



## District Transparency Report June 2022

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	148.68
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	163.16
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	127.27
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	137.60
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	172.35
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	182.38
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	195.13
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	275.20
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	510.36
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	549.33
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	865.39
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	906.25
#448-UNITED REFRIGERAT (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	962.19
3D MOLECULAR DESIGNS LLC	06/23/2022	SUPPLIES	GENERAL FUND	407.86
3D MOLECULAR DESIGNS LLC	06/23/2022	SUPPLIES	SANTEE COOPER	1,281.26
4IMPRINT, INC (PCARD)	06/29/2022	SUPPLIES	CATERING	4,103.77
4IMPRINT, INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	629.72
4IMPRINT, INC (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	1,004.72
5 STAR FARM	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,450.00
810 BILLIARDS & BOWLIN (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.31
810 BILLIARDS & BOWLIN (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.30
810 BILLIARDS & BOWLIN (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.29
810 BILLIARDS & BOWLIN (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.29
810BOWLING.COM (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,313.60
810BOWLING.COM (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,949.68
A CUP FULL CAFE LLC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	464.40
A OAK FARMS (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	207.48
A WEARHOUSE	06/16/2022	SUPPLIES	GENERAL FUND	2,040.50
A-1 SIGNS AND GRAPHICS	06/16/2022	SUPPLIES	GENERAL FUND	298.80
A-1 SIGNS AND GRAPHICS	06/23/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	394.73
A-1 SIGNS AND GRAPHICS	06/23/2022	SUPPLIES	GENERAL FUND	757.87
A-1 SIGNS AND GRAPHICS	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	123.68



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A-1 SIGNS AND GRAPHICS	06/30/2022	PURCHASES	GENERAL FUND	1,053.00
A-1 SIGNS AND GRAPHICS	06/30/2022	SUPPLIES	GENERAL FUND	2,815.80
A-1 SIGNS AND GRAPHICS	06/30/2022	SUPPLIES	PUPIL ACTIVITY FUND	216.00
A1 SIGNS & GRAPHICS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	259.20
A3 COMMUNICATIONS INC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2022-23	185,906.26
A3 COMMUNICATIONS INC	06/23/2022	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	78,887.17
A3 COMMUNICATIONS INC	06/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2022-23	20,052.05
A3 COMMUNICATIONS INC	06/30/2022	BUILDINGS	2021-2024 BUILDING PROGRAM	2,718.92
A3 COMMUNICATIONS INC	06/30/2022	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS	4,418.25
A3 COMMUNICATIONS INC	06/30/2022	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2022-23	143,762.98
AAIS CONSULTING/PINNACLE FINANCIAL	06/03/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,200.00
AAIS CONSULTING/PINNACLE FINANCIAL	06/28/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	14,600.00
AATSP (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	170.00
ABDO PUBLISHING	06/16/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,756.99
ACADEMY OF HOPE INC	06/07/2022	TRANSITS	FOOD SERVICE FUND	4,372.76
ACADEMY OF HOPE INC	06/23/2022	TRANSITS	AID TO DISTRICTS	1,754.08
ACADEMY OF HOPE INC	06/23/2022	TRANSITS	AMERICAN RESCUE PLAN IDEA	4,597.86
ACADEMY OF HOPE INC	06/23/2022	TRANSITS	AT RISK STUDENT LEARNING	719.47
ACADEMY OF HOPE INC	06/23/2022	TRANSITS	FORMATIVE ASSESSMENT	377.02
ACADEMY OF HOPE INC	06/23/2022	TRANSITS	IDEA (84.027)	18,620.59
ACADEMY OF HOPE INC	06/23/2022	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	12,516.62
ACADEMY OF HOPE INC	06/23/2022	TRANSITS	SUMMER READING PROGRAM	1,031.92
ACADEMY OF HOPE INC	06/23/2022	TRANSITS	TEACHER SALARY INCREASE	41,092.00
ACADEMY OF HOPE INC	06/28/2022	TRANSITS	MISCELLANEOUS STATE	609.12
ACADEMY OF HOPE INC	06/30/2022	PREPAID EXPENSES	GENERAL FUND	79,607.99
ACADEMY SPORTS + OUTDO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	226.74
ACCUTRAIN MEDIA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	169.55
ACKERSON SARA C	06/03/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	780.00
ACKERSON SARA C	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ACKERSON SARA C	06/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	470.00
ACKERSON SARA C	06/23/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
ACT INC	06/23/2022	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	34,364.00



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ACT - CVENT (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
ADAMS LIFE LINK AMBULA (PCARD)	06/29/2022	RENTALS	GENERAL FUND	250.00
ADVANTAGE SPORT & FITNESS INC	06/30/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,148.12
AFLAC	06/14/2022	AMERICAN FAMILY LIFE	GENERAL FUND	7,365.26
AFLAC	06/30/2022	AMERICAN FAMILY LIFE	GENERAL FUND	7,337.60
AHA PROCESS INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	4,449.60
AIKEN BRIDGES	06/30/2022	LEGAL SERVICES	GENERAL FUND	39,638.88
AIRGAS NATIONAL WELDERS INC	06/16/2022	PURCHASES	GENERAL FUND	1,080.60
AIRGAS NATIONAL WELDERS INC	06/16/2022	SUPPLIES	GENERAL FUND	359.81
AIRGAS NATIONAL WELDERS INC	06/23/2022	PURCHASES	GENERAL FUND	134.38
AIRGAS USA, LLC (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	102.70
AIRGAS USA, LLC (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	321.22
ALCO	06/03/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,327.87
ALCO	06/07/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	118.09
ALCO	06/09/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,857.17
ALCO	06/14/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	509.32
ALCO	06/16/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	520.94
ALCO	06/23/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	148.15
ALL IN STITCHES	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,275.82
ALL IN STITCHES	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,269.00
ALL STAR SPORTS INC	06/03/2022	SUPPLIES	GENERAL FUND	6,399.86
ALL STAR SPORTS INC	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,809.00
ALLIANZ TRAVEL INS (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	270.55
ALLIANZ TRAVEL INS (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	424.27
ALLIGATOR ADVENTURE (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	119.88
ALLIGATOR ADVENTURE (PCARD)	06/29/2022	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	141.85
ALLIGATOR ADVENTURE (PCARD)	06/29/2022	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	170.22
ALLIGATOR ADVENTURE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	647.26
ALLIGATOR ADVENTURE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	767.12
ALLIGATOR ADVENTURE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	767.12
ALLIGATOR ADVENTURE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,366.44
ALLIGATOR ADVENTURE (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	803.08



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Vendor	Check Date	Description	Funding Source	Amount
ALPINE TOWERS INTERNATIONAL	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	11,400.00
AMAZON.COM 020C97FR3 A (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.98
AMAZON.COM 130J188S0 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	662.07
AMAZON.COM 130KB1RG0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	421.07
AMAZON.COM 130SY9SZ2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,416.38
AMAZON.COM 131H48I02 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	120.91
AMAZON.COM 131KS7Z01 A (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	377.95
AMAZON.COM 132IL9XN0 A (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,483.50
AMAZON.COM 132Q09RF0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	259.12
AMAZON.COM 132QI03H1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	371.55
AMAZON.COM 132UM6ZC0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	194.34
AMAZON.COM 133BH4ZK2 (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,468.60
AMAZON.COM 133J83LY1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	215.99
AMAZON.COM 133QJ3BB0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	585.86
AMAZON.COM 133V43YD2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	619.20
AMAZON.COM 133YV8ZO1 A (PCARD)	06/29/2022	SUPPLIES	MISC ADULT EDUCATION	896.40
AMAZON.COM 134AH2NN1 A (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	522.80
AMAZON.COM 134JW5HP0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	203.76
AMAZON.COM 135386D21 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	856.74
AMAZON.COM 135EV2NG1 (PCARD)	06/29/2022	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	2,558.00
AMAZON.COM 135F052O1 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,192.19
AMAZON.COM 135Y07111 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	130.87
AMAZON.COM 136C53BG2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	208.37
AMAZON.COM 136E57GY2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	131.46
AMAZON.COM 136F56JT0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	247.29
AMAZON.COM 136KN3O40 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	466.98
AMAZON.COM 136LH0ZE2 A (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,423.95
AMAZON.COM 1372B73D2 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	259.87
AMAZON.COM 1373W1NY0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	178.00
AMAZON.COM 137ZA98D2 (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION (84.002)	663.90
AMAZON.COM 1382V1Y32 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	361.55
AMAZON.COM 138AA8SW0 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	662.07



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 138K71R20 A (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	202.66
AMAZON.COM 138VA3Q60 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	226.20
AMAZON.COM 1392V4372 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	225.62
AMAZON.COM 139T23WJ2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	221.29
AMAZON.COM 139X65JO1 A (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	256.87
AMAZON.COM 139YS7LF0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.27
AMAZON.COM 1L18D17K0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	252.26
AMAZON.COM 1L18D17K0 A (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	448.66
AMAZON.COM 1L19W2A02 (PCARD)	06/29/2022	SUPPLIES	ESOL TITLE III	616.95
AMAZON.COM 1L1AH3WG1 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	497.67
AMAZON.COM 1L1D72YS1 (PCARD)	06/29/2022	MEALS	GENERAL FUND	371.47
AMAZON.COM 1L23X4PK0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	479.19
AMAZON.COM 1L28C1770 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	1,486.50
AMAZON.COM 1L2M47KS0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	530.39
AMAZON.COM 1L2NC4GI0 A (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	375.84
AMAZON.COM 1L36Q4RM0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	709.51
AMAZON.COM 1L3T058J1 A (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION	933.00
AMAZON.COM 1L44U9JN1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	168.42
AMAZON.COM 1L4HQ4341 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	278.94
AMAZON.COM 1L4PO94Q2 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	516.24
AMAZON.COM 1L4PU7WQ1 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,787.76
AMAZON.COM 1L4SR8UC0 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	238.31
AMAZON.COM 1L5037CE1 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	105.67
AMAZON.COM 1L53168D2 A (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	259.17
AMAZON.COM 1L5F20TX1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	492.32
AMAZON.COM 1L5GO1682 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	326.78
AMAZON.COM 1L6AT3OR2 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	570.00
AMAZON.COM 1L7B84RI2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	482.76
AMAZON.COM 1L7IF0ZY2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	323.98
AMAZON.COM 1L7LI0JH2 A (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	104.43
AMAZON.COM 1L7UZ0O91 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	335.60
AMAZON.COM 1L7X393H2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	590.76



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AMAZON.COM 1L7YM6851 A (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION	453.60
AMAZON.COM 1L80H39E1 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	361.72
AMAZON.COM 1L8AB36M2 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	676.45
AMAZON.COM 1L8OJ09F2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	151.28
AMAZON.COM 1L8RQ44D2 A (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	524.82
AMAZON.COM 1L9H777M0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	102.66
AMAZON.COM 1L9SR1Z62 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,089.50
AMAZON.COM 1O1AT1IS2 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	404.85
AMAZON.COM 1Q07Y3QC0 (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION	313.74
AMAZON.COM 1Q0AN7YW1 (PCARD)	06/29/2022	SUPPLIES	CAREER & TECH ED	291.55
AMAZON.COM 1Q0QB2U32 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	608.50
AMAZON.COM 1Q23X27K2 A (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	414.71
AMAZON.COM 1Q2694372 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	691.00
AMAZON.COM 1Q2B61NI2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	209.25
AMAZON.COM 1Q2IE7LV2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	139.90
AMAZON.COM 1Q2PO6KO2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,192.19
AMAZON.COM 1Q3EV29A2 A (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	375.97
AMAZON.COM 1Q3QZ4QM0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,052.25
AMAZON.COM 1Q47S3TL2 (PCARD)	06/29/2022	SUPPLIES	21 SC CARES ESSER III	321.24
AMAZON.COM 1Q4M74420 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	307.66
AMAZON.COM 1Q55V1U82 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,288.49
AMAZON.COM 1Q59Y8TG0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	761.80
AMAZON.COM 1Q5R03SQ0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	856.74
AMAZON.COM 1Q5VD8RN0 (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION	470.61
AMAZON.COM 1Q5YQ5O22 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	388.78
AMAZON.COM 1Q6389N52 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	182.25
AMAZON.COM 1Q79O56P2 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	114.46
AMAZON.COM 1Q7MZ0BN2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	183.54
AMAZON.COM 1Q7TA60B0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,310.90
AMAZON.COM 1Q7XS1482 A (PCARD)	06/29/2022	SUPPLIES	MISC ADULT EDUCATION	1,364.85
AMAZON.COM 1Q83H1IW2 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	280.79
AMAZON.COM 1Q86F9T50 (PCARD)	06/29/2022	SUPPLIES	ESOL TITLE III	1,529.85



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AMAZON.COM 1Q86H9LG2 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	298.12
AMAZON.COM 1Q8Q29TE2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	122.85
AMAZON.COM 1Q8QF22U2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.58
AMAZON.COM 1Q9689P52 (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION (84.002)	1,206.90
AMAZON.COM 1Q9794DO2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	631.47
AMAZON.COM 1Q9ZD2T62 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	159.10
AMAZON.COM 1Q9ZO4DK0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	647.49
AMAZON.COM 1R05J0WR1 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	1,486.50
AMAZON.COM 1R06L5R61 A (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	203.00
AMAZON.COM 1R06N7E00 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	259.16
AMAZON.COM 1R1756MX0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	177.40
AMAZON.COM 1R1RX5MJ1 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	206.76
AMAZON.COM 1R2058CL0 A (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	159.70
AMAZON.COM 1R2DS8F21 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	486.02
AMAZON.COM 1R2XY8SD1 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	200.39
AMAZON.COM 1R3270XJ0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	128.31
AMAZON.COM 1R36E3NK1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	139.32
AMAZON.COM 1R3YD7OR2 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	178.08
AMAZON.COM 1R42K6FU2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	175.91
AMAZON.COM 1R5I24OW2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	169.44
AMAZON.COM 1R6SH94H1 A (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	168.44
AMAZON.COM 1R6TQ92M2 A (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION	784.35
AMAZON.COM 1R7512VJ1 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	132.82
AMAZON.COM 1R76J4BK1 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	615.59
AMAZON.COM 1R78Q6HY0 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	180.45
AMAZON.COM 1R79S1QI1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	422.60
AMAZON.COM 1R7LE2NK1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	132.57
AMAZON.COM 1R7U67NI1 A (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	110.72
AMAZON.COM 1R7X68VK2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	307.79
AMAZON.COM 1R8KO9C31 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	322.50
AMAZON.COM 1X0ST90I1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	113.99
AMAZON.COM 1X4I87LY1 A (PCARD)	06/29/2022	SUPPLIES	FACILITIES MANAGEMENT	118.75



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AMAZON.COM 1X4KW0ZL1 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,127.52
AMAZON.COM 1X7XZ2FP1 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	356.28
AMAZON.COM 1X9Z60OG1 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.05
AMAZON.COM BQ5G51C13 A (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	163.70
AMAZON.COM OK1AN5PB3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	166.20
AMERICAN 0010653423172 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	117.17
AMERICAN 0012424226315 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	173.84
AMERICAN 0012424226315 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	119.26
AMERICAN 00124248668640 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	557.20
AMERICAN 00124248668657 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	557.20
AMERICAN 00124254099748 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	729.21
AMERICAN 00124254099755 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	729.21
AMERICAN 00124254099763 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	729.21
AMERICAN 00124254099771 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	729.21
AMERICAN 00124254099789 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	729.21
AMERICAN 0012426445949 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	547.20
AMERICAN 0012427436069 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	CAREER & TECH ED	644.21
AMERICAN 00124285584452 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	741.70
AMERICAN 00124285584460 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	741.70
AMERICAN 00124285584478 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	741.70
AMERICAN 00124285584486 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	741.70
AMERICAN 00124285584494 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	741.70
AMERICAN 00124285584502 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	741.70
AMERICAN 00124285584510 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	741.70
AMERICAN 0012428566319 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	318.60
AMERICAN 0012428568871 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	401.09
AMERICAN 0012430009615 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	570.70
AMERICAN 00178141014973 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	582.21
AMERICAN 00178150420685 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	151.10
AMERICAN 00178151030584 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	968.19
AMERICAN 00178151030595 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	968.19
AMERICAN 00178151030606 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	968.19





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Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00178151030610 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	968.19
AMERICAN 00178151030621 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	968.19
AMERICAN 00178158028786 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	406.10
AMERICAN 00178158028790 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	406.10
AMERICAN BOOK CO	06/16/2022	SUPPLIES	GENERAL FUND	1,232.00
AMERICAN BOOK CO	06/28/2022	SUPPLIES	GENERAL FUND	3,990.00
AMERICAN FLOOR MATS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,581.76
AMERICAN HERO INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	146.20
AMERICAN HERO INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	344.72
AMSTERDAM PRNT & LITHO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	714.60
AMTECK COMMUNICATION MANAGEMENT LLC	06/23/2022	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	19,123.69
AMTECK COMMUNICATION MANAGEMENT LLC	06/30/2022	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	23,067.83
AMZN MKTP US 1300H2WN1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	662.81
AMZN MKTP US 1301F91T1 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	144.26
AMZN MKTP US 1302H9FK1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	220.26
AMZN MKTP US 130565862 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,683.18
AMZN MKTP US 130B75JS0 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	501.07
AMZN MKTP US 130EF9D52 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	241.93
AMZN MKTP US 130IB48A2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	142.67
AMZN MKTP US 130KT4XG0 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	188.40
AMZN MKTP US 130LP3DN2 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	824.30
AMZN MKTP US 130MY7L50 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	158.25
AMZN MKTP US 130QE8JJ1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	124.58
AMZN MKTP US 130RX17M1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	371.28
AMZN MKTP US 130XL8VU0 (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION (84.002)	736.00
AMZN MKTP US 1314D3XS0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	544.37
AMZN MKTP US 1314O1JS1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	511.38
AMZN MKTP US 1319F4GS1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	112.85
AMZN MKTP US 131BM0722 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	503.84
AMZN MKTP US 131HC6340 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	551.86
AMZN MKTP US 131IV3LL0 (PCARD)	06/29/2022	SUPPLIES	PERKINS	341.80
AMZN MKTP US 131N75KT1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	224.52



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 131P42HH1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	129.56
AMZN MKTP US 131QV43Q2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	790.14
AMZN MKTP US 131TZ6IF2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	265.77
AMZN MKTP US 131YB10H0 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	405.73
AMZN MKTP US 1322J2700 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	504.90
AMZN MKTP US 1324K68B1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	401.25
AMZN MKTP US 1326L0O91 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	102.06
AMZN MKTP US 132816UK2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	132.59
AMZN MKTP US 132CU3J70 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	266.04
AMZN MKTP US 132EO6GB0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	239.55
AMZN MKTP US 132NK4CD1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	162.00
AMZN MKTP US 132PW5C32 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	323.97
AMZN MKTP US 132QG5882 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	265.42
AMZN MKTP US 132TE5Q51 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	228.29
AMZN MKTP US 132X36IL0 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	343.42
AMZN MKTP US 132YJ2X22 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	1,307.40
AMZN MKTP US 1330618U2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	305.90
AMZN MKTP US 133379BF2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	122.82
AMZN MKTP US 1333Y8R01 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	194.44
AMZN MKTP US 133AW9GE0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.30
AMZN MKTP US 133CH0FU2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,187.56
AMZN MKTP US 133EI8DU0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	148.06
AMZN MKTP US 133ET0JC2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	465.00
AMZN MKTP US 133F33KO1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	184.70
AMZN MKTP US 133HD6M71 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	2,442.63
AMZN MKTP US 133ND1Q92 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	297.80
AMZN MKTP US 133NS3QY2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	277.64
AMZN MKTP US 133S518P0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	249.42
AMZN MKTP US 133WR8N41 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	100.08
AMZN MKTP US 134492GV0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	140.25
AMZN MKTP US 1346842Q0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	110.04
AMZN MKTP US 1348N5AE0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	126.05



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1349J3PZ1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	332.72
AMZN MKTP US 134DF2T51 (PCARD)	06/29/2022	SUPPLIES	CAREER & TECH ED	535.44
AMZN MKTP US 134J55ZT1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	226.66
AMZN MKTP US 134KZ3I60 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	264.34
AMZN MKTP US 134LY7JF2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,334.09
AMZN MKTP US 134MS6V52 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	404.81
AMZN MKTP US 134NE39F1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	577.66
AMZN MKTP US 134NZ1EN1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	116.07
AMZN MKTP US 134Q48HO2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	202.16
AMZN MKTP US 134Q84OH0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	141.65
AMZN MKTP US 134QM38L0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	204.57
AMZN MKTP US 134S12BD2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	102.89
AMZN MKTP US 134TM9BJ0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	150.12
AMZN MKTP US 134W51M32 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	150.44
AMZN MKTP US 134ZT83E0 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	237.70
AMZN MKTP US 134ZT83E0 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	524.04
AMZN MKTP US 135061JO2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	102.52
AMZN MKTP US 1352U3TO2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	268.65
AMZN MKTP US 1355113U0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	184.79
AMZN MKTP US 1356D3HT0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,079.40
AMZN MKTP US 1358L91T1 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	352.63
AMZN MKTP US 135DJ9CS0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	290.95
AMZN MKTP US 135JA8BC2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	128.34
AMZN MKTP US 135MV7K31 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	182.62
AMZN MKTP US 135NB51J1 (PCARD)	06/29/2022	SUPPLIES	EXXON MOBILE GRANT	263.54
AMZN MKTP US 135O961D1 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	748.30
AMZN MKTP US 135PH4QZ0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	302.33
AMZN MKTP US 135T51QC1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	183.72
AMZN MKTP US 135ZR52J2 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	841.59
AMZN MKTP US 1360O43S2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	165.54
AMZN MKTP US 1360S3RJ1 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	103.59
AMZN MKTP US 1363J9DH0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	245.20



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 136451J82 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	440.34
AMZN MKTP US 1365V1NU1 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	354.38
AMZN MKTP US 1368C2JH2 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	231.23
AMZN MKTP US 136A04P91 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	496.80
AMZN MKTP US 136EL3002 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	128.43
AMZN MKTP US 136JM9TT1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	203.25
AMZN MKTP US 136M48WQ0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	203.98
AMZN MKTP US 136M97RE1 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	529.54
AMZN MKTP US 136O56JE1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	110.54
AMZN MKTP US 136QP5N10 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	284.34
AMZN MKTP US 1379W2XH1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	441.30
AMZN MKTP US 137AS2SS2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	931.70
AMZN MKTP US 137DF6T51 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	336.85
AMZN MKTP US 137DK6Y90 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	165.87
AMZN MKTP US 137Q33842 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	136.94
AMZN MKTP US 137V09511 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	362.40
AMZN MKTP US 137X02U00 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	200.33
AMZN MKTP US 137Y34IX2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	367.34
AMZN MKTP US 1380W9441 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	161.94
AMZN MKTP US 1382Y68L1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	529.85
AMZN MKTP US 1382Z6UM0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	797.93
AMZN MKTP US 1383Z2Z90 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	435.21
AMZN MKTP US 138437ZX1 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	914.13
AMZN MKTP US 1386Q0IM0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	151.13
AMZN MKTP US 138866J42 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	424.96
AMZN MKTP US 1389L4TK0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	313.19
AMZN MKTP US 1389Z2QZ0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	221.02
AMZN MKTP US 138D06IS2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	197.58
AMZN MKTP US 138IB1XK0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	273.08
AMZN MKTP US 138JH33O2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	131.09
AMZN MKTP US 138NA3UB0 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.19
AMZN MKTP US 138OX3TK1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	329.72



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 138QY2FT2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	168.37
AMZN MKTP US 138TI6D20 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	193.00
AMZN MKTP US 138ZU2HW0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	503.34
AMZN MKTP US 1390L6EJ2 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	213.63
AMZN MKTP US 1390X73C2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,591.85
AMZN MKTP US 1395O4FJ0 (PCARD)	06/29/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	354.78
AMZN MKTP US 139925TS2 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	237.70
AMZN MKTP US 139925TS2 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	524.04
AMZN MKTP US 139AA5641 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	398.88
AMZN MKTP US 139C60J50 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	167.65
AMZN MKTP US 139DI33C2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	299.55
AMZN MKTP US 139DP22B0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	269.30
AMZN MKTP US 139FV80K0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,229.90
AMZN MKTP US 139TG5VM2 (PCARD)	06/29/2022	SUPPLIES	TITLE IV - SSAE	1,248.80
AMZN MKTP US 139UM58E2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	143.04
AMZN MKTP US 139XF7JY1 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	515.35
AMZN MKTP US 1H7PY5XV3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	304.47
AMZN MKTP US 1L04I62H2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	143.07
AMZN MKTP US 1L08K0Z72 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	394.87
AMZN MKTP US 1L09R6IT1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	368.17
AMZN MKTP US 1L0AL65B2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	201.05
AMZN MKTP US 1L0C84RL0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	946.01
AMZN MKTP US 1L0F19OD0 (PCARD)	06/29/2022	SUPPLIES	CAREER & TECH ED	129.19
AMZN MKTP US 1L0I447E1 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	350.90
AMZN MKTP US 1L0KK4902 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	165.65
AMZN MKTP US 1L0N17KI1 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,965.60
AMZN MKTP US 1L0RT3IS0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	567.20
AMZN MKTP US 1L0U89XP0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	136.06
AMZN MKTP US 1L0VF2RH0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	168.33
AMZN MKTP US 1L0XH0BU0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,096.50
AMZN MKTP US 1L0Y57CS0 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	363.82
AMZN MKTP US 1L11F8G12 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	360.07



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1L1417WW0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	109.15
AMZN MKTP US 1L15A4VT0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	200.97
AMZN MKTP US 1L1915VO1 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	308.06
AMZN MKTP US 1L19G7OK2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	339.80
AMZN MKTP US 1L1AN9GQ0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,450.77
AMZN MKTP US 1L1B62GH2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	248.39
AMZN MKTP US 1L1F748Y0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	170.50
AMZN MKTP US 1L1G06890 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	346.22
AMZN MKTP US 1L1HM34T2 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	992.34
AMZN MKTP US 1L1PU7Q91 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	178.10
AMZN MKTP US 1L1QL54V2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	272.16
AMZN MKTP US 1L1TV2IR0 (PCARD)	06/29/2022	TEXTBOOKS	GENERAL FUND	1,308.15
AMZN MKTP US 1L1XS2TS2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	158.88
AMZN MKTP US 1L1Y92CK2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	495.95
AMZN MKTP US 1L1Z894S2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	129.56
AMZN MKTP US 1L2073M62 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	828.35
AMZN MKTP US 1L2156MV2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	116.04
AMZN MKTP US 1L2430OR0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	261.93
AMZN MKTP US 1L24J2H00 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	178.51
AMZN MKTP US 1L29S0VY0 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	919.58
AMZN MKTP US 1L2BN3JW1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	134.70
AMZN MKTP US 1L2BR9KY0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	146.23
AMZN MKTP US 1L2CG6DP2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	408.06
AMZN MKTP US 1L2ED8JK1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	444.18
AMZN MKTP US 1L2EH26N0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	388.78
AMZN MKTP US 1L2HL63D1 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	535.19
AMZN MKTP US 1L2I65HZ2 (PCARD)	06/29/2022	SUPPLIES	KNIGHTS OF COLUMBUS	106.84
AMZN MKTP US 1L2IN1081 (PCARD)	06/29/2022	SUPPLIES	CAREER & TECH ED	697.66
AMZN MKTP US 1L2KF4M10 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	119.04
AMZN MKTP US 1L2SU6M91 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	187.75
AMZN MKTP US 1L2T154V1 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,385.64
AMZN MKTP US 1L2WJ7CA2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	151.11



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1L2YR5NN1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	859.26
AMZN MKTP US 1L2ZC5071 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	312.96
AMZN MKTP US 1L3041QL1 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	280.53
AMZN MKTP US 1L36D1R12 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	145.41
AMZN MKTP US 1L3CU3J21 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	199.05
AMZN MKTP US 1L3DJ0970 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	182.29
AMZN MKTP US 1L3EB8351 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	138.54
AMZN MKTP US 1L3HF2DL0 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	967.78
AMZN MKTP US 1L3L41Z42 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	157.64
AMZN MKTP US 1L3RV51H0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	165.23
AMZN MKTP US 1L3T72IT0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	179.50
AMZN MKTP US 1L3VV3851 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	106.02
AMZN MKTP US 1L3XY36T0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	195.90
AMZN MKTP US 1L3Y23PI0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	260.82
AMZN MKTP US 1L3YW8LC2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	417.73
AMZN MKTP US 1L3Z05Z52 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	523.51
AMZN MKTP US 1L3ZE8Q41 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	315.96
AMZN MKTP US 1L4094MR2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	107.89
AMZN MKTP US 1L41F6FZ0 (PCARD)	06/29/2022	PERIODICALS	GENERAL FUND	568.23
AMZN MKTP US 1L4BF6VW1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,101.00
AMZN MKTP US 1L4EK2Z32 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	105.90
AMZN MKTP US 1L4H147L0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	349.90
AMZN MKTP US 1L4HQ08Z1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	155.21
AMZN MKTP US 1L4IX6ZN0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	465.88
AMZN MKTP US 1L4KE9A90 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	2,483.80
AMZN MKTP US 1L4KJ43O1 (PCARD)	06/29/2022	MEALS	GENERAL FUND	319.70
AMZN MKTP US 1L4PD9P12 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	364.97
AMZN MKTP US 1L4Q04G10 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	130.70
AMZN MKTP US 1L4U79W01 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	172.19
AMZN MKTP US 1L4UX0AL2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	866.31
AMZN MKTP US 1L4VB0I70 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	492.98
AMZN MKTP US 1L4XT6UV1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	396.06



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1L54J9OP0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	262.35
AMZN MKTP US 1L58C2YA1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	415.78
AMZN MKTP US 1L5AG2522 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	764.94
AMZN MKTP US 1L5DB75I2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,054.33
AMZN MKTP US 1L5J04H62 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	160.92
AMZN MKTP US 1L5J13JH2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	402.46
AMZN MKTP US 1L5KV79B1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	215.41
AMZN MKTP US 1L5L10FU2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	305.48
AMZN MKTP US 1L5MH2CL2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	193.94
AMZN MKTP US 1L5MI9142 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	233.15
AMZN MKTP US 1L5QA5412 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.76
AMZN MKTP US 1L5UM6NK0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	356.76
AMZN MKTP US 1L64U8IO1 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	140.39
AMZN MKTP US 1L68H0VW2 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	1,046.60
AMZN MKTP US 1L6E56ZD2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	253.55
AMZN MKTP US 1L6FM2I10 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.23
AMZN MKTP US 1L6HY9462 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	427.95
AMZN MKTP US 1L6L78MI1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	121.32
AMZN MKTP US 1L6LP87F1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.90
AMZN MKTP US 1L6ON9LH2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	105.06
AMZN MKTP US 1L6P22V71 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	647.66
AMZN MKTP US 1L6PS4Y71 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	226.00
AMZN MKTP US 1L6SD54V2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	124.15
AMZN MKTP US 1L6TF6I50 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	169.04
AMZN MKTP US 1L6UN6220 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	141.48
AMZN MKTP US 1L6V51612 (PCARD)	06/29/2022	MEALS	GENERAL FUND	173.96
AMZN MKTP US 1L6WH4CH0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	223.81
AMZN MKTP US 1L7224QT2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	280.70
AMZN MKTP US 1L73A8XK2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	258.24
AMZN MKTP US 1L73E6132 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	235.40
AMZN MKTP US 1L7421OZ0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	603.85
AMZN MKTP US 1L7E26OT0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	220.13





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1L7FB7OZ2 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	105.92
AMZN MKTP US 1L7LI0212 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	111.66
AMZN MKTP US 1L7OE4GL0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	134.36
AMZN MKTP US 1L7OF7NS2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	464.44
AMZN MKTP US 1L7PM53B1 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	125.22
AMZN MKTP US 1L7Q434F2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	575.95
AMZN MKTP US 1L7QA0NM1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	466.48
AMZN MKTP US 1L7QO2WN1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	148.34
AMZN MKTP US 1L7SC1WS2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	161.34
AMZN MKTP US 1L7TG3QU1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	277.64
AMZN MKTP US 1L7VA8981 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	493.17
AMZN MKTP US 1L7XR0VM2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	196.59
AMZN MKTP US 1L7Y666C1 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	261.09
AMZN MKTP US 1L81H2KS1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	145.23
AMZN MKTP US 1L8371A61 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	171.88
AMZN MKTP US 1L84H8OK0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	155.51
AMZN MKTP US 1L89O7FD0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	285.58
AMZN MKTP US 1L8A61Y11 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	246.24
AMZN MKTP US 1L8A998I0 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	173.21
AMZN MKTP US 1L8CN5M41 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	193.32
AMZN MKTP US 1L8EO07B2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	213.31
AMZN MKTP US 1L8HO4K42 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	100.00
AMZN MKTP US 1L8L378X1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	178.97
AMZN MKTP US 1L8N39KY1 (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	464.92
AMZN MKTP US 1L8N39KY1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	133.35
AMZN MKTP US 1L8P78MW1 (PCARD)	06/29/2022	PERIODICALS	GENERAL FUND	854.31
AMZN MKTP US 1L8QP84T2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	404.27
AMZN MKTP US 1L8V03HS0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	169.60
AMZN MKTP US 1L96G0KR1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US 1L9CO4P22 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.22
AMZN MKTP US 1L9CT4SE1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	142.46
AMZN MKTP US 1L9IG3BI0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	644.97



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1L9JW2N31 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	111.92
AMZN MKTP US 1L9O99K92 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	552.95
AMZN MKTP US 1L9O99K92 (PCARD)	06/29/2022	SUPPLIES	KNIGHTS OF COLUMBUS	283.09
AMZN MKTP US 1L9QJ5ND1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	173.94
AMZN MKTP US 1L9QX26Q1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	300.62
AMZN MKTP US 1L9VS3P02 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	134.10
AMZN MKTP US 1O03G5RQ0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,122.96
AMZN MKTP US 1O1AG7RU0 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	463.90
AMZN MKTP US 1O1RL6RH0 (PCARD)	06/29/2022	SUPPLIES	CAREER & TECH ED	124.28
AMZN MKTP US 1O2582WY2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	104.35
AMZN MKTP US 1O3FF5WL2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	136.78
AMZN MKTP US 1O3L54IU2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	238.92
AMZN MKTP US 1O3QA6RQ2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	147.64
AMZN MKTP US 1O6701RF0 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	164.89
AMZN MKTP US 1O84P8IZ0 (PCARD)	06/29/2022	SUPPLIES	CAREER & TECH ED	1,438.26
AMZN MKTP US 1O8562RA0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	250.41
AMZN MKTP US 1O8CA8RM2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	314.42
AMZN MKTP US 1O8OZ1IF2 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	150.90
AMZN MKTP US 1Q00E9N90 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	108.92
AMZN MKTP US 1Q03B0EK2 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	554.45
AMZN MKTP US 1Q0GU9UY2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	129.58
AMZN MKTP US 1Q0MU2NU2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	181.04
AMZN MKTP US 1Q0NU5EU0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	113.68
AMZN MKTP US 1Q0TG9TE0 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	588.86
AMZN MKTP US 1Q0UG6YH1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,295.60
AMZN MKTP US 1Q0VV0W11 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	129.25
AMZN MKTP US 1Q0WN1E80 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	247.64
AMZN MKTP US 1Q0ZQ1A60 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	495.53
AMZN MKTP US 1Q1379DO0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	202.72
AMZN MKTP US 1Q13O4OP2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	195.80
AMZN MKTP US 1Q13S1RX1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	179.29
AMZN MKTP US 1Q16Y9UG2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	540.25



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1Q18H3N00 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	276.82
AMZN MKTP US 1Q1EO0720 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	193.19
AMZN MKTP US 1Q1SU0Y80 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	553.05
AMZN MKTP US 1Q1TA7DK2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	170.91
AMZN MKTP US 1Q1TG6SW2 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	404.10
AMZN MKTP US 1Q1WT0CR2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	165.50
AMZN MKTP US 1Q1YN49U2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	151.17
AMZN MKTP US 1Q20T2WD0 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	327.92
AMZN MKTP US 1Q20V6EA0 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	201.93
AMZN MKTP US 1Q25H1P20 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	606.10
AMZN MKTP US 1Q2908YR0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	576.41
AMZN MKTP US 1Q2CD5XW0 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	404.48
AMZN MKTP US 1Q2F11X62 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	222.87
AMZN MKTP US 1Q2JW7AN0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	282.39
AMZN MKTP US 1Q2TT9JP0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	878.92
AMZN MKTP US 1Q2XX8W21 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	220.70
AMZN MKTP US 1Q2ZG4GB2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	214.76
AMZN MKTP US 1Q3401RW1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	307.20
AMZN MKTP US 1Q38T9UM1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	139.61
AMZN MKTP US 1Q3CN4WC0 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	684.81
AMZN MKTP US 1Q3DX9XZ0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	816.33
AMZN MKTP US 1Q3J85LS2 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	912.39
AMZN MKTP US 1Q3SZ6WG0 (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	426.55
AMZN MKTP US 1Q3VK7372 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	123.17
AMZN MKTP US 1Q3XU2TG0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	229.91
AMZN MKTP US 1Q42482B2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	285.18
AMZN MKTP US 1Q4539ST0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	153.99
AMZN MKTP US 1Q45684E2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,295.98
AMZN MKTP US 1Q4751MD0 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	346.31
AMZN MKTP US 1Q4FK75Z2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	647.22
AMZN MKTP US 1Q4JO33W2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	371.52
AMZN MKTP US 1Q4K558X2 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	459.77



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1Q4O81TX2 (PCARD)	06/29/2022	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	702.75
AMZN MKTP US 1Q4YQ9MI2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	119.57
AMZN MKTP US 1Q5847I41 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	680.38
AMZN MKTP US 1Q5AB8842 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	365.67
AMZN MKTP US 1Q5DD6SU0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	319.29
AMZN MKTP US 1Q5LE7I52 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	100.61
AMZN MKTP US 1Q5T32UK1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	133.18
AMZN MKTP US 1Q5TR0820 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	278.08
AMZN MKTP US 1Q5UX4Y41 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	529.40
AMZN MKTP US 1Q5V49N10 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	118.75
AMZN MKTP US 1Q64P4D10 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	362.62
AMZN MKTP US 1Q65W1020 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	538.37
AMZN MKTP US 1Q6791SP2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,027.30
AMZN MKTP US 1Q68X19Y0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,362.80
AMZN MKTP US 1Q6HS1Z30 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	165.15
AMZN MKTP US 1Q6RC5QU0 (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION	269.95
AMZN MKTP US 1Q6ZS3EH0 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	390.67
AMZN MKTP US 1Q70N2EL0 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,209.71
AMZN MKTP US 1Q7D31FI0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	239.79
AMZN MKTP US 1Q7DQ5X02 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	166.99
AMZN MKTP US 1Q7E05J42 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	189.53
AMZN MKTP US 1Q7GL5P62 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	500.26
AMZN MKTP US 1Q7I91Y40 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	152.28
AMZN MKTP US 1Q7KH9S62 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	952.72
AMZN MKTP US 1Q7XU3N22 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	226.24
AMZN MKTP US 1Q83D76N0 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	280.88
AMZN MKTP US 1Q8570DB0 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	500.56
AMZN MKTP US 1Q87U1602 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	324.78
AMZN MKTP US 1Q88824A2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.59
AMZN MKTP US 1Q8BB8U90 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	187.92
AMZN MKTP US 1Q8ED1NZ0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	600.08
AMZN MKTP US 1Q8GE2N12 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	572.38



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1Q8GL7992 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	144.81
AMZN MKTP US 1Q8I06D00 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	275.50
AMZN MKTP US 1Q8O69HC2 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	738.80
AMZN MKTP US 1Q8UN2O92 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	318.43
AMZN MKTP US 1Q8WN0B60 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	485.75
AMZN MKTP US 1Q8Y71EA2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	211.50
AMZN MKTP US 1Q90A8YO1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	100.01
AMZN MKTP US 1Q90Q7NZ0 (PCARD)	06/29/2022	SUPPLIES	ATHLETICS	639.71
AMZN MKTP US 1Q92L57J0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	319.51
AMZN MKTP US 1Q93A1EL2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	144.26
AMZN MKTP US 1Q96468Q2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	128.95
AMZN MKTP US 1Q9CL4LC2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	192.28
AMZN MKTP US 1Q9JH95N2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	111.32
AMZN MKTP US 1Q9N32TI2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	211.73
AMZN MKTP US 1Q9OB6YM2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	360.56
AMZN MKTP US 1Q9UX7HO2 (PCARD)	06/29/2022	TECHNOLOGY	GENERAL FUND	280.53
AMZN MKTP US 1Q9VP3BL2 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	400.25
AMZN MKTP US 1Q9W46XA0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	115.73
AMZN MKTP US 1R06I8NS1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	116.42
AMZN MKTP US 1R06U4MO0 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.98
AMZN MKTP US 1R0AP3B62 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	879.15
AMZN MKTP US 1R0CH23R1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	790.48
AMZN MKTP US 1R0EX3QY1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	192.66
AMZN MKTP US 1R0GC53W1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	103.64
AMZN MKTP US 1R0I02EV1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	114.94
AMZN MKTP US 1R0IC3G60 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	969.14
AMZN MKTP US 1R0IY1V50 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	126.78
AMZN MKTP US 1R0PG00L2 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	499.87
AMZN MKTP US 1R0QH8P82 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US 1R0R37AB1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	897.18
AMZN MKTP US 1R0RY9S22 (PCARD)	06/29/2022	SUPPLIES	CAREER & TECH ED	209.62
AMZN MKTP US 1R0V96OW2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	409.92



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1R0YO8MF1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	103.57
AMZN MKTP US 1R11R22D1 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	716.60
AMZN MKTP US 1R1255190 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	254.76
AMZN MKTP US 1R17B1LM0 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	114.43
AMZN MKTP US 1R1CK2QA2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	341.84
AMZN MKTP US 1R1KA31H0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	143.08
AMZN MKTP US 1R1LB4M61 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	108.75
AMZN MKTP US 1R1MR26C0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	121.41
AMZN MKTP US 1R1TU8AT1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	195.47
AMZN MKTP US 1R1XD8570 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	140.39
AMZN MKTP US 1R1XM22Z1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	195.97
AMZN MKTP US 1R20D5H02 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	198.59
AMZN MKTP US 1R2241IT1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	243.00
AMZN MKTP US 1R23X0TY2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	174.08
AMZN MKTP US 1R24D3SK2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	200.70
AMZN MKTP US 1R2DI53V1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	267.52
AMZN MKTP US 1R2FD2BG1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,523.01
AMZN MKTP US 1R2HJ59K1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,356.25
AMZN MKTP US 1R2LN9352 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	516.23
AMZN MKTP US 1R2N13IL1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	233.22
AMZN MKTP US 1R2T76GL1 (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	618.65
AMZN MKTP US 1R2UP8SA2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	113.93
AMZN MKTP US 1R2W27N51 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	484.77
AMZN MKTP US 1R2WY20N2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	220.58
AMZN MKTP US 1R3233PT1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	118.74
AMZN MKTP US 1R32L3QP0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	119.54
AMZN MKTP US 1R32R5QH0 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	1,459.75
AMZN MKTP US 1R3L67N41 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	260.84
AMZN MKTP US 1R3NI3642 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	108.64
AMZN MKTP US 1R3RA84D1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	578.38
AMZN MKTP US 1R3TJ8V90 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	110.48
AMZN MKTP US 1R3XR1AL1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	101.72



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1R46L5011 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	531.49
AMZN MKTP US 1R48B0411 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	218.16
AMZN MKTP US 1R48X60F0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	257.36
AMZN MKTP US 1R4CT5341 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	157.99
AMZN MKTP US 1R4CV6OZ1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	276.53
AMZN MKTP US 1R4GN2AA0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	203.85
AMZN MKTP US 1R4JH0HU2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	157.96
AMZN MKTP US 1R4M80NX0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	140.35
AMZN MKTP US 1R4W21IG1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	132.83
AMZN MKTP US 1R4WJ7NJ1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	155.21
AMZN MKTP US 1R4WL9810 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	299.01
AMZN MKTP US 1R4XM1AO1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	163.73
AMZN MKTP US 1R4YM9Y71 (PCARD)	06/29/2022	SUPPLIES	FACILITIES MANAGEMENT	209.54
AMZN MKTP US 1R50U4QR0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	248.40
AMZN MKTP US 1R5208NO1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	242.99
AMZN MKTP US 1R5874V62 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	335.76
AMZN MKTP US 1R58D9DU2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,640.60
AMZN MKTP US 1R58J5KV1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	137.12
AMZN MKTP US 1R59R7NW2 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	474.06
AMZN MKTP US 1R5CM4FO2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	361.41
AMZN MKTP US 1R5DY91I2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	170.91
AMZN MKTP US 1R5HK3Q00 (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	324.52
AMZN MKTP US 1R5I08AV2 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	381.43
AMZN MKTP US 1R5IT6GL0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	348.63
AMZN MKTP US 1R5L908U1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US 1R5Q63CZ2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	280.79
AMZN MKTP US 1R5UG4080 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	141.80
AMZN MKTP US 1R6145X52 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	128.52
AMZN MKTP US 1R64L7DK2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	119.30
AMZN MKTP US 1R6EJ7W71 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	199.75
AMZN MKTP US 1R6GQ58T2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	472.87
AMZN MKTP US 1R6IA9HH1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	117.40



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1R6N15CZ2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	235.67
AMZN MKTP US 1R6R85X40 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	155.76
AMZN MKTP US 1R6RW9CT2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	139.32
AMZN MKTP US 1R6U327J1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	715.98
AMZN MKTP US 1R6UC00U2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	207.77
AMZN MKTP US 1R6WP1062 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	842.65
AMZN MKTP US 1R6YB5G71 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	116.60
AMZN MKTP US 1R70H4CT1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	220.05
AMZN MKTP US 1R7534RN1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	140.23
AMZN MKTP US 1R76I6S81 (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	123.30
AMZN MKTP US 1R78Y6SM2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	202.96
AMZN MKTP US 1R7A00VT2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	143.64
AMZN MKTP US 1R7A28OH2 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	190.21
AMZN MKTP US 1R7A28OH2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	615.08
AMZN MKTP US 1R7HW4020 (PCARD)	06/29/2022	SUPPLIES	WAVES OF THE FUTURE GRANT	599.25
AMZN MKTP US 1R7MU50T0 (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION	425.31
AMZN MKTP US 1R7O63861 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	145.09
AMZN MKTP US 1R7PI4OR2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	250.71
AMZN MKTP US 1R7TN5M82 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	522.90
AMZN MKTP US 1R7U62BZ1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	616.94
AMZN MKTP US 1R7Y368D2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	178.72
AMZN MKTP US 1R7YV3S02 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	199.06
AMZN MKTP US 1R7ZT8JY0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	326.96
AMZN MKTP US 1R82P3MP2 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	653.28
AMZN MKTP US 1R89E82L2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	184.34
AMZN MKTP US 1R8E45C52 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	193.06
AMZN MKTP US 1R8EB2K11 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	107.94
AMZN MKTP US 1R8FD4O00 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	664.78
AMZN MKTP US 1R8G84QM1 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	519.42
AMZN MKTP US 1R8O47M90 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	199.13
AMZN MKTP US 1R8O51OL1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,093.00
AMZN MKTP US 1R8SN3O21 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	472.87





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1R8Z81TB1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	150.36
AMZN MKTP US 1R8Z82OJ2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	244.16
AMZN MKTP US 1R9244I41 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	686.83
AMZN MKTP US 1R93L8XF0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	185.35
AMZN MKTP US 1R94Q7BX2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	220.42
AMZN MKTP US 1R96D4CD2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	210.24
AMZN MKTP US 1R99N5K81 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	196.19
AMZN MKTP US 1R9AP7OM2 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	116.74
AMZN MKTP US 1R9E308Z1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	277.37
AMZN MKTP US 1R9FU40M1 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	143.06
AMZN MKTP US 1R9HC9C72 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	104.46
AMZN MKTP US 1R9IQ0HB2 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	234.35
AMZN MKTP US 1R9LP58A2 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	243.86
AMZN MKTP US 1R9O33VC0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	103.36
AMZN MKTP US 1R9PZ6FA1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	177.07
AMZN MKTP US 1R9RT5ZC1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	107.89
AMZN MKTP US 1R9UG80Q0 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	116.81
AMZN MKTP US 1R9XA28W0 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	175.19
AMZN MKTP US 1X0I75L71 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	448.83
AMZN MKTP US 1X1W234Q1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	266.02
AMZN MKTP US 1X2A44LV1 (PCARD)	06/29/2022	SUPPLIES	RECYCLING GRANTS-DHEC	134.15
AMZN MKTP US 1X2IM11K1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	440.96
AMZN MKTP US 1X2K61F91 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US 1X3GI4GK1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	680.99
AMZN MKTP US 1X3PV2NO1 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	779.25
AMZN MKTP US 1X3TL5XS1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	2,051.99
AMZN MKTP US 1X4IA8LA1 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	313.33
AMZN MKTP US 1X4NS4LX1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	901.30
AMZN MKTP US 1X53X21T1 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	518.34
AMZN MKTP US 1X5CF1X81 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	177.44
AMZN MKTP US 1X5IE5JK1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	214.41
AMZN MKTP US 1X5JS5ZN1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	396.78



## District Transparency Report June 2022

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1X63S0NI1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	312.38
AMZN MKTP US 1X6447G41 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	800.26
AMZN MKTP US 1X6JH6ZG1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	185.83
AMZN MKTP US 1X7J39FI1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,133.49
AMZN MKTP US 1X7ME4ZJ1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	103.19
AMZN MKTP US 1X7PF1ZX1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.73
AMZN MKTP US 1X7PI4N21 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	702.96
AMZN MKTP US 1X8BR24D1 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,029.26
AMZN MKTP US 1X8LY6Z31 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	161.91
AMZN MKTP US 1X8M04ZY1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	220.61
AMZN MKTP US 1X8RJ7OE1 (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	793.80
AMZN MKTP US 1X9MZ9ZG1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	573.49
AMZN MKTP US 1X9QB9CQ1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	129.45
AMZN MKTP US 1X9WD0GP1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	495.72
AMZN MKTP US 1X9XV2ZQ1 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,063.64
AMZN MKTP US 405IS7C83 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	330.39
AMZN MKTP US 6P3PC7HM3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	124.18
AMZN MKTP US 8O3S84OL3 (PCARD)	06/29/2022	MEALS	GENERAL FUND	466.87
AMZN MKTP US AA1BH4DO3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	366.74
AMZN MKTP US BU6CH1YO3 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	194.40
AMZN MKTP US CL2SD84U3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	212.18
AMZN MKTP US CY80P95U3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	207.57
AMZN MKTP US HS22D3QK3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	545.90
AMZN MKTP US JF9H777I3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	114.28
AMZN MKTP US LG4OT37L3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	299.16
AMZN MKTP US LR0661BJ3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	168.03
AMZN MKTP US MX3PR12H3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	459.23
AMZN MKTP US PU8ZR9T53 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	114.54
AMZN MKTP US RL4B72MP3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	232.84
AMZN MKTP US UI3BQ0N13 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	452.59
AMZN MKTP US UR1YS3MW3 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	376.73
AMZN MKTP US W701R08A3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	156.14



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US XJ6AK1XW3 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	228.50
AMZN MKTP US Y15DT5AC3 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	131.04
AMZN MKTP US YI8VM08R3 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	272.36
ANDERSON SCHOOL DISTRICT FIVE	06/30/2022	TRANSITS	GENERAL FUND	1,314.40
ANDY MARK INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	137.94
ANDY MARK INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	361.62
ANDY OWINGS MUSIC CENTER	06/23/2022	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	950.00
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	GENERAL FUND	119.21
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	GENERAL FUND	139.08
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	100.00
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	115.79
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	138.73
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	168.88
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	181.58
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	243.55
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	270.00
ANDY S PIZZA INC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	307.85
APPLE STORE INC	06/03/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,405.86
APPLE STORE INC	06/03/2022	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	74,722.50
APPLE STORE INC	06/03/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,971.97
APPLE STORE INC	06/03/2022	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	384.00
APPLE STORE INC	06/16/2022	SUPPLIES	GENERAL FUND	462.19
APPLE STORE INC	06/16/2022	TECHNOLOGY	GENERAL FUND	2,773.12
APPLE STORE INC	06/16/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,560.24
APPLE STORE INC	06/16/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	462.19
APPLE STORE INC	06/16/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	262.92
APPLE STORE INC	06/23/2022	SUPPLIES	GENERAL FUND	510.96
APPLE STORE INC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,832.88
APPLE STORE INC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	192.00
APPLE STORE INC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	433.54
APPLE STORE INC	06/23/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,919.72
APPLE STORE INC	06/28/2022	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,697.84



## District Transparency Report June 2022

Vendor	Check Date	Description	Funding Source	Amount
APPLEBEES 931600193169 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.50
APSI (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	575.00
ARAMARK HICKS DINING (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	288.75
ARES SPORTSWEAR	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	425.55
ARES SPORTSWEAR, LTD. (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	762.83
ARES SPORTSWEAR, LTD. (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,008.07
AROMA PIZZA - SC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	206.80
ARTHUR J GALLAGHER RMS INC	06/07/2022	MANAGEMENT SERVICES	GENERAL FUND	31,906.79
ARTHUR J GALLAGHER RMS INC	06/30/2022	MANAGEMENT SERVICES	GENERAL FUND	1,391.00
ASPEN REFRIGERANTS INC	06/16/2022	PURCHASES	GENERAL FUND	26,573.40
ASSURED PARTNERS AEROSPACE	06/16/2022	PROPERTY INSURANCE	GENERAL FUND	403.00
ASSURED PARTNERS AEROSPACE	06/23/2022	PROPERTY INSURANCE	GENERAL FUND	378.00
ASU CONF & CAMP SERVIC (PCARD)	06/29/2022	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,300.00
AT&T	06/03/2022	COMMUNICATION	GENERAL FUND	9,042.27
AT&T	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	9,044.59
AT&T	06/09/2022	CELL PHONES	GENERAL FUND	2,319.34
ATLAS SYSTEMS INC (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	158.95
ATLAS SYSTEMS INC (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	284.93
AUGSBURGUNI (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	650.00
AUGSBURGUNI (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	650.00
AURORA EDUCATIONAL TECHNOLOGY LLC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
AVID CENTER (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	950.00
AVID CENTER (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	950.00
AVID CENTER (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	950.00
AVID CENTER (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	5,700.00
AVID CENTER (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	5,700.00
AWARDS PLUS	06/30/2022	SUPPLIES	PUPIL ACTIVITY FUND	542.16
AWESOME INFLATABLE RIDES	06/03/2022	RENTALS	GENERAL FUND	940.00
AWESOME INFLATABLE RIDES	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	685.80
AYNOR HIGH	06/02/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,900.00
AYNOR MIDDLE SCHOOL EDUCATION FOUNDATION	06/23/2022	MEALS	PUPIL ACTIVITY FUND	369.02
AYNOR POLICE DEPARTMENT*	06/03/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	292.50



## District Transparency Report June 2022

Vendor	Check Date	Description	Funding Source	Amount
AYNOR POLICE DEPARTMENT*	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	562.50
B & B WELL DRILLING	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
B&H PHOTO 800-606-6969 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	388.80
B&H PHOTO 800-606-6969 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	318.60
BALLOONS BY B	06/16/2022	SUPPLIES	PUPIL ACTIVITY FUND	274.50
BANKS CHERYL A	06/09/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,020.00
BARNES & NOBLE #2289 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	383.40
BARNES & NOBLE #2289 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,443.57
BARNES & NOBLE #2289 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,378.31
BARNES & NOBLE #2289 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	109.76
BARNES & NOBLE COLLEGE BOOKSELLERS LLC	06/03/2022	TEXTBOOKS	GENERAL FUND	280.90
BARNES&NOBLE.COM (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.95
BARRS RECREATION LLC	06/16/2022	EQUIPMENT	PUPIL ACTIVITY FUND	14,124.08
BATH & BODY WORKS 4404 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	117.72
BATH & BODY WORKS 4404 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	117.72
BATH & BODY WORKS 4404 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	117.72
BATTALION 82 TRAINING SOLUTIONS, LLC	06/07/2022	SUPPLIES	ADULT EDUCATION	1,127.50
BATTERIES PLUS - #0123 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	958.78
BATTERIES PLUS - #0123 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,125.29
BEECH CREEK GOLF CLUB (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	100.00
BELGAIN GELATO (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.68
BELLAMY ELLA GRACE	06/09/2022	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
BELYSKI, CLINTON	06/23/2022	SUPPLIES	GENERAL FUND	1,485.00
BERKELEY COUNTY SCHOOL DISTRICT	06/30/2022	TRANSITS	GENERAL FUND	314.25
BEST ONE TIRE & SERVICE	06/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,389.39
BESTBUYCOM806644432131 (PCARD)	06/29/2022	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	685.79
BESTBUYCOM806648216186 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	755.99
BEYOND THE CLASSROOM EDUCATIONAL SER INC	06/03/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,000.00
BINDER MARION D	06/03/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	580.00
BINDER MARION D	06/16/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00
BINDER MARION D	06/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	640.00
BIO-RAD LABORATORIES INC	06/09/2022	SUPPLIES	GENERAL FUND	145.68



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Vendor	Check Date	Description	Funding Source	Amount
BLACK PAUL	06/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BLACKS TIRE SERVICE INC	06/03/2022	SUPPLIES - VEHICLES	GENERAL FUND	177.55
BLISS PRODUCTS & SERVICES	06/16/2022	SUPPLIES MAINTENANCE	GENERAL FUND	334.41
BLOOMERS	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,543.86
BLOOMERS	06/09/2022	SUPPLIES	GENERAL FUND	149.04
BLOOMERS	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	545.40
BLOOMERS FLORIST (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
BLOOMERS FLORIST (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	142.02
BLOOMERS FLORIST (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	220.32
BLUE PRINT PAGEANTRY DESIGNS	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
BLUUM USA INC	06/16/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,693.60
BLUUM USA INC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,852.63
BMI SUPPLY (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	153.30
BOJANGLES 756 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.57
BOJANGLES' 1197 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	226.47
BOJANGLES' 42 (PCARD)	06/29/2022	FOOD	FOOD SERVICE FUND	169.56
BOJANGLES' 42 (PCARD)	06/29/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	127.33
BOJANGLES' 42 (PCARD)	06/29/2022	MEALS	GENERAL FUND	168.00
BOJANGLES' 42 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	123.04
BOJANGLES' 42 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	129.42
BOJANGLES' 42 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	161.53
BOJANGLES' 42 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	238.99
BOJANGLES' 697 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	112.98
BOJANGLES' 716 (PCARD)	06/29/2022	MEALS	GENERAL FUND	345.57
BOJANGLES' 716 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	322.13
BOJANGLES' 751 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	299.62
BOOKS A MILLION 652 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	102.67
BOOKS A MILLION 652 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	103.58
BOOKS A MILLION 652 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	108.03
BOOKS A MILLION 652 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	111.54
BOOKS A MILLION 652 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	140.32
BOOKS A MILLION 652 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	310.25



## District Transparency Report June 2022

Vendor	Check Date	Description	Funding Source	Amount
BOOKS A MILLION 652 (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	434.45
BORDEN DAIRY COMPANY	06/03/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	56,956.49
BORDEN DAIRY COMPANY	06/07/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	8,310.25
BORDEN DAIRY COMPANY	06/09/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	27,808.42
BORDEN DAIRY COMPANY	06/14/2022	FOOD	FOOD SERVICE FUND	297.51
BORDEN DAIRY COMPANY	06/14/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	48,492.27
BORDEN DAIRY COMPANY	06/16/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	25,243.49
BORDEN DAIRY COMPANY	06/23/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	3,462.84
BORDEN DAIRY COMPANY	06/30/2022	FOOD	FOOD SERVICE FUND	3,714.18
BOULINEAU'S ACE (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	183.59
BOULINEAU'S IGA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	238.77
BOUNCIN' AROUND THE BEACH LLC	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
BOUND TO STAY BOUND BOOKS INC	06/09/2022	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	330.46
BREWER'S DISTRIBUTORS	06/07/2022	MEALS	PUPIL ACTIVITY FUND	812.16
BRIDGE TEK SOLUTIONS LLC	06/23/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,682.26
BRIDGE TEK SOLUTIONS LLC	06/23/2022	TECHNOLOGY EQUIPMENT AND SOFTW	SC CARES ESSER II 2021	776,304.00
BRIDGE TEK SOLUTIONS LLC	06/30/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	152,031.47
BRIDGEWATER ACADEMY	06/07/2022	TRANSITS	FOOD SERVICE FUND	8,921.85
BRIDGEWATER ACADEMY	06/23/2022	TRANSITS	AID TO DISTRICTS	2,280.77
BRIDGEWATER ACADEMY	06/23/2022	TRANSITS	AT RISK STUDENT LEARNING	542.58
BRIDGEWATER ACADEMY	06/23/2022	TRANSITS	FORMATIVE ASSESSMENT	496.18
BRIDGEWATER ACADEMY	06/23/2022	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	12,229.70
BRIDGEWATER ACADEMY	06/23/2022	TRANSITS	SUMMER READING PROGRAM	1,075.35
BRIDGEWATER ACADEMY	06/23/2022	TRANSITS	TEACHER SALARY INCREASE	40,150.00
BRIDGEWATER ACADEMY	06/30/2022	PREPAID EXPENSES	GENERAL FUND	103,940.37
BRIDGEWATER ACADEMY	06/30/2022	TRANSITS	FOOD SERVICE FUND	10,409.42
BSN SPORTS LLC	06/07/2022	SUPPLIES	ATHLETICS	757.39
BSN SPORTS LLC	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,353.27
BSN SPORTS LLC	06/16/2022	SUPPLIES	ATHLETICS	645.47
BSN SPORTS LLC	06/16/2022	SUPPLIES	GENERAL FUND	532.92
BSN SPORTS LLC	06/16/2022	SUPPLIES	PUPIL ACTIVITY FUND	14,500.92
BSN SPORTS LLC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	431.96



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BSN SPORTS LLC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	503.96
BSN SPORTS LLC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	629.94
BTS #58 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	204.64
BUCKSPORT WATER SYSTEMS INC	06/09/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	344.24
BULK BOOKSTORE (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	495.72
BULLS BAY GOLF CLUB (PCARD)	06/29/2022	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	500.00
BURCH EMILY WILLIAMS	06/23/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	2,000.00
BUREAU FOR CHILD SUPPORT ENFORCEMENT	06/14/2022	GARNISHMENTS	GENERAL FUND	317.69
BUREAU FOR CHILD SUPPORT ENFORCEMENT	06/30/2022	GARNISHMENTS	GENERAL FUND	187.50
BUSCH GARDENS MO (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,679.42
CALICO PACKAGING LLC	06/16/2022	SUPPLIES	GENERAL FUND	826.50
CALICO PACKAGING LLC	06/23/2022	SUPPLIES	GENERAL FUND	4,418.60
CAMDEN COUNTRY CLUB SN (PCARD)	06/29/2022	MEALS	ATHLETICS	100.00
CAMEO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	567.00
CAMP CAROLINA FUND	06/03/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
CAPITAL ELEC MYRTLE BE (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	482.76
CAPITAL ELECTRIC	06/03/2022	PURCHASES	GENERAL FUND	2,169.12
CAPITAL ELECTRIC	06/16/2022	PURCHASES	GENERAL FUND	5,076.00
CAPITAL ELECTRIC	06/23/2022	PURCHASES	GENERAL FUND	413.16
CAPITAL ELECTRIC	06/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,199.01
CAPITAL ELECTRIC	06/30/2022	PURCHASES	GENERAL FUND	2,582.28
CAPITOL MATERIALS COASTAL	06/30/2022	PURCHASES	GENERAL FUND	2,980.80
CAPITOL MATERIALS COASTAL	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	504.77
CARE SOLACE	06/23/2022	STUDENT SERVICES	GENERAL FUND	61,751.00
CAREERSAFE	06/23/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	525.00
CAROLINA BIOLOGICAL SUPPLY INC	06/03/2022	SUPPLIES	GENERAL FUND	958.69
CAROLINA BIOLOGICAL SUPPLY INC	06/07/2022	SUPPLIES	GENERAL FUND	4,626.74
CAROLINA BIOLOGICAL SUPPLY INC	06/09/2022	SUPPLIES	GENERAL FUND	1,543.21
CAROLINA BIOLOGICAL SUPPLY INC	06/16/2022	SUPPLIES	GENERAL FUND	743.90
CAROLINA BIOLOGICAL SUPPLY INC	06/30/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	562.06
CAROLINA FILTERS INC	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	171,209.04
CAROLINA INTERNATIONAL (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	162.20





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CAROLINA INTERNATIONAL (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	310.00
CAROLINA INTERNATIONAL (PCARD)	06/29/2022	SUPPLIES - VEHICLES	GENERAL FUND	186.39
CAROLINA LIMOUSINE	06/03/2022	PUPIL ACTIVITY	ATHLETICS	1,688.00
CAROLINA LIMOUSINE	06/03/2022	PUPIL ACTIVITY	ATHLETICS	1,968.00
CAROLINA LIMOUSINE	06/03/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,743.00
CAROLINA QUENCH LLC	06/07/2022	MEALS	PUPIL ACTIVITY FUND	550.00
CAROLINA SHRED, LLC	06/03/2022	OTHER PROPERTY SERVICES	GENERAL FUND	798.95
CAROLINA TESTING	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,340.00
CAROLINA TRAINING ASSOCIATES	06/16/2022	SUPPLIES	GENERAL FUND	2,592.00
CAROLINA TRAVEL AND TOURS LLC	06/03/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,340.00
CAROWINDS CALL CENTER (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.25
CAROWINDS CALL CENTER (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,236.00
CAROWINDS CALL CENTER (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,060.39
CAROWINDS CALL CENTER (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,218.50
CAROWINDS CALL CENTER (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,127.12
CAROWINDS CALL CENTER (PCARD)	06/29/2022	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	5,946.25
CAROWINDS ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.55
CAROWINDS ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	759.99
CAROWINDS ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	759.99
CAROWINDS ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	759.99
CAROWINDS ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,059.99
CAROWINDS ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,059.99
CAROWINDS ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,059.99
CAROWINDS ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,059.99
CAROWINDS ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,926.50
CARRABBAS	06/07/2022	MEALS	PUPIL ACTIVITY FUND	216.00
CARRABBAS 9105 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,125.43
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL SCHOOL SERVICES INC	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,370.05
CARVERS BAY ALL SPORTS BOOSTER CLUB	06/09/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
CASA VILLA MEXICAN RES (PCARD)	06/29/2022	MEALS	ESOL, TITLE III CARRYOVER PROV	110.50



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Vendor	Check Date	Description	Funding Source	Amount
CATTON-JOHNSON DONNA	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	200.00
CAYCE COMPANY INC	06/03/2022	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	2,397.50
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	06/23/2022	RENTALS	GENERAL FUND	102.60
CCU ATHLETICS (PCARD)	06/29/2022	RENTALS	GENERAL FUND	100.00
CCU ATHLETICS (PCARD)	06/29/2022	RENTALS	GENERAL FUND	100.00
CDWG INC	06/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	525.61
CDWG INC	06/09/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	5,292.00
CDWG INC	06/09/2022	SUPPLIES	FACILITIES MANAGEMENT	600.84
CDWG INC	06/09/2022	SUPPLIES	GENERAL FUND	2,728.08
CDWG INC	06/09/2022	TECHNOLOGY	GENERAL FUND	540.00
CDWG INC	06/09/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	16,454.88
CDWG INC	06/09/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	14,144.76
CDWG INC	06/16/2022	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	221.40
CENTER FOR THE COLLABORATIVE CLASSROOM	06/07/2022	TEXTBOOKS	GENERAL FUND	11,232.00
CENTER FOR THE COLLABORATIVE CLASSROOM	06/23/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AID TO DISTRICTS	6,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM	06/23/2022	SUPPLIES	TITLE I (84.010)	21,898.24
CENTER FOR THE COLLABORATIVE CLASSROOM	06/30/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,000.00
CENTRAL POLY-BAG CORP.	06/07/2022	SUPPLIES	GENERAL FUND	4,667.64
CEP COKER UNIVERSITY (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	275.00
CHA CONSULTING INC	06/16/2022	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	9,750.00
CHA CONSULTING INC	06/16/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	6,981.00
CHA CONSULTING INC	06/16/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	6,780.00
CHA CONSULTING INC	06/23/2022	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	13,350.00
CHA CONSULTING INC	06/23/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	8,207.00
CHAMPION TEAMWEAR	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	569.72
CHARLESTON COUNTY SCHOOL DISTRICT	06/16/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	354.40
CHARLESTON SOUTHERN UNIVERSITY	06/16/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	5,040.00
CHEFSTORE MYRTLE BEACH (PCARD)	06/29/2022	MEALS	ATHLETICS	1,174.37
CHEFSTORE MYRTLE BEACH (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	262.86
CHEFSTORE MYRTLE BEACH (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	346.60
CHEFSTORE MYRTLE BEACH (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	444.00
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	GENERAL FUND	109.27



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CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	GENERAL FUND	109.94
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	GENERAL FUND	119.85
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	GENERAL FUND	122.66
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	GENERAL FUND	151.57
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	GENERAL FUND	176.25
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	GENERAL FUND	181.44
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	GENERAL FUND	288.68
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	GENERAL FUND	379.16
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	352.50
CHICK-FIL-A #01756 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	495.00
CHICK-FIL-A #01756 (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	130.12
CHICK-FIL-A #01756 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	638.00
CHICK-FIL-A #00854 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	398.97
CHICK-FIL-A #01068 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	186.10
CHICK-FIL-A #01131 (PCARD)	06/29/2022	MEALS	ESOL, TITLE III CARRYOVER PROV	369.07
CHICK-FIL-A #01131 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	392.57
CHICK-FIL-A #01332 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	405.37
CHICK-FIL-A #01332 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	578.41
CHICK-FIL-A #01332 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.43
CHICK-FIL-A #01332 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.22
CHICK-FIL-A #01332 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.28
CHICK-FIL-A #01762 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	137.42
CHICK-FIL-A #01762 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.93
CHICK-FIL-A #01862 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	111.00
CHICK-FIL-A 04672 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,288.21
CHICK-FIL-A 04672 (PCARD)	06/29/2022	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	117.59
CHILDREN'S CANCER PARTNERS OF CAROLINAS	06/03/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.00
CHRIS SINGLETON SPEAKS LLC	06/23/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,000.00
CHURCHICH RECREATION & DESIGN INC	06/23/2022	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	135,505.44
CINTAS CORP LOCATION #260	06/07/2022	RENTALS	GENERAL FUND	8,007.18
CINTAS CORP LOCATION #260	06/07/2022	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	06/09/2022	RENTALS	GENERAL FUND	4,072.17



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CINTAS CORP LOCATION #260	06/16/2022	RENTALS	GENERAL FUND	842.87
CINTAS CORP LOCATION #260	06/23/2022	RENTALS	GENERAL FUND	527.32
CITY ELECTRIC SUPPLY CO (CES)	06/16/2022	PURCHASES	GENERAL FUND	179.07
CITY ELECTRIC SUPPLY CO (CES)	06/23/2022	PURCHASES	GENERAL FUND	132.57
CITY OF CHARLESTON	06/03/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
CITY OF CONWAY UTILITY BILLING DEPT	06/03/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	23,625.42
CITY OF LORIS	06/03/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	3,649.25
CITY OF LORIS	06/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	980.00
CITY OF LORIS	06/23/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,967.15
CITY OF LORIS	06/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CITY OF MB POLICE	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	122.50
CITY OF MYRTLE BEACH	06/03/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	10,163.05
CITY OF MYRTLE BEACH	06/30/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	10,969.16
CITY OF NORTH MYRTLE BEACH	06/23/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,570.78
CLARENDON COUNTY SCHOOL DISTRICT THREE	06/16/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	718.25
CLARKE, JOHNSON, PETERSON & MCLEAN PA	06/30/2022	LEGAL SERVICES	GENERAL FUND	5,565.45
CLARKS SEAFOOD (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	116.03
CLEAN STUFF CARPET CLEANING	06/16/2022	CLEANING SERVICES	GENERAL FUND	4,070.00
CLEANING SOLUTIONS & SUPPLIES LLC	06/07/2022	SUPPLIES	GENERAL FUND	1,976.55
CLEANING SOLUTIONS & SUPPLIES LLC	06/16/2022	SUPPLIES	GENERAL FUND	916.96
CLIFF ELLIS SPORTS ENTERPRISES INC	06/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CLIFF'S AUTO GLASS	06/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
COAKLEY JASON L	06/23/2022	OTHER TRANSPORTATION SERVICES	CAREER & TECH ED	218.21
COAST 2 COAST LAWNS LLC	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	21,756.69
COASTAL AUTISM ACADEMY	06/07/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	4,907.50
COASTAL CAROLINA UNIVERSITY	06/09/2022	RENTALS	GENERAL FUND	3,164.40
COASTAL CAROLINA UNIVERSITY	06/09/2022	RENTALS	GENERAL FUND	6,399.89
COASTAL CAROLINA UNIVERSITY	06/23/2022	PUPIL ACTIVITY	SCHOLAR - SALUTE TO LORIS LION	1,000.00
COASTAL CLEANERS (PCARD)	06/29/2022	CLEANING SERVICES	GENERAL FUND	252.78
COASTAL CLEANERS (PCARD)	06/29/2022	CLEANING SERVICES	GENERAL FUND	451.30
COASTAL ENGRAVERS INC	06/07/2022	SUPPLIES	GENERAL FUND	297.54
COASTAL ENGRAVERS INC	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	353.22



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COASTAL ENGRAVERS INC	06/09/2022	SUPPLIES	ATHLETICS	109.01
COASTAL ENGRAVERS INC	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	158.05
COASTAL ENGRAVERS INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	166.77
COASTAL ENGRAVERS INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	221.40
COASTAL ENGRAVERS INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	359.64
COASTAL ENGRAVERS INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	139.32
COASTAL ENGRAVERS INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	155.52
COASTAL ENGRAVERS INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	403.30
COASTAL FASTENERS & SU (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	123.18
COASTAL PRINTING	06/07/2022	PRINTING AND BINDING	GENERAL FUND	6,199.20
COASTAL PRINTING	06/09/2022	PRINTING AND BINDING	GENERAL FUND	3,564.00
COASTAL SANITARY SUPPLY INC	06/07/2022	SUPPLIES	GENERAL FUND	6,288.57
COASTAL SANITARY SUPPLY INC	06/16/2022	SUPPLIES	GENERAL FUND	1,323.99
COASTAL SANITARY SUPPLY INC	06/23/2022	SUPPLIES	GENERAL FUND	1,670.57
CODELYNX INC.	06/07/2022	BUILDINGS	2021-2024 BUILDING PROGRAM	8,155.01
CODELYNX INC.	06/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	57,645.86
CODELYNX INC.	06/09/2022	BUILDINGS	2021-2024 BUILDING PROGRAM	2,324.97
CODELYNX INC.	06/16/2022	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,401.46
COLLEGE BOARD	06/09/2022	SUPPLIES	GENERAL FUND	327.00
COLLINS SPORTS MEDICINE	06/07/2022	SUPPLIES	ATHLETICS	371.68
COLONIAL LIFE & ACCIDENT	06/14/2022	COLONIAL LIFE INSURANCE	GENERAL FUND	3,133.62
COLONIAL LIFE & ACCIDENT	06/30/2022	COLONIAL LIFE INSURANCE	GENERAL FUND	3,133.62
COMFORT SUITES EAST LO (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	272.97
COMFORT SUITES ISLE OF (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.54
COMFORT SUITES ISLE OF (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.64
COMFORT SUITES ISLE OF (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.64
CONSCIOUS TEACHING LLC	06/07/2022	SUPPLIES	GENERAL FUND	4,525.20
CONSOLIDATED LAUNDRY (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	315.88
CONSOLIDATED LAUNDRY EQUIPMENT	06/23/2022	SUPPLIES	CAREER & TECH ED	8,241.20
CONTRACT CONSTRUCTION INC	06/14/2022	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	3,722.69
CONTRACT CONSTRUCTION INC	06/23/2022	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	494,245.40
CONTRACT CONSTRUCTION INC	06/23/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	644,141.40



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Vendor	Check Date	Description	Funding Source	Amount
CONTROL MANAGEMENT INC	06/09/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	176,653.15
CONTROL MANAGEMENT INC	06/09/2022	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	16,040.80
CONTROL MANAGEMENT INC	06/09/2022	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	36,222.57
CONTROL MANAGEMENT INC	06/23/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	31,696.22
CONTROL MANAGEMENT INC	06/23/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	19,291.49
CONTROL MANAGEMENT INC	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	647.63
CONTROL MANAGEMENT INC	06/30/2022	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	5,493.94
CONVENTION MAKERS INC	06/09/2022	SUPPLIES	GENERAL FUND	243.00
CONWAY AUTO PARTS	06/09/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,069.50
CONWAY AUTO PARTS	06/16/2022	PURCHASES	GENERAL FUND	129.01
CONWAY AUTO PARTS (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	227.49
CONWAY AUTO PARTS (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	240.33
CONWAY AUTO PARTS (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	752.17
CONWAY AUTO PARTS (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	958.44
CONWAY AUTO PARTS (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,389.64
CONWAY CLEANERS INC	06/07/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	446.36
CONWAY FENCE CO INC	06/09/2022	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	600.00
CONWAY HIGH	06/27/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
CONWAY HIGH	06/27/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
CONWAY HIGH	06/27/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
CONWAY HIGH	06/27/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	750.00
CONWAY RENTAL CENTER	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,411.02
CONWAY RENTAL CENTER	06/09/2022	RENTALS	GENERAL FUND	2,384.63
CONWAY RENTAL CENTER	06/09/2022	SUPPLIES	GENERAL FUND	2,817.19
CONWAY RENTAL CENTER I (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	388.80
CONWAY RENTAL CENTER I (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	400.16
COPPER PINES LOW COUNTRY CATERING	06/09/2022	MEALS	GENERAL FUND	2,000.00
CORWIN	06/07/2022	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	577.49
CORWIN	06/09/2022	ADDITIONAL PAY	SUPPORTING EFFECTIVE INSTRUCTI	910.24
COUSIN'S CONCERT ATTIRE	06/23/2022	SUPPLIES	GENERAL FUND	993.60
COUTAIN SHERRY	06/09/2022	TRAVEL - IN DISTRICT	GENERAL FUND	330.60
CRACKER BARREL #417 LO (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.88



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CRACKER BARREL ECOMM S (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	302.38
CRAWFORD A TYRONE	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
CRAZY MASON MILKSHAKE (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,137.30
CREATIVE IMAGINATIONS CATERING	06/23/2022	MEALS	WAVES OF THE FUTURE GRANT	2,153.85
CREATIVE IMAGINATIONS CATERING	06/23/2022	SUPPLIES	WAVES OF THE FUTURE GRANT	860.24
CREGGER COMPANY 10 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	127.54
CREGGER COMPANY 10 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	162.41
CREGGER COMPANY 10 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	168.09
CREGGER COMPANY 10 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	206.99
CREGGER COMPANY INC	06/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,826.23
CRICUT (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	655.54
CROWN AWARDS INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	434.21
CROWN AWARDS INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	107.59
CROWN AWARDS INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	292.43
CROWN AWARDS INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,937.45
CULINARY DEPOT	06/03/2022	SMALL WARES	FOOD SERVICE FUND	767.98
CULINARY DEPOT	06/03/2022	SUPPLIES	FOOD SERVICE FUND	383.99
CURRY, RICKY DE'SHAWN	06/07/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	325.00
CUSTOM EMBROIDERY	06/07/2022	SUPPLIES	GENERAL FUND	152.28
CUSTOM EMBROIDERY	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	150.12
CUSTOM EMBROIDERY	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	261.36
CUSTOMINK LLC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	375.31
D3G ARCHITECTS LLC	06/23/2022	ARCHITECT	2021-2024 BUILDING PROGRAM	85,500.00
DAVE & BUSTER'S, INC. (PCARD)	06/29/2022	MEALS	GENERAL FUND	424.88
DD DOORDASH CHICK-FIL (PCARD)	06/29/2022	MEALS	GENERAL FUND	122.98
DD DOORDASH CHIPOTLE (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	265.51
DD DOORDASH DUNKIN (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	130.40
DECKER EQUIPMENT INC / SCHOOL FIX	06/09/2022	SUPPLIES	GENERAL FUND	481.63
DELL MARKETING LP INC	06/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	557.28
DELL MARKETING LP INC	06/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,154.53
DELL MARKETING LP INC	06/09/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,659.97
DELL MARKETING LP INC	06/09/2022	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	13,290.50



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DELL MARKETING LP INC	06/09/2022	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,345.75
DELL MARKETING LP INC	06/16/2022	SUPPLIES	GENERAL FUND	6,279.11
DELL MARKETING LP INC	06/16/2022	TECHNOLOGY	FACILITIES MANAGEMENT	1,728.00
DELL MARKETING LP INC	06/16/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	1,490.37
DELL MARKETING LP INC	06/16/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	12,065.76
DELL MARKETING LP INC	06/16/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,154.53
DELL MARKETING LP INC	06/16/2022	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,674,054.90
DELL MARKETING LP INC	06/16/2022	TRANSITS	TITLE I (84.010)	5,772.60
DELL MARKETING LP INC	06/23/2022	TECHNOLOGY	FACILITIES MANAGEMENT	1,898.62
DELL MARKETING LP INC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	11,782.80
DELL MARKETING LP INC	06/23/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,154.53
DELL MARKETING LP INC	06/23/2022	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	18,237.00
DELL MARKETING LP INC	06/30/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	712.80
DELTA 00623145117501 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,313.20
DELTA 00623145117512 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,313.20
DELTA 00623160218785 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	CAREER & TECH ED	927.20
DELTA 00623160218796 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	CAREER & TECH ED	927.20
DELTA 00623160218800 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	CAREER & TECH ED	927.20
DELTA 00623160218811 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	CAREER & TECH ED	927.20
DELTA 00623188955001 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,217.20
DELTA 00623188955012 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,217.20
DELTA 00678158028763 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	408.60
DELTA 00678158028774 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	408.60
DEMCO INC	06/09/2022	SUPPLIES	GENERAL FUND	894.42
DEMCO INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	189.44
DEMCO INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	254.56
DEMCO INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,230.73
DEMCO INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,390.78
DESNOYERS KEVIN GARY	06/09/2022	STUDENT SERVICES	GENERAL FUND	3,412.50
DEW'S SUGAR SHACK PARTY RENTALS LLC	06/07/2022	PUPIL ACTIVITY	GENERAL FUND	785.00
DEW'S SUGAR SHACK PARTY RENTALS LLC	06/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
DEW'S SUGAR SHACK PARTY RENTALS LLC	06/16/2022	MEALS	PUPIL ACTIVITY FUND	100.00





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Vendor	Check Date	Description	Funding Source	Amount
DIAMOND DEL'S	06/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,072.00
DIAMONDBACK GOLF COURSE LLC	06/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	06/07/2022	SUPPLIES	ARTS IN EDUCATION	247.53
DICK BLICK ART MATERIALS INC	06/16/2022	SUPPLIES	GENERAL FUND	274.87
DICK BLICK ART MATERIALS INC	06/23/2022	SUPPLIES	GENERAL FUND	566.56
DIGICERT INC (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	750.40
DIGITAL RESOURCES INC	06/23/2022	RENTALS	GENERAL FUND	845.85
DILLON HIGH SCHOOL	06/09/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,301.05
DISCOUNT DANCE SUPPLY (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	350.08
DISPLAY SALES (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	552.00
DISTRICT 10 COFFEE COMPANY LLC	06/07/2022	MEALS	PUPIL ACTIVITY FUND	216.70
DJR ENTERPRISES INC	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,652.00
DMI DELL SALES & SERV (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,052.99
DMI DELL SALES & SERV (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,001.13
DOLLAR TREE (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.55
DOLLAR TREE, INC. (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	159.83
DOLLAR TREE, INC. (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	188.87
DOLLAR TREE, INC. (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	137.70
DOLLARTREE (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	238.10
DOLLARTREE (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	126.91
DOMINION ENERGY SC INC	06/03/2022	ENERGY	GENERAL FUND	6,904.65
DOMINION ENERGY SC INC	06/09/2022	ENERGY	GENERAL FUND	546.43
DOMINION ENERGY SC INC	06/16/2022	ENERGY	GENERAL FUND	10,063.37
DOMINO'S 5610 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	109.41
DOMINO'S 5643 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	121.59
DOMINO'S 5643 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	193.73
DOMINO'S 5643 (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	1,391.00
DOMINO'S 5661 (PCARD)	06/29/2022	MEALS	ADULT EDUCATION	164.65
DOMINO'S 5661 (PCARD)	06/29/2022	MEALS	GENERAL FUND	132.64
DOMINO'S 5663 (PCARD)	06/29/2022	MEALS	ADULT EDUCATION	248.56
DOMINO'S 5663 (PCARD)	06/29/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.25
DOMINO'S 5663 (PCARD)	06/29/2022	MEALS	GENERAL FUND	178.39



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Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5663 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	113.91
DOMINO'S 5663 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	143.39
DOMINO'S 5663 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	207.67
DOMINO'S 5667 (PCARD)	06/29/2022	MEALS	GENERAL FUND	179.99
DOMINO'S 5667 (PCARD)	06/29/2022	MEALS	GENERAL FUND	300.00
DOMINO'S 5667 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	192.99
DOMINO'S 5667 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	262.50
DOMINO'S 5679 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	116.02
DOMINO'S 5679 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	161.46
DOMINO'S 5679 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	180.55
DOMINO'S 5679 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	187.90
DOMINO'S 5694 (PCARD)	06/29/2022	MEALS	GENERAL FUND	106.76
DOMINO'S 5694 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	117.45
DOMINO'S 5694 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	161.56
DOMINO'S 8752 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	371.40
DOMINO'S 8752 (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	132.60
DOMINO'S 8752 (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	709.40
DOMINOS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.42
DORCHESTER SCHOOL DISTRICT TWO	06/09/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	253.50
DRI RAINBIRD DGTAL SVC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	2,965.47
DRONE ESTATE LLC	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
DUKE ENERGY PROGRESS	06/23/2022	ENERGY	GENERAL FUND	64,192.03
DUNKIN #346783 Q35 (PCARD)	06/29/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	150.89
DUNKIN #346783 Q35 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	270.07
DUNKIN #355530 Q35 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	132.16
DUNKIN #359897 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	128.06
DUNKIN #359897 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	175.99
DUPLICATES COPY & PRINT INC	06/23/2022	SUPPLIES	GENERAL FUND	105.84
DUPLICATES INK (PCARD)	06/29/2022	PRINTING AND BINDING	PUPIL ACTIVITY FUND	177.12
DUPLICATES INK - PRINT (PCARD)	06/29/2022	PRINTING AND BINDING	CAREER & TECH ED	1,317.71
DUTCH FORK HIGH SCHOOL	06/07/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	315.40
DUTCH FORK HIGH SCHOOL	06/23/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	318.45



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Vendor	Check Date	Description	Funding Source	Amount
DUVA JUDITH P	06/16/2022	SUPPLIES	PUPIL ACTIVITY FUND	900.00
E DEWAYNE BEATY	06/07/2022	MEALS	PUPIL ACTIVITY FUND	800.00
E GROUP INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	112.00
E GROUP INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
EAI EDUCATION	06/07/2022	SUPPLIES	GENERAL FUND	372.80
EAI EDUCATION	06/16/2022	SUPPLIES	GENERAL FUND	771.03
EAN LSERVICES LLC	06/03/2022	PUPIL ACTIVITY	PERKINS	219.30
EAN LSERVICES LLC	06/09/2022	PUPIL ACTIVITY	ATHLETICS	219.29
EAN LSERVICES LLC	06/09/2022	PUPIL ACTIVITY	PERKINS	575.97
EAN LSERVICES LLC	06/09/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.48
EAN LSERVICES LLC	06/14/2022	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	356.92
EAN LSERVICES LLC	06/23/2022	PUPIL ACTIVITY	ATHLETICS	292.39
EAN LSERVICES LLC	06/28/2022	PUPIL ACTIVITY	PERKINS	241.36
EAN LSERVICES LLC	06/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.58
EAN LSERVICES LLC	06/30/2022	PUPIL ACTIVITY	PERKINS	1,544.52
EAST COAST DISTRIBUTORS	06/28/2022	SUPPLIES	GENERAL FUND	457.83
EB SC ACDA FALL 2022 (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	143.50
EB SC ACDA FALL 2022 (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	861.00
EB SC ACDA FALL 2022 (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	143.50
EB SC ACDA FALL 2022 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	574.00
ECOLAB, INC	06/03/2022	SUPPLIES	GENERAL FUND	323.77
ECU COLLEGE OF EDUC 2 (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	625.00
EDGE LANDSCAPE & CONSTRUCTION	06/30/2022	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	162,287.00
EDIBLE ARRANGEMENTS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	260.90
EDIBLE ARRANGEMENTS 28 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	156.11
EDIBLE ARRANGEMENTS 28 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	260.91
EDUCAIDE SOFTWARE	06/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	995.00
EDUCATION ASSOCIATES	06/14/2022	INSTRUCTIONAL SERVICES	21 SC CARES ESSER III	158,655.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	06/23/2022	PURCHASES	GENERAL FUND	4,000.00
EDUCATIONAL THEATRE AS (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,050.00
EDVENTURE-GA, LLC (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	800.00
EGROUP HOLDING COMPANY, LLC	06/30/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	31,914.52



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Vendor	Check Date	Description	Funding Source	Amount
EGROUP HOLDING COMPANY, LLC	06/30/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	21,282.64
EGROUP HOLDING COMPANY, LLC	06/30/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	41,224.50
EKU WEB PAYMENT (PCARD)	06/29/2022	TUITION TO OTHER ENTITY	GENERAL FUND	650.00
EL CERRO MEX BAR & GRI (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	110.12
EL CERRO MEX BAR & GRI (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.06
ELECTRO-MECH	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	574.56
ELVIS SERVICE COMPANY	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
ELVIS SERVICE COMPANY	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	472.88
EMPLOYEE REIMBURSEMENT	06/03/2022	TRAVEL - IN STATE	ATHLETICS	243.36
EMPLOYEE REIMBURSEMENT	06/03/2022	TRAVEL - IN STATE	ATHLETICS	389.61
EMPLOYEE REIMBURSEMENT	06/03/2022	TRAVEL - OUT OF STATE	PERKINS	320.73
EMPLOYEE REIMBURSEMENT	06/03/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	345.00
EMPLOYEE REIMBURSEMENT	06/03/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	345.00
EMPLOYEE REIMBURSEMENT	06/03/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	345.00
EMPLOYEE REIMBURSEMENT	06/03/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	345.00
EMPLOYEE REIMBURSEMENT	06/03/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	345.00
EMPLOYEE REIMBURSEMENT	06/09/2022	PUPIL ACTIVITY	PERKINS	413.90
EMPLOYEE REIMBURSEMENT	06/09/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.15
EMPLOYEE REIMBURSEMENT	06/09/2022	TRAVEL - IN STATE	GENERAL FUND	163.22
EMPLOYEE REIMBURSEMENT	06/09/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	166.14
EMPLOYEE REIMBURSEMENT	06/09/2022	TRAVEL - OUT OF STATE	GENERAL FUND	172.04
EMPLOYEE REIMBURSEMENT	06/09/2022	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	06/09/2022	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	06/14/2022	TRAVEL - IN STATE	ATHLETICS	207.68
EMPLOYEE REIMBURSEMENT	06/16/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
EMPLOYEE REIMBURSEMENT	06/16/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
EMPLOYEE REIMBURSEMENT	06/16/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.25
EMPLOYEE REIMBURSEMENT	06/16/2022	TRAVEL - IN STATE	GENERAL FUND	163.80
EMPLOYEE REIMBURSEMENT	06/16/2022	TRAVEL - IN STATE	GENERAL FUND	163.80
EMPLOYEE REIMBURSEMENT	06/16/2022	TRAVEL - IN STATE	GENERAL FUND	920.14
EMPLOYEE REIMBURSEMENT	06/16/2022	TRAVEL - OUT OF STATE	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	06/23/2022	PUPIL ACTIVITY	PERKINS	557.00



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	06/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - IN STATE	CAREER & TECH ED	444.68
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - IN STATE	FOOD SERVICE FUND	140.40
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - IN STATE	TITLE I (84.010)	169.65
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	130.76
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	130.76
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	130.76
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	264.72
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	267.89
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	273.53
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	277.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	277.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	283.96
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	349.97
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	357.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	368.25
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.00
EMPLOYEE REIMBURSEMENT	06/23/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.00
EMPLOYEE REIMBURSEMENT	06/30/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
EMPLOYEE REIMBURSEMENT	06/30/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.46
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - IN STATE	GENERAL FUND	173.16
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - IN STATE	GENERAL FUND	641.49
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - IN STATE	GENERAL FUND	854.92
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	GENERAL FUND	195.25



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EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	GENERAL FUND	224.25
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	GENERAL FUND	224.25
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	GENERAL FUND	255.07
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	GENERAL FUND	284.25
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	414.75
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	261.69
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	261.69
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	261.69
EMPLOYEE REIMBURSEMENT	06/30/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	261.69
ENCORE	06/09/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,080.00
ENCORE FLORALS & GIFTS	06/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	297.00
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	139.50
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	146.19
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	219.29
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	219.29
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	292.38
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	366.03
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	366.58
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	146.19
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	209.24
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.66
ENTERPRISE RENT-A-CAR (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.66
EPTING DISTRIBUTORS INC	06/03/2022	PURCHASES	GENERAL FUND	227.84
EPTING DISTRIBUTORS INC	06/03/2022	SUPPLIES MAINTENANCE	GENERAL FUND	355.32
EPTING DISTRIBUTORS INC	06/14/2022	EQUIPMENT	BLG MODIFICATION & RENOVATION	2,073.60
EPTING DISTRIBUTORS INC	06/23/2022	PURCHASES	GENERAL FUND	1,238.76
EPTING DISTRIBUTORS INC	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	3,296.97
ERIN CONDREN	06/07/2022	SUPPLIES	TITLE I (84.010)	561.20
ERIN CONDREN	06/09/2022	SUPPLIES	TITLE I (84.010)	988.00
ESRI (PCARD)	06/29/2022	SUPPLIES	FACILITIES MANAGEMENT	2,500.00



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Vendor	Check Date	Description	Funding Source	Amount
ESTATE MANAGEMENT SERVICES INC	06/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	497.89
ESTATE MANAGEMENT SERVICES INC	06/30/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	437.24
ETSY.COM - PERSONALIZE (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	211.63
EVENT COLLEGE BOARD (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	775.00
EVENT DIVISION ON CAR (PCARD)	06/29/2022	TRAVEL - IN DISTRICT	GENERAL FUND	491.63
EVENT DIVISION ON CAR (PCARD)	06/29/2022	TRAVEL - IN DISTRICT	GENERAL FUND	491.63
EVENT DIVISION ON CAR (PCARD)	06/29/2022	TRAVEL - IN DISTRICT	GENERAL FUND	491.63
EVENT DIVISION ON CAR (PCARD)	06/29/2022	TRAVEL - IN DISTRICT	GENERAL FUND	491.63
EVENT DIVISION ON CAR (PCARD)	06/29/2022	TRAVEL - IN DISTRICT	GENERAL FUND	491.63
EVENT DIVISION ON CAR (PCARD)	06/29/2022	TRAVEL - IN DISTRICT	GENERAL FUND	620.00
EVENT DIVISION ON CAR (PCARD)	06/29/2022	TRAVEL - IN DISTRICT	GENERAL FUND	641.70
EVERGREEN LANDSCAPING	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
EXCHANGE & CUSTOM HOUS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
EXPEDIA 72294543606409 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	189.72
EXPEDIA 72303246224059 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,523.52
EXTREME PIZZA - MYRTLE (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	133.80
EXTREME PIZZA - MYRTLE (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	390.25
EXXONMOBIL 99569964 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.25
EXXONMOBIL 99569964 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.10
EYECON ENTERTAINMENT	06/16/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	800.00
EZCATERKRISPY KREME D (PCARD)	06/29/2022	MEALS	GENERAL FUND	177.90
EZCATERSUBWAY (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,474.29
FACTORY DIRECT LINES INC	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	785.40
FACTORY DIRECT LINES INC	06/28/2022	SUPPLIES	GENERAL FUND	1,424.10
FASTENAL COMPANY	06/03/2022	PURCHASES	GENERAL FUND	6,670.04
FASTENAL COMPANY	06/23/2022	PURCHASES	GENERAL FUND	2,137.23
FASTENAL COMPANY	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	167.51
FASTENAL COMPANY 01SCC (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	100.99
FASTENAL COMPANY 01SCC (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	292.37
FAWCETT JERI	06/23/2022	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	26,145.00
FBLA-PBL (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.00
FBLA-PBL (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	408.60



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Vendor	Check Date	Description	Funding Source	Amount
FBLA-PBL (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	496.00
FBLA-PBL (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	1,087.00
FBLA-PBL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	861.40
FEDEX	06/03/2022	SUPPLIES	GENERAL FUND	193.65
FEDEX	06/07/2022	SUPPLIES	GENERAL FUND	116.19
FEDEX OFFIC03600040360 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.24
FEDEX OFFIC13900013979 (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	338.82
FEDEX OFFIC13900013979 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	308.49
FEDEX OFFIC13900013979 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	337.33
FEDEX OFFIC13900013979 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,302.59
FEDEX OFFIC13900013979 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,360.91
FEDEX OFFIC15700015750 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,466.05
FERGUSON ENTERPRISES INC	06/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	2,513.00
FESTIVALS OF MUSIC (PCARD)	06/29/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	5,580.00
FH VISIT MURRELLS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	972.00
FH VISIT MURRELLS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,224.00
FIELD TESTED SYSTEMS, LLC	06/28/2022	SUPPLIES	GENERAL FUND	534.85
FIESTA MEXICANA - 70 (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	329.00
FIRST BOOK (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	251.37
FISH WINDOW CLEANING	06/16/2022	CLEANING SERVICES	GENERAL FUND	5,619.00
FISHER SCIENCE EDUCATION INC	06/09/2022	SUPPLIES	GENERAL FUND	517.58
FISHER SCIENCE EDUCATION INC	06/14/2022	SUPPLIES	GENERAL FUND	157.20
FISHER SCIENCE EDUCATION INC	06/23/2022	SUPPLIES	GENERAL FUND	324.79
FIVEBELOW.COM 18444523 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	261.31
FLAGHOUSE INC	06/14/2022	SUPPLIES	GENERAL FUND	331.25
FLAT ROCK SOLUTIONS, LLC	06/03/2022	SUPPLIES	GENERAL FUND	598.55
FLAT ROCK SOLUTIONS, LLC	06/16/2022	SUPPLIES	GENERAL FUND	358.13
FLEET LANDING (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.82
FLINN SCIENTIFIC INC	06/03/2022	SUPPLIES	GENERAL FUND	298.88
FLINN SCIENTIFIC INC	06/07/2022	SUPPLIES	GENERAL FUND	634.44
FLINN SCIENTIFIC INC	06/14/2022	SUPPLIES	GENERAL FUND	465.17
FLIPHOUND.COM (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00





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Vendor	Check Date	Description	Funding Source	Amount
FLORENCE COUNTY SCHOOL DISTRICT THREE	06/28/2022	TRANSITS	GENERAL FUND	2,367.35
FLOWERS BY GLENDA	06/03/2022	SUPPLIES	GENERAL FUND	200.00
FOGLE JESSICA	06/09/2022	STUDENT TRANSPORTATION	GENERAL FUND	1,656.48
FOLEY RUBY SIERRA	06/09/2022	STUDENT TRANSPORTATION	GENERAL FUND	1,853.91
FOLLETT SCHOOL SOLUTIO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	461.89
FOLLETT SCHOOL SOLUTIO (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	327.01
FOLLETT SCHOOL SOLUTIONS INC	06/03/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	301.21
FOLLETT SCHOOL SOLUTIONS INC	06/07/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	942.20
FOLLETT SCHOOL SOLUTIONS INC	06/09/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,971.12
FOLLETT SCHOOL SOLUTIONS INC	06/14/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,232.74
FOLLETT SCHOOL SOLUTIONS INC	06/14/2022	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,998.55
FOLLETT SCHOOL SOLUTIONS INC	06/16/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,000.99
FOLLETT SCHOOL SOLUTIONS INC	06/16/2022	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,093.16
FOLLETT SCHOOL SOLUTIONS INC	06/23/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,670.72
FOLLETT SCHOOL SOLUTIONS INC	06/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,769.77
FOLLETT SCHOOL SOLUTIONS INC	06/28/2022	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	281.76
FOLLETT SCHOOL SOLUTIONS INC	06/30/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,416.14
FOLLETT SCHOOL SOLUTIONS INC	06/30/2022	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	617.88
FOOD LION #0912 (PCARD)	06/29/2022	MEALS	GENERAL FUND	139.71
FOOD LION #0912 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	111.29
FOOD LION #0912 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	120.09
FOOD LION #1599 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	115.36
FOOD LION #1694 (PCARD)	06/29/2022	MEALS	GENERAL FUND	141.36
FORESTBROOK MIDDLE	06/01/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
FORMAL FASHIONS INC	06/23/2022	SUPPLIES	GENERAL FUND	596.16
FORMALWEAR MB INC (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	899.64
FORMLABS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,350.48
FORMLABS, INC	06/28/2022	SUPPLIES	GENERAL FUND	985.67
FORMS & SUPPLY INC	06/03/2022	PRINTING AND BINDING	GENERAL FUND	256.44
FORMS & SUPPLY INC	06/03/2022	SUPPLIES	ADULT EDUCATION	779.47
FORMS & SUPPLY INC	06/03/2022	SUPPLIES	GENERAL FUND	2,288.24
FORMS & SUPPLY INC	06/07/2022	PRINTING AND BINDING	GENERAL FUND	768.54



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Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	06/07/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,673.14
FORMS & SUPPLY INC	06/07/2022	SUPPLIES	GENERAL FUND	13,638.00
FORMS & SUPPLY INC	06/07/2022	SUPPLIES	SUMMER READING PROGRAM	4,019.75
FORMS & SUPPLY INC	06/07/2022	SUPPLIES	TITLE I (84.010)	11,752.85
FORMS & SUPPLY INC	06/09/2022	SUPPLIES	GENERAL FUND	10,122.16
FORMS & SUPPLY INC	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	282.20
FORMS & SUPPLY INC	06/09/2022	SUPPLIES	SUMMER READING PROGRAM	164.35
FORMS & SUPPLY INC	06/09/2022	SUPPLIES	TITLE I (84.010)	2,141.32
FORMS & SUPPLY INC	06/09/2022	SUPPLIES	TITLE IV - SSAE	1,738.49
FORMS & SUPPLY INC	06/09/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	238.73
FORMS & SUPPLY INC	06/16/2022	SUPPLIES	GENERAL FUND	5,255.48
FORMS & SUPPLY INC	06/16/2022	SUPPLIES	SC CARES ESSER II 2021	3,315.82
FORMS & SUPPLY INC	06/16/2022	SUPPLIES	TITLE I (84.010)	1,654.54
FORMS & SUPPLY INC	06/16/2022	SUPPLIES	TITLE IV - SSAE	1,536.01
FORMS & SUPPLY INC	06/23/2022	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	3,840.20
FORMS & SUPPLY INC	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	429.84
FORMS & SUPPLY INC	06/23/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	587.07
FORMS & SUPPLY INC	06/23/2022	SUPPLIES	GENERAL FUND	14,128.00
FORMS & SUPPLY INC	06/23/2022	SUPPLIES	SUMMER READING PROGRAM	9,492.17
FORMS & SUPPLY INC	06/23/2022	SUPPLIES	TITLE I (84.010)	6,766.22
FORMS & SUPPLY INC	06/23/2022	SUPPLIES - COPYING	GENERAL FUND	4,403.91
FORMS & SUPPLY INC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	554.81
FORMS & SUPPLY INC	06/30/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,416.12
FORMS & SUPPLY INC	06/30/2022	SUPPLIES	GENERAL FUND	57,130.23
FORMS & SUPPLY INC	06/30/2022	SUPPLIES	SC CARES ESSER II 2021	432.78
FORMS & SUPPLY INC	06/30/2022	SUPPLIES	TITLE I (84.010)	852.50
FORTILINE-MYRTLE BEACH (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	100.45
FOX TIMOTHY L	06/09/2022	STUDENT TRANSPORTATION	GENERAL FUND	821.74
FRANKLIN BAKING COMPANY LLC	06/03/2022	FOOD	FOOD SERVICE FUND	7,860.36
FRANKLIN BAKING COMPANY LLC	06/09/2022	FOOD	FOOD SERVICE FUND	9,784.38
FRANKLIN BAKING COMPANY LLC	06/14/2022	FOOD	FOOD SERVICE FUND	10,368.32
FRANKLIN BAKING COMPANY LLC	06/16/2022	FOOD	FOOD SERVICE FUND	1,642.67



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Vendor	Check Date	Description	Funding Source	Amount
FRANKLIN BAKING COMPANY LLC	06/23/2022	FOOD	FOOD SERVICE FUND	2,696.20
FRANKLIN BAKING COMPANY LLC	06/30/2022	FOOD	SUMMER FEEDING PROGRAM	1,576.42
FULL SCALE BAND & ORCHESTRA INC	06/07/2022	SUPPLIES	GENERAL FUND	500.00
FULL SCALE BAND & ORCHESTRA INC	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	332.40
FULL SCALE BAND & ORCHESTRA INC	06/14/2022	SUPPLIES	GENERAL FUND	2,062.64
FULL SCALE BAND & ORCHESTRA INC	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
FULL SCALE BAND & ORCHESTRA INC	06/23/2022	SUPPLIES	GENERAL FUND	1,200.00
FUN EXPRESS (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	197.01
FUN EXPRESS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	115.45
FUN EXPRESS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	160.78
FUN EXPRESS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	275.58
FUN EXPRESS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	179.32
FUN EXPRESS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	195.29
FUN EXPRESS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	919.44
FUN EXPRESS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,187.81
FUN EXPRESS (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	538.89
GAME DAY MARKETING	06/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,369.00
GAME DAY MARKETING	06/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,416.75
GATEWAY SUPPLY CO	06/03/2022	PURCHASES	GENERAL FUND	2,194.17
GATEWAY SUPPLY CO	06/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	907.80
GATEWAY SUPPLY CO	06/23/2022	PURCHASES	GENERAL FUND	1,535.00
GB LAWN CARE LLC	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO INC	06/03/2022	SUPPLIES	GENERAL FUND	2,695.05
GENCO INC	06/14/2022	SUPPLIES	GENERAL FUND	299.57
GENCO INC	06/16/2022	SUPPLIES	GENERAL FUND	2,460.13
GENCO INC	06/23/2022	SUPPLIES	GENERAL FUND	1,232.72
GENCO INC	06/30/2022	SUPPLIES	GENERAL FUND	112.50
GENESIS PRINTING	06/16/2022	SUPPLIES	GENERAL FUND	318.60
GENIUS SIS, LLC	06/30/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	14,105.00
GEORGETOWN COUNTY SCHOOL DIST	06/23/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
GEORGIA AQUARIUM (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.48
GFL ENVIRONMENTAL COMPANY	06/09/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	200.00



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GFL ENVIRONMENTAL COMPANY	06/14/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	102.42
GFL ENVIRONMENTAL COMPANY	06/16/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	29,641.39
GFL ENVIRONMENTAL COMPANY	06/28/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	427.42
GFL ENVIRONMENTAL COMPANY	06/30/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	341.66
GIA PUBLICATIONS INC	06/14/2022	SUPPLIES	GENERAL FUND	113.06
GIA PUBLICATIONS INC	06/28/2022	SUPPLIES	GENERAL FUND	137.78
GIA PUBLICATIONS INC	06/30/2022	SUPPLIES	GENERAL FUND	115.75
GIMKIT (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
GINOS REAL NY PIZZA 2 (PCARD)	06/29/2022	MEALS	GENERAL FUND	123.20
GO AIRPORT EXPRESS (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	312.58
GOLD CREEK FOODS LLC	06/03/2022	FOOD	FOOD SERVICE FUND	38,201.80
GOLD CREEK FOODS LLC	06/07/2022	FOOD	FOOD SERVICE FUND	42,793.92
GOLDEN CORRAL 2523 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.64
GOLDEN CORRAL 2660 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.60
GOLDEN CORRAL 812 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	218.68
GOLDEN CORRAL 854 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	280.00
GOLDEN CORRAL 854 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,166.00
GOLF COURSE SUPERINTEN (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	430.00
GOLF TEAM PRODUCTS INC	06/30/2022	SUPPLIES	PUPIL ACTIVITY FUND	525.00
GOODSON CONSTRUCTION CO INC	06/09/2022	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	32,562.00
GOODSON CONSTRUCTION CO INC	06/30/2022	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	94,937.00
GOPHER SPORT	06/03/2022	SUPPLIES	GENERAL FUND	245.22
GOPHER SPORT	06/07/2022	SUPPLIES	GENERAL FUND	1,454.41
GOPHER SPORT	06/23/2022	SUPPLIES	GENERAL FUND	296.34
GOPHER SPORT	06/28/2022	SUPPLIES	GENERAL FUND	121.97
GOPHER SPORT (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	157.12
GOPHER SPORT (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	239.35
GOPHER SPORT (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	818.40
GORE JULANDA	06/09/2022	STUDENT TRANSPORTATION	GENERAL FUND	2,895.36
GPG MUSIC	06/28/2022	SUPPLIES	GENERAL FUND	3,263.89
GRADUATIONSOURCE (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION	1,007.72
GRAHAM GOLF - NMB (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	843.12



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GRAHAM GOLF - SOUTH (M (PCARD))	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,044.16
GRAHAM GOLF CARS INC	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	113.88
GRAINGER INC	06/03/2022	PURCHASES	GENERAL FUND	120.50
GRAINGER INC	06/03/2022	SUPPLIES	GENERAL FUND	163.08
GRAINGER INC	06/16/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	873.16
GRAINGER INC	06/16/2022	PURCHASES	GENERAL FUND	1,422.27
GRAINGER INC	06/16/2022	SUPPLIES	GENERAL FUND	378.57
GRAINGER INC	06/28/2022	SUPPLIES	GENERAL FUND	142.31
GRAINGER INC	06/30/2022	SUPPLIES	GENERAL FUND	1,004.40
GRAND STRAND ALTERATIONS	06/23/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,028.00
GRAND STRAND WATER & SEWER	06/03/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	2,037.46
GRAND STRAND WATER & SEWER	06/14/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	16,320.00
GRAND STRAND WATER & SEWER	06/23/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	21,519.90
GRAND STRAND WATER & SEWER	06/30/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	8,892.37
GRAYBAR ELECTRIC CO INC	06/03/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,049.11
GRAYBAR ELECTRIC CO INC	06/14/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,675.62
GRAYBAR ELECTRIC CO INC	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	942.11
GRAYBILL, STEPHEN N.	06/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.30
GREATMATS.COM CORPORATION	06/16/2022	SUPPLIES	ARTS IN EDUCATION	3,950.29
GREEN SEA FLOYDS HIGH	06/01/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	112.00
GREENBERG FARROW ARCHITECTURE, INC	06/07/2022	ARCHITECT	SC CARES ESSER II 2021	13,965.60
GREENVILLE OFFICE SUPPLY INC / GOS	06/03/2022	SUPPLIES	GENERAL FUND	274.38
GREENVILLE OFFICE SUPPLY INC / GOS	06/14/2022	SUPPLIES	GENERAL FUND	1,301.85
GREENVILLE OFFICE SUPPLY INC / GOS	06/16/2022	SUPPLIES	GENERAL FUND	912.64
GREENVILLE OFFICE SUPPLY INC / GOS	06/28/2022	SUPPLIES	GENERAL FUND	2,977.66
GREENVILLE OFFICE SUPPLY INC / GOS	06/30/2022	SUPPLIES	GENERAL FUND	1,979.00
GROWE JAN K	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	220.00
GUARDIOLA ANA GABRIELA CABALLERO	06/07/2022	STUDENT SERVICES	HGTC ADULT ED CNA	720.00
GUILHERME COELHO GODOI	06/09/2022	SUPPLIES	GENERAL FUND	350.00
GULFEAGLE SUPPLY 75 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	270.33
HACHIYA JAPANESE STEAK (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	111.29
HAMILL HANNAH E	06/09/2022	STUDENT TRANSPORTATION	GENERAL FUND	2,784.00



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HAMILTON DONNA MIXSON	06/03/2022	STUDENT SERVICES	HGTC ADULT ED CNA	580.00
HAMPTON INN COLUMBIA D (PCARD)	06/29/2022	TRAVEL - IN STATE	GENERAL FUND	146.80
HAMPTON INNS (PCARD)	06/29/2022	TRAVEL - IN STATE	GENERAL FUND	189.29
HANDLEY'S PUB & GRUB (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	753.00
HANDY WILLARD	06/03/2022	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	200.00
HARBOR FREIGHT TOOLS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	106.87
HARBOR FREIGHT TOOLS 7 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	105.74
HARDEES 1668 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	235.22
HARRELL'S LLC	06/23/2022	SUPPLIES	GENERAL FUND	37,677.31
HAWVER, JESSICA LEE	06/30/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
HEALY MANUFACTURING INC	06/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	847.85
HEAT TRANSFER SALES LLC	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	3,459.59
HENRY SCHEIN INC	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.12
HENRY SCHEIN INC	06/09/2022	SUPPLIES	ATHLETICS	375.31
HENRY SCHEIN INC	06/14/2022	SUPPLIES	GENERAL FUND	2,592.00
HENRY SCHEIN INC	06/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	168.93
HENRY SCHEIN INC	06/30/2022	SUPPLIES	PUPIL ACTIVITY FUND	575.45
HERALD OFFICE SUPPLY I (PCARD)	06/29/2022	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY I (PCARD)	06/29/2022	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	06/07/2022	RENTALS	TITLE I (84.010)	1,478.79
HERALD OFFICE SUPPLY INC	06/07/2022	SUPPLIES - COPYING	GENERAL FUND	1,042.66
HERALD OFFICE SUPPLY INC	06/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERALD OFFICE SUPPLY INC	06/09/2022	RENTALS	GENERAL FUND	839.77
HERALD OFFICE SUPPLY INC	06/09/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,548.59
HERALD OFFICE SUPPLY INC	06/09/2022	SUPPLIES	GENERAL FUND	2,150.81
HERALD OFFICE SUPPLY INC	06/16/2022	SUPPLIES	GENERAL FUND	3,614.87
HERALD OFFICE SUPPLY INC	06/16/2022	SUPPLIES - COPYING	GENERAL FUND	1,032.01
HERALD OFFICE SUPPLY INC	06/16/2022	TECHNOLOGY	GENERAL FUND	3,190.16
HERALD OFFICE SUPPLY INC	06/23/2022	RENTALS	TITLE I (84.010)	1,236.06
HERALD OFFICE SUPPLY INC	06/23/2022	SUPPLIES	GENERAL FUND	1,488.78
HERALD OFFICE SUPPLY INC	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	285.65
HERALD OFFICE SUPPLY INC	06/23/2022	TECHNOLOGY	GENERAL FUND	3,618.69



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HERALD OFFICE SUPPLY INC	06/30/2022	SUPPLIES	GENERAL FUND	5,189.14
HERFF JONES INC	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,477.42
HERFF JONES INC	06/14/2022	SUPPLIES	GENERAL FUND	2,024.20
HERFF JONES INC	06/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	351.28
HERFF JONES INC	06/28/2022	SUPPLIES	GENERAL FUND	475.20
HERFF JONES INC - (YEARBOOKS)	06/03/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,455.89
HERFF JONES INC - (YEARBOOKS)	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	4,258.55
HERFF JONES INC - (YEARBOOKS)	06/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,886.71
HERFF JONES INC - (YEARBOOKS)	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,959.55
HERFF JONES INC - (YEARBOOKS)	06/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,031.84
HERFF JONES INC - (YEARBOOKS)	06/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	144.38
HERFF JONES INC - (YEARBOOKS)	06/30/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,671.93
HERRING SYLVIA YVONNE	06/03/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
HERRING SYLVIA YVONNE	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
HERRING SYLVIA YVONNE	06/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	06/09/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HERRING SYLVIA YVONNE	06/16/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	06/16/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HERRING SYLVIA YVONNE	06/30/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	06/30/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	280.00
HERTZ (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	136.28
HESTER AMANDA	06/09/2022	STUDENT TRANSPORTATION	GENERAL FUND	2,225.34
HG REYNOLDS COMPANY INC	06/30/2022	GENERAL CONSTRUCTION	21 SC CARES ESSER III	128,000.00
HIGHLAND SUPPLY CORPOR (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	219.92
HILTON ADVPURCH8002367 (PCARD)	06/29/2022	TRAVEL - IN STATE	PERKINS	372.05
HILTON CHARLOTTE UNIVE (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	PERKINS	297.35
HILTON CHARLOTTE UNIVE (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	PERKINS	311.18
HILTON HOTELS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.40
HILTON HOTELS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.40
HILTON HOTELS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.40
HISTORIC JAMESTOWNE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
HOBART ESTORE (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	363.29



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HOBBOY LOBBY ECOMM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	259.98
HOBBOY-LOBBY #602 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	522.88
HOBBOY-LOBBY #602 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	101.47
HOBBOY-LOBBY #602 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	124.24
HOFFMAN HOFFMAN INC	06/03/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,588.19
HOFFMAN HOFFMAN INC	06/03/2022	SUPPLIES MAINTENANCE	GENERAL FUND	471.96
HOLIDAY INN EXPRESS & (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	155.69
HOLIDAY INN EXPRESS & (PCARD)	06/29/2022	PUPIL ACTIVITY	ATHLETICS	155.69
HOLIDAY INN EXPRESS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.68
HOLIDAY INN EXPRESS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.68
HOLIDAY INN EXPRESS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.68
HOLIDAY INN EXPRESS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.68
HOLIDAY INN EXPRESS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.68
HOMEDPOT.COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	184.68
HOMEDPOT.COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	237.44
HOMEDPOT.COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	291.57
HOMEDPOT.COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	322.92
HOMEDPOT.COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	353.16
HOMEDPOT.COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	600.29
HOMEDPOT.COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	777.60
HOMEDPOT.COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,021.63
HOMEDPOT.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	160.92
HOMEDPOT.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	160.92
HOMEDPOT.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	198.71
HOMEDPOT.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	3,136.32
HOMEDPOT.COM (PCARD)	06/29/2022	SUPPLIES	PERKINS	301.32
HOMEDPOT.COM (PCARD)	06/29/2022	SUPPLIES	PERKINS	537.84
HOMEDPOT.COM (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	139.29
HOMEDPOT.COM (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	240.84
HOMWOOD METALWORKS INC	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	596.95
HOPE KING TEACHING RESOURCES INC	06/14/2022	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	5,750.00
HORACE MANN EDUCATORS	06/14/2022	HORACE MANN INSURANCE	GENERAL FUND	3,111.25





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HORACE MANN EDUCATORS	06/30/2022	HORACE MANN INSURANCE	GENERAL FUND	3,140.62
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	172.00
HORRY COUNTY FIRE RESCUE	06/03/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	198.00
HORRY COUNTY SHERIFF'S OFFICE	06/14/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
HORRY COUNTY SHERIFF'S OFFICE	06/23/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	405.00
HORRY COUNTY TREASURER	06/16/2022	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	182.05
HORRY ELECTRIC COOP*	06/03/2022	ENERGY	GENERAL FUND	17,658.60
HORRY ELECTRIC COOP*	06/07/2022	ENERGY	GENERAL FUND	22,158.31
HORRY ELECTRIC COOP*	06/09/2022	ENERGY	GENERAL FUND	26,219.50
HORRY ELECTRIC COOP*	06/14/2022	ENERGY	GENERAL FUND	46,705.32
HORRY ELECTRIC COOP*	06/16/2022	ENERGY	GENERAL FUND	87,147.48
HORRY ELECTRIC COOP*	06/23/2022	ENERGY	GENERAL FUND	97,464.07
HORRY ELECTRIC COOP*	06/30/2022	ENERGY	GENERAL FUND	28,954.69
HORRY GEORGETOWN TEC	06/14/2022	PRINTING AND BINDING	GENERAL FUND	586.94
HORRY TELEPHONE	06/03/2022	COMMUNICATION	GENERAL FUND	20,972.77
HORRY TELEPHONE	06/07/2022	SUPPLIES	GENERAL FUND	236.75
HORRY TELEPHONE	06/09/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,032.40
HORRY TELEPHONE	06/23/2022	COMMUNICATION	GENERAL FUND	20,780.28
HORRY TELEPHONE	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	218.89
HORRY TELEPHONE	06/30/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	120.00
HORTON EDUCATIONAL SERVICES LLC	06/03/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
HORTON EDUCATIONAL SERVICES LLC	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	06/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	680.00
HORTON EDUCATIONAL SERVICES LLC	06/23/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
HORTON EDUCATIONAL SERVICES LLC	06/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	280.00
HOYT'S HEATING AND AC INC	06/16/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	84,578.00
HUNGRY HOWIES BEACH (PCARD)	06/29/2022	MEALS	GENERAL FUND	130.97
HUNGRY HOWIES BEACH (PCARD)	06/29/2022	MEALS	GENERAL FUND	144.31
HUNGRY HOWIES BEACH (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	275.99
HYATT PLACE GREENVILLE (PCARD)	06/29/2022	TRAVEL - IN STATE	GENERAL FUND	215.04
HYATT PLACE GREENVILLE (PCARD)	06/29/2022	TRAVEL - IN STATE	GENERAL FUND	215.04
HYMAN PAPER & CHEMICAL COMPANY INC	06/14/2022	SUPPLIES	GENERAL FUND	176.43



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ICLE EVENTS (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
ICLE EVENTS (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
ICLE EVENTS (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
IDENTITY PROMOTIONS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	189.00
IDENTITY PROMOTIONS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	922.59
IHOP #3466 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.69
IMAGE 360 /ALLEGRA PRINT & MAIL	06/16/2022	SUPPLIES	PUPIL ACTIVITY FUND	327.00
IMAGINATION ATHLETICS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	210.00
IMAGINATIONS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	193.29
IMPERIAL DADE	06/07/2022	SUPPLIES	GENERAL FUND	7,486.78
IMPERIAL DADE	06/23/2022	SUPPLIES	GENERAL FUND	16,210.75
IN GENESIS PRINTING (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	159.20
IN M5 VENTURES LIMITE (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	205.20
IN M5 VENTURES LIMITE (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	945.00
IN M5 VENTURES LIMITE (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,307.70
IN M5 VENTURES LIMITE (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	156.60
INDCON INC	06/14/2022	PURCHASES	GENERAL FUND	2,541.18
INTEGRATED SYSTEMS & DESIGN LLC	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,657.73
INTEGRATED SYSTEMS & DESIGN LLC	06/07/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,250.00
INTEGRATED SYSTEMS & DESIGN LLC	06/16/2022	SUPPLIES	GENERAL FUND	1,497.60
INTEGRATED SYSTEMS & DESIGN LLC	06/30/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	315.00
INTEGRATED SYSTEMS & DESIGN LLC	06/30/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY EDU	06/16/2022	TRAVEL - OUT OF STATE	GENERAL FUND	4,010.00
INTERSTATE TRANS EQUIPMENT INC	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	367.63
INTERSTATE TRANSPORTAT (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	108.39
INTERSTATE TRANSPORTAT (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	129.26
INTERSTATE TRANSPORTAT (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	138.03
INTERSTATE TRANSPORTAT (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	916.48
INTERSTATE TRANSPORTAT (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,159.11
INTHINKING, SL (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,085.94
ISTE (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	710.00
ISTE (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,350.00



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J.W. PEPPER (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	150.00
J.W. PEPPER (PCARD)	06/29/2022	TEXTBOOKS	GENERAL FUND	616.79
JACKSON CONSULTING (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	975.00
JACKSON NORMA JEAN	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
JACKSON NORMA JEAN	06/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	740.00
JACKSON NORMA JEAN	06/09/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
JACKSON NORMA JEAN	06/16/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
JACKSON NORMA JEAN	06/16/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
JAMES RIVER SOLUTIONS LLC	06/14/2022	ENERGY	GENERAL FUND	460.60
JC SPORTS LLC	06/30/2022	SUPPLIES	GENERAL FUND	9,003.00
JENNIE-O TURKEY STORE SALES LLC	06/03/2022	FOOD	FOOD SERVICE FUND	3,837.60
JENNIFER DAUBERMAN	06/03/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
JERI PORTER CAMPS	06/28/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
JERRY COX COMPANY INC	06/09/2022	ENERGY	GENERAL FUND	8,263.43
JERRY COX COMPANY INC	06/14/2022	ENERGY	GENERAL FUND	315.72
JERRY COX COMPANY INC	06/28/2022	ENERGY	GENERAL FUND	589.75
JERSEY MIKES 7034 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	218.72
JERSEY MIKES 7047 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,056.97
JERSEY MIKES 7063 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	176.80
JIFFYSHIRTS.COM US L.P (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	782.92
JIMMY JOHNS - 1318 - M (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	138.60
JIMMY JOHNS 4190 - MOT (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,419.00
JMP EQUIPMENT COMPANY LLC	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	570.25
JOHN T BALDWIN AKA GOOSE MAN JACK	06/14/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
JOHN T BALDWIN AKA GOOSE MAN JACK	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
JOHNSON CONTROLS FIRE PROTECTION LP	06/09/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	2,970.58
JOHNSON CONTROLS FIRE PROTECTION LP	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	17,987.53
JOHNSON CONTROLS FIRE PROTECTION LP	06/30/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	15,219.86
JOHNSON CONTROLS FIRE PROTECTION LP	06/30/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,621.25
JOHNSON-LAMBE CO	06/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,100.46
JOHNSTONE SUPPLY (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	117.35
JOHNSTONE SUPPLY (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	149.45



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JOHNSTONE SUPPLY - MURRELLS INLET	06/16/2022	PURCHASES	GENERAL FUND	2,583.39
JOHNSTONE SUPPLY - MURRELLS INLET	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	290.55
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	515.28
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,146.95
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	159.16
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	230.71
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	256.18
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	361.60
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	633.84
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	985.36
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,406.68
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	103.12
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	683.42
JONES SCHOOL SUPPLY CO (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	1,064.92
JONES SCHOOL SUPPLY CO INC	06/03/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	179.67
JONES SCHOOL SUPPLY CO INC	06/23/2022	SUPPLIES	GENERAL FUND	553.30
JOSTENS	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	7,047.88
JOSTENS	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,947.54
JOSTENS	06/14/2022	PRINTING AND BINDING	PUPIL ACTIVITY FUND	8,977.85
JOSTENS	06/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,319.26
JOSTENS	06/16/2022	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,490.72
JOSTENS	06/16/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,898.70
JOSTENS INC	06/03/2022	SUPPLIES	GENERAL FUND	206.24
JOSTENS INC	06/23/2022	SUPPLIES	GENERAL FUND	153.45
JOYFUL ENTERTAINMENT LLC	06/07/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
JTM PROVISIONS CO	06/03/2022	FOOD	FOOD SERVICE FUND	31,691.56
JULIE STRICKLAND	06/09/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	214.20
JUNIOR LIBRARY GUILD (PCARD)	06/29/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	402.15
JUNIOR LIBRARY GUILD INC	06/16/2022	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	697.43
JUNIOR LIBRARY GUILD INC	06/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	224.32
JUNIOR LIBRARY GUILD INC	06/30/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,655.60
JW PEPPER & SONS INC	06/07/2022	TEXTBOOKS	GENERAL FUND	134.22



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JW PEPPER & SONS INC	06/09/2022	SUPPLIES	GENERAL FUND	2,351.33
JW PEPPER & SONS INC	06/16/2022	SUPPLIES	GENERAL FUND	302.98
JW PEPPER & SONS INC	06/23/2022	TEXTBOOKS	GENERAL FUND	1,867.35
JW PEPPER & SONS INC	06/28/2022	SUPPLIES	GENERAL FUND	946.46
JWIT-TAB ENTERPRISES LLC	06/30/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	22,439.35
KADUCEUS HOLDINGS INC	06/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,250.00
KAGAN PROFESSIONAL DEVELOPMENT	06/07/2022	SUPPLIES	GENERAL FUND	159.00
KAGAN PROFESSIONAL DEVELOPMENT	06/16/2022	SUPPLIES	TITLE I (84.010)	5,056.70
KAGAN PUBLISHING & PROFESSIONAL DEV INC	06/16/2022	SUPPLIES	GENERAL FUND	490.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	06/23/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,951.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	06/23/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	12,147.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	06/23/2022	SUPPLIES	GENERAL FUND	8,588.30
KAGAN PUBLISHING INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	131.00
KAGAN PUBLISHING INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	277.20
KAGAN PUBLISHING INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	668.05
KAGAN PUBLISHING INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	884.40
KAGAN PUBLISHING INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	983.10
KAGAN PUBLISHING INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,152.60
KAGAN PUBLISHING INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,205.22
KAPLAN SCHOOL SUPPLY CORP INC	06/03/2022	SUPPLIES	GENERAL FUND	713.88
KENDALL/HUNT	06/03/2022	SUPPLIES	GENERAL FUND	2,983.92
KENDALL/HUNT	06/03/2022	TEXTBOOKS	GENERAL FUND	9,698.00
KENDALL/HUNT	06/07/2022	TEXTBOOKS	GENERAL FUND	455.00
KENDALL/HUNT	06/16/2022	SUPPLIES	GENERAL FUND	1,061.58
KENDALL/HUNT	06/16/2022	TEXTBOOKS	GENERAL FUND	1,079.00
KENDALL/HUNT	06/28/2022	SUPPLIES	GENERAL FUND	637.20
KEY CLUB INTERNATIONAL	06/07/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	472.50
KEYMATE INC	06/03/2022	SUPPLIES MAINTENANCE	GENERAL FUND	180.29
KEYMATE INC	06/07/2022	PURCHASES	GENERAL FUND	184.16
KEYMATE INC	06/23/2022	PURCHASES	GENERAL FUND	920.81
KEYMATE INC	06/28/2022	PURCHASES	GENERAL FUND	486.65
KINGS FLORIST	06/07/2022	SUPPLIES	GENERAL FUND	270.00



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Vendor	Check Date	Description	Funding Source	Amount
KINGS FLORIST	06/23/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	122.65
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	MEALS	GENERAL FUND	214.03
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	127.97
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	128.06
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	132.00
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	171.39
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	224.75
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.32
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	140.52
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	143.93
KJ'S MARKET IGA-AYNO (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	153.97
KONA ICE OF CENTRAL HORRY COUNTY LLC	06/03/2022	MEALS	PUPIL ACTIVITY FUND	1,131.00
KONA ICE OF COLUMBUS COUNTY	06/03/2022	MEALS	PUPIL ACTIVITY FUND	200.00
KRISPY KREME #629 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	123.59
KRISPY KREME #629 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	162.31
KRISPY KREME #631 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	176.63
KRISPY KREME #631 (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	248.63
KROGER #26 (PCARD)	06/29/2022	FOOD	CATERING	152.45
KROGER #26 (PCARD)	06/29/2022	MEALS	GENERAL FUND	188.78
L2G QUILL AND SCROLL- (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	179.49
LAB AIDS INC	06/03/2022	SUPPLIES	GENERAL FUND	465.94
LAB AIDS INC	06/07/2022	SUPPLIES	GENERAL FUND	8,481.05
LAB AIDS INC	06/16/2022	SUPPLIES	GENERAL FUND	8,062.23
LAB AIDS INC	06/23/2022	SUPPLIES	GENERAL FUND	5,970.47
LAB AIDS INC	06/28/2022	SUPPLIES	GENERAL FUND	5,244.22
LAB AIDS INC	06/30/2022	SUPPLIES	GENERAL FUND	4,564.42
LACKS OUTDOOR FURNITUR (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,053.00
LAKESHORE LEARNING MAT (PCARD)	06/29/2022	SUPPLIES	EXXON MOBILE GRANT	156.15
LAKESHORE LEARNING MAT (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	219.91
LAKESHORE LEARNING MAT (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	530.84
LAKESHORE LEARNING MAT (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,195.20
LAKESHORE LEARNING MAT (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,212.51



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LAKESHORE LEARNING MAT (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	113.45
LAKESHORE LEARNING MAT (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	157.55
LAKESHORE LEARNING MAT (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	179.35
LAKESHORE LEARNING MAT (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	393.55
LAKESHORE LEARNING MATERIALS	06/03/2022	SUPPLIES	GENERAL FUND	1,048.70
LAKESHORE LEARNING MATERIALS	06/07/2022	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	433.33
LAKESHORE LEARNING MATERIALS	06/07/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,900.16
LAKESHORE LEARNING MATERIALS	06/09/2022	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	3,118.32
LAKESHORE LEARNING MATERIALS	06/09/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	9,052.78
LAKESHORE LEARNING MATERIALS	06/16/2022	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	433.33
LAKESHORE LEARNING MATERIALS	06/16/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	344.74
LAKESHORE LEARNING MATERIALS	06/23/2022	SUPPLIES	EXXON MOBILE GRANT	497.81
LAKESHORE LEARNING MATERIALS	06/23/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	306.94
LAKESHORE LEARNING MATERIALS	06/30/2022	SUPPLIES	GENERAL FUND	697.57
LAKEWOOD ELEMENTARY	06/03/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
LAKEWOOD ELEMENTARY	06/03/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
LAKEWOOD ELEMENTARY PTA	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	200.00
LAMINATING AND BINDING SOLUTIONS INC	06/28/2022	SUPPLIES	TITLE I (84.010)	412.38
LANCASTER COUNTY SCHOOL DISTRICT	06/23/2022	TRANSITS	GENERAL FUND	725.71
LANGUAGE LINE TRANSLATION SOLUTIONS	06/07/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,130.19
LE BLEU OF THE CAROLINAS INC	06/16/2022	MEALS	PUPIL ACTIVITY FUND	126.20
LE BLEU OF THE CAROLINAS INC	06/23/2022	SUPPLIES	GENERAL FUND	134.83
LEARN IT ALL	06/03/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,080.00
LEARN IT ALL	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
LEARNING RESOURCES	06/03/2022	SUPPLIES	GENERAL FUND	208.10
LEE COUNTY SCHOOLS (NC)	06/16/2022	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	370.00
LEGO EDUCATION (PCARD)	06/29/2022	SUPPLIES	CLEMSON - MINI-GRANT	507.49
LENNOX INDUSTRIES (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	427.68
LEXIA LEARNING SYSTEMS LLC	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	667.00
LEXIA LEARNING SYSTEMS LLC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	AID TO DISTRICTS	321,300.00
LEXIA LEARNING SYSTEMS LLC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,900.00
LEXINGTON RICHLAND DISTRICT FIVE	06/16/2022	TRANSITS	GENERAL FUND	532.21



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LIFETOUCH PUBLISHING INC	06/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,526.94
LINDSAY SHAFFER INTERPRETING	06/07/2022	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	137.06
LINDSAY SHAFFER INTERPRETING	06/07/2022	STUDENT SERVICES	GENERAL FUND	10,312.50
LINDSAY SHAFFER INTERPRETING	06/09/2022	SUBSTITUTE SALARIES	GENERAL FUND	266.48
LINDSAY SHAFFER INTERPRETING	06/16/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	579.72
LION ATTITUDE ENT (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
LITERACY RESOURCES, LLC	06/23/2022	SUPPLIES	TITLE I (84.010)	2,630.83
LITTLE CAESARS 3217-00 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	127.96
LITTLE CAESARS 3217-00 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	127.96
LITTLE CAESARS 3217-00 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	132.60
LITTLE CAESARS 3217-00 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	176.80
LITTLE CAESARS 3217-00 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	268.71
LITTLE RIVER WATER & SEWER INC	06/30/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,608.11
LLBEAN-DIRECT (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	414.29
LLOYDS SOCCER	06/30/2022	SUPPLIES	PUPIL ACTIVITY FUND	180.22
LOBBYGUARD SOLUTIONS L (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	140.00
LODGE FRONT OFFICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.50
LOGANS ROADHOUSE 205 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	455.00
LOGANS ROADHOUSE 205 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	483.00
LONGHORN STEAK 0125280 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.77
LONGLEY SUPPLY MYRTLE (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	177.35
LONGLEY SUPPLY MYRTLE (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	328.57
LORIS COLD STORAGE & R (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	100.00
LORIS FLORIST & GIFTS	06/07/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
LORIS IGA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	150.00
LORIS IGA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	289.80
LORIS IGA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	129.72
LORIS IGA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	172.71
LOUISVILLE BATS I (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
LOUISVILLE SLUGGER MUS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.20
LOUISVILLE ZOO ONLINE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
LOWE'S FOODS #223 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	431.96





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LOWE'S FOODS #232 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	236.46
LOWE'S FOODS #240 (PCARD)	06/29/2022	MEALS	GENERAL FUND	145.10
LOWE'S FOODS #240 (PCARD)	06/29/2022	MEALS	GENERAL FUND	183.89
LOWE'S FOODS #240 (PCARD)	06/29/2022	MEALS	GENERAL FUND	183.89
LOWE'S FOODS #240 (PCARD)	06/29/2022	MEALS	GENERAL FUND	186.77
LOWE'S FOODS #240 (PCARD)	06/29/2022	MEALS	GENERAL FUND	240.07
LOWE'S FOODS #240 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	350.57
LOWES #00410 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	389.00
LOWES #00410 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	261.34
LOWES #00410 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	463.77
LOWES #00410 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	101.24
LOWES #00410 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	277.45
LOWES #00410 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	773.70
LOWES #00603 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	252.50
LOWES #00603 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	422.78
LOWES #00907 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	412.54
LOWES #00907 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	237.62
LOWES #00907 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	419.04
LOWES #00907 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	843.32
LOWES #00907 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	513.90
LOWES #00907 (PCARD)	06/29/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	119.75
LOWES #00907 (PCARD)	06/29/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	182.87
LOWES #01004 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	138.24
LOWES #01004 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	212.63
LOWES #01004 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	460.94
LOWES #01004 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	181.46
LOWES #01004 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	746.05
LOWES #01705 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	311.04
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES	CAREER & TECH ED	174.21
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	539.84
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	101.65
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	118.24



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LOWES #01705 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	209.39
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	204.00
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	109.79
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	120.48
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	128.60
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	146.88
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	150.48
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	188.81
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	193.61
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	281.97
LOWES #01705 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	827.28
LOWES #02869 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	114.67
LOWES #02869 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	184.50
LOWES OF M B INC	06/16/2022	SUPPLIES	CAREER & TECH ED	4,242.77
LOWES OF M B INC	06/16/2022	SUPPLIES MAINTENANCE	GENERAL FUND	2,808.10
LOWES OF M B INC	06/23/2022	PURCHASES	GENERAL FUND	392.22
LOWES OF M B INC	06/23/2022	SUPPLIES	CAREER & TECH ED	2,956.84
LOWES OF M B INC	06/28/2022	SUPPLIES	GENERAL FUND	538.21
LOWES OF M B INC	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	165.60
LOWES OF M B INC	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	141.76
LS3P ASSOCIATES LTD	06/16/2022	ARCHITECT	SC CARES ESSER II 2021	228.75
LUIGIS PIZZERIA (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.99
LUMBER EXPRESS	06/16/2022	SUPPLIES	GENERAL FUND	825.34
LUMBER EXPRESS	06/28/2022	SUPPLIES	GENERAL FUND	276.47
LUMBER EXPRESS	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,609.41
MAATA (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	ATHLETICS	250.00
MACGILL	06/09/2022	SUPPLIES	GENERAL FUND	616.48
MACGILL	06/16/2022	SUPPLIES	GENERAL FUND	556.72
MACGILL	06/30/2022	SUPPLIES	GENERAL FUND	1,503.13
MADE FROM SCRATCH CATERING & EVENTS	06/07/2022	MEALS	PUPIL ACTIVITY FUND	889.53
MAGISRIPT	06/23/2022	SUPPLIES	GENERAL FUND	246.00
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLI	06/07/2022	SUPPLIES	INDUSTRY CERTIFICATES	300.00



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MAJOR MACHINE INC	06/07/2022	SUPPLIES	GENERAL FUND	1,428.30
MANHATTAN LIFE ASSURANCE COMPANY	06/14/2022	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,003.39
MANHATTAN LIFE ASSURANCE COMPANY	06/30/2022	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,992.86
MANSFIELD OIL CO	06/03/2022	ENERGY	ATHLETICS	618.79
MANSFIELD OIL CO	06/03/2022	ENERGY	GENERAL FUND	2,522.23
MANSFIELD OIL CO	06/03/2022	ENERGY	HCS ACTIVITY BUS	13,957.71
MANSFIELD OIL CO	06/03/2022	ENERGY	PUPIL ACTIVITY FUND	166.35
MANSFIELD OIL CO	06/03/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	814.14
MANSFIELD OIL CO	06/03/2022	SUPPLIES	ATHLETICS	168.94
MANSFIELD OIL CO	06/03/2022	SUPPLIES - VEHICLES	FOOD SERVICE FUND	874.13
MANSFIELD OIL CO	06/03/2022	SUPPLIES - VEHICLES	GENERAL FUND	34,029.94
MANSFIELD OIL CO	06/09/2022	ENERGY	GENERAL FUND	22,156.98
MANSFIELD OIL CO	06/23/2022	ENERGY	GENERAL FUND	199.29
MANSFIELD OIL CO	06/30/2022	ENERGY	ATHLETICS	307.66
MANSFIELD OIL CO	06/30/2022	ENERGY	GENERAL FUND	3,433.40
MANSFIELD OIL CO	06/30/2022	ENERGY	HCS ACTIVITY BUS	23,926.67
MANSFIELD OIL CO	06/30/2022	SUPPLIES	ATHLETICS	230.06
MANSFIELD OIL CO	06/30/2022	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,761.25
MANSFIELD OIL CO	06/30/2022	SUPPLIES - VEHICLES	GENERAL FUND	60,433.88
MARCH OF DIMES FOUNDAT (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	832.13
MARCOS PIZZA - 8197 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	581.53
MARIANNA INC	06/07/2022	SUPPLIES	CAREER & TECH ED	1,066.74
MARSHALL LIGHT & SOUND RENTAL	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	672.40
MARSHALL LIGHT & SOUND RENTAL	06/16/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,518.00
MASTER TEACHER (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	258.88
MASTER TEACHER (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.80
MASTER TEACHER (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	226.47
MASTERCRAFT RENOVATION SYS LLC	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,595.00
MASTERTEACH (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	261.27
MAXWELL ADAM	06/09/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
MB PELICANS-TICKET (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.00
MB PELICANS-TICKET (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,732.00



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MB SHOWCASE, LLC	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	193.81
MB SHOWCASE, LLC	06/16/2022	SUPPLIES	GENERAL FUND	179.23
MCALISTER'S 103073 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	106.06
MCALISTER'S 103073 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	149.85
MCALISTER'S 103073 OL (PCARD)	06/29/2022	MEALS	GENERAL FUND	102.93
MCALISTER'S 103073 OL (PCARD)	06/29/2022	MEALS	HCS ACTIVITY BUS	117.57
MCALISTER'S 1082 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.13
MCALISTER'S 1210 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	146.40
MCALISTER'S MM 1030QPS (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,188.65
MCCUTCHEON CURTIS	06/23/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
MCDONALD'S F11324 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.07
MCDONALD'S F2417 (PCARD)	06/29/2022	MEALS	GENERAL FUND	143.07
MEAD AND HUNT INC	06/07/2022	ARCHITECT	BLG MODIFICATION & RENOVATION	8,038.39
MEDCO SUPPLY CO INC	06/23/2022	SUPPLIES	ATHLETICS	1,036.80
MEDCO SUPPLY LOCKBOX	06/23/2022	SUPPLIES	ATHLETICS	311.47
MEDIEVAL TIMES MYRT TI (PCARD)	06/29/2022	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	338.29
MEDIEVAL TIMES MYRT TI (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	639.07
MEETPRO T&F SOFTWARE (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	200.00
MELINK CORPORATION	06/16/2022	SUPPLIES MAINTENANCE	GENERAL FUND	977.81
MELLOW MUSHROOM #231 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	123.54
MELLOW MUSHROOM MURREL (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	137.90
MELLOW MUSHROOM MURREL (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	202.44
MELLOW MUSHROOM MURREL (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	278.46
METEOR EDUCATION	06/23/2022	SUPPLIES	GENERAL FUND	1,874.88
METEOR EDUCATION	06/28/2022	SUPPLIES	GENERAL FUND	3,548.77
MICHAELS #9490 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	234.42
MICHAELS AT LITTLE RIV (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	644.74
MICHAELS STORES 2056 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	319.52
MICHAELS STORES 2056 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	134.15
MICROBURST LEARNING, LLC	06/23/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	19,122.00
MID-ATLANTIC DRAINAGE INC	06/09/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,067.04
MILLSAPS COLLEGE	06/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	500.00



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Vendor	Check Date	Description	Funding Source	Amount
MILLSAPS' MENTORING SERVICES	06/09/2022	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	06/14/2022	GARNISHMENTS	GENERAL FUND	181.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	06/30/2022	GARNISHMENTS	GENERAL FUND	181.40
MISSION BBQ RESTAURANT LLC	06/03/2022	MEALS	PUPIL ACTIVITY FUND	4,396.16
MISTER SOFTEE OF MB 1 (PCARD)	06/29/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	312.30
MISTER SOFTEE OF MB 1 (PCARD)	06/29/2022	MEALS	GENERAL FUND	892.80
MISTER SOFTEE OF MB 1 (PCARD)	06/29/2022	MEALS	GENERAL FUND	892.80
MISTER SOFTEE OF MB 1 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	464.40
MISTER SOFTEE OF MB 1 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	579.00
MISTER SOFTEE OF MB 1 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	580.80
MISTER SOFTEE OF MB 1 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	834.00
MISTER SOFTEE OF MB 1 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	967.80
MISTER SOFTEE OF MB 1 (PCARD)	06/29/2022	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	343.20
MISTER SOFTEE OF MB 2 (PCARD)	06/29/2022	MEALS	GENERAL FUND	879.60
MISTER SOFTEE OF MB 2 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	618.00
MISTER SOFTEE OF MB 2 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	801.60
MISTER SOFTEE OF MB 3 (PCARD)	06/29/2022	MEALS	GENERAL FUND	170.70
MOBILE COMMUNICATIONS OF AMERICA INC	06/16/2022	SUPPLIES	GENERAL FUND	3,564.00
MOBILE COMMUNICATIONS OF AMERICA INC	06/23/2022	SUPPLIES	GENERAL FUND	1,111.32
MOBILE COMMUNICATIONS OF AMERICA INC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,852.20
MOBILE COMMUNICATIONS OF AMERICA INC	06/30/2022	SUPPLIES	GENERAL FUND	856.86
MOORE FUN INFLATABLES, LLC	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
MU ALPHA THETA	06/16/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
MU ALPHA THETA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	164.00
MU ALPHA THETA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	192.00
MURPHY'S CATERING	06/07/2022	SUPPLIES	GENERAL FUND	650.00
MUSIC & ARTS CENTER INC	06/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	463.84
MUSIC & ARTS CENTER INC	06/07/2022	SUPPLIES	GENERAL FUND	512.73
MUSIC & ARTS CENTER INC	06/09/2022	SUPPLIES	GENERAL FUND	1,344.43
MUSIC & ARTS CENTER INC	06/16/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	256.17
MUSIC & ARTS CENTER INC	06/16/2022	SUPPLIES	ARTS IN EDUCATION	681.84
MUSIC & ARTS CENTER INC	06/16/2022	TEXTBOOKS	GENERAL FUND	401.62



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MUSIC & ARTS CENTER INC	06/23/2022	SUPPLIES	GENERAL FUND	688.90
MUSIC & ARTS CENTER INC	06/28/2022	SUPPLIES	GENERAL FUND	1,331.43
MUSIC & ARTS CENTER INC	06/30/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	100.79
MUSIC THEATRE INTERNAT (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	6,118.16
MXN CORPORATION	06/09/2022	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2022-23	164,129.30
MXN CORPORATION	06/23/2022	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2022-23	24,194.66
MXN CORPORATION	06/28/2022	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2022-23	8,757.59
MYBINDING.COM (PCARD)	06/29/2022	SUPPLIES	PERKINS	272.03
MYRTLE BEACH BOWL (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	200.00
MYRTLE BEACH BOWL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.74
MYRTLE BEACH BOWL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.23
MYRTLE BEACH BOWL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	804.44
MYRTLE BEACH BOWL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,019.58
MYRTLE BEACH BOWL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,352.59
MYRTLE WAVES	06/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,675.00
MYTHICS INC	06/16/2022	TECHNOLOGY	GENERAL FUND	3,342.29
NAFME (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NALCO WATER INC	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NALCO WATER INC	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NASCAR HALL OF FAME -M (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	801.00
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	207.00
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	399.75
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	586.50
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	649.40
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	678.75
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,001.25
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,656.00
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,763.00
NASSP PRODUCT & SERVIC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,587.50
NAT L TECH HONOR SOC (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00



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NAT L TECH HONOR SOC (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	425.00
NAT L TECH HONOR SOC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	210.00
NAT L TECH HONOR SOC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	425.00
NATIONAL ACADEMIC QUIZ	06/07/2022	SUPPLIES	GENERAL FUND	216.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	06/03/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	06/16/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,462.00
NATIONAL ART EDU ASSN (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	105.36
NATIONAL ASSOCIATION F (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	233.00
NATIONAL AWARDS (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	103.23
NATIONAL AWARDS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	112.00
NATIONAL AWARDS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	148.50
NATIONAL AWARDS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	216.77
NATIONAL CENTER FOR CONSTRUCTION EDUC	06/09/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	440.00
NATIONAL COUNCIL FOR T (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	174.00
NATIONAL ENGLISH HONOR (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	780.00
NATIONAL ENGLISH HONOR (PCARD)	06/29/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	240.00
NATIONAL FFA ORGANIZAT (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	468.50
NATIONAL FFA ORGANIZATION	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	759.00
NATIONAL HISTORY DAY (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/29/2022	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	450.00
NATIONAL HISTORY DAY (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	150.00
NATIONAL HISTORY DAY (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	450.00
NATIVE SONS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	368.50
NATIVE SONS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	400.96
NATIVE SONS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,526.98
NC CHILD SUPPORT	06/14/2022	GARNISHMENTS	GENERAL FUND	1,364.50
NC CHILD SUPPORT	06/30/2022	GARNISHMENTS	GENERAL FUND	1,382.50
NCS GED EXAM (PCARD)	06/29/2022	STATISTICAL SERVICES	ADULT EDUCATION	875.00



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NCS GED EXAM (PCARD)	06/29/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	06/29/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS PEARSON INC	06/16/2022	SUPPLIES	INDUSTRY CERTIFICATES	1,137.75
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	06/14/2022	GARNISHMENTS	GENERAL FUND	561.17
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	06/30/2022	GARNISHMENTS	GENERAL FUND	561.17
NEW READERS PRESS	06/09/2022	SUPPLIES	ADULT EDUCATION	2,522.88
NEW WAVE EMBROIDERY & SCREENPRINTING	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,450.98
NEW WAVE EMBROIDERY & SCREENPRINTING	06/16/2022	SUPPLIES	GENERAL FUND	421.20
NEW WAVE EMBROIDERY & SCREENPRINTING	06/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	583.20
NEW WAVE EMBROIDERY & SCREENPRINTING	06/30/2022	SUPPLIES	PUPIL ACTIVITY FUND	109.35
NEW WAVE EMBROIDERY (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	703.05
NEW WAVE EMBROIDERY (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	981.00
NEW WAVE EMBROIDERY (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,130.76
NEW YORK LIFE INSURANCE COMPANY	06/14/2022	NEW YORK LIFE	GENERAL FUND	1,917.25
NEW YORK LIFE INSURANCE COMPANY	06/30/2022	NEW YORK LIFE	GENERAL FUND	1,917.25
NEWBERRY COLLEGE	06/23/2022	PUPIL ACTIVITY	SCHOLAR - SALUTE TO LORIS LION	1,000.00
NFINITY ATHLETIC CORPORATION	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	860.85
NIKE.COM (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	791.64
NOBLE SUPPLY & LOGISTICS	06/23/2022	SUPPLIES MAINTENANCE	EQUIPMENT	34,938.84
NOBLE SUPPLY & LOGISTICS	06/23/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	20,663.52
NOBLES CAROLINE GRACE - ANDERSON UNIVERS	06/03/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
NORTHERN SPEECH SERVIC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	100.54
NU IDEA SCHOOL SUPPLY INC	06/23/2022	SUPPLIES	GENERAL FUND	3,098.52
OCONEE COUNTY SCHOOL DISTRICT	06/16/2022	TRANSITS	GENERAL FUND	663.44
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	FACILITIES MANAGEMENT	259.99
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	FACILITIES MANAGEMENT	610.05
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	111.40
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.24
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.58
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	139.49
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	213.40
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	231.06





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OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	239.64
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	260.14
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	323.99
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	414.71
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	444.24
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	470.87
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	526.09
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	664.87
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	766.88
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	799.92
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	827.66
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	985.24
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,151.99
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,167.28
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,395.11
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,417.61
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	544.24
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	1,499.66
OFFICE DEPOT #1214 (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	1,499.66
OFFICE DEPOT #1214 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.49
OFFICE DEPOT #1214 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	126.32
OFFICE DEPOT #1214 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.40
OFFICE DEPOT #1214 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	248.39
OFFICE DEPOT #1214 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	340.08
OFFICE DEPOT #1214 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	640.19
OFFICE DEPOT #1214 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	671.52
OFFICE DEPOT #2149 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	118.76
OFFICE DEPOT #2149 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	149.59
OFFICE DEPOT #2149 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	298.90
OFFICE DEPOT #2179 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	114.85
OFFICE DEPOT #2179 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	140.57
OFFICE DEPOT #2179 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	159.05



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OFFICE DEPOT #2179 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	181.18
OFFICE DEPOT #2179 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,252.78
OFFICE DEPOT #2179 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	555.71
OFFICE DEPOT #2200 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	129.75
OFFICE DEPOT #2200 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	157.11
OFFICEMAX/DEPOT 6219 (PCARD)	06/29/2022	SUPPLIES	FACILITIES MANAGEMENT	215.95
OFFICEMAX/DEPOT 6404 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	313.44
OFFICEMAX/DEPOT 6404 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,139.03
OFFICEMAX/OFFICEDEPT#6 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	464.07
OLIVE GARDEN 0021326 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	421.76
OLIVE GARDEN 0024452 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	502.28
OLIVER S RESTAURANT CA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,141.10
OLLIES BARGAIN OUTLET (PCARD)	06/29/2022	MEALS	GENERAL FUND	105.01
ONE LESS THING	06/03/2022	SUPPLIES	CAREER & TECH ED	140.00
ONE STOP PARTY SHOP (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.32
OPC ASHLAND UNIV (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	259.00
OPC ASHLAND UNIV (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	259.00
ORACLE AMERICA INC	06/03/2022	TECHNOLOGY	GENERAL FUND	5,126.82
ORACLE AMERICA INC	06/14/2022	TECHNOLOGY	GENERAL FUND	2,057.25
ORACLE AMERICA INC	06/28/2022	TECHNOLOGY	GENERAL FUND	3,285.55
ORANGEBURG CONS SCHOOL DISTRICT 5	06/03/2022	STUDENT SERVICES	GENERAL FUND	750.00
ORANGEBURG CONS SCHOOL DISTRICT 5	06/14/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	265.20
ORBITZ 72298834813806 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	554.76
OTC BRANDS INC (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	154.56
OUTBACK 1961 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.36
OVERDRIVE INC	06/09/2022	LIBRARY BOOKS AND MATERIALS	SC CARES ESSER II 2021	32,935.78
OWENS & ASSOCIATES INC	06/09/2022	ARCHITECT	SC CARES ESSER II 2021	3,948.06
OWENS STEEL (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	286.06
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/03/2022	TRANSITS	21 SC CARES ESSER III	26,069.12
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/03/2022	TRANSITS	SC CARES ESSER II 2021	20,453.49
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/23/2022	TRANSITS	AID TO DISTRICTS	3,511.61
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/23/2022	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,003.46



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PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/23/2022	TRANSITS	FORMATIVE ASSESSMENT	781.55
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/23/2022	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	20,935.77
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/23/2022	TRANSITS	TEACHER SALARY INCREASE	68,732.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/23/2022	TRANSITS	TITLE IV - SSAE	3,444.96
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/28/2022	PREPAID EXPENSES	GENERAL FUND	195,361.87
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/30/2022	TRANSITS	STATE PRIORITY SCHOOLS	75,000.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/23/2022	TRANSITS	AID TO DISTRICTS	5,734.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/23/2022	TRANSITS	AMERICAN RESCUE PLAN IDEA	8,176.15
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/23/2022	TRANSITS	FORMATIVE ASSESSMENT	1,270.82
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/23/2022	TRANSITS	IDEA (84.027)	33,112.10
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/23/2022	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	32,920.86
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/23/2022	TRANSITS	SUMMER READING PROGRAM	2,087.35
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/23/2022	TRANSITS	TEACHER SALARY INCREASE	108,079.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/28/2022	PREPAID EXPENSES	GENERAL FUND	237,590.56
PALMETTO DOOR SOLUTIONS	06/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	540.00
PALMETTO PARTS CO (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	222.78
PALMETTO PARTS CO (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	214.61
PALMETTO PLANNERS, LLC (PCARD)	06/29/2022	TRAVEL - IN STATE	CAREER & TECH ED	199.00
PALMETTO PLANNERS, LLC (PCARD)	06/29/2022	TRAVEL - IN STATE	CAREER & TECH ED	199.00
PALMETTO PLANNERS, LLC (PCARD)	06/29/2022	TRAVEL - IN STATE	CAREER & TECH ED	199.00
PALMETTO PLANNERS, LLC (PCARD)	06/29/2022	TRAVEL - IN STATE	CAREER & TECH ED	199.00
PALMETTO PLANNERS, LLC (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	CAREER & TECH ED	199.00
PALPARCO LLC	06/03/2022	PURCHASES	GENERAL FUND	118.26
PALPARCO LLC	06/09/2022	PURCHASES	GENERAL FUND	1,044.47
PALPARCO LLC	06/14/2022	PURCHASES	GENERAL FUND	851.65
PANERA BREAD #601111 P (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.68
PAPA'S GRILL	06/09/2022	MEALS	PUPIL ACTIVITY FUND	250.00
PAPER DIRECT (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	175.86
PAPPAS JERRY	06/03/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	240.00
PAPPAS JERRY	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
PAPPAS JERRY	06/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
PAPPAS JERRY	06/09/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00



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Vendor	Check Date	Description	Funding Source	Amount
PAPPAS JERRY	06/16/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	640.00
PAPPAS JERRY	06/16/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	190.00
PAPPAS JERRY	06/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	640.00
PAPPAS JERRY	06/23/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
PAPPAS JERRY	06/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	640.00
PAPPAS JERRY	06/28/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
PAPPAS JERRY	06/30/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	320.00
PARTS AUTOMOTIVE (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	205.18
PARTS AUTOMOTIVE (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	281.60
PARTS AUTOMOTIVE (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	442.76
PARTS AUTOMOTIVE (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	607.26
PARTS AUTOMOTIVE (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	885.51
PATRICIA'S SPIRITWEAR, LLC	06/07/2022	SUPPLIES	GENERAL FUND	1,435.00
PAUGH DANIEL	06/23/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
PAYPAL 2CO.COM (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	799.00
PAYPAL ASASSER68 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
PAYPAL CLOUDJUMPS (PCARD)	06/29/2022	RENTALS	PUPIL ACTIVITY FUND	322.60
PAYPAL CROSSNETLLC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	270.18
PAYPAL DCC (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	899.75
PAYPAL ETSY INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	189.29
PAYPAL FASTSPRING (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	484.75
PAYPAL FIN FIRST (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	600.00
PAYPAL INFINIWING (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.00
PAYPAL MICHCO COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	236.12
PAYPAL NATIONALADU (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	245.00
PAYPAL NATIONALBAL NA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	336.64
PAYPAL NGD.COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	524.67
PAYPAL PLAIDSKYINC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	139.86
PAYPAL PRUSADEVELO (PCARD)	06/29/2022	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	797.76
PAYPAL RAIES3D (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	118.77
PAYPAL SCHEALTHOCC (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	423.92
PAYPAL SCHEALTHOCC (PCARD)	06/29/2022	OTHER TRANSPORTATION SERVICES	GENERAL FUND	321.28



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PAYPAL SCHEALTHOCC (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.30
PAYPAL SEEDDEVELO (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	250.18
PAYPAL SEEDDEVELO (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	984.47
PAYPAL SHOP LEGO (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	777.49
PAYPAL SPHERO (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,500.15
PAYPAL SS/SMC (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	304.19
PAYPAL TOOLUP COM (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	829.26
PAYPAL VIPMASCOT (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	424.14
PAYPAL ZOHOCORPORA ZO (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	388.80
PEE DEE FIRE & SAFETY INC	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	13,973.40
PENNSYLVANIA SCDU	06/14/2022	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	06/30/2022	GARNISHMENTS	GENERAL FUND	651.85
PEPSI BOTTLING VENTURES LLC	06/03/2022	FOOD	FOOD SERVICE FUND	553.57
PEPSI BOTTLING VENTURES LLC	06/03/2022	MEALS	GENERAL FUND	226.80
PEPSI BOTTLING VENTURES LLC	06/03/2022	MEALS	PUPIL ACTIVITY FUND	107.74
PEPSI BOTTLING VENTURES LLC	06/09/2022	FOOD	FOOD SERVICE FUND	986.51
PEPSI BOTTLING VENTURES LLC	06/23/2022	FOOD	FOOD SERVICE FUND	510.28
PEPSI BOTTLING VENTURES LLC	06/28/2022	MEALS	SC CARES ESSER II 2021	496.80
PEPSI BOTTLING VENTURES LLC	06/30/2022	FOOD	FOOD SERVICE FUND	712.98
PEPSI BOTTLING VENTURES LLC	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,196.47
PERCUSSIONWORX	06/03/2022	SUPPLIES	GENERAL FUND	810.00
PERFECTION LEARNING CORP	06/03/2022	SUPPLIES	GENERAL FUND	868.43
PERMA BOUND	06/03/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	161.87
PERSIMMON LANE STUDIOS LLC	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,000.00
PET DAIRY	06/30/2022	FOOD	SUMMER FEEDING PROGRAM	4,160.00
PETERSON'S LLC	06/14/2022	SUPPLIES	PERKINS	30,878.50
PFS - FLORENCE	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	692.74
PHOENIX LEARNING SYSTEMS	06/23/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	20,000.00
PHOTO BOMB SC	06/09/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
PIASECKI JOSEPH	06/07/2022	SUPPLIES	GENERAL FUND	160.00
PIASECKI JOSEPH	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	250.00
PIASECKI JOSEPH	06/09/2022	SUPPLIES	GENERAL FUND	2,220.00



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PIASECKI JOSEPH	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	150.00
PIGGLY WIGGLY #158 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	385.02
PINE GROVE	06/09/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	7,338.56
PINMART, INC (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	365.35
PIONEER ATHLETICS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	491.56
PIONEER ATHLETICS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	298.24
PIONEER MANUFACTURING CO INC	06/03/2022	SUPPLIES	GENERAL FUND	757.19
PIONEER MANUFACTURING CO INC	06/09/2022	SUPPLIES	GENERAL FUND	959.96
PIONEER MANUFACTURING CO INC	06/30/2022	SUPPLIES	PUPIL ACTIVITY FUND	370.02
PITNEY BOWES (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	414.00
PITNEY BOWES INC	06/03/2022	SUPPLIES	GENERAL FUND	1,187.81
PITNEY BOWES INC	06/09/2022	SUPPLIES	ADULT EDUCATION	193.42
PITNEY BOWES INC	06/09/2022	SUPPLIES	GENERAL FUND	300.00
PITNEY BOWES INC	06/09/2022	SUPPLIES	GENERAL FUND	638.00
PITNEY BOWES PBP (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,030.00
PIZZA HUT 012872 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	321.00
PLANK ROAD PUBLISHING (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	134.96
PLAYBILLONLINE (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	390.00
POLASKY, SHERI	06/03/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	147.10
POSITIVE PROMOTIONS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	418.13
POSITIVE PROMOTIONS (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	919.88
PRESENTATION SYSTEMS INC	06/09/2022	SUPPLIES	GENERAL FUND	1,176.38
PRESENTATION SYSTEMS INC	06/28/2022	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	7,326.29
PRESIDIO TECHNOLOGY CAPITAL LLC	06/23/2022	RENTALS	GENERAL FUND	400.08
PRO KITCHEN ONLINE (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	385.54
PRO WORLD (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	405.86
PRO WORLD (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	351.45
PROGRESS SOFTWARE	06/03/2022	TECHNOLOGY	GENERAL FUND	600.60
PROJECT LEAD THE WAY INC	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	06/03/2022	SUPPLIES	GENERAL FUND	2,079.50



## District Transparency Report June 2022

Vendor	Check Date	Description	Funding Source	Amount
PROJECT LEAD THE WAY INC	06/03/2022	TRAVEL - IN STATE	SANTEE COOPER	1,265.00
PROJECT LEAD THE WAY INC	06/09/2022	SUPPLIES	GENERAL FUND	12,650.50
PROJECT LEAD THE WAY INC	06/09/2022	TECHNOLOGY	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	06/14/2022	SUPPLIES	GENERAL FUND	22,545.90
PROJECT LEAD THE WAY INC	06/16/2022	TRAVEL - IN DISTRICT	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	06/23/2022	SUPPLIES	GENERAL FUND	34,597.00
PROJECT LEAD THE WAY INC	06/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	4,800.00
PROJECT LEAD THE WAY INC	06/28/2022	SUPPLIES	GENERAL FUND	62,467.75
PROJECT LEAD THE WAY, (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	540.00
PROJECT LEAD THE WAY, (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	2,360.00
PROJECT LEAD THE WAY, (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	3,950.00
PROJECT LEAD THE WAY, (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	517.25
PROLITERACY WORLDWIDE (PCARD)	06/29/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,400.00
PROLITERACY WORLDWIDE (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION (84.002)	1,421.31
PROLITERACY WORLDWIDE (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION (84.002)	1,457.17
PRONTO PRESS INC	06/09/2022	SUPPLIES	GENERAL FUND	3,382.56
PROPUMP & CONTROLS INC.	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	507.50
PS SAFETY CONNECTION LLC	06/28/2022	SUPPLIES	GENERAL FUND	1,350.00
PUBLIX #1479 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	116.81
PUBLIX #1479 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	138.20
PUBLIX #1479 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	199.09
PUBLIX #1510 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	128.09
PUBLIX #1510 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	129.01
PUBLIX #1510 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	112.31
PUBLIX #1510 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	186.65
QUACKENBUSH ARCHITECTS + PLANNERS	06/23/2022	CONSTRUCTION SERVICES	21 SC CARES ESSER III	10,000.00
QUAD MED INC	06/14/2022	SUPPLIES	PERKINS	1,434.00
QUALITY PRINTING INC	06/03/2022	SUPPLIES	GENERAL FUND	485.45
QUALITY PRINTING INC	06/07/2022	SUPPLIES	GENERAL FUND	248.35
RACK ROOM SHOES #0661 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	170.07



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Vendor	Check Date	Description	Funding Source	Amount
RADD DEWS PIT COOKED BAR-B-QUE	06/09/2022	MEALS	GENERAL FUND	1,215.50
RAID CORPS INC	06/03/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAJOTTE, JULIE	06/09/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	135.85
RANCIER PHOTOGRAPHY	06/16/2022	SUPPLIES	GENERAL FUND	1,458.00
RAYMOND GEDDES (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	188.80
RC JACOBS PLUMBING, HEATING AND A/C INC.	06/07/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	440,020.50
RE MICHEL 279 MYRTLE B (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	951.57
REALITYWORKS INC	06/03/2022	EQUIPMENT	CAREER & TECH ED	12,966.58
REALITYWORKS INC	06/03/2022	SUPPLIES	CAREER & TECH ED	3,741.07
REALLY GOOD STUFF (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	100.38
REALLY GOOD STUFF (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	762.35
REED'S CONSTRUCTION AND PAINTING INC	06/28/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	19,090.35
REED'S CONSTRUCTION AND PAINTING INC	06/30/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	270,827.03
REI ENGINEERS INC	06/23/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	12,200.00
REI GREENWOODHEINEMANN (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	256.61
RELIANCE MEDICAL TRANSPORT	06/23/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
REVELS TURF & TRACTOR	06/07/2022	REPAIRS AND MAINTENANCE	ATHLETICS	824.26
RHODES LEXIS - CHARLESTON SOUTHERN UNIV	06/16/2022	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON FAMILY	1,000.00
RICHARDS BAR B QUE RESTAURANT	06/03/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	989.00
RIDDELL ALL AMERICAN SPORTS CORP	06/03/2022	SUPPLIES	ATHLETICS	694.86
RIDDELL ALL AMERICAN SPORTS CORP	06/16/2022	SUPPLIES	ATHLETICS	7,878.67
RIDDELL ALL AMERICAN SPORTS CORP	06/28/2022	SUPPLIES	ATHLETICS	2,562.25
RIFTON EQUIPMENT	06/09/2022	SUPPLIES	GENERAL FUND	143.64
RIOZ MYRTLE BEACH (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	3,249.89
RIPLEY'S MB AQ (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	161.25
RIPLEY'S MB AQ (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	210.00
RIPLEY'S MB AQ (PCARD)	06/29/2022	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	192.00
RIPLEY'S MB AQ (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.00
RIPLEY'S MB AQ (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	812.00
RIPLEY'S MB AQ (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.00
RIPLEY'S MB AQ (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	873.00
RIPLEY'S MB AQ (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,035.00





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Vendor	Check Date	Description	Funding Source	Amount
RIPLEY'S MB AQ (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,749.00
RIVER BLUFF HIGH SCHOOL	06/16/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	263.60
RIVER OAKS ELEMENTARY SCHOOL	06/28/2022	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	170.00
RIVERTOWN BISTRO (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	114.37
ROCHESTER 100 INC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,740.00
ROCKIN JUMP - MYRTLE B (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.19
ROGERS ATHLETIC COMPAN (PCARD)	06/29/2022	SUPPLIES	ATHLETICS	5,989.00
ROPP DEBORAH GODBOLD	06/03/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	780.00
ROPP DEBORAH GODBOLD	06/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
ROPP DEBORAH GODBOLD	06/16/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
ROPP DEBORAH GODBOLD	06/30/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
ROSETTA STONE LTD	06/09/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	1,296.00
ROSS STORES #1126 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	685.33
ROSS STORES #1736 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	146.78
ROTELLI PIZZA & PASTA (PCARD)	06/29/2022	MEALS	GENERAL FUND	105.64
RUSH LISA HAWKINS	06/03/2022	STUDENT SERVICES	ADULT EDUCATION	240.00
RYDIN DECAL- MOTO (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,318.40
S & W CONSTRUCTION SERVICES INC	06/03/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,298.00
S & W CONSTRUCTION SERVICES INC	06/14/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	26,917.85
S & W CONSTRUCTION SERVICES INC	06/23/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	15,957.30
S & W CONSTRUCTION SERVICES INC	06/30/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	20,843.55
S & W CONSTRUCTION SERVICES INC	06/30/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	525.00
S E FARM EQUIPMENT CO (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	155.35
S&S WORLDWIDE, INC. (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	273.30
S2 SOLUTIONS & SALES L (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	219.76
SACHS VARNAM LLC	06/14/2022	SUPPLIES	GENERAL FUND	438.00
SACHS VARNAM LLC	06/23/2022	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	350.00
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	310.28
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	ESOL, TITLE III CARRYOVER PROV	196.80
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	128.20
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	154.60
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	200.66



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Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	276.18
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	349.71
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	117.84
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	129.92
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	136.50
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	182.27
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	210.02
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	252.41
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	283.71
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	297.55
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	334.88
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	356.34
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	476.34
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	508.04
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	520.12
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	132.72
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	176.39
SAMS CLUB #6353 (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	278.99
SAMS CLUB #6353 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.84
SAMS CLUB #6353 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.25
SAMS CLUB #6353 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.97
SAMS CLUB #6353 (PCARD)	06/29/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	155.89
SAMS CLUB #6353 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	127.56
SAMS CLUB #6353 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	202.22
SAMS CLUB #6353 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	2,832.98
SAMS CLUB #6353 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	152.71
SAMS CLUB #6353 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	244.91
SAMS CLUB #6353 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	561.84
SAMS CLUB #6353 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	565.02
SAMS CLUB #6353 (PCARD)	06/29/2022	SUPPLIES - COPYING	GENERAL FUND	778.83
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	107.87
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	ESOL, TITLE III CARRYOVER PROV	121.71



## District Transparency Report June 2022

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	159.41
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	178.43
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	223.68
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	240.68
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	256.79
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	286.24
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	358.96
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	547.44
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	634.06
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	GENERAL FUND	908.60
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	107.48
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	117.56
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	145.83
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	148.14
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	175.88
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	197.40
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	233.37
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	258.95
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	264.13
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	272.78
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	346.12
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	377.86
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	406.41
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	425.09
SAMSCLUB #6353 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,494.29
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	418.21
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	107.89
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	125.24
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	126.72
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	347.41
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	599.98
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	110.28



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Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	360.04
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	377.62
SAMSCLUB #6353 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	377.74
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	ESOL, TITLE III CARRYOVER PROV	250.61
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	GENERAL FUND	113.94
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	GENERAL FUND	135.25
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	GENERAL FUND	169.22
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	GENERAL FUND	209.42
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	GENERAL FUND	413.75
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	GENERAL FUND	617.26
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	GENERAL FUND	998.20
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	120.80
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	123.74
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	124.80
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	126.82
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	130.84
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	138.78
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	139.90
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	145.60
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	166.04
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	183.16
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	246.58
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	269.46
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	271.42
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	350.72
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	449.91
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	532.62
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	591.16
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	1,251.21
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	SC CARES ESSER II 2021	918.00
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	291.41
SAMSCLUB.COM (PCARD)	06/29/2022	MEALS	YOUTH RISK BEHAV/TOBACCO SURV	300.00



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Vendor	Check Date	Description	Funding Source	Amount
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	170.35
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	227.22
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	618.03
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	161.70
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	172.76
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	253.24
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	259.14
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	310.48
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	313.44
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	210.37
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	210.37
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	366.55
SAMSLUB.COM (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	971.94
SANTEE COOPER	06/30/2022	BUILDINGS	2021-2024 BUILDING PROGRAM	1,826.93
SANTEE COOPER	06/30/2022	BUILDINGS	2021-2024 BUILDING PROGRAM	8,906.31
SANTEE COOPER	06/30/2022	BUILDINGS	2021-2024 BUILDING PROGRAM	9,987.77
SANTINO'S PIZZA (PCARD)	06/29/2022	MEALS	GENERAL FUND	101.45
SANTINO'S PIZZA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	102.59
SANTINO'S PIZZA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	103.50
SANTINO'S PIZZA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	123.11
SANTINO'S PIZZA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	456.53
SANTINO'S PIZZA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	804.20
SAPIEN TECHNOLOGIES (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,374.00
SAULISBURY BUSINESS MACHINES	06/23/2022	RENTALS	GENERAL FUND	2,828.45
SAVVAS LEARNING COMPANY LLC	06/07/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
SAVVAS LEARNING COMPANY LLC	06/23/2022	TEXTBOOKS	GENERAL FUND	161.23
SC AQUARIUM	06/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,115.15
SC ASSOC FOR PUPIL TRA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	875.00
SC ASSOC FOR PUPIL TRA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,225.00
SC ATHLETIC COACHES ASSOC	06/09/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	06/23/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	963.00
SC BAND DIRECTORS ASSOCIATION	06/23/2022	PUPIL ACTIVITY	GENERAL FUND	300.00



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SC BASEBALL COACHES ASSOCIATION	06/03/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SC DEPARTMENT OF ADMINISTRATION	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,056.97
SC DEPARTMENT OF ADMINISTRATION	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	4,974.26
SC DEPARTMENT OF ADMINISTRATION	06/03/2022	SUPPLIES	FOOD SERVICE FUND	129.69
SC DEPARTMENT OF ADMINISTRATION	06/03/2022	SUPPLIES - VEHICLES	GENERAL FUND	6,300.81
SC DEPARTMENT OF ADMINISTRATION	06/07/2022	SUPPLIES - VEHICLES	GENERAL FUND	100.74
SC DEPARTMENT OF ADMINISTRATION	06/09/2022	COMMUNICATION	GENERAL FUND	3,945.26
SC DEPARTMENT OF ADMINISTRATION	06/14/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	821.90
SC DEPARTMENT OF ADMINISTRATION	06/14/2022	SUPPLIES - VEHICLES	GENERAL FUND	8,862.56
SC DEPARTMENT OF ADMINISTRATION	06/23/2022	COMMUNICATION	GENERAL FUND	3,945.26
SC DEPARTMENT OF ADMINISTRATION	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	844.01
SC DEPARTMENT OF ADMINISTRATION	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	940.34
SC DEPARTMENT OF ADMINISTRATION	06/30/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,451.17
SC DEPARTMENT OF ADMINISTRATION	06/30/2022	SUPPLIES - VEHICLES	GENERAL FUND	1,568.43
SC DEPARTMENT OF EDUCATION	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	842.56
SC DEPARTMENT OF EDUCATION	06/14/2022	TUITION TO OTHER ENTITY	GENERAL FUND	12,720.00
SC DEPARTMENT OF EDUCATION	06/28/2022	DUE TO STATE DEPARTMENT OF EDU	ARTS IN EDUCATION	282.50
SC DEPARTMENT OF EDUCATION	06/28/2022	PUPIL ACTIVITY	HCS ACTIVITY BUS	11,162.54
SC DEPARTMENT OF EDUCATION	06/28/2022	TRANSITS	GENERAL FUND	5,223.58
SC DEPARTMENT OF JUVENILE JUSTICE	06/23/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	2,175.74
SC DEPARTMENT OF REVENUE	06/14/2022	GARNISHMENTS	GENERAL FUND	2,890.44
SC DEPARTMENT OF REVENUE	06/30/2022	GARNISHMENTS	GENERAL FUND	2,897.86
SC DEPT OF EMPLOYMENT AND WORKFORCE	06/14/2022	GARNISHMENTS	GENERAL FUND	376.95
SC DEPT OF EMPLOYMENT AND WORKFORCE	06/30/2022	GARNISHMENTS	GENERAL FUND	1,122.39
SC FARMERS & AGRIBUSINESS ASSOC	06/14/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
SC FFA ASSOCIATION	06/14/2022	PUPIL ACTIVITY	PERKINS	150.00
SC FFA ASSOCIATION	06/14/2022	PUPIL ACTIVITY	PERKINS	300.00
SC FFA ASSOCIATION	06/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
SC FFA ASSOCIATION	06/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.00
SC FFA ASSOCIATION	06/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,295.00
SC FFA ASSOCIATION	06/30/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SC HIGH SCHOOL LEAGUE	06/03/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,205.20



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SC HIGH SCHOOL LEAGUE 3-A	06/09/2022	PUPIL ACTIVITY	ATHLETICS	250.00
SC HIGH SCHOOL LEAGUE 3-A	06/09/2022	SUPPLIES	ATHLETICS	275.00
SC PARK SERVICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
SC PARK SERVICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC PARK SERVICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC PARK SERVICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
SC PARK SERVICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SC PARK SERVICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
SC PARK SERVICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.00
SC PARK SERVICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
SC PARK SERVICE (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	731.00
SC RECYCLING CENTER	06/03/2022	SUPPLIES MAINTENANCE	GENERAL FUND	140.96
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	\$86M TECHNOLOGY PLAN	17,088.00
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	2021-2024 BUILDING PROGRAM	561.60
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	ARTS IN EDUCATION	371.28
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	ATHLETICS	485.94
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	CAREER & TECH ED	287.03
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	FACILITIES MANAGEMENT	436.41
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	GENERAL FUND	13,150.06
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,917.80
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	SANTEE COOPER	105.20
SC TAX COMMISSION	06/07/2022	SALES TAX PAYABLE	TITLE I (84.010)	211.89
SC TAX COMMISSION	06/16/2022	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	890.98
SCAAA FEES (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.80
SCAAA FEES (PCARD)	06/29/2022	TRAVEL - IN STATE	GENERAL FUND	124.80
SCENARIO LEARNING LLC	06/23/2022	TECHNOLOGY	GENERAL FUND	15,960.00
SCHOLASTIC BOOK FAIRS - 04	06/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,726.85
SCHOLASTIC BOOK FAIRS - 04	06/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,165.36
SCHOLASTIC BOOK FAIRS INC	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	4,804.45
SCHOLASTIC EDUCATION (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	600.92
SCHOLASTIC INC EDUCATION	06/07/2022	SUPPLIES	SUMMER READING PROGRAM	2,485.20
SCHOLASTIC INC EDUCATION	06/23/2022	TEXTBOOKS	SUMMER READING PROGRAM	7,196.46



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SCHOLASTIC, INC. (PCARD)	06/29/2022	SUPPLIES	21 SC CARES ESSER III	100.32
SCHOLASTIC, INC. (PCARD)	06/29/2022	SUPPLIES	21 SC CARES ESSER III	135.43
SCHOLASTIC, INC. (PCARD)	06/29/2022	SUPPLIES	21 SC CARES ESSER III	151.17
SCHOLASTIC, INC. (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	305.10
SCHOOL BELL STUDIO LLC	06/09/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,536.00
SCHOOL DATE BOOKS INC	06/09/2022	SUPPLIES	TITLE I (84.010)	7,349.37
SCHOOL HEALTH CORPORATION	06/23/2022	SUPPLIES	GENERAL FUND	1,125.96
SCHOOL MATE	06/07/2022	SUPPLIES	TITLE I (84.010)	3,500.00
SCHOOL NURSE SUPPLY IN (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	107.34
SCHOOL NURSE SUPPLY IN (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	167.94
SCHOOL NURSE SUPPLY IN (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	210.09
SCHOOL NURSE SUPPLY IN (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	430.91
SCHOOL NURSE SUPPLY INC	06/03/2022	SUPPLIES	GENERAL FUND	168.56
SCHOOL NURSE SUPPLY INC	06/09/2022	SUPPLIES	GENERAL FUND	315.47
SCHOOL NURSE SUPPLY INC	06/23/2022	SUPPLIES	GENERAL FUND	2,610.45
SCHOOL SPECIALTY LLC	06/14/2022	SUPPLIES	GENERAL FUND	972.12
SCHOOL SPECIALTY LLC	06/28/2022	SUPPLIES	GENERAL FUND	683.06
SCHOOL SPECIALTY LLC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	387.19
SCHOOL SPECIALTY, LLC	06/03/2022	SUPPLIES	GENERAL FUND	3,623.34
SCHOOL SPECIALTY, LLC	06/07/2022	SUPPLIES	GENERAL FUND	815.78
SCHOOL SPECIALTY, LLC	06/09/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	324.34
SCHOOL SPECIALTY, LLC	06/09/2022	SUPPLIES	GENERAL FUND	1,829.87
SCHOOL SPECIALTY, LLC	06/09/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	8,034.39
SCHOOL SPECIALTY, LLC	06/09/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	207.73
SCHOOL SPECIALTY, LLC	06/14/2022	SUPPLIES	GENERAL FUND	739.92
SCHOOL SPECIALTY, LLC	06/28/2022	SUPPLIES	GENERAL FUND	295.57
SCHOOL SPECIALTY, LLC	06/28/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,336.44
SCHOOL SPECIALTY, LLC	06/28/2022	SUPPLIES	TITLE I (84.010)	9,365.99
SCHROTH ALEXIS L	06/03/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
SCHROTH ALEXIS L	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
SCHROTH ALEXIS L	06/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	260.00
SDI DAWNSTALEYBASKETBA (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	212.00





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SENN BROTHERS, INC	06/09/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	27,363.35
SENN BROTHERS, INC	06/14/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	24,277.12
SENN BROTHERS, INC	06/16/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	25,096.67
SENN BROTHERS, INC	06/16/2022	WAREHOUSE INVENTORY ADJUSTMENT	FSF - SUPPLY CHAIN ASSISTANCE	305.50
SENN BROTHERS, INC	06/23/2022	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	28,078.52
SENN BROTHERS, INC	06/30/2022	FOOD	SUMMER FEEDING PROGRAM	1,989.03
SHANE BEAMER CAMPS & CLINICS, LLC	06/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SHAR PRODUCTS CO	06/14/2022	SUPPLIES	GENERAL FUND	1,231.84
SHAW, BENJAMIN LEVITICUS	06/23/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	2,800.00
SHELL OIL 575417746QPS (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	212.71
SHERATON NEW ORLEANS (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	766.14
SHERIAR PRESS INC	06/09/2022	SUPPLIES	GENERAL FUND	2,025.22
SHERWIN WILLIAMS 70229 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	190.04
SHERWIN WILLIAMS 70276 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	543.36
SHERWIN-WILLIAMS	06/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	280.84
SHERWIN-WILLIAMS	06/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	103.70
SHORELINE BEHAVIORAL HEALTH SERVICES	06/23/2022	TRANSITS	GENERAL FUND	11,500.00
SHUTTERFLY LIFETOUCH, LLC	06/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,351.41
SIJ HOLDINGS, LLC DBA THE MCCLATCHY CO.	06/14/2022	ADVERTISING	GENERAL FUND	735.00
SIMPLI FASTER LLC	06/09/2022	SUPPLIES	GENERAL FUND	2,649.00
SINGLE TEACHER PRICING (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	160.00
SITEONE LANDSCAPE SUPP (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	276.84
SITEONE LANDSCAPE SUPPLY	06/14/2022	SUPPLIES	GENERAL FUND	254.88
SITEONE LANDSCAPE SUPPLY	06/23/2022	PURCHASES	GENERAL FUND	2,698.60
SMITH ADDRESSING MACHINE SERVICES, INC	06/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	2,249.64
SMITH TURF & IRRIGATIO (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,163.88
SMITH TURF & IRRIGATIO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	167.98
SMITH TURF & IRRIGATIO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	585.76
SMITH TURF & IRRIGATION	06/03/2022	SUPPLIES	GENERAL FUND	810.00
SOCASSTEE STATION	06/23/2022	MEALS	PUPIL ACTIVITY FUND	1,250.00
SOLES, RAEGAN	06/23/2022	PUPIL ACTIVITY	SCHOLARSHIP – BLANTON – LH	300.00
SOLES, RAEGAN	06/23/2022	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00



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Vendor	Check Date	Description	Funding Source	Amount
SOLUTIONZ INC	06/03/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	685.80
SOLUTIONZ INC	06/03/2022	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	2,419.20
SOLUTIONZ INC	06/03/2022	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,913.76
SOLUTIONZ INC	06/03/2022	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	5,417.64
SOLUTIONZ INC	06/14/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.20
SONOVA USA INC	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SOUTH CAROLINA ASSOCIA (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,420.00
SOUTH CAROLINA ASSOCIA (PCARD)	06/29/2022	TRAVEL - IN DISTRICT	GENERAL FUND	335.00
SOUTH CAROLINA ATHLETI (PCARD)	06/29/2022	TRAVEL - IN STATE	ATHLETICS	150.00
SOUTH CAROLINA ATHLETI (PCARD)	06/29/2022	TRAVEL - IN STATE	PERKINS	150.00
SOUTH CAROLINA ATHLETIC TRAINERS ASSOC	06/07/2022	TRAVEL - IN STATE	PERKINS	150.00
SOUTHEASTERN PAPER GROUP INC	06/03/2022	SUPPLIES	ATHLETICS	301.61
SOUTHEASTERN PAPER GROUP INC	06/03/2022	SUPPLIES	FOOD SERVICE FUND	4,053.92
SOUTHEASTERN PAPER GROUP INC	06/07/2022	SUPPLIES	FOOD SERVICE FUND	6,773.99
SOUTHEASTERN PAPER GROUP INC	06/09/2022	SUPPLIES	FOOD SERVICE FUND	15,083.14
SOUTHEASTERN PAPER GROUP INC	06/14/2022	SUPPLIES	FOOD SERVICE FUND	6,499.39
SOUTHEASTERN PAPER GROUP INC	06/14/2022	SUPPLIES	GENERAL FUND	5,711.08
SOUTHEASTERN PAPER GROUP INC	06/16/2022	SUPPLIES	FOOD SERVICE FUND	3,232.96
SOUTHEASTERN PAPER GROUP INC	06/16/2022	SUPPLIES	SUMMER FEEDING PROGRAM	4,893.72
SOUTHEASTERN PAPER GROUP INC	06/23/2022	SUPPLIES	FOOD SERVICE FUND	478.56
SOUTHEASTERN PAPER GROUP INC	06/23/2022	SUPPLIES	GENERAL FUND	10,784.73
SOUTHEASTERN PAPER GROUP INC	06/28/2022	SUPPLIES	FOOD SERVICE FUND	313.47
SOUTHEASTERN PAPER GROUP INC	06/28/2022	SUPPLIES	SUMMER FEEDING PROGRAM	9,528.65
SOUTHEASTERN PAPER GROUP INC	06/30/2022	SUPPLIES	FOOD SERVICE FUND	734.76
SOUTHEASTERN PAPER GROUP INC	06/30/2022	SUPPLIES	GENERAL FUND	289.46
SOUTHEASTERN PAPER GROUP INC	06/30/2022	SUPPLIES	SUMMER FEEDING PROGRAM	547.50
SOUTHERN ASPHALT INC	06/23/2022	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	125,309.34
SOUTHERN COMPUTER WAREHOUSE	06/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,338.69
SOUTHERN COMPUTER WAREHOUSE	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,377.00
SOUTHERN EDUCATIONAL SYSTEMS	06/23/2022	OTHER PROFESSIONAL AND TECHNIC	CAREER & TECH ED	3,749.66
SOUTHERN EDUCATIONAL SYSTEMS	06/23/2022	SUPPLIES	CAREER & TECH ED	101,903.90
SOUTHERN LITES LLC	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,355.81



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SOUTHERN LOCK & SUPPLY CO	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	3,408.20
SOUTHERN RECOGNITION INC	06/23/2022	SUPPLIES	ATHLETICS	469.95
SOUTHERN REGIONAL EDUC (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	CAREER & TECH ED	475.00
SOUTHERN REGIONAL EDUC (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,900.00
SOUTHERN REGIONAL EDUC (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	950.00
SOUTHERN REGIONAL EDUC (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,425.00
SOUTHERN WELDERS SUPPL (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	437.70
SOUTHLAND LANDSCAPE CORPORATION	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHLAND LANDSCAPE CORPORATION	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHWES 5262113514415 (PCARD)	06/29/2022	OTHER TRANSPORTATION SERVICES	GENERAL FUND	199.90
SOUTHWES 5262113514415 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	110.14
SOUTHWES 5262113514416 (PCARD)	06/29/2022	OTHER TRANSPORTATION SERVICES	GENERAL FUND	199.90
SOUTHWES 5262113514416 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	110.14
SOUTHWES 5262113514417 (PCARD)	06/29/2022	OTHER TRANSPORTATION SERVICES	GENERAL FUND	199.90
SOUTHWES 5262113514417 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	110.14
SOUTHWES 5262116772732 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	502.96
SOUTHWES 5262116772733 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	502.96
SOUTHWES 5262116772734 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	502.96
SOUTHWES 5262116772735 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	502.96
SP ARBOR SCIENTIFIC (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	284.30
SP AVIVA WHOLESAL (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	177.71
SP AVIVA WHOLESAL (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	191.25
SP HONOR ITEMS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	432.00
SP K2AWARDS (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	322.89
SP K2AWARDS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	104.89
SP MARYLAND SCHOLAST (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	199.50
SP MARYLAND SCHOLAST (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	327.00
SP PRIME TICKET INC. (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.85
SP RADIOSHACK (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,334.33
SP SHOPNEHS.US (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	352.08
SP SHOPNEHS.US (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	114.42
SP SHOPNEHS.US (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	325.44



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Vendor	Check Date	Description	Funding Source	Amount
SP WIPEBOOK CORP. (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	8,999.40
SPANN ROOFING & SHEET MTL INC	06/07/2022	GENERAL CONSTRUCTION	SC CARES ESSER II 2021	131,350.20
SPECIAL EVENT PRODUCTIONS LLC	06/07/2022	RENTALS	GENERAL FUND	1,200.00
SPECTRUM PAINT CO	06/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	897.02
SPECTRUM PAINT LLC	06/23/2022	PURCHASES	GENERAL FUND	258.42
SPECTRUM PAINT LLC	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	918.60
SPIRIT AI 48703037998560 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	179.77
SPIRIT AI 48703038414090 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,234.24
SPIRIT AI 48703044441640 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,308.16
SPIRIT AI 48703056567460 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	PERKINS	195.18
SPORTS TIMING & SOFTWARE INC	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	700.00
SPRINGHILL SUITES (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.45
SPRINGHILL SUITES (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,975.93
SQ 80LBS ENTERTAINMEN (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
SQ BOWS BY ALLY (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	165.00
SQ BROOKGREEN GARDENS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.00
SQ BROOKGREEN GARDENS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.00
SQ BROOKGREEN GARDENS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
SQ BROOKGREEN GARDENS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
SQ BROOKGREEN GARDENS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.00
SQ BROOKGREEN GARDENS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.00
SQ BROOKGREEN GARDENS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
SQ BROOKGREEN GARDENS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,380.00
SQ BROOKGREEN GARDENS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,456.00
SQ C&G BAKERY AND EAT (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	214.00
SQ CAROLINA QUENCH (PCARD)	06/29/2022	MEALS	GENERAL FUND	709.20
SQ CASPIN COFFEE (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	189.28
SQ CASPIN COFFEE (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	355.00
SQ DEW'S SUGAR SHACK (PCARD)	06/29/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
SQ DEW'S SUGAR SHACK (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	1,250.00
SQ DEW'S SUGAR SHACK (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	775.00
SQ DEW'S SUGAR SHACK (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	760.00



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Vendor	Check Date	Description	Funding Source	Amount
SQ DEW'S SUGAR SHACK (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,100.00
SQ DISTRICT 10 COFFEE (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	299.17
SQ GEORGIA YEARBOOK W (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	525.00
SQ HEARS THE SCOOP (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	360.50
SQ KONA ICE CHC (PCARD)	06/29/2022	MEALS	GENERAL FUND	234.00
SQ KONA ICE CHC (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	626.75
SQ KONA ICE CHC (PCARD)	06/29/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	966.00
SQ MC LIGHTING AND SO (PCARD)	06/29/2022	RENTALS	GENERAL FUND	162.00
SQ OCEAN BAY CREAMERY (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	350.00
SQ PALMETTO FRAME SHO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	151.00
SQ QUALITY EATZ CATER (PCARD)	06/29/2022	MEALS	GENERAL FUND	650.00
SQ QUALITY EATZ CATER (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	850.00
SQ RAWLINGS SPORTING (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	356.28
SQ SOUTH CAROLINA ASS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.00
SQ SOUTHERN PALMETTO (PCARD)	06/29/2022	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	464.00
SQ SOUTHERN PALMETTO (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	824.00
SQ SOUTHERN PALMETTO (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	824.00
SQ SOUTHERN PALMETTO (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	856.00
SQ SOUTHERN PALMETTO (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
SQ UNCLELOUIEGEEMB (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	150.00
STANLEY TOMMI GRAY	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	235.00
STAPLES ADVANTAGE	06/03/2022	MEALS	SC CARES ESSER II 2021	731.38
STAPLES ADVANTAGE	06/03/2022	SUPPLIES	GENERAL FUND	4,839.65
STAPLES ADVANTAGE	06/03/2022	SUPPLIES	TITLE I (84.010)	1,382.32
STAPLES ADVANTAGE	06/03/2022	SUPPLIES - COPYING	GENERAL FUND	2,504.74
STAPLES ADVANTAGE	06/07/2022	SUPPLIES	GENERAL FUND	215.99
STAPLES ADVANTAGE	06/14/2022	SUPPLIES	GENERAL FUND	3,363.99
STAPLES ADVANTAGE	06/30/2022	SUPPLIES	GENERAL FUND	258.56
STAPLS7356470615000001 (PCARD)	06/29/2022	SUPPLIES - COPYING	GENERAL FUND	626.18
STAPLS7356472364000001 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	171.28
STAPLS7357394149000001 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,479.75
STATE DISBURSEMENT UNIT	06/14/2022	GARNISHMENTS	GENERAL FUND	3,133.76



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Vendor	Check Date	Description	Funding Source	Amount
STATE DISBURSEMENT UNIT	06/30/2022	GARNISHMENTS	GENERAL FUND	3,334.99
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/30/2022	PROPERTY INSURANCE	GENERAL FUND	4,603.34
STATSMEDIC.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	174.00
STERLING INFOSYSTEMS, INC	06/14/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,202.80
STERLING SAND CO LLC	06/09/2022	SUPPLIES MAINTENANCE	GENERAL FUND	3,350.78
STERLING VOLUNTEERS	06/14/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,010.00
STEVE WEISS MUSIC	06/14/2022	SUPPLIES	ARTS IN EDUCATION	299.00
STEVE WEISS MUSIC	06/23/2022	SUPPLIES	GENERAL FUND	2,108.16
STEVE WEISS MUSIC	06/28/2022	SUPPLIES	ARTS IN EDUCATION	1,872.00
STICKERSBANNERS (PCARD)	06/29/2022	SUPPLIES	WAVES OF THE FUTURE GRANT	329.35
STITCH IT AND MORE (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	210.99
STONE ENTERTAINMENT LLC	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
STONE GRAND 14 B&M (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.55
STRAND METALS SERVICE (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	499.37
STREET HEIDI M	06/09/2022	STUDENT TRANSPORTATION	GENERAL FUND	812.00
STROUD DALTON - LANDER UNIVERSITY	06/14/2022	PUPIL ACTIVITY	SCHOLARSHIP - HEART OF THE TRO	1,000.00
STUDICA INC	06/09/2022	SUPPLIES	GENERAL FUND	18,295.19
STUDICA INC	06/23/2022	SUPPLIES	GENERAL FUND	4,089.98
SUGAR BEARS	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,191.93
SUNSHADERS PROFESSIONAL WINDOW TINTING	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	225.00
SUNSHADERS PROFESSIONAL WINDOW TINTING	06/03/2022	SUPPLIES	GENERAL FUND	1,500.00
SUNSHADERS PROFESSIONAL WINDOW TINTING	06/23/2022	SUPPLIES	GENERAL FUND	1,500.00
SUNWAY CHARTER & TOURS INC	06/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
SUPER 8 MOTEL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.80
SUPER 8 MOTEL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.80
SUPER 8 MOTEL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.80
SUPER 8 MOTEL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.80
SUPER 8 MOTEL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.80
SUPER 8 MOTEL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.80
SUPER 8 MOTEL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.80
SUPER 8 MOTEL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.80
SUPER 8 MOTEL (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.80
SURF WATER PROMOTIONS (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	686.00



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Vendor	Check Date	Description	Funding Source	Amount
SWANK MOTION PICTURES (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	584.00
SWEETTEES INC	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	434.00
SWEETWATER SOUND (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	1,264.17
SWEETWATER SOUND (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	1,330.12
SWEETWATER SOUND (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,264.17
SWING BRIDGE PIZZA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	117.25
TACO BELL 024230 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	105.43
TALOTTA INC	06/23/2022	SUPPLIES	GENERAL FUND	2,910.24
TALOTTA INC	06/30/2022	SUPPLIES	GENERAL FUND	7,527.63
TAPFIN PROCESS SOLUTIONS	06/09/2022	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,170.00
TAPFIN PROCESS SOLUTIONS	06/23/2022	TECHNOLOGY	GENERAL FUND	11,520.00
TARGET 00009639 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	175.39
TARGET 00027425 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	350.00
TCT ANDERSON'S (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	576.94
TECHNOLOGY STUDENT ASS (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
TERRACON CONSULTANTS INC	06/16/2022	SPECIAL INSPECTIONS	SC CARES ESSER II 2021	528.78
TERRACON CONSULTANTS INC	06/23/2022	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	6,349.77
TERRACON CONSULTANTS INC	06/23/2022	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	5,248.74
TERRACON CONSULTANTS INC	06/23/2022	SPECIAL INSPECTIONS	FACILITIES MANAGEMENT	2,197.44
TERRY'S LASER CARE LLC	06/03/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	612.36
TERRY'S LASER CARE LLC	06/07/2022	SUPPLIES	GENERAL FUND	666.36
TERRY'S LASER CARE LLC	06/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,443.96
TERRY'S LASER CARE LLC	06/09/2022	SUPPLIES	SANTEE COOPER	623.16
TERRY'S LASER CARE LLC	06/09/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,706.40
TERRY'S LASER CARE LLC	06/16/2022	SUPPLIES	GENERAL FUND	2,535.84
TERRY'S LASER CARE LLC	06/16/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	824.04
TERRY'S LASER CARE LLC	06/23/2022	SUPPLIES	GENERAL FUND	2,073.60
TERRY'S LASER CARE LLC	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	409.32
TERRY'S LASER CARE LLC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,323.26
TERRY'S LASER CARE LLC	06/30/2022	SUPPLIES	KNIGHTS OF COLUMBUS	733.92
TERRY'S LASER CARE LLC	06/30/2022	SUPPLIES - COPYING	GENERAL FUND	3,574.80
TERRY'S LASER CARE LLC	06/30/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	626.40



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Vendor	Check Date	Description	Funding Source	Amount
THE BAGEL FACTORY (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
THE COLLEGE BOARD	06/07/2022	SUPPLIES	GENERAL FUND	440.00
THE COLLEGE BOARD	06/09/2022	SUPPLIES	GENERAL FUND	320.00
THE COLLEGE BOARD	06/09/2022	TUITION TO OTHER ENTITY	GENERAL FUND	320.00
THE COLLEGE BOARD	06/23/2022	SUPPLIES	GENERAL FUND	520.00
THE CREATIVE LOUNGE	06/03/2022	SUPPLIES	MISCELLANEOUS GRANTS	267.30
THE CREATIVE LOUNGE	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	967.68
THE DAISY THE DAISY (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	101.47
THE DAISY FAIR FLOWERS	06/16/2022	SUPPLIES	GENERAL FUND	108.00
THE DAISY FAIR FLOWERS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	168.61
THE DAISY FAIR FLOWERS (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	215.60
THE DBQ PROJECT	06/07/2022	SUPPLIES	GENERAL FUND	8,586.00
THE FLOORING CONNECTION LLC	06/30/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	58,930.02
THE GRIND	06/23/2022	MEALS	GENERAL FUND	265.10
THE GRUMPY MONK BROADW (PCARD)	06/29/2022	MEALS	GENERAL FUND	200.00
THE HOME DEPOT #1116 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	494.64
THE HOME DEPOT #1116 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	369.97
THE HOME DEPOT #1116 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	379.32
THE HOME DEPOT #1116 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	226.63
THE HOME DEPOT #1116 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	123.33
THE HOME DEPOT #1116 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	294.44
THE HOME DEPOT #1116 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	463.25
THE HOME DEPOT #1121 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	187.89
THE HOME DEPOT #1122 (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	362.04
THE HOME DEPOT #1122 (PCARD)	06/29/2022	SUPPLIES	PERKINS	637.63
THE HOME DEPOT #1122 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	149.04
THE HOME DEPOT #1122 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	298.08
THE HOME DEPOT #1122 (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	980.67
THE HOME DEPOT PRO	06/16/2022	SUPPLIES	GENERAL FUND	835.33
THE LIBRARY STORE INC	06/28/2022	SUPPLIES	GENERAL FUND	109.89
THE MAP SHO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	2,526.92
THE NATIONAL BETA CLUB (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	329.69





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Vendor	Check Date	Description	Funding Source	Amount
THE NATIONAL BETA CLUB (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	359.89
THE NATIONAL BETA CLUB (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	909.59
THE NATIONAL BETA CLUB (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	147.80
THE NATIONAL BETA CLUB (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	169.00
THE NATIONAL BETA CLUB (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	283.48
THE NATIONAL BETA CLUB (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	339.80
THE NATIONAL BETA CLUB (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	370.91
THE NATIONAL BETA CLUB (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	660.84
THE PAIGE COMPANY CONTAINER INC	06/23/2022	SUPPLIES	GENERAL FUND	1,458.75
THE PRINTING PORT INC	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	783.00
THE PRINTING PORT INC	06/09/2022	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,322.00
THE SNAKE CHASER	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
THE TREE HOUSE INC	06/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,141.55
THE TRESTLE CAFE & BAK (PCARD)	06/29/2022	MEALS	GENERAL FUND	103.11
THE TRESTLE CAFE & BAK (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	102.04
THE TRESTLE CAFE (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	125.52
THE TROPHY PLACE (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	117.37
THE TROPHY PLACE (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	489.60
THE TROPHY SHOP	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	453.60
THE TROPHY SHOP	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,308.96
THE UPSIDE-DOWN TURTLE INC	06/23/2022	PURCHASES	GENERAL FUND	1,485.60
THE VISION INSTITUTE OF SOUTH CAROLINA I	06/03/2022	STUDENT SERVICES	GENERAL FUND	6,656.00
THE WATER CENTER	06/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	128.52
THE WEBSTAUANT STORE (PCARD)	06/29/2022	MEALS	GENERAL FUND	791.79
THE WEBSTAUANT STORE (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	601.55
THE WEBSTAUANT STORE (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	176.36
THE WEBSTAUANT STORE (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	220.04
THE WEBSTAUANT STORE (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	305.37
THE WEBSTAUANT STORE (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	1,434.75
THE WEBSTAUANT STORE (PCARD)	06/29/2022	SUPPLIES	FOOD SERVICE FUND	1,478.44
THOMAS SUPPLY CONWAY (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	117.93
THOMAS SUPPLY INC	06/03/2022	SUPPLIES MAINTENANCE	GENERAL FUND	800.33



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Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY INC	06/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	435.24
THOMAS SUPPLY INC	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	402.30
THOMPSON FARM & NURSER (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,069.20
THOMPSON FARM & NURSER (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,134.00
THOMPSON, KATHY	06/09/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.25
TLF LA ZELLES FLOWER S (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	104.64
TODD JAMES ROY	06/07/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
TODD, TAMMY	06/07/2022	MEALS	PUPIL ACTIVITY FUND	1,320.00
TOLEDO PHYSICAL EDUCATION SUPPLY	06/03/2022	SUPPLIES	GENERAL FUND	431.69
TOLEDO PHYSICAL EDUCATION SUPPLY	06/07/2022	SUPPLIES	GENERAL FUND	262.98
TOP GOLFMYRTLEBEACH 52 (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	1,192.69
TOTALLY PROMOTIONAL (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	165.24
TRACTOR SUPPLY #2560 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	178.19
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	117.88
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	125.74
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	135.39
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	135.39
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	196.05
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	200.85
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	210.23
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	213.38
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	250.69
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	316.05
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	374.99
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	395.22
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	425.83
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	464.13
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	484.01
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	490.50
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	603.51
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	652.69
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	659.42



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Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,271.49
TRANE U.S. INC	06/03/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,386.53
TRANE U.S. INC	06/16/2022	SUPPLIES MAINTENANCE	GENERAL FUND	2,548.56
TRANE U.S. INC	06/23/2022	RENTALS	GENERAL FUND	806.60
TRANE U.S. INC	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	5,821.93
TRANSPORTATION ACCESSO (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	104.52
TRANSPORTATION ACCESSO (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	574.50
TRANSPORTATION ACCESSO (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,009.20
TRAVELOCITY 7230540445 (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	785.63
TREASURE BAY, INC. (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	949.96
TREASURE BAY, INC. (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	1,028.85
TREASURE BAY, INC. (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	1,028.85
TRIAD MECHANICAL CONTRACTORS INC	06/23/2022	CONSTRUCTION SERVICES	21 SC CARES ESSER III	499,000.00
TRIAD MECHANICAL CONTRACTORS INC	06/23/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	433,863.00
TROPHY DEPOT (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	227.60
TROPHY PLACE	06/03/2022	SUPPLIES	GENERAL FUND	248.40
TROPHY PLACE	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	828.36
TROPHY PLACE	06/07/2022	SUPPLIES	GENERAL FUND	248.40
TROPHY PLACE	06/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	162.00
TROPHY PLACE	06/09/2022	SUPPLIES	WAVES OF THE FUTURE GRANT	783.00
TROPHY PLACE	06/16/2022	SUPPLIES	PUPIL ACTIVITY FUND	146.88
TROUT KRISTIE S	06/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	134.00
TROUT KRISTIE S	06/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	782.00
TST CROOKED OAK TAVER (PCARD)	06/29/2022	MEALS	GENERAL FUND	176.83
TST CROOKED OAK TAVER (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	376.37
TST EUGENIA'S STEAKHO (PCARD)	06/29/2022	MEALS	GENERAL FUND	168.75
TST TAVERN IN THE FOR (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.90
TST THE CLAW HOUSE (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	517.35
TUNEZ-CREATIONS AND DESIGN LLC	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	225.00
TURNER MARK LYNN	06/03/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
TURNER, PADGET, GRAHAM & LANEY, P.A.	06/30/2022	LEGAL SERVICES	GENERAL FUND	945.85
TUXEDO WHOLESALERS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,166.00



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Vendor	Check Date	Description	Funding Source	Amount
TYLER EQUIPMENT CO (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	425.22
TYSON SIGN SYSTEMS INC	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
UCERTIFY LLC	06/23/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	630.00
ULINE SHIP SUPPLIES (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	721.14
ULINE SHIP SUPPLIES (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	722.91
ULINE SHIP SUPPLIES (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	939.52
ULINE SHIP SUPPLIES (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	1,084.18
ULINE SHIPPING SUPPLIES	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,614.34
ULINE SHIPPING SUPPLIES	06/07/2022	SUPPLIES	GENERAL FUND	674.43
ULINE SHIPPING SUPPLIES	06/09/2022	SUPPLIES	GENERAL FUND	917.31
ULINE SHIPPING SUPPLIES	06/23/2022	SUPPLIES	GENERAL FUND	1,950.67
ULINE, INC	06/16/2022	SUPPLIES	SC CARES ESSER II 2021	9,208.46
ULTIMATE CALIFORNIA PI (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	125.15
ULTIMATE CALIFORNIA PI (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	175.30
UNCC SOVIDINING QPS (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.65
UNCLE MIKEYS PIZZA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	302.97
UNICEF USA (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
UNIFORM ADVANTAGE (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	277.20
UNITED 01624098125440 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	363.64
UNITED 01624098125451 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	363.64
UNITED 01624098125462 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	363.64
UNITED 01624098125473 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	363.64
UNITED 01624098125484 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	363.64
UNITED 01624098125495 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	363.64
UNITED 01624098125506 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	363.64
UNITED 01678125289621 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	436.20
UNITED 01678125289632 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	436.20
UNITED 01678125289643 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	436.20
UNITED 01678125289654 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	436.20
UNITED 01678125289665 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	436.20
UNITED 01678125289676 (PCARD)	06/29/2022	PUPIL ACTIVITY	PERKINS	436.20
UNITED REFRIG INC 462 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	106.98



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UNITED REFRIG INC 462 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	134.15
UNITED REFRIG INC 462 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	230.30
UNITED REFRIG INC 462 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	270.03
UNITED REFRIG INC 462 (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	841.58
UNITED REFRIGERATION INC	06/03/2022	SUPPLIES MAINTENANCE	GENERAL FUND	814.42
UNITED REFRIGERATION INC	06/09/2022	PURCHASES	GENERAL FUND	609.88
UNITED REFRIGERATION INC	06/28/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	8,207.62
UNITED REFRIGERATION INC	06/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	370.35
UNITED REFRIGERATION INC	06/30/2022	SUPPLIES MAINTENANCE	GENERAL FUND	105.88
UNITED STATES BANKRUPTCY COURT	06/14/2022	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	06/30/2022	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	06/14/2022	UNITED WAY	GENERAL FUND	730.17
UNITED WAY	06/30/2022	UNITED WAY	GENERAL FUND	756.67
UNIVERSAL CHEERLEADERS ASSOC. (UCA)	06/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,806.00
UNIVERSITY OF FLORIDA BOARD OF TRUSTEES	06/16/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	720.00
US FOODS	06/03/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	128.00
US FOODS	06/03/2022	FOOD	FOOD SERVICE FUND	107,847.82
US FOODS	06/07/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	14,004.00
US FOODS	06/07/2022	FOOD	FOOD SERVICE FUND	137,097.87
US FOODS	06/09/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	860.00
US FOODS	06/23/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,716.00
US FOODS	06/23/2022	FOOD	FOOD SERVICE FUND	119,337.68
US FOODS	06/23/2022	FOOD	SUMMER FEEDING PROGRAM	52,422.80
US FOODS	06/28/2022	FOOD	SUMMER FEEDING PROGRAM	6,587.96
US FOODS	06/30/2022	FOOD	FOOD SERVICE FUND	223.92
US FOODS	06/30/2022	FOOD	SUMMER FEEDING PROGRAM	9,741.95
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/03/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	943.76
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/03/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	767.76
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/03/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	255.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/07/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	215.96
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	255.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/16/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,151.64



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/16/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	159.95
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/23/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	855.76
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	488.94
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/28/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	895.72
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	5,018.70
USA CLAY TARGET LEAGUE (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	405.00
USA CLEAN INC (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	149.16
USA CLEAN INC (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	228.56
USA CLEAN INC (PCARD)	06/29/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	354.35
USC MARKETPLACE (PCARD)	06/29/2022	PUPIL ACTIVITY	GENERAL FUND	328.50
USPS PO 4503800511 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	232.00
USPS PO 4518600526 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	355.48
USPS PO 4552600569 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	199.55
USPS PO 4561600577 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	265.00
USPS PO 4561610572 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	592.66
USPS PO 4561620588 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	124.16
USPS PO 4561620588 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	116.00
USPS PO 4561640579 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	357.69
USPS STAMPS ENDICIA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	200.00
USPS STAMPS ENDICIA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	200.00
USPS.COM POSTAL STORE (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	396.00
UTA HONORS COLLEGE TM (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	550.00
UTA HONORS COLLEGE TM (PCARD)	06/29/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	550.00
VARSITY ATHLETIC APPAREL, INC	06/09/2022	SUPPLIES	ATHLETICS	833.50
VARSITY SPIRIT/NATIONAL CHEER/NAT DANCE	06/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,486.46
VEREENS TURF CENTER (PCARD)	06/29/2022	SUPPLIES MAINTENANCE	GENERAL FUND	379.08
VEREENS TURF CENTER INC	06/23/2022	SUPPLIES	GENERAL FUND	862.52
VEREENS TURF CENTER INC	06/30/2022	SUPPLIES	GENERAL FUND	365.46
VERNIER SOFTWARE	06/23/2022	SUPPLIES	GENERAL FUND	8,637.36
VEX ROBOTICS INC	06/23/2022	SUPPLIES	GENERAL FUND	1,617.84
VEX ROBOTICS INC	06/30/2022	SUPPLIES	PUPIL ACTIVITY FUND	841.35
VEXROBOTICS (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,123.40



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Vendor	Check Date	Description	Funding Source	Amount
VISTAPRINT (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	120.41
VONCANNON, MARY W	06/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	380.00
VONCANNON, MARY W	06/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	420.00
VONCANNON, MARY W	06/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	420.00
WACCAMAW PUBLISHERS INC	06/03/2022	SUPPLIES	GENERAL FUND	1,499.00
WACCAMAW PUBLISHERS INC	06/16/2022	SUPPLIES	GENERAL FUND	1,760.00
WACCAMAW REGIONAL COUNCIL OF GOVT	06/07/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	993.00
WACCAMAW YOUTH CENTER INC	06/23/2022	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	6,056.40
WACCAMAW YOUTH CENTER INC	06/23/2022	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	3,795.30
WAKE FOREST UNIV EVENT (PCARD)	06/29/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	640.00
WAL-MART #0574 (PCARD)	06/29/2022	MEALS	GENERAL FUND	180.37
WAL-MART #0574 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	119.83
WAL-MART #0574 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	367.28
WAL-MART #0574 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.40
WAL-MART #0574 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	133.76
WAL-MART #0574 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	132.94
WAL-MART #0574 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	211.60
WAL-MART #0586 (PCARD)	06/29/2022	FOOD	FOOD SERVICE FUND	193.74
WAL-MART #0586 (PCARD)	06/29/2022	MEALS	ATHLETICS	166.40
WAL-MART #0586 (PCARD)	06/29/2022	MEALS	GENERAL FUND	119.76
WAL-MART #0586 (PCARD)	06/29/2022	MEALS	GENERAL FUND	221.98
WAL-MART #0586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	102.98
WAL-MART #0586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	118.39
WAL-MART #0586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	156.85
WAL-MART #0586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	214.92
WAL-MART #0586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	380.12
WAL-MART #0586 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	166.27
WAL-MART #0586 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	193.62
WAL-MART #0643 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	110.18
WAL-MART #0643 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	193.84
WAL-MART #0643 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	270.11
WAL-MART #2712 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	168.30



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Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.65
WAL-MART #4664 (PCARD)	06/29/2022	MEALS	ESOL, TITLE III CARRYOVER PROV	313.31
WAL-MART #4664 (PCARD)	06/29/2022	MEALS	GENERAL FUND	140.18
WAL-MART #4664 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	143.27
WAL-MART #4664 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	116.58
WAL-MART #4664 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	132.15
WAL-MART #5087 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	128.64
WAL-MART #5087 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	166.96
WAL-MART #5087 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	290.34
WAL-MART #5087 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	143.52
WAL-MART #5087 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	188.65
WAL-MART #5087 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	402.67
WAL-MART #5087 (PCARD)	06/29/2022	SUPPLIES	TANGER GRANT	185.63
WAL-MART #5923 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	161.90
WALMART.COM 8009666546 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	2,695.68
WALMART.COM AA (PCARD)	06/29/2022	MEALS	ESOL, TITLE III CARRYOVER PROV	119.17
WALMART.COM AA (PCARD)	06/29/2022	MEALS	GENERAL FUND	106.01
WALMART.COM AA (PCARD)	06/29/2022	MEALS	GENERAL FUND	121.21
WALMART.COM AA (PCARD)	06/29/2022	MEALS	GENERAL FUND	158.53
WALMART.COM AA (PCARD)	06/29/2022	MEALS	GENERAL FUND	199.64
WALMART.COM AA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	147.57
WALMART.COM AA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	148.59
WALMART.COM AA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	195.54
WALMART.COM AA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	212.89
WALMART.COM AA (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	352.41
WALMART.COM AA (PCARD)	06/29/2022	MEALS	TITLE I (84.010)	190.25
WALMART.COM AA (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	209.52
WALMART.COM AA (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	209.52
WALMART.COM AA (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	262.86
WALMART.COM AA (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.46
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	ADULT EDUCATION (84.002)	906.66
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	458.89





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Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	ARTS IN EDUCATION	107.31
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	102.82
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	113.41
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	116.61
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	122.16
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	124.45
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	129.60
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	131.91
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	141.00
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	154.01
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	176.02
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	202.34
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	216.18
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	217.60
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	234.60
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	235.44
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	254.79
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	267.15
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	276.80
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	643.68
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	766.74
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	KNIGHTS OF COLUMBUS	148.20
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	KNIGHTS OF COLUMBUS	254.37
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	115.00
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	125.15
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	129.89
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	168.43
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	179.28
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	180.18
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	226.29
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	288.86
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	543.00



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WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	993.69
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,078.41
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	300.44
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	356.77
WALMART.COM AA (PCARD)	06/29/2022	SUPPLIES	SC CARES ESSER II 2021	467.87
WALSWORTH PUBLISHING CO INC	06/07/2022	PRINTING AND BINDING	PUPIL ACTIVITY FUND	36,269.22
WALSWORTH PUBLISHING CO INC	06/23/2022	PRINTING AND BINDING	PUPIL ACTIVITY FUND	17,678.83
WASHINGTON NATIONAL	06/14/2022	CONSECO	GENERAL FUND	4,790.03
WASHINGTON NATIONAL	06/30/2022	CONSECO	GENERAL FUND	4,820.48
WATER - COFFEE DELIVER (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	134.54
WATKINS ROBERT A	06/28/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	327.22
WATSON'S WHIZ KIDS	06/03/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
WATSON'S WHIZ KIDS	06/03/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	06/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	06/09/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
WATSON'S WHIZ KIDS	06/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
WDW DISNEY RES (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	613.13
WEISSMAN'S THEATRICAL (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	485.92
WENGER CORP	06/16/2022	EQUIPMENT	PUPIL ACTIVITY FUND	12,510.49
WENGER CORP	06/16/2022	SUPPLIES	GENERAL FUND	125.98
WESTERN PSYCHOLOGICAL SERVICES	06/03/2022	SUPPLIES	AMERICAN RESCUE PLAN IDEA	150.10
WESTERN PSYCHOLOGICAL SERVICES	06/16/2022	SUPPLIES	AMERICAN RESCUE PLAN IDEA	252.90
WF WAYFAIR 3409809961 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	169.55
WF WAYFAIR3749462462 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	356.39
WHOLE BUILDING SYSTEMS LLC	06/30/2022	MEP ENGINEER	SC CARES ESSER II 2021	6,400.00
WILD WING CAFE SPARTA (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.93
WILLIAM V MACGILL & CO (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	501.77
WILLIAMSBURG COUNTY SCHOOL DISTRICT	06/16/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	286.20
WILLIAMSON PRINTING INC	06/07/2022	SUPPLIES	GENERAL FUND	727.92
WINTHROP UNIVERSITY (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	106.45
WITHERSPOON ANASTHASIA	06/03/2022	STUDENT SERVICES	HGTC ADULT ED CNA	160.00
WIX.COM 994474023 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	112.96



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WM SUPERCENTER #2712 (PCARD)	06/29/2022	MEALS	GENERAL FUND	102.80
WM SUPERCENTER #2712 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	150.80
WM SUPERCENTER #2712 (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	150.00
WM SUPERCENTER #2712 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	149.20
WM SUPERCENTER #2712 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	153.97
WM SUPERCENTER #2712 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.09
WM SUPERCENTER #2870 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	133.09
WM SUPERCENTER #3442 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	189.38
WM SUPERCENTER #4664 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	115.25
WM SUPERCENTER #4664 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	134.10
WM SUPERCENTER #4664 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	277.04
WM SUPERCENTER #5087 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	101.40
WM SUPERCENTER #5087 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	174.41
WM SUPERCENTER #5087 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	181.15
WM SUPERCENTER #5087 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.82
WM SUPERCENTER #5087 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.33
WM SUPERCENTER #5087 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	133.32
WM SUPERCENTER #5087 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	116.47
WM SUPERCENTER #5087 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	230.91
WM SUPERCENTER #5705 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	159.84
WM SUPERCENTER #574 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	169.80
WM SUPERCENTER #574 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	215.75
WM SUPERCENTER #5754 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	223.85
WM SUPERCENTER #586 (PCARD)	06/29/2022	FOOD	FOOD SERVICE FUND	215.80
WM SUPERCENTER #586 (PCARD)	06/29/2022	FOOD	FOOD SERVICE FUND	254.28
WM SUPERCENTER #586 (PCARD)	06/29/2022	FOOD	FOOD SERVICE FUND	612.22
WM SUPERCENTER #586 (PCARD)	06/29/2022	MEALS	ESOL, TITLE III CARRYOVER PROV	183.08
WM SUPERCENTER #586 (PCARD)	06/29/2022	MEALS	GENERAL FUND	190.08
WM SUPERCENTER #586 (PCARD)	06/29/2022	MEALS	GENERAL FUND	461.02
WM SUPERCENTER #586 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	119.31
WM SUPERCENTER #586 (PCARD)	06/29/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.00
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	100.76



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Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	143.72
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	166.72
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	188.10
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	215.70
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	105.49
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.82
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	137.65
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	142.00
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	146.15
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	168.88
WM SUPERCENTER #586 (PCARD)	06/29/2022	SUPPLIES	PUPIL ACTIVITY FUND	457.23
WM SUPERCENTER #643 (PCARD)	06/29/2022	MEALS	PUPIL ACTIVITY FUND	339.09
WM SUPERCENTER #643 (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	105.06
WOMBLE BOND DICKINSON (US) LLP	06/23/2022	LEGAL SERVICES	GENERAL FUND	130,023.60
WONDERWORKS MYRTLE BEA (PCARD)	06/29/2022	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	168.00
WONDERWORKS MYRTLE BEA (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,164.00
WONDERWORKS MYRTLE BEA (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,370.00
WOODWIND & BRASSWIND INC	06/16/2022	SUPPLIES	ARTS IN EDUCATION	916.27
WORLD OF COCA COLA (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	746.48
WPY GET YOUR TEACH ON (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	2,377.04
WRIGHT MANAGEMENT OF HORRY COUNTY INC	06/03/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	06/23/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	750.00
WT COX SUBSCRIPTIONS INC	06/03/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	185.01
WT COX SUBSCRIPTIONS INC	06/23/2022	PERIODICALS	GENERAL FUND	185.78
WWW COSTCO COM (PCARD)	06/29/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	248.39
WWW SCHOOLMATE COM (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	473.00
WWW SCHOOLMATE COM (PCARD)	06/29/2022	SUPPLIES	TITLE I (84.010)	1,140.00
WWW.CLASSCREATOR.IO (PCARD)	06/29/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	700.00
WWW.MAKERBOT.COM (PCARD)	06/29/2022	SUPPLIES	EXXON MOBILE GRANT	455.30
WWW.MAKERBOT.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	455.29
WWW.OUP.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	326.41
WWW.THEGUARDROOM.COM (PCARD)	06/29/2022	SUPPLIES	GENERAL FUND	1,539.17



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Vendor	Check Date	Description	Funding Source	Amount
WWW.WALTON 2022 WALTO (PCARD)	06/29/2022	TRAVEL - OUT OF STATE	GENERAL FUND	775.00
WX PROOFING, LLC	06/30/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	10,839.25
YOUNG PHOTOGRAPHY INC	06/07/2022	SUPPLIES	ATHLETICS	1,399.68
ZAXBY'S #19101 (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.86
ZORO	06/09/2022	PURCHASES	GENERAL FUND	582.11
ZSK CE FUN WAREHOUSE P (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,110.00
ZSK CE FUN WAREHOUSE P (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,125.00
ZSK CE FUN WAREHOUSE P (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,016.00
ZSK CE FUN WAREHOUSE P (PCARD)	06/29/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,704.00