



## District Transparency Report March 2022

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	120.86
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	122.56
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	154.89
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	213.64
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	221.02
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	414.45
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	510.71
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	525.77
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	544.97
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	590.77
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	651.56
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	677.85
#448-UNITED REFRIGERAT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	960.68
- ASCA - (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	798.00
1STAIDFUNDRAISING (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	717.00
24-7 CHEERLEADING	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	637.44
24HOURWRISTBANDS.COM (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	324.34
4IMPRINT, INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,489.11
4IMPRINT, INC (PCARD)	03/31/2022	SUPPLIES	SANTEE COOPER	1,047.89
810BOWLING.COM (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	356.59
A OAK FARMS (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	207.48
A PLUS GRAPHIX LLC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,231.20
A-1 SIGNS AND GRAPHICS	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	SC CARES ESSER II 2021	170.00
A-1 SIGNS AND GRAPHICS	03/04/2022	SUPPLIES	GENERAL FUND	2,613.88
A-1 SIGNS AND GRAPHICS	03/04/2022	SUPPLIES	SC CARES ESSER II 2021	146.52
A-1 SIGNS AND GRAPHICS	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	SC CARES ESSER II 2021	340.00
A-1 SIGNS AND GRAPHICS	03/18/2022	SUPPLIES	SC CARES ESSER II 2021	414.99
A-1 SIGNS AND GRAPHICS	03/24/2022	PURCHASES	GENERAL FUND	1,555.20
A-1 SIGNS AND GRAPHICS	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,301.40
A1 SIGNS & GRAPHICS (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	210.60
A1 SIGNS & GRAPHICS (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	798.12
A3 COMMUNICATIONS INC	03/18/2022	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	38,664.16



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AAIS CONSULTING/PINNACLE FINANCIAL	03/10/2022	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	11,595.00
AAIS CONSULTING/PINNACLE FINANCIAL	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	5,000.00
ABIGAIL VAN HOEWYK	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
ACADEMY OF HOPE INC	03/04/2022	TRANSITS	TEACHER SUPPLIES	825.00
ACADEMY OF HOPE INC	03/24/2022	TRANSITS	FOOD SERVICE FUND	7,171.28
ACADEMY OF HOPE INC	03/24/2022	TRANSITS	GENERAL FUND	37,314.45
ACADEMY OF HOPE INC	03/25/2022	TRANSITS	CDEP PROGRAM	4,609.53
ACADEMY OF HOPE INC	03/25/2022	TRANSITS	FSF - SUPPLY CHAIN ASSISTANCE	7,083.25
ACCO BRANDS USA LLC	03/04/2022	SUPPLIES	GENERAL FUND	1,717.74
ACCUTRAIN CORPORATION (PCARD)	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	824.85
ACDA ST INTERNET (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
ACE UNIVERSITY BOOKSTORE INC	03/18/2022	TEXTBOOKS	GENERAL FUND	7,392.00
ACKERSON SARA C	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	330.00
ACKERSON SARA C	03/10/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	840.00
ACKERSON SARA C	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
ACKERSON SARA C	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00
ACKERSON SARA C	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
ACKERSON SARA C	03/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
ACKERSON SARA C	03/24/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	130.00
ACKERSON SARA C	03/31/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
ADOBE CREATIVE CLOUD (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	358.89
ADOBE CREATIVE CLOUD (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.88
ADOBE INC (PCARD)	03/31/2022	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	179.88
AFLAC	03/10/2022	AMERICAN FAMILY LIFE	GENERAL FUND	7,426.17
AFLAC	03/31/2022	AMERICAN FAMILY LIFE	GENERAL FUND	7,406.01
AIRGAS NATIONAL WELDERS INC	03/18/2022	SUPPLIES	GENERAL FUND	611.78
AIRGAS USA, LLC (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	142.17
ALCO	03/04/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,671.41
ALCO	03/24/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,629.36
ALCO	03/31/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,770.37
ALEJANDRO MENDOZA AMOR	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
ALFORD SIGNS AND DECALS	03/04/2022	SUPPLIES	GENERAL FUND	194.40



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ALKIS LEFTIS	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.60
ALKIS LEFTIS	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.10
ALKIS LEFTIS	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
ALKIS LEFTIS	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
ALKIS LEFTIS	03/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
ALKIS LEFTIS	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.90
ALL IN STITCHES	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	712.80
ALL STAR SPORTS INC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	972.00
ALL-IN TEST PREP INC	03/10/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	1,750.00
ALLIED ELECTRONICS INC (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	148.60
ALSTON JOSHUA	03/25/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
ALSTON MILTON	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
ALSTON MILTON	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	272.30
AMAZON.COM 0C9DV6NR3 A (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	173.16
AMAZON.COM 0U4B36YT3 A (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	212.60
AMAZON.COM 1080L1632 (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	208.34
AMAZON.COM 108L51240 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	129.56
AMAZON.COM 1B03X2IP0 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	144.05
AMAZON.COM 1B2VX1SZ2 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	704.93
AMAZON.COM 1B4BE0752 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	100.48
AMAZON.COM 1B5SH9ST0 A (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	204.72
AMAZON.COM 1B69H4UZ1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	710.64
AMAZON.COM 1B6LG4KO3 A (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,051.91
AMAZON.COM 1B9KZ9210 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	233.04
AMAZON.COM 1B9ZC6K80 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	1,485.03
AMAZON.COM 1116X5OX0 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	198.00
AMAZON.COM 112QN0S81 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	116.86
AMAZON.COM 113A661S1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	805.55
AMAZON.COM 113F99SE1 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
AMAZON.COM 113P100G1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	485.99
AMAZON.COM 114GP6XJ1 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	127.10
AMAZON.COM 114HI6HU1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	105.72



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 1I6UZ9EV1 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	210.43
AMAZON.COM 1I6V08CT1 A (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	128.16
AMAZON.COM 1I7YX5VT1 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	563.62
AMAZON.COM 1I9BK5A20 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	141.06
AMAZON.COM 1N8654203 A (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	658.47
AMAZON.COM 1S8NG54Q3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	322.92
AMAZON.COM 1T43L5X53 A (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	573.33
AMAZON.COM 1Z1TN3Y63 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	151.13
AMAZON.COM 3B5NZ1AD3 (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	562.06
AMAZON.COM 3N2KX2UN3 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,391.68
AMAZON.COM 3O17U9M93 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	373.25
AMAZON.COM 4L3F70NS3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	528.81
AMAZON.COM 4Y3W02H53 A (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	107.99
AMAZON.COM 5G03G5QV3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	159.25
AMAZON.COM 5G83J0TF3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	167.53
AMAZON.COM 5S9IW85P3 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	276.75
AMAZON.COM 6C1AZ9R33 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	194.30
AMAZON.COM 6G45A1RT3 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	323.84
AMAZON.COM 6L2L10MH3 A (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	777.40
AMAZON.COM 6Z2FE7QZ3 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,291.20
AMAZON.COM 751OI2GT3 A (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	934.00
AMAZON.COM 7C53E3X13 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	614.50
AMAZON.COM 7K2Q646G3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	392.83
AMAZON.COM 7X32W26I3 (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	288.69
AMAZON.COM 8F4V92WU3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	174.01
AMAZON.COM 9A9RV7G13 A (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	140.00
AMAZON.COM 9Q4FN6733 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	226.73
AMAZON.COM 9S1KD7U63 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	131.98
AMAZON.COM 9S6RQ3A43 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	139.50
AMAZON.COM AI4C81KI3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	346.50
AMAZON.COM AL9I80CG3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	254.93
AMAZON.COM B40T79SV3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	107.80



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM BO9DZ11B3 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	233.50
AMAZON.COM BT6YF2SJ3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	484.92
AMAZON.COM CR2UM1RC3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	160.06
AMAZON.COM CS0SO6FB3 A (PCARD)	03/31/2022	PERIODICALS	GENERAL FUND	117.69
AMAZON.COM CW7M86KD3 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	143.20
AMAZON.COM D51MD4Z53 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	800.70
AMAZON.COM DO2S915P3 A (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	594.17
AMAZON.COM DQ8CM62J3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	862.92
AMAZON.COM DV4PT5HK3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	316.35
AMAZON.COM DZ36Y1TW3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	1,098.12
AMAZON.COM E657E97D3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	639.11
AMAZON.COM E79JR6DI3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	1,010.62
AMAZON.COM F09DN2UR3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	136.40
AMAZON.COM F32K06F33 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	168.44
AMAZON.COM F991D90S3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	184.54
AMAZON.COM FE7LL88V3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,166.20
AMAZON.COM FI8XT7073 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	1,102.07
AMAZON.COM H67KP8CW3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	166.04
AMAZON.COM H78EM18D3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	894.98
AMAZON.COM H82PP67W3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	931.50
AMAZON.COM HS0VA46H3 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	788.96
AMAZON.COM HT6JF29N3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	130.65
AMAZON.COM HT8RK2X93 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	196.80
AMAZON.COM HX9S455D3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	111.60
AMAZON.COM I58NP6653 (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	262.71
AMAZON.COM I91ZK9PG3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	453.59
AMAZON.COM IF24S7233 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	177.90
AMAZON.COM IO7AW7J53 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	104.75
AMAZON.COM IP7TI4VG3 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	2,670.75
AMAZON.COM IR1HU9ZQ3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	273.39
AMAZON.COM IX3AS42A3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	896.18
AMAZON.COM IX73V8L43 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	437.04



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AMAZON.COM IZ83L8KN3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	144.52
AMAZON.COM J52UQ7UB3 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	587.25
AMAZON.COM JO7LY4L73 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,195.65
AMAZON.COM K95YX9LQ3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	160.77
AMAZON.COM KB0CX79U3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	593.11
AMAZON.COM KD0K91HU3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	161.19
AMAZON.COM KR1YG5UU3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	196.17
AMAZON.COM L34WH9Y13 A (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	418.24
AMAZON.COM LC9I36JQ3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	142.51
AMAZON.COM LO3PQ9IZ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	871.68
AMAZON.COM LU89P3FB3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	241.35
AMAZON.COM LV5Z70IZ3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	147.91
AMAZON.COM MB7YJ8XO3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	477.72
AMAZON.COM MB7YJ8XO3 A (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	238.86
AMAZON.COM N21KG7RK3 A (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	156.58
AMAZON.COM ND5DK8NG3 A (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	168.70
AMAZON.COM ND8YM6WM3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	470.74
AMAZON.COM NJ7XX81Y3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	709.38
AMAZON.COM NZ6YC6ZX3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	633.21
AMAZON.COM OQ5FP9763 (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	109.71
AMAZON.COM PH7F21HG3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	362.06
AMAZON.COM Q21UP5TV3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	897.50
AMAZON.COM Q92353W63 A (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	235.44
AMAZON.COM QV4D34RR3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	185.10
AMAZON.COM R49GJ58R3 A (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	115.45
AMAZON.COM R670K7T23 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.85
AMAZON.COM RA68V22A3 A (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,393.11
AMAZON.COM RY7P41BV3 A (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	971.70
AMAZON.COM RZ2QU2AJ3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	840.30
AMAZON.COM S06GH3RS3 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	178.92
AMAZON.COM TH6BE3E33 A (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	359.00
AMAZON.COM TJ0ZN2ML3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	199.55



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AMAZON.COM TP8ZH8SB3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	292.10
AMAZON.COM TX3HW9VM3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	615.58
AMAZON.COM UA19M1XE3 (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	485.97
AMAZON.COM UE0RM5GV3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	163.31
AMAZON.COM UE5E786R3 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	410.39
AMAZON.COM VD1RL5GN3 A (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	874.68
AMAZON.COM VM71L3EH3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	208.55
AMAZON.COM WA62A6933 A (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	153.30
AMAZON.COM X29WO5EY3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	178.32
AMAZON.COM XM8DK6SF3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	253.71
AMAZON.COM Y28NX8493 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	107.92
AMAZON.COM Y92XW46E3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	148.54
AMAZON.COM YG0I71EQ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	181.14
AMAZON.COM YL6UF9Z03 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	645.36
AMAZON.COM YZ78C2FE3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	861.84
AMAZON.COM ZB9F40O23 A (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	184.26
AMAZON.COM ZD0G75J13 A (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	194.40
AMAZON.COM ZE1DJ8R33 A (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	191.16
AMAZON.COM ZE6189MW3 A (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.15
AMERICAN 00123277593265 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	177.20
AMERICAN 00123277647657 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	200.80
AMERICAN 00123299771444 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	284.20
AMERICAN 0012408292590 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	432.21
AMERICAN 0012408292591 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	432.21
AMERICAN 3B SCIENTIFIC (A3BS)	03/18/2022	SUPPLIES	CAREER & TECH ED	2,374.56
AMERICAN ASSOCIATION OF TEACHERS OF	03/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	306.50
AMERICAN BOOK COMPANY (PCARD)	03/31/2022	TEXTBOOKS	GENERAL FUND	1,108.80
AMERICAN BOOK COMPANY (PCARD)	03/31/2022	TEXTBOOKS	GENERAL FUND	1,108.80
AMERICAN FLOOR MATS	03/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,011.45
AMERICAN HEART ASSOCIATION	03/09/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	3,760.00
AMERICAN HEART ASSOCIATION	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
AMERICAN HEART ASSOCIATION	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,954.00



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Vendor	Check Date	Description	Funding Source	Amount
AMERICAN HEART ASSOCIATION	03/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,077.22
AMERICAN HERO INC (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	229.81
AMERICAN MATERIALS COMPANY LLC	03/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	3,350.78
AMERICAN PUMP CORPORATION	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	354.04
AMERICAN PUMP CORPORATION	03/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,140.96
AMTECK COMMUNICATION MANAGEMENT LLC	03/24/2022	TECHNOLOGY EQUIPMENT AND SOFTW	SUSTAINMENT & UPKEEP PROJECTS	4,627.15
AMZN MKTP US 039DH1713 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	121.32
AMZN MKTP US 042LN97D3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	178.62
AMZN MKTP US 050GF6UU3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	558.34
AMZN MKTP US 0F4ZV1ZX3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	117.27
AMZN MKTP US 0H0RN4PW3 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	818.74
AMZN MKTP US 0K37K4CX3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	103.41
AMZN MKTP US 0K5LL2LN3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	213.54
AMZN MKTP US 0L9M35CW3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	166.32
AMZN MKTP US 0O1UE6AP3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	347.86
AMZN MKTP US 0P4P12GM3 (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	998.21
AMZN MKTP US 0P6TI38O3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	126.05
AMZN MKTP US 0X75E89L3 (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	144.96
AMZN MKTP US 128U71SG1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	123.03
AMZN MKTP US 1416W4823 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	185.15
AMZN MKTP US 142OO9X13 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,414.88
AMZN MKTP US 189HR3A13 (PCARD)	03/31/2022	SUPPLIES	KNIGHTS OF COLUMBUS	154.82
AMZN MKTP US 1A9QU5AJ3 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	133.57
AMZN MKTP US 1B1143IW1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	289.38
AMZN MKTP US 1B16S27Q1 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	274.86
AMZN MKTP US 1B1C62241 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	190.70
AMZN MKTP US 1B1SZ2UH1 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	326.75
AMZN MKTP US 1B1W97UF0 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	146.80
AMZN MKTP US 1B20N2KX0 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	104.87
AMZN MKTP US 1B20W0UW0 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	167.50
AMZN MKTP US 1B2AW1KJ0 (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	474.79
AMZN MKTP US 1B2RV5YQ1 (PCARD)	03/31/2022	SUPPLIES	KNIGHTS OF COLUMBUS	377.29





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1B2TX8KL0 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	253.65
AMZN MKTP US 1B2VY9SZ2 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	147.94
AMZN MKTP US 1B3GL4752 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	114.34
AMZN MKTP US 1B3LK7251 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	304.90
AMZN MKTP US 1B3P732Q1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	105.40
AMZN MKTP US 1B3Z697Q1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	284.03
AMZN MKTP US 1B5KB07N0 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	243.37
AMZN MKTP US 1B5RT02W0 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	248.97
AMZN MKTP US 1B5ZG3260 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	137.08
AMZN MKTP US 1B64619Z2 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	102.59
AMZN MKTP US 1B69707N1 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	121.06
AMZN MKTP US 1B7EX57F1 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,057.70
AMZN MKTP US 1B8434SY1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	147.12
AMZN MKTP US 1B8G32K82 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	511.77
AMZN MKTP US 1B8S95SG1 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	115.55
AMZN MKTP US 1B8Z06U12 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	200.05
AMZN MKTP US 1B99C4WL0 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	153.90
AMZN MKTP US 1B9AP57E2 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	130.67
AMZN MKTP US 1B9BS49E2 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	482.65
AMZN MKTP US 1B9HB7SS1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	282.16
AMZN MKTP US 1B9RP3UV0 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	327.90
AMZN MKTP US 1B9S89KR0 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	565.23
AMZN MKTP US 1C2WB7NG3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	105.00
AMZN MKTP US 1G4CE1ZO3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	466.51
AMZN MKTP US 1I02Z1NV1 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	220.16
AMZN MKTP US 1I03716N1 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	237.60
AMZN MKTP US 1I0777TH1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	315.14
AMZN MKTP US 1I0AG7TB0 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	109.08
AMZN MKTP US 1I13J0J30 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	208.81
AMZN MKTP US 1I13U9LW1 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	149.20
AMZN MKTP US 1I1N49PL1 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	993.56
AMZN MKTP US 1I1V35CC0 (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	879.45



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1I2HG6NI1 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	863.89
AMZN MKTP US 1I2J46LF1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	238.71
AMZN MKTP US 1I3JW9NL1 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	186.52
AMZN MKTP US 1I3UO7SM1 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	420.78
AMZN MKTP US 1I42256D1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	103.71
AMZN MKTP US 1I4397FY0 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	179.47
AMZN MKTP US 1I43Y1FB1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	649.37
AMZN MKTP US 1I4433ES0 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	240.69
AMZN MKTP US 1I4Y98DR1 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	1,318.90
AMZN MKTP US 1I57391Y1 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	192.00
AMZN MKTP US 1I5KF5J30 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	871.97
AMZN MKTP US 1I5SZ3QA1 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	407.87
AMZN MKTP US 1I5UX1NP1 (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	321.65
AMZN MKTP US 1I5YZ5Z40 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	100.40
AMZN MKTP US 1I6U87851 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	240.66
AMZN MKTP US 1I7MT4AK0 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.28
AMZN MKTP US 1I7T06E01 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	302.38
AMZN MKTP US 1I84N8K71 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	112.47
AMZN MKTP US 1I8QV42J1 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	861.74
AMZN MKTP US 1I8S65G10 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	162.78
AMZN MKTP US 1I8TD4FD0 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	369.00
AMZN MKTP US 1I93G5LD1 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	435.50
AMZN MKTP US 1I99B1ZN1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	529.77
AMZN MKTP US 1I9IA71F0 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	166.73
AMZN MKTP US 1I9P761K0 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	351.74
AMZN MKTP US 1I9VW5EM1 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	243.55
AMZN MKTP US 1K9CM6WI3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	578.12
AMZN MKTP US 1S3935VN3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	740.56
AMZN MKTP US 1W7H05IQ3 (PCARD)	03/31/2022	SUPPLIES	KNIGHTS OF COLUMBUS	274.74
AMZN MKTP US 1Y9T26193 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	675.50
AMZN MKTP US 210N93NF3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	177.55
AMZN MKTP US 216641SG3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	158.76



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2582N01E3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	161.97
AMZN MKTP US 286R62P23 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,149.36
AMZN MKTP US 2G1MZ6DP3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	226.78
AMZN MKTP US 2H5IL7WM3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	222.53
AMZN MKTP US 2R16N2UU3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	129.58
AMZN MKTP US 2X43Y6O53 (PCARD)	03/31/2022	SUPPLIES	ADULT EDUCATION	270.96
AMZN MKTP US 2Z5I50023 (PCARD)	03/31/2022	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	501.20
AMZN MKTP US 3155W84U3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,297.52
AMZN MKTP US 319I65203 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	299.22
AMZN MKTP US 3D1MF7EZ3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	578.10
AMZN MKTP US 3E99B5XY3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	215.96
AMZN MKTP US 3J8X34VD3 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	665.47
AMZN MKTP US 3M4HV61Y3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	939.58
AMZN MKTP US 3N6P32GD3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	115.71
AMZN MKTP US 3P3X48T53 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	110.91
AMZN MKTP US 3R75929A3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	385.40
AMZN MKTP US 3X2FP2UQ3 (PCARD)	03/31/2022	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	358.30
AMZN MKTP US 3X3ZU0JP3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	126.05
AMZN MKTP US 400OQ7XE3 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	114.29
AMZN MKTP US 404U58RT3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	198.68
AMZN MKTP US 4213036J3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	197.20
AMZN MKTP US 4542E0TX3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	140.30
AMZN MKTP US 474AF2IY3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	142.04
AMZN MKTP US 476UU6UJ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,130.66
AMZN MKTP US 4C5682F53 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	691.00
AMZN MKTP US 4G3QQ7B03 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	300.19
AMZN MKTP US 4N60T9FM3 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	429.78
AMZN MKTP US 4P0MJ97Y3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	237.59
AMZN MKTP US 4Q3XW4KK3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	237.59
AMZN MKTP US 4Q9EV0HH3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	469.79
AMZN MKTP US 4U3BL71V3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	264.83
AMZN MKTP US 4Z1SC7NO3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,589.31



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 4Z33A0A63 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	347.26
AMZN MKTP US 510PY7XO3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	167.37
AMZN MKTP US 561CU1ZX3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	328.45
AMZN MKTP US 5B8PF95W3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	102.60
AMZN MKTP US 5D0ZZ2AA3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	4,309.20
AMZN MKTP US 5J8PP4M43 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	236.24
AMZN MKTP US 5K48U9N03 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	166.03
AMZN MKTP US 5N0H12883 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,471.89
AMZN MKTP US 5N1OE0RZ3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	239.80
AMZN MKTP US 5N2AT6MS3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	231.03
AMZN MKTP US 5N9KR48X3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	160.91
AMZN MKTP US 5P6A041M3 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	142.52
AMZN MKTP US 5S3WN7873 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	183.90
AMZN MKTP US 5Y7FM7KG3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	577.60
AMZN MKTP US 619UM9C43 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	205.04
AMZN MKTP US 620G00HO3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	365.04
AMZN MKTP US 6444492Q3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	234.36
AMZN MKTP US 693ZU2MO3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	113.76
AMZN MKTP US 698M76ZB3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	498.74
AMZN MKTP US 699GA9QO3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	875.43
AMZN MKTP US 6M7C05UH3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	182.59
AMZN MKTP US 6N8SD3UH3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	160.07
AMZN MKTP US 6R9YU0F73 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	365.49
AMZN MKTP US 6U1NA2YS3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	324.26
AMZN MKTP US 6W9Y21BO3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,258.95
AMZN MKTP US 7827Z1T93 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	231.95
AMZN MKTP US 7A0A26IJ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	215.00
AMZN MKTP US 7E4KL1V33 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	226.10
AMZN MKTP US 7J0232VO3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	869.59
AMZN MKTP US 7U6FX1BE3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	217.99
AMZN MKTP US 7W85264X3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	115.48
AMZN MKTP US 808RX9VP3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,063.14



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 821263KT3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	289.28
AMZN MKTP US 8L21V5SZ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	321.68
AMZN MKTP US 8M11B3U13 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	126.68
AMZN MKTP US 8O5V636X3 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.58
AMZN MKTP US 8Q6MY0053 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	238.05
AMZN MKTP US 8V6FA0X43 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	140.13
AMZN MKTP US 8V91D6U33 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,426.32
AMZN MKTP US 8X13G16B3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	101.53
AMZN MKTP US 8X7ST61G3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	110.55
AMZN MKTP US 8X8RN8RS3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	195.43
AMZN MKTP US 8Z4718DR3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	121.55
AMZN MKTP US 944CF7OL3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	343.71
AMZN MKTP US 947UY3LX3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	335.37
AMZN MKTP US 9B6A53JF3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	198.85
AMZN MKTP US 9E0UM0BV3 (PCARD)	03/31/2022	SUPPLIES - COPYING	GENERAL FUND	123.83
AMZN MKTP US 9F6LK3393 (PCARD)	03/31/2022	SUPPLIES - COPYING	GENERAL FUND	387.47
AMZN MKTP US 9G8RO96E3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	962.91
AMZN MKTP US 9K0AS24T3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	138.27
AMZN MKTP US 9N3T37V73 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,079.95
AMZN MKTP US 9N4CD4GT3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	186.62
AMZN MKTP US 9O1542RI3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	245.55
AMZN MKTP US 9P6A37BJ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	429.42
AMZN MKTP US 9Q3651FN3 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	119.82
AMZN MKTP US 9V3FG87O3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	903.04
AMZN MKTP US 9X0TE89U3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	195.59
AMZN MKTP US 9X4WP2UI3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	594.94
AMZN MKTP US 9Y48P5FJ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	195.90
AMZN MKTP US A48UO3KF3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	150.86
AMZN MKTP US AA3MW7IA3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	100.32
AMZN MKTP US AC7X75CS3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	498.12
AMZN MKTP US AJ4U41FH3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	206.81
AMZN MKTP US AL8YG7O53 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	321.56



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US AP1OL21Y3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	340.06
AMZN MKTP US AV26L4M83 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	313.19
AMZN MKTP US AW9YN6C13 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	101.34
AMZN MKTP US AY0C33I13 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	126.60
AMZN MKTP US AZ2Z33G73 (PCARD)	03/31/2022	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	182.95
AMZN MKTP US B640T1LP3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.78
AMZN MKTP US B715D22I3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.75
AMZN MKTP US BA0B51C3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	113.69
AMZN MKTP US BI70H1XK3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	313.53
AMZN MKTP US BL8Y44L73 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	270.19
AMZN MKTP US BN3OL15P3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	191.47
AMZN MKTP US C19DG4ZL3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	104.90
AMZN MKTP US C29KX3AO3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	112.06
AMZN MKTP US C30JM13H3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	194.22
AMZN MKTP US C54NX0OD3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,079.95
AMZN MKTP US CA2U89WH3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	118.70
AMZN MKTP US CD3D432I3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	384.28
AMZN MKTP US CD6B321K3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	699.01
AMZN MKTP US CD9MB09L3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	540.00
AMZN MKTP US CH5VW8853 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	180.15
AMZN MKTP US CM46U0PB3 (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	511.90
AMZN MKTP US CP1ZS71H3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	119.00
AMZN MKTP US CP29S6K23 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	270.93
AMZN MKTP US CQ5DT4293 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	473.77
AMZN MKTP US CS83B4TE3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	222.17
AMZN MKTP US CW4AS1L53 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	338.65
AMZN MKTP US CX04E8NB3 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	592.20
AMZN MKTP US CX08S7Z13 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	105.53
AMZN MKTP US D173L4U83 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	475.18
AMZN MKTP US D38J83V73 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	131.92
AMZN MKTP US D454C2BO3 (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	389.50
AMZN MKTP US D95N35873 (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	291.68



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US DD3FN8YQ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	196.54
AMZN MKTP US DI8VF8PX3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,036.40
AMZN MKTP US DQ7929ZV3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	273.03
AMZN MKTP US DR7UZ84T3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	112.28
AMZN MKTP US DU0Z47TJ3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	373.10
AMZN MKTP US DW0EF64D3 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	139.87
AMZN MKTP US DW3RU7NQ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	192.36
AMZN MKTP US E234P5UQ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	234.19
AMZN MKTP US E58KG8XD3 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	106.47
AMZN MKTP US E59P93RO3 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	196.28
AMZN MKTP US E94NK5ZT3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	433.95
AMZN MKTP US EF3T73JQ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	173.12
AMZN MKTP US EI50F9D63 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	212.45
AMZN MKTP US EP3W95LD3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	244.29
AMZN MKTP US EY2WR5KP3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	114.45
AMZN MKTP US EZ2VG5PT3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	294.71
AMZN MKTP US F30GJ28R3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	781.79
AMZN MKTP US F495824F3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	154.90
AMZN MKTP US F731Q55P3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	479.06
AMZN MKTP US F77RC9QI3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	931.91
AMZN MKTP US F86ES09Z3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	122.99
AMZN MKTP US FD3HV8BD3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	359.64
AMZN MKTP US FE4J39GS3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	116.52
AMZN MKTP US FG1MT4KY3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	379.03
AMZN MKTP US FH0W90BR3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	257.10
AMZN MKTP US FK6PV0O03 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	266.70
AMZN MKTP US FM4EB2433 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	755.61
AMZN MKTP US FQ8VJ1CT3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	692.36
AMZN MKTP US FT29X84T3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	231.97
AMZN MKTP US FZ09O2GP3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,421.98
AMZN MKTP US G063O9FE3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	187.00
AMZN MKTP US G30Y75R63 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	231.57



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US G78OL30M3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	254.80
AMZN MKTP US GA96G0E43 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	867.18
AMZN MKTP US GL8L292H3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	270.11
AMZN MKTP US GQ73L2W63 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	139.85
AMZN MKTP US H28UI4VH3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	665.87
AMZN MKTP US H43ZX6443 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	543.09
AMZN MKTP US HB9I59RA3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	307.67
AMZN MKTP US HC0U39ZX3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	209.00
AMZN MKTP US HE49I9WS3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	272.76
AMZN MKTP US HN6NB15T3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	242.90
AMZN MKTP US HQ6GV9UQ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	108.53
AMZN MKTP US HR3JR6RW3 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	151.16
AMZN MKTP US HW3HA8X73 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	199.72
AMZN MKTP US HW8FM89B3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	377.50
AMZN MKTP US I33722XD3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	113.40
AMZN MKTP US I44348703 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	262.89
AMZN MKTP US I539G7OK3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	138.17
AMZN MKTP US I81GL60U3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	137.18
AMZN MKTP US IL74W5503 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	202.90
AMZN MKTP US IS8CX9A83 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	326.85
AMZN MKTP US IS8CX9A83 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	702.01
AMZN MKTP US IT3CT3VB3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	348.79
AMZN MKTP US IT9106D43 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	289.06
AMZN MKTP US IW2F29C33 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	297.42
AMZN MKTP US IZ2QO5653 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	356.39
AMZN MKTP US IZ9PF3UB3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	273.13
AMZN MKTP US JB5TH94R3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	479.46
AMZN MKTP US JD0AL0QB3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	260.71
AMZN MKTP US JE8D33EX3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	280.74
AMZN MKTP US JF4NC1LR3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	189.07
AMZN MKTP US JG9HO39H3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	163.39
AMZN MKTP US JI4PC3B93 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	237.59





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US JU5425ME3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	157.10
AMZN MKTP US JZ2Z2N3DH3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	167.35
AMZN MKTP US K32LL8S83 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	151.19
AMZN MKTP US K34G09H33 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	271.30
AMZN MKTP US K45F53723 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	632.91
AMZN MKTP US K74D787K3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	127.90
AMZN MKTP US K90LV7663 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	620.33
AMZN MKTP US KA5C46JB3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	671.52
AMZN MKTP US KE0WK72D3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	113.72
AMZN MKTP US KE0X579G3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	300.16
AMZN MKTP US KF12X7Q73 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	159.72
AMZN MKTP US KK7145FI3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	199.05
AMZN MKTP US L56QW22C3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	408.76
AMZN MKTP US LL7SO2703 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,425.56
AMZN MKTP US LM6X68P93 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	392.54
AMZN MKTP US LV38V7PF3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	251.11
AMZN MKTP US LW7EK4LW3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	172.60
AMZN MKTP US LY9C55LI3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	172.41
AMZN MKTP US M88KW80R3 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	634.50
AMZN MKTP US MB42H5643 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	135.86
AMZN MKTP US MC1EL4SB3 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	428.81
AMZN MKTP US ME8KL8TV3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	500.72
AMZN MKTP US MH4IV9TG3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	166.94
AMZN MKTP US MI3616EE3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	435.92
AMZN MKTP US MM1123XL3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	280.78
AMZN MKTP US MV1CO7LP3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	544.08
AMZN MKTP US MV8CK1R63 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	265.97
AMZN MKTP US MX3RH1D13 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	103.63
AMZN MKTP US MY60B2383 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	123.85
AMZN MKTP US MZ8HL7TI3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	186.60
AMZN MKTP US N35QS70U3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.10
AMZN MKTP US N38NZ1SR3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	534.19



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US N60H22L03 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	112.23
AMZN MKTP US NF5616NH3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	603.77
AMZN MKTP US NK2IN2503 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	569.13
AMZN MKTP US NL4TJ54E3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	415.71
AMZN MKTP US NM2E92RR3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	796.53
AMZN MKTP US NO5TY7JL3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	155.15
AMZN MKTP US NO8KN3523 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	285.04
AMZN MKTP US NR5EY2C73 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,351.17
AMZN MKTP US NR78A0Z23 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,402.92
AMZN MKTP US NS4H329U3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	706.57
AMZN MKTP US NW0W86IK3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	468.71
AMZN MKTP US NW69D3CD3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	117.61
AMZN MKTP US O530G2UV3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	135.77
AMZN MKTP US OD07Z21W3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	225.41
AMZN MKTP US OQ4AQ0EH3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	181.75
AMZN MKTP US OR0463J03 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	102.14
AMZN MKTP US OS6QV0KK3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,423.45
AMZN MKTP US OY1FH9DR3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	380.44
AMZN MKTP US PA3Q83QE3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	144.64
AMZN MKTP US PA5ZX1AT3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	178.72
AMZN MKTP US PK2SS0MB3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	115.72
AMZN MKTP US PN99B6NC3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	543.71
AMZN MKTP US QA20D8153 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.74
AMZN MKTP US QE2DB5EP3 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	311.99
AMZN MKTP US QI68F2XD3 (PCARD)	03/31/2022	SUPPLIES	ADULT EDUCATION	895.37
AMZN MKTP US QN2VF5V83 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	153.14
AMZN MKTP US QS5P39JJ3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	194.39
AMZN MKTP US QX1CZ1233 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	688.30
AMZN MKTP US R216D6KF3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	139.12
AMZN MKTP US R388P8S83 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	689.28
AMZN MKTP US R46JS8TO3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	194.78
AMZN MKTP US R664N0923 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	279.20



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US R93V248W3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	148.64
AMZN MKTP US R95DV1463 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	113.37
AMZN MKTP US RC4SF0UU3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	258.00
AMZN MKTP US RO8VI58A3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	258.96
AMZN MKTP US RS7US2EW3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	116.46
AMZN MKTP US RT4B72XX3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	907.47
AMZN MKTP US RV9WD6NI3 (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	172.75
AMZN MKTP US RW0A69SK3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	234.29
AMZN MKTP US RY88Z81I3 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	133.25
AMZN MKTP US S43QV2723 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	107.95
AMZN MKTP US S97YP2TK3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	208.73
AMZN MKTP US SJ5SW24Q3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	487.41
AMZN MKTP US SN3R62323 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	539.38
AMZN MKTP US SP0T42KH3 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	162.84
AMZN MKTP US SY0AQ27C3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	100.04
AMZN MKTP US TI3170043 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	203.61
AMZN MKTP US TS85P6J23 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	115.76
AMZN MKTP US TT9VD8BN3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	123.02
AMZN MKTP US TW6HG6BN3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	531.34
AMZN MKTP US TW9CH6493 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	176.98
AMZN MKTP US TX1Q84ZP3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	261.49
AMZN MKTP US TZ1M22573 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	165.36
AMZN MKTP US U02GM1ZH3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	182.76
AMZN MKTP US U30VC7CY3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	359.64
AMZN MKTP US U31GA1NJ3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	219.82
AMZN MKTP US U80QG34P3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	195.70
AMZN MKTP US U84AR5O13 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,203.45
AMZN MKTP US UA8AF6K93 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	314.02
AMZN MKTP US UA8HT7TK3 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	529.74
AMZN MKTP US UO5R62QX3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	118.75
AMZN MKTP US UT03N0OT3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	560.61
AMZN MKTP US UX1JT55C3 (PCARD)	03/31/2022	SUPPLIES	KNIGHTS OF COLUMBUS	380.39



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US V20ZE3PT3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	250.14
AMZN MKTP US V24021TM3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	456.30
AMZN MKTP US V763K9TD3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	1,200.32
AMZN MKTP US VI27W4403 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	203.16
AMZN MKTP US VK36538T3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	119.85
AMZN MKTP US VO0VQ66E3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	271.96
AMZN MKTP US VP5BT6693 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	108.69
AMZN MKTP US VU7KG7VE3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	513.92
AMZN MKTP US VW2XX2DY3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	392.51
AMZN MKTP US VY55X57T3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	135.10
AMZN MKTP US WD88E4Y03 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.99
AMZN MKTP US WF1J89KM3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	282.34
AMZN MKTP US WH2892523 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	210.01
AMZN MKTP US WJ5009PH3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	205.00
AMZN MKTP US WK6BS8903 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	546.01
AMZN MKTP US WS3DN2JB3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	100.44
AMZN MKTP US WS9VJ1NA3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	100.39
AMZN MKTP US WX5590ZB3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	259.18
AMZN MKTP US WY32U7RY3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	639.37
AMZN MKTP US X491G5XF3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	133.80
AMZN MKTP US X694P3R83 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	876.16
AMZN MKTP US X81RM61I3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	279.84
AMZN MKTP US X92TC4S53 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	123.89
AMZN MKTP US XB14T9493 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	869.24
AMZN MKTP US XB51A7GD3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	614.80
AMZN MKTP US XC5T525K3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	217.77
AMZN MKTP US XJ1D22WZ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	115.69
AMZN MKTP US XL3IO2N93 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	486.29
AMZN MKTP US XM6CT7953 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	111.23
AMZN MKTP US XS43S63L3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	286.57
AMZN MKTP US XY0O21CI3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,212.60
AMZN MKTP US XZ2882LO3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	192.99



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US Y38OE7Y93 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	207.08
AMZN MKTP US Y506636S3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	337.95
AMZN MKTP US Y87K08A03 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	350.90
AMZN MKTP US Y90C71BH3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	676.44
AMZN MKTP US YD3MZ0VV3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	741.46
AMZN MKTP US YE0411EU3 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	477.97
AMZN MKTP US YE6O87TX3 (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	241.26
AMZN MKTP US YF76L48R3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	264.00
AMZN MKTP US YG54V7LL3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	117.81
AMZN MKTP US YK1MY7D73 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	5,183.96
AMZN MKTP US YL6992O83 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	382.92
AMZN MKTP US YM5UM9KZ3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	156.51
AMZN MKTP US YT65D7K33 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	255.88
AMZN MKTP US YT7XG8L13 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	140.13
AMZN MKTP US YX8GB5C33 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	273.66
AMZN MKTP US ZC5FQ49W3 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	121.80
AMZN MKTP US ZJ45A9MJ3 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	413.57
AMZN MKTP US ZK7JC0OU3 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,025.78
AMZN MKTP US ZM7UG85R3 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	388.19
AMZN MKTP US ZS16T6P43 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	956.43
AMZN MKTP US ZT0Y43DU3 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	437.25
ANDERSONS/SCHOOL EVENTS	03/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,498.56
ANDERSONS/SCHOOL EVENTS	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,498.86
ANDY MARK INC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	234.18
ANDY MARK INC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	368.68
ANDY MARK INC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	368.79
ANDY OWINGS MUSIC CENTER	03/10/2022	SUPPLIES	GENERAL FUND	1,263.28
ANDY OWINGS MUSIC CENTER	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	225.00
ANDY S PIZZA INC (PCARD)	03/31/2022	MEALS	GENERAL FUND	141.00
ANDY S PIZZA INC (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	190.00
ANDY S PIZZA INC (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	250.00
ANDYMARK INC	03/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	240.13



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Vendor	Check Date	Description	Funding Source	Amount
ANGEL TRAX	03/10/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,062.36
ANNA SMITH	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
ANTOINETTE ALAN	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
APPLE EMPLOYMENT SERVICES	03/24/2022	DATA PROCESSING SERVICES	SC CARES ESSER II 2021	17,717.00
APPLE STORE INC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	2,018.52
APPLE STORE INC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,304.84
APPLE STORE INC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,177.28
APPLE STORE INC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,026.00
APPLE STORE INC	03/04/2022	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	1,261.44
APPLE STORE INC	03/04/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	648.00
APPLE STORE INC	03/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	140.00
APPLE STORE INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,052.00
APPLE STORE INC	03/18/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,175.28
APPLE STORE INC	03/24/2022	SUPPLIES	GENERAL FUND	2,211.84
APPLE STORE INC	03/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.24
APPLE STORE INC	03/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	3,360.00
APPLE STORE INC	03/24/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,519.68
APPLE STORE INC	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	3,600.00
APPLE.COM/US (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	313.20
ARBOR SCIENTIFIC	03/18/2022	SUPPLIES	GENERAL FUND	144.45
ARCANE APPAREL (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	702.91
ARMSTRONG MICHAEL SWAZE	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
ARMSTRONG MICHAEL SWAZE	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
ARMSTRONG MICHAEL SWAZE	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.40
ARMSTRONG WES CHARLES	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.00
ARMSTRONG WES CHARLES	03/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ARMSTRONG WES CHARLES	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ASCD (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
ASCD (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
ASCD MEMBERSHIP (PCARD)	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
ASHLEY RIDGE HIGH SCHOOL	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	122.13
ASSESSMENT TECHNOLOGIES INSTITUTE LLC	03/10/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,106.72



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Vendor	Check Date	Description	Funding Source	Amount
ASWAD MARWAN AL	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.70
AT&T	03/10/2022	COMMUNICATION	GENERAL FUND	9,090.68
AT&T	03/18/2022	CELL PHONES	GENERAL FUND	2,225.30
AT&T	03/18/2022	COMMUNICATION	GENERAL FUND	9,090.68
AT&T PAYMENT (PCARD)	03/31/2022	CELL PHONES	GENERAL FUND	2,239.87
ATKINSON, STACY	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.10
ATLAS SYSTEMS INC (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,075.52
ATWATER, LUCAS CASKEY	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	350.00
AUDIBLE 439ZU7FJ3 (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	149.50
AUDRA BYRD	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AVID CENTER	03/24/2022	TRAVEL - OUT OF STATE	GENERAL FUND	13,125.00
AYNOR HIGH	03/10/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	03/17/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	03/28/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	03/01/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
AYNOR POLICE DEPARTMENT*	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
AYNOR TIRE MART INC (PCARD)	03/31/2022	SUPPLIES	ATHLETICS	122.29
B & H FOTO & ELECTRONICS CORP	03/31/2022	SUPPLIES	GENERAL FUND	192.24
B & H PHOTO-VIDEO CORP	03/04/2022	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	6,992.87
B & H PHOTO-VIDEO CORP	03/10/2022	SUPPLIES	ARTS IN EDUCATION	1,450.46
B & H PHOTO-VIDEO CORP	03/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,639.55
B&H PHOTO 800-606-6969 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	1,014.11
B&H PHOTO 800-606-6969 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	1,293.84
B&H PHOTO 800-606-6969 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,104.84
B&H PHOTO 800-606-6969 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,473.12
B&H PHOTO 800-606-6969 (PCARD)	03/31/2022	SUPPLIES	SANTEE COOPER	894.13
B&H PHOTO 800-606-6969 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	968.71
BACTRONIX OF THE GRAND (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,356.00
BAKER DISTRIBUTING #53 (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	225.00
BALFOUR CAMPUS SUPPLY	03/10/2022	SUPPLIES	PUPIL ACTIVITY FUND	224.00
BAND TODAY LLC	03/04/2022	SUPPLIES	GENERAL FUND	1,323.00
BAND TODAY LLC	03/31/2022	SUPPLIES	GENERAL FUND	559.00



## District Transparency Report March 2022

Vendor	Check Date	Description	Funding Source	Amount
BANGERT, RODNEY	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.80
BANKS, SKYLAR	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
BANKS, SKYLAR	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
BANKS, SKYLAR	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
BANNON REBECCA	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
BARNES & NOBLE #2289 (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,298.95
BARNES & NOBLE #2289 (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,300.69
BARNES & NOBLE #2289 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	210.86
BARNES & NOBLE #2289 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	730.00
BARNES & NOBLES	03/10/2022	SUPPLIES	GENERAL FUND	293.76
BARNES & NOBLES	03/18/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	135.80
BARNES&NOBLE.COM (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	1,487.91
BARRS RECREATION LLC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,240.00
BARRS RECREATION LLC	03/31/2022	SUPPLIES	GENERAL FUND	1,733.40
BATTERY SPECIALISTS INC	03/04/2022	PURCHASES	GENERAL FUND	1,405.77
BECK JONATHAN A	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
BELL TIMOTHY	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
BELL TIMOTHY	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	314.70
BENSON WILLIAM	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.10
BENSON WILLIAM	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.30
BEST BUY 00008557 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	697.56
BEST HOME & PROPERTY SERVICES	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	5,386.89
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	114.89
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	114.89
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	114.89
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	114.89
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	114.89
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	114.89
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	155.40
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	155.40
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	155.40
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	155.40





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Vendor	Check Date	Description	Funding Source	Amount
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	155.40
BEST WESTERN PLUS LEXI (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	155.40
BESTBUYCOM806585637446 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,028.08
BESTBUYCOM806590511612 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	122.06
BESTBUYCOM806591871978 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	615.59
BESTBUYCOM806596754731 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	215.99
BESTBUYCOM806602716057 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	680.39
BESTBUYCOM806604311990 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	734.39
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/04/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	10,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/10/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	12,000.00
BIG D'S BBQ TROUGH, LL (PCARD)	03/31/2022	FOOD	FOOD SERVICE FUND	260.23
BIG D'S BBQ TROUGH, LL (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	115.44
BINDER MARION D	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,620.00
BINDER MARION D	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
BINDER MARION D	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,060.00
BINDER MARION D	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BINDER MARION D	03/31/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,900.00
BINDER MARION D	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
BITZEGAIO, KRISTEN	03/14/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	175.45
BITZEGAIO, KRISTEN	03/18/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	217.50
BLACK MULE PRINT SERVICES	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	190.10
BLACK MULE PRINT SERVICES	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	184.50
BLACK PAUL	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
BLACK PAUL	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.60
BLACK PAUL	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	301.90
BLACK PAUL	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	268.30
BLACK PAUL	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
BLACK PAUL	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	269.20
BLANCHARD MACHINERY (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	475.38
BLOOMERS FLORIST (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	299.16
BLT HEAT TRSFR WHSE (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	252.90



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Vendor	Check Date	Description	Funding Source	Amount
BO BENTON DBA BOJANGLES	03/31/2022	MEALS	PUPIL ACTIVITY FUND	281.11
BOILER MASTERS INC	03/04/2022	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	9,833.87
BOJANGLES' 1197 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	118.50
BOJANGLES' 1197 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	156.61
BOJANGLES' 42 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	109.40
BOJANGLES' 42 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	163.67
BOLO PROMOS & APPAREL LLC	03/04/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	312.93
BONITZ CONTRACTING COMPANY	03/18/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	71,907.42
BOOKSAMILLION.COM (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	438.64
BOOKSOURCE	03/18/2022	SUPPLIES	21 SC CARES ESSER III	480.28
BOOM LEARNING (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	360.00
BOOMBAH, INC. (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	172.76
BORDEN DAIRY COMPANY	03/04/2022	FOOD	FOOD SERVICE FUND	31,491.48
BORDEN DAIRY COMPANY	03/10/2022	FOOD	FOOD SERVICE FUND	16,643.72
BORDEN DAIRY COMPANY	03/11/2022	FOOD	FOOD SERVICE FUND	9,949.88
BORDEN DAIRY COMPANY	03/14/2022	FOOD	FOOD SERVICE FUND	14,009.01
BORDEN DAIRY COMPANY	03/18/2022	FOOD	FOOD SERVICE FUND	63,225.07
BORDEN DAIRY COMPANY	03/18/2022	FOOD	GENERAL FUND	414.06
BORDEN DAIRY COMPANY	03/24/2022	FOOD	FOOD SERVICE FUND	29,548.88
BORDEN DAIRY COMPANY	03/31/2022	FOOD	FOOD SERVICE FUND	24,369.53
BOUND TO STAY BOUND BOOKS INC	03/04/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,208.33
BOUND TO STAY BOUND BOOKS INC	03/04/2022	SUPPLIES	21 SC CARES ESSER III	1,945.27
BOUND TO STAY BOUND BOOKS INC	03/10/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,803.90
BOUND TO STAY BOUND BOOKS INC	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	231.45
BP#8336075SCOTCHMANQPS (PCARD)	03/31/2022	ENERGY	GENERAL FUND	108.95
BRAMBLE ROBERT	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
BRAMBLE ROBERT	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
BRAMBLE ROBERT	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
BRAND III PAUL FREDERICK	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.30
BRANDI BUSHNOE	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
BRANSON COLE	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	245.00
BRANTON, ADAM CARL	03/10/2022	PUPIL ACTIVITY	SCHOLARSHIP – WADDELL – LH	1,000.00



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Vendor	Check Date	Description	Funding Source	Amount
BREWER COMPANY INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	630.15
BRIAN MCCOY	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
BRIDGEWATER ACADEMY	03/04/2022	TRANSITS	TEACHER SUPPLIES	550.00
BRIDGEWATER ACADEMY	03/24/2022	TRANSITS	CORONAVIRUS AID RELIEF & ECON	7,237.50
BRIDGEWATER ACADEMY	03/24/2022	TRANSITS	FOOD SERVICE FUND	5,459.60
BRIDGEWATER ACADEMY	03/24/2022	TRANSITS	FSF - SUPPLY CHAIN ASSISTANCE	7,336.35
BRIDGEWATER ACADEMY	03/31/2022	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,801.70
BRIDGEWATER ACADEMY	03/31/2022	TRANSITS	GENERAL FUND	82,969.14
BRIDGEWATER ACADEMY	03/31/2022	TRANSITS	TITLE I (84.010)	5,977.44
BRIGHT WHITE PAPER COMPANY	03/04/2022	SUPPLIES	GENERAL FUND	105.90
BRITEVISUAL (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	270.15
BROOKE MILLER	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
BROOKS III, EDWARD F	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
BROOKS III, EDWARD F	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
BROOKS III, EDWARD F	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.20
BROOKS III, EDWARD F	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.70
BROWN JR WILLIAM DOUGLAS	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
BROWN MATTHEW	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
BROWN MATTHEW	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.10
BROWN, DANIEL J.	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
BRYSON SARAH DANIELLE	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.70
BRYSON SARAH DANIELLE	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
BRYSON SARAH DANIELLE	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
BRYSON SARAH DANIELLE	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
BSN SPORTS LLC	03/04/2022	SUPPLIES	ATHLETICS	1,482.38
BSN SPORTS LLC	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	3,464.03
BSN SPORTS LLC	03/10/2022	SUPPLIES	ATHLETICS	1,463.12
BSN SPORTS LLC	03/10/2022	SUPPLIES	GENERAL FUND	2,333.94
BSN SPORTS LLC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	938.52
BSN SPORTS LLC	03/18/2022	SUPPLIES	ATHLETICS	5,407.75
BSN SPORTS LLC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	238.27
BSN SPORTS LLC	03/31/2022	SUPPLIES	ATHLETICS	24,398.52



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BSN SPORTS LLC	03/31/2022	SUPPLIES	GENERAL FUND	1,505.25
BSN SPORTS LLC	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	12,744.61
BSN SPORTS LLC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,160.92
BSN SPORTS LLC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	305.87
BSN SPORTS LLC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,489.77
BTS #60 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,438.92
BTS #60 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,465.16
BUCKSPORT WATER SYSTEMS INC	03/10/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	348.02
BUDKUS JAMES	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.60
BUDKUS JAMES	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
BUDKUS JAMES	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	245.90
BUDKUS JAMES	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.60
BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/10/2022	GARNISHMENTS	GENERAL FUND	317.69
BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/31/2022	GARNISHMENTS	GENERAL FUND	317.69
BURMAX CO INC.	03/11/2022	SUPPLIES	CAREER & TECH ED	381.26
BURMAX CO INC.	03/31/2022	SUPPLIES	GENERAL FUND	541.96
BURR FORMAN MCNAIR	03/31/2022	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,450.70
BUSINESS EDUCATION EXPECTATIONS	03/10/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.00
CALC-MEDIC.COM (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	783.00
CALICO PACKAGING LLC	03/04/2022	SUPPLIES	GENERAL FUND	803.50
CAMCOR INC	03/18/2022	SUPPLIES	TITLE IV - SSAE	773.39
CAMCOR INC	03/18/2022	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	3,829.89
CAMP FLINTLOCK INC	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
CANE BAY HIGH	03/10/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
CAPITAL ELEC MYRTLE BE (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	203.48
CAPITAL ELECTRIC	03/04/2022	PURCHASES	GENERAL FUND	777.34
CAPITAL ELECTRIC	03/11/2022	SUPPLIES MAINTENANCE	GENERAL FUND	155.04
CAPITAL ELECTRIC	03/18/2022	PURCHASES	GENERAL FUND	5,255.28
CAPITAL ELECTRIC	03/31/2022	PURCHASES	GENERAL FUND	621.08
CAPITAL ELECTRIC	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	224.86
CAPITOL MATERIALS COASTAL	03/18/2022	PURCHASES	GENERAL FUND	1,292.55
CARE NOW	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00



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Vendor	Check Date	Description	Funding Source	Amount
CARE NOW	03/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	480.00
CAREERSAFE	03/04/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	425.00
CAREERSAFE	03/10/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,925.00
CAREERSAFE ONLINE (PCARD)	03/31/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
CAROLINA APPLIANCE & F (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	139.00
CAROLINA APPLIANCE & F (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	214.55
CAROLINA BIOLOGIC SUPP (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	100.06
CAROLINA BIOLOGIC SUPP (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	316.93
CAROLINA BIOLOGICAL SUPPLY INC	03/04/2022	SUPPLIES	GENERAL FUND	3,324.94
CAROLINA BIOLOGICAL SUPPLY INC	03/04/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,111.63
CAROLINA BIOLOGICAL SUPPLY INC	03/10/2022	SUPPLIES	GENERAL FUND	416.93
CAROLINA BIOLOGICAL SUPPLY INC	03/10/2022	SUPPLIES	PUPIL ACTIVITY FUND	662.42
CAROLINA BIOLOGICAL SUPPLY INC	03/10/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,079.05
CAROLINA BIOLOGICAL SUPPLY INC	03/18/2022	SUPPLIES	GENERAL FUND	430.06
CAROLINA BIOLOGICAL SUPPLY INC	03/31/2022	SUPPLIES	CAREER & TECH ED	667.32
CAROLINA BIOLOGICAL SUPPLY INC	03/31/2022	SUPPLIES	GENERAL FUND	440.68
CAROLINA COLLEGE PREP INC	03/11/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	1,825.00
CAROLINA ELEVATOR COOPERATIVE INC	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA FILTERS INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	47,248.73
CAROLINA FOREST HIGH	03/10/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	03/10/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	03/10/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	149.90
CAROLINA FOREST HIGH	03/10/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	440.00
CAROLINA FOREST HIGH	03/24/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
CAROLINA FOREST HIGH	03/24/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CAROLINA FOREST HIGH	03/31/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CAROLINA INTERNATIONAL (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	350.26
CAROLINA INTERNATIONAL (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	579.06
CAROLINA INTERNATIONAL TRUCKS INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,590.71
CAROLINA R CAROLINA R (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	104.61
CAROLINA REEL GRINDING	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,229.82
CAROLINA REEL GRINDING	03/31/2022	SUPPLIES MAINTENANCE	ATHLETICS	888.80



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Vendor	Check Date	Description	Funding Source	Amount
CAROLINA ROADHOUSE (PCARD)	03/31/2022	MEALS	GENERAL FUND	108.21
CAROLINA SHRED, LLC	03/10/2022	OTHER PROPERTY SERVICES	GENERAL FUND	760.00
CAROLINA SPORTS INC	03/31/2022	SUPPLIES	ATHLETICS	673.00
CAROLINA TEES, LLC	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	505.44
CAROLINA TESTING	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,380.00
CAROLINA TRAVEL AND TOURS LLC	03/04/2022	PUPIL ACTIVITY	PERKINS	2,300.00
CAROLINA TRAVEL AND TOURS LLC	03/10/2022	PUPIL ACTIVITY	PERKINS	300.00
CAROLINA TRAVEL AND TOURS LLC	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,300.00
CAROWINDS CALL CENTER (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
CAROWINDS CALL CENTER (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
CAROWINDS CALL CENTER (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARRABBAS 9109 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	118.76
CARRI CISSON	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
CARRIER ENTERPRISES LLC	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,168.93
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL, RONALD R	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.20
CARROLL, RONALD R	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
CARYN COURY	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
CASSELMAN KEN	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
CASSELMAN KEN	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.50
CASSELMAN KEN	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	404.10
CAULDER, RONALD	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
CAUSEY STEVE	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	307.10
CD-COLUMBIA (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	248.82
CDWG INC	03/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	345.12
CDWG INC	03/11/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	810.00
CDWG INC	03/18/2022	SUPPLIES	GENERAL FUND	134.72
CDWG INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	557.60
CDWG INC	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.70
CDWG INC	03/31/2022	SUPPLIES	GENERAL FUND	125.70
CDWG INC	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	2,420.15



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Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	03/31/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,070.99
CENGAGE LEARNING	03/10/2022	SUPPLIES	CAREER & TECH ED	579.95
CENGAGE LEARNING	03/10/2022	TEXTBOOKS	CAREER & TECH ED	2,824.50
CENTER FOR THE COLLABORATIVE CLASSROOM	03/10/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	6,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM	03/11/2022	SUPPLIES	TITLE IV - SSAE	3,078.00
CENTER FOR THE COLLABORATIVE CLASSROOM	03/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM	03/18/2022	SUPPLIES	TITLE IV - SSAE	1,890.00
CENTER FOR THE COLLABORATIVE CLASSROOM	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AID TO DISTRICTS	4,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	6,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM	03/31/2022	TEXTBOOKS	21 SC CARES ESSER III	2,688.00
CENTER FOR THE COLLABORATIVE CLASSROOM	03/31/2022	TEXTBOOKS	AT RISK STUDENT LEARNING	1,909.44
CENTER FOR THE COLLABORATIVE CLASSROOM	03/31/2022	TEXTBOOKS	TITLE IV - SSAE	10,286.00
CENTRAL POLY-BAG CORP.	03/04/2022	SUPPLIES	GENERAL FUND	3,695.37
CENTRAL POLY-BAG CORP.	03/10/2022	SUPPLIES	GENERAL FUND	491.70
CES 20 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	189.39
CEV MULTIMEDIA LTD	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	893.78
CFS FLOWERS AND GIFTS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	168.43
CHAU TRINH	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
CHECK, WALTER E	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.80
CHECK, WALTER E	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
CHECK, WALTER E	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.80
CHEFSTORE MYRTLE BEACH (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	170.11
CHEFWORKS INC. (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	367.50
CHICK-FIL-A #01756 (PCARD)	03/31/2022	MEALS	HCS ACTIVITY BUS	3,526.89
CHICK-FIL-A #01131 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	138.51
CHICK-FIL-A #01336 (PCARD)	03/31/2022	MEALS	GENERAL FUND	827.81
CHICK-FIL-A #01476 (PCARD)	03/31/2022	MEALS	ATHLETICS	140.52
CHILDS, ROBERT	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.60
CHILDS, ROBERT	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.70
CHILDS, ROBERT	03/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.50
CHILDS, ROBERT	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.70
CHRIS JAMES ENTERTAINMENT	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00



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Vendor	Check Date	Description	Funding Source	Amount
CHRIS PIZZA & PUB (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	405.70
CHRIS PIZZA & PUB (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
CHRISTIAN, BRITTNEY	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
CHRISTIAN, BRITTNEY	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
CHURCHICH RECREATION & DESIGN INC	03/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	166.94
CINTAS CORP LOCATION #260	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	420.13
CINTAS CORP LOCATION #260	03/04/2022	RENTALS	GENERAL FUND	7,904.31
CINTAS CORP LOCATION #260	03/04/2022	SUPPLIES	GENERAL FUND	259.20
CINTAS CORP LOCATION #260	03/10/2022	RENTALS	GENERAL FUND	4,395.50
CINTAS CORP LOCATION #260	03/10/2022	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	03/18/2022	RENTALS	GENERAL FUND	1,091.07
CINTAS CORP LOCATION #260	03/31/2022	RENTALS	GENERAL FUND	25,561.29
CINTAS CORP LOCATION #260	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	208.45
CISSON TEAM LLC	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CITY ELECTRIC SUPPLY CO (CES)	03/04/2022	PURCHASES	GENERAL FUND	551.52
CITY ELECTRIC SUPPLY CO (CES)	03/10/2022	PURCHASES	GENERAL FUND	647.94
CITY ELECTRIC SUPPLY CO (CES)	03/18/2022	PURCHASES	GENERAL FUND	1,704.44
CITY OF CONWAY	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	62,927.93
CITY OF CONWAY UTILITY BILLING DEPT	03/04/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	23,254.50
CITY OF LORIS	03/18/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	11,712.62
CITY OF LORIS	03/31/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	5,570.49
CITY OF MYRTLE BEACH	03/04/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	5,765.16
CITY OF MYRTLE BEACH	03/24/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,481.47
CITY OF MYRTLE BEACH	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	840.00
CITY OF MYRTLE BEACH	03/31/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	9,177.04
CITY OF NORTH MYRTLE BEACH	03/24/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,216.74
CLARK, FRANK E.	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CLARK, FRANK E.	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
CLEANING SOLUTIONS & SUPPLIES LLC	03/04/2022	SUPPLIES	GENERAL FUND	25,343.34
CLEANING SOLUTIONS & SUPPLIES LLC	03/10/2022	SUPPLIES	GENERAL FUND	28,462.14
CLEANING SOLUTIONS & SUPPLIES LLC	03/18/2022	SUPPLIES	GENERAL FUND	7,218.72
CLEANING SOLUTIONS & SUPPLIES LLC	03/31/2022	SUPPLIES	GENERAL FUND	14,465.41





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CLEMSON COOPERATIVE EXTENSION	03/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.00
COABC (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	530.00
COACHS TEAM SPORTS LLC (PCARD)	03/31/2022	SUPPLIES	ATHLETICS	810.00
COAST 2 COAST LAWNS LLC	03/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	21,756.69
COAST TO COAST COMPUTER PRODUCT	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,197.13
COASTAL AUTISM ACADEMY	03/04/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	5,093.35
COASTAL CAROLINA UNIVERSITY	03/04/2022	TUITION TO OTHER ENTITY	GENERAL FUND	6,400.00
COASTAL CAROLINA UNIVERSITY	03/04/2022	TUITION TO OTHER ENTITY	GENERAL FUND	6,400.00
COASTAL CAROLINA UNIVERSITY	03/31/2022	TUITION TO OTHER ENTITY	GENERAL FUND	6,700.00
COASTAL ENGRAVERS INC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	197.48
COASTAL ENGRAVERS INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	174.40
COASTAL ENGRAVERS INC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	149.69
COASTAL PRINTING	03/18/2022	PRINTING AND BINDING	PUPIL ACTIVITY FUND	527.04
COASTAL SANITARY SUPPLY INC	03/04/2022	SUPPLIES	GENERAL FUND	2,244.12
COASTAL SANITARY SUPPLY INC	03/10/2022	SUPPLIES	GENERAL FUND	2,971.61
COASTAL SANITARY SUPPLY INC	03/18/2022	SUPPLIES	GENERAL FUND	374.61
COASTAL SANITARY SUPPLY INC	03/31/2022	SUPPLIES	GENERAL FUND	8,180.47
COASTALCAROLINAUNIV (PCARD)	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
CODELYNX INC.	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,891.13
COLLEAGUES ON CALL	03/04/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	93,500.00
COLLEAGUES ON CALL	03/10/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	16,500.00
COLONIAL LIFE & ACCIDENT	03/10/2022	COLONIAL LIFE INSURANCE	GENERAL FUND	3,172.84
COLONIAL LIFE & ACCIDENT	03/31/2022	COLONIAL LIFE INSURANCE	GENERAL FUND	3,162.54
COMFORT INNS (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	859.14
COMFORT INNS (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	859.14
COMFORT INNS (PCARD)	03/31/2022	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	250.00
COMMERCIAL OPENINGS CORP	03/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	145.80
CONCORD THEATRICALS CO (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	272.60
CONCORD THEATRICALS CORP	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	568.75
CONCORD THEATRICALS CORP	03/18/2022	RENTALS	PUPIL ACTIVITY FUND	150.00
CONNOR MICHAEL T	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.40
CONNOR MICHAEL T	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.90



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CONSOLIDATED LAUNDRY EQUIPMENT	03/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	222.50
CONSORTIUM ON REACHING EXCELLENCE IN	03/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	25,886.66
CONTROL MANAGEMENT INC	03/04/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	178,422.39
CONTROL MANAGEMENT INC	03/10/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	1,179.63
CONTROL MANAGEMENT INC	03/18/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	501,878.61
CONTROL MANAGEMENT INC	03/18/2022	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	6,641.71
CONTROL MANAGEMENT INC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,953.32
CONTROL MANAGEMENT INC	03/31/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	17,001.23
CONTROL MANAGEMENT INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,361.49
CONWAY AREA CHAMBER	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CONWAY AUTO PARTS	03/10/2022	PURCHASES	GENERAL FUND	2,564.89
CONWAY AUTO PARTS	03/18/2022	PURCHASES	GENERAL FUND	236.04
CONWAY AUTO PARTS	03/31/2022	PURCHASES	GENERAL FUND	137.80
CONWAY AUTO PARTS (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	291.99
CONWAY AUTO PARTS (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	487.77
CONWAY AUTO PARTS (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	594.54
CONWAY AUTO PARTS (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	981.80
CONWAY AUTO PARTS (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,418.48
CONWAY ELECTRIC MOTOR (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	645.99
CONWAY FENCE CO INC	03/10/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	4,270.00
CONWAY FENCE CO INC	03/10/2022	SUPPLIES MAINTENANCE	GENERAL FUND	763.00
CONWAY FENCE CO INC	03/18/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	16,344.00
CONWAY FENCE CO INC	03/18/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	23,026.00
CONWAY FENCE CO INC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,825.00
CONWAY FENCE CO INC	03/31/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	9,715.76
CONWAY FENCE CO INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	904.00
CONWAY FENCE CO INC	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	816.00
CONWAY FENCE INC (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FORD (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	262.83
CONWAY PEANUT WAREHOUSE LLC	03/11/2022	RENTALS	PUPIL ACTIVITY FUND	2,175.00
CORWIN	03/18/2022	SUPPLIES	GENERAL FUND	558.68
COUNCIL OF ADMIN OF SP (PCARD)	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	500.00



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COURTYARD COLUMBIA DOW (PCARD)	03/31/2022	TRAVEL - IN STATE	ARTS IN EDUCATION	226.00
COURTYARD COLUMBIA DOW (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	192.75
CRAFT MADYSEN ROZE	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	245.00
CREGGER COMPANY 10 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	115.48
CREGGER COMPANY 10 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	170.41
CREGGER COMPANY 10 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	201.08
CREGGER COMPANY INC	03/10/2022	PURCHASES	GENERAL FUND	2,943.00
CREGGER COMPANY INC	03/31/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	13,699.14
CREGGER COMPANY INC	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
CRIBB JR, JIMMY RANDAL JR.	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.40
CRICUT (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	401.75
CRICUT (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	444.94
CROWELL, CONNOR P	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.60
CROWELL, CONNOR P	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.10
CROWN AWARDS INC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	150.14
CURTAINS N THINGS LLC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	377.38
CUSTOMINK LLC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	433.86
CUSTOMINK LLC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,259.60
D3G ARCHITECTS LLC	03/31/2022	ARCHITECT	SUSTAINMENT & UPKEEP PROJECTS	6,500.00
DADOSKY STEPHEN J	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
DADOSKY STEPHEN J	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
DADOSKY STEPHEN J	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.30
DAGHER JIM	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
DAGHER JIM	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
DAGHER JIM	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
DAGHER JIM	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
DAKTRONICS INC	03/10/2022	EQUIPMENT	ATHLETICS	45,697.51
DAKTRONICS INC	03/10/2022	IMPROVEMENT OTHER THAN BUILDIN	OTHER BUILDING FUND PROJECTS	4,301.47
DAL-TILE #357 MYRTLE B (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	115.91
DALTON DELBERT	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.00
DANCEWEAR SOLUTIONS (PCARD)	03/31/2022	SUPPLIES	ATHLETICS	311.89
DARLINGTON HIGH SCHOOL	03/04/2022	PUPIL ACTIVITY	ATHLETICS	724.60



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Vendor	Check Date	Description	Funding Source	Amount
DAVENPORT JAMES	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
DAVIES, LORENZO	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
DBC BLICK ART MATERIAL (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	206.52
DBC BLICK ART MATERIAL (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	237.32
DBC BLICK ART MATERIAL (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	5,129.89
DBC BLICK ART MATERIAL (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	805.94
DBC BLICK ART MATERIAL (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	212.97
DBC BLICK ART MATERIAL (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	280.82
DE LOS SANTOS ILENNE G	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
DE LOS SANTOS ILENNE G	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.90
DEBORAH PANZA	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
DECKER EQUIPMENT (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	352.14
DECOY TERRY	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.20
DELL MARKETING LP INC	03/04/2022	TECHNOLOGY	FACILITIES MANAGEMENT	6,930.36
DELL MARKETING LP INC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,671.01
DELL MARKETING LP INC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	22,537.44
DELL MARKETING LP INC	03/11/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	50,574.70
DELL MARKETING LP INC	03/18/2022	TECHNOLOGY	FACILITIES MANAGEMENT	4,620.24
DELL MARKETING LP INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CORONAVIRUS AID RELIEF & ECON	2,687.23
DELL MARKETING LP INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,939.85
DELL MARKETING LP INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	13,789.45
DELL MARKETING LP INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	442.50
DELL MARKETING LP INC	03/18/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,620.24
DELL MARKETING LP INC	03/31/2022	TECHNOLOGY	FACILITIES MANAGEMENT	4,739.06
DELL MARKETING LP INC	03/31/2022	TECHNOLOGY	FOOD SERVICE FUND	1,127.52
DELL MARKETING LP INC	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	984.95
DELL MARKETING LP INC	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,021.83
DELL MARKETING LP INC	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	984.95
DELTA 00623000186281 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	426.20
DELTA 00623007512536 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	426.20
DELTA 00624995984922 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	247.20
DELTA 00677128782385 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	226.60



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Vendor	Check Date	Description	Funding Source	Amount
DELTA 00677128782396 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	226.60
DELTA 00677142683862 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	156.19
DELTA 00677142683873 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	156.19
DEMCO INC	03/04/2022	SUPPLIES	GENERAL FUND	192.75
DEMCO INC	03/10/2022	SUPPLIES	GENERAL FUND	1,212.09
DEMCO INC	03/31/2022	SUPPLIES	GENERAL FUND	178.45
DEMCO INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	107.63
DEMCO INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	115.30
DEMCO INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	371.32
DEMCO INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	460.20
DESNOYERS KEVIN GARY	03/04/2022	STUDENT SERVICES	GENERAL FUND	3,075.00
DETAILKOMMANDER.COM (PCARD)	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.64
DETAILKOMMANDER.COM (PCARD)	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.75
DETAILKOMMANDER.COM (PCARD)	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	276.86
DIAMOND DEL'S	03/10/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,164.00
DIAMOND DEL'S	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,060.00
DIAMONDBACK GOLF COURSE LLC	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	03/04/2022	SUPPLIES	GENERAL FUND	588.00
DICK BLICK ART MATERIALS INC	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	161.09
DICK BROADCASTING (PCARD)	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,000.00
DICKEY DAVIS	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
DIDAX INC (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	227.87
DIDAX INC (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,397.06
DIGITAL RESOURCES INC	03/18/2022	SUPPLIES	TITLE I (84.010)	540.00
DILLON SEED & SUPPLY COMPANY INC	03/10/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,374.48
DILLON SEED AND SUPPLY (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	207.27
DILLON SEED AND SUPPLY (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	1,034.50
DILLON SEED AND SUPPLY (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	401.76



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Vendor	Check Date	Description	Funding Source	Amount
DISPLAYS2GO (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	396.18
DIXON LLC	03/10/2022	PURCHASES	GENERAL FUND	2,216.50
DIXON LLC	03/18/2022	PURCHASES	GENERAL FUND	7,840.00
DMI DELL SALES & SERV (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	190.69
DN ENGINEERING INC	03/31/2022	ARCHITECT	BLG MODIFICATION & RENOVATION	23,215.00
DN ENGINEERING INC	03/31/2022	CONSTRUCTION SERVICES	INSURANCE PROCEEDS	7,000.00
DOC'S PRACTICE ROOM	03/04/2022	TEXTBOOKS	ARTS IN EDUCATION	500.00
DOC'S PRACTICE ROOM	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	225.00
DOCTOR JUNETTA	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
DOLLAR GENERAL #11244 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	107.50
DOLLAR TREE (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	117.45
DOLLAR TREE (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	171.45
DOLLAR TREE, INC. (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	504.13
DOMINION ENERGY SC INC	03/04/2022	ENERGY	GENERAL FUND	11,365.28
DOMINION ENERGY SC INC	03/10/2022	ENERGY	GENERAL FUND	2,109.88
DOMINION ENERGY SC INC	03/18/2022	ENERGY	GENERAL FUND	14,346.00
DOMINION ENERGY SC INC	03/31/2022	ENERGY	GENERAL FUND	8,736.52
DOMINO'S 5661 (PCARD)	03/31/2022	MEALS	GENERAL FUND	101.60
DOMINO'S 5663 (PCARD)	03/31/2022	MEALS	GENERAL FUND	354.91
DOMINO'S 5663 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	108.62
DOMINO'S 5663 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	238.21
DONNA BENSON-TODD	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
DREAMBOX LEARNING, INC	03/04/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,000.00
DREAMBOX LEARNING, INC	03/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,500.00
DREAMBOX LEARNING, INC	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	12,000.00
DRI ESIGNS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	114.91
DUKE ENERGY PROGRESS	03/18/2022	ENERGY	GENERAL FUND	63,421.25
DUKE ENERGY PROGRESS	03/24/2022	ENERGY	GENERAL FUND	23,707.57
DUNKIN #338554 Q35 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	176.97
E GROUP INC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	138.00
E GROUP INC (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	845.00
EAI EDUCATION (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	224.75



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EAI EDUCATION (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	151.60
EAN LSERVICES LLC	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.29
EAST COAST DISTRIBUTORS	03/14/2022	SUPPLIES	GENERAL FUND	310.55
EB SC ACDA 2021-2022 (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	287.00
ECA EDUCATIONAL SERVICES	03/09/2022	SUPPLIES	GENERAL FUND	825.00
ECA EDUCATIONAL SERVICES	03/23/2022	SUPPLIES	GENERAL FUND	27,017.50
EDIBLE ARRANGEMENTS (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	132.64
EDIBLE ARRANGEMENTS (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	105.82
EDIBLE ARRANGEMENTS 28 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	173.92
EDIBLE ARRANGEMENTS 28 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	211.79
EDIBLE ARRANGEMENTS 28 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	278.69
EDUCATION AND BUSINESS SUMMIT	03/18/2022	TRAVEL - IN STATE	CAREER & TECH ED	199.00
EDUCATIONAL INNOVATIONS	03/18/2022	SUPPLIES	CAREER & TECH ED	197.95
EDYNAMIC LEARNING INC	03/31/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	4,100.00
EGROUP HOLDING COMPANY, LLC	03/10/2022	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	24,935.22
EKRIC CHESTNUT DBA E-TOP ENTERTAINMENT	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
ELECTRO-MECH	03/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,760.40
ELEVATE YOUR GAME, LLC	03/09/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
ELIAS JR STEVEN JOHN	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.80
ELIAS JR STEVEN JOHN	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ELIAS JR STEVEN JOHN	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.60
ELIAS JR STEVEN JOHN	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ELIAS JR STEVEN JOHN	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ELIAS JR STEVEN JOHN	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	167.00
ELVIS SERVICE COMPANY	03/10/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
ELVIS SERVICE COMPANY	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	837.50
EMBASSY SUITES CHRLSTN (PCARD)	03/31/2022	PUPIL ACTIVITY	PERKINS	844.00
EMBASSY SUITES CHRLSTN (PCARD)	03/31/2022	PUPIL ACTIVITY	PERKINS	1,000.00
EMBASSY SUITES CHRLSTN (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.18
EMBASSY SUITES CHRLSTN (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EMBASSY SUITES CHRLSTN (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
EMBASSY SUITES CHRLSTN (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00



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EMBASSY SUITES I DR SO (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,930.52
EMBASSY SUITES I DR SO (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,975.52
EMPLOYEE REIMBURSEMENT	03/02/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/03/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/03/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/04/2022	PUPIL ACTIVITY	PERKINS	117.75
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - IN STATE	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - IN STATE	GENERAL FUND	118.50
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - IN STATE	GENERAL FUND	163.45
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - IN STATE	GENERAL FUND	179.28
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - IN STATE	GENERAL FUND	196.56
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - IN STATE	GENERAL FUND	281.13
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - IN STATE	GENERAL FUND	402.06
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - IN STATE	GENERAL FUND	458.55
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - OUT OF STATE	GENERAL FUND	145.08
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - OUT OF STATE	GENERAL FUND	395.00
EMPLOYEE REIMBURSEMENT	03/04/2022	TRAVEL - OUT OF STATE	GENERAL FUND	395.00
EMPLOYEE REIMBURSEMENT	03/09/2022	TRAVEL - IN STATE	GENERAL FUND	177.84
EMPLOYEE REIMBURSEMENT	03/09/2022	TRAVEL - IN STATE	GENERAL FUND	197.73
EMPLOYEE REIMBURSEMENT	03/09/2022	TRAVEL - IN STATE	GENERAL FUND	251.55
EMPLOYEE REIMBURSEMENT	03/09/2022	TRAVEL - IN STATE	GENERAL FUND	255.52
EMPLOYEE REIMBURSEMENT	03/09/2022	TRAVEL - IN STATE	GENERAL FUND	417.32
EMPLOYEE REIMBURSEMENT	03/09/2022	TRAVEL - IN STATE	GENERAL FUND	421.67
EMPLOYEE REIMBURSEMENT	03/10/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.80
EMPLOYEE REIMBURSEMENT	03/10/2022	TRAVEL - IN STATE	ATHLETICS	183.69
EMPLOYEE REIMBURSEMENT	03/10/2022	TRAVEL - IN STATE	GENERAL FUND	118.50
EMPLOYEE REIMBURSEMENT	03/10/2022	TRAVEL - IN STATE	GENERAL FUND	163.80
EMPLOYEE REIMBURSEMENT	03/10/2022	TRAVEL - IN STATE	GENERAL FUND	710.45
EMPLOYEE REIMBURSEMENT	03/10/2022	TRAVEL - IN STATE	TITLE I (84.010)	157.95
EMPLOYEE REIMBURSEMENT	03/11/2022	TRAVEL - OUT OF STATE	GENERAL FUND	250.50
EMPLOYEE REIMBURSEMENT	03/14/2022	PUPIL ACTIVITY	PERKINS	342.90
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - IN STATE	GENERAL FUND	184.27





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EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - IN STATE	GENERAL FUND	376.11
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - IN STATE	GENERAL FUND	413.82
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - IN STATE	GENERAL FUND	446.58
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - IN STATE	GENERAL FUND	452.70
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - IN STATE	GENERAL FUND	458.55
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	132.00
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	132.00
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	132.00
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	132.00
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - OUT OF STATE	GENERAL FUND	349.00
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - OUT OF STATE	GENERAL FUND	349.00
EMPLOYEE REIMBURSEMENT	03/14/2022	TRAVEL - OUT OF STATE	GENERAL FUND	349.00
EMPLOYEE REIMBURSEMENT	03/17/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/18/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/18/2022	TRAVEL - IN STATE	ARTS IN EDUCATION	242.63
EMPLOYEE REIMBURSEMENT	03/18/2022	TRAVEL - IN STATE	ATHLETICS	196.72
EMPLOYEE REIMBURSEMENT	03/18/2022	TRAVEL - IN STATE	ATHLETICS	257.40
EMPLOYEE REIMBURSEMENT	03/18/2022	TRAVEL - IN STATE	GENERAL FUND	128.12
EMPLOYEE REIMBURSEMENT	03/18/2022	TRAVEL - IN STATE	GENERAL FUND	254.14
EMPLOYEE REIMBURSEMENT	03/18/2022	TRAVEL - IN STATE	PERKINS	260.97
EMPLOYEE REIMBURSEMENT	03/18/2022	TRAVEL - IN STATE	PERKINS	513.63
EMPLOYEE REIMBURSEMENT	03/18/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	884.57
EMPLOYEE REIMBURSEMENT	03/18/2022	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	183.69
EMPLOYEE REIMBURSEMENT	03/23/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.92
EMPLOYEE REIMBURSEMENT	03/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.09
EMPLOYEE REIMBURSEMENT	03/23/2022	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	175.50
EMPLOYEE REIMBURSEMENT	03/23/2022	TRAVEL - IN STATE	ATHLETICS	266.95
EMPLOYEE REIMBURSEMENT	03/23/2022	TRAVEL - IN STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	03/23/2022	TRAVEL - IN STATE	GENERAL FUND	162.63
EMPLOYEE REIMBURSEMENT	03/23/2022	TRAVEL - IN STATE	GENERAL FUND	163.22
EMPLOYEE REIMBURSEMENT	03/23/2022	TRAVEL - IN STATE	GENERAL FUND	163.22



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	03/23/2022	TRAVEL - IN STATE	GENERAL FUND	164.74
EMPLOYEE REIMBURSEMENT	03/23/2022	TRAVEL - IN STATE	GENERAL FUND	297.87
EMPLOYEE REIMBURSEMENT	03/23/2022	TRAVEL - OUT OF STATE	GENERAL FUND	400.61
EMPLOYEE REIMBURSEMENT	03/24/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/24/2022	TRAVEL - OUT OF STATE	GENERAL FUND	568.50
EMPLOYEE REIMBURSEMENT	03/25/2022	PUPIL ACTIVITY	PERKINS	106.66
EMPLOYEE REIMBURSEMENT	03/30/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/30/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/31/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/31/2022	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	03/18/2022	PUPIL ACTIVITY	ATHLETICS	295.09
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	146.19
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	146.19
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	193.07
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	193.07
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	219.29
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	219.29
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	PUPIL ACTIVITY	PERKINS	219.29
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	209.24
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	278.99
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	305.66
ENTERPRISE RENT-A-CAR (PCARD)	03/31/2022	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	146.19
EP SCMEA PROFESSIONAL (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
EP SCMEA PROFESSIONAL (PCARD)	03/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
EP SCMEA PROFESSIONAL (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	160.00
EPTING DISTRIBUTORS - (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	166.90
EPTING DISTRIBUTORS - (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	112.48
EPTING DISTRIBUTORS INC	03/09/2022	PURCHASES	GENERAL FUND	696.98
EPTING DISTRIBUTORS INC	03/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,274.73
EPTING DISTRIBUTORS INC	03/31/2022	PURCHASES	GENERAL FUND	1,389.96
ERIN MURPHY	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
ETR ASSOCIATES	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	29,975.00



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ETZKORN LARRY D	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.20
ETZKORN LARRY D	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.70
EVENT ADVANCED PLACEM (PCARD)	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	650.00
EWELL EDUCATIONAL SERV (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	460.00
EXPEDIA 72237242115040 (PCARD)	03/31/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	316.94
EXPEDIA 72242902211611 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	828.99
EXPEDIA 72247468029289 (PCARD)	03/31/2022	PUPIL ACTIVITY	PERKINS	3,465.68
EXPEDIA 72254730818406 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	800.64
EXPEDIA 72254730818406 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,523.22
EXTREME PIZZA - MYRTLE (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.50
FACTORY DIRECT LINES INC	03/09/2022	SUPPLIES	GENERAL FUND	1,369.00
FASTENAL COMPANY	03/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	233.28
FASTENAL COMPANY	03/14/2022	SUPPLIES	GENERAL FUND	209.52
FASTENAL COMPANY	03/18/2022	PURCHASES	GENERAL FUND	5,508.28
FASTENAL COMPANY	03/23/2022	PURCHASES	GENERAL FUND	742.85
FASTENAL COMPANY	03/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	342.98
FASTENAL COMPANY	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	5,279.00
FASTENAL COMPANY 01SCC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	259.20
FASTENAL COMPANY 01SCC (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	178.43
FC SC TEACHER (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	157.65
FEDEX OFFIC15700015750 (PCARD)	03/31/2022	PRINTING AND BINDING	ATHLETICS	758.86
FEDEX OFFIC15700015750 (PCARD)	03/31/2022	PRINTING AND BINDING	GENERAL FUND	147.15
FERGUSON ENT #29 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	135.43
FERGUSON ENT #29 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	159.99
FERRIOLA BOBBY V	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
FERRIOLA BOBBY V	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	279.10
FESTIVALS OF MUSIC (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FESTIVALS OF MUSIC (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FIREHOUSE SUBS 0865 QS (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	182.33
FIRST BOOK (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	131.24
FISCHER THOMAS M	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.20
FISHER SCIENCE EDUCATION INC	03/23/2022	SUPPLIES	GENERAL FUND	835.23



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FISHER SCIENCE EDUCATION INC	03/31/2022	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	142.69
FITNESS FINDERS INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	140.31
FITNESS FINDERS INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	271.50
FIVEBELOW.COM 18444523 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	102.55
FLAGHOUSE INC	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	279.54
FLINN SCIENTIFIC INC	03/14/2022	SUPPLIES	GENERAL FUND	724.63
FLINN SCIENTIFIC INC	03/31/2022	SUPPLIES	GENERAL FUND	293.55
FLORIDA AGRICULTURAL MKTG ASSOC INC	03/23/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,274.00
FLORIDA VIRTUAL SCHOOL (PCARD)	03/31/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	360.00
FLORIDA VIRTUAL SCHOOL (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	108.10
FOLLETT SCHOOL SOLUTIO (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	492.52
FOLLETT SCHOOL SOLUTIO (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	499.99
FOLLETT SCHOOL SOLUTIONS INC	03/04/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,511.83
FOLLETT SCHOOL SOLUTIONS INC	03/04/2022	SUPPLIES	GENERAL FUND	115.25
FOLLETT SCHOOL SOLUTIONS INC	03/09/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	16,624.59
FOLLETT SCHOOL SOLUTIONS INC	03/18/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,669.27
FOLLETT SCHOOL SOLUTIONS INC	03/18/2022	SUPPLIES	21 SC CARES ESSER III	614.48
FOLLETT SCHOOL SOLUTIONS INC	03/23/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,509.65
FOLLETT SCHOOL SOLUTIONS INC	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	16,283.02
FOLLETT SCHOOL SOLUTIONS INC	03/31/2022	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	675.14
FOLLETT SCHOOL SOLUTIONS INC	03/31/2022	SUPPLIES	21 SC CARES ESSER III	407.28
FOOD LION #0912 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	145.03
FORMAL FASHIONS INC	03/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	106.00
FORMS & SUPPLY INC	03/04/2022	SUPPLIES	21 SC CARES ESSER III	1,177.66
FORMS & SUPPLY INC	03/04/2022	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	100.49
FORMS & SUPPLY INC	03/04/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,918.77
FORMS & SUPPLY INC	03/04/2022	SUPPLIES	GENERAL FUND	9,287.06
FORMS & SUPPLY INC	03/04/2022	SUPPLIES	SC CARES ESSER II 2021	3,795.32
FORMS & SUPPLY INC	03/04/2022	SUPPLIES	TITLE I (84.010)	5,897.17
FORMS & SUPPLY INC	03/04/2022	SUPPLIES - COPYING	GENERAL FUND	5,858.01
FORMS & SUPPLY INC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	441.57
FORMS & SUPPLY INC	03/10/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	127.63



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Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	03/10/2022	SUPPLIES	GENERAL FUND	6,291.90
FORMS & SUPPLY INC	03/10/2022	SUPPLIES	PUPIL ACTIVITY FUND	194.14
FORMS & SUPPLY INC	03/10/2022	SUPPLIES	TITLE I (84.010)	5,770.39
FORMS & SUPPLY INC	03/10/2022	SUPPLIES - COPYING	GENERAL FUND	1,566.79
FORMS & SUPPLY INC	03/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.19
FORMS & SUPPLY INC	03/11/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	317.95
FORMS & SUPPLY INC	03/11/2022	SUPPLIES	GENERAL FUND	2,573.62
FORMS & SUPPLY INC	03/18/2022	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	149.36
FORMS & SUPPLY INC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	447.30
FORMS & SUPPLY INC	03/18/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,182.41
FORMS & SUPPLY INC	03/18/2022	SUPPLIES	GENERAL FUND	10,177.38
FORMS & SUPPLY INC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	777.39
FORMS & SUPPLY INC	03/18/2022	SUPPLIES	SC CARES ESSER II 2021	4,063.95
FORMS & SUPPLY INC	03/18/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	421.18
FORMS & SUPPLY INC	03/18/2022	SUPPLIES	TITLE I (84.010)	10,407.90
FORMS & SUPPLY INC	03/18/2022	SUPPLIES - COPYING	GENERAL FUND	3,197.45
FORMS & SUPPLY INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	449.06
FORMS & SUPPLY INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,832.95
FORMS & SUPPLY INC	03/25/2022	SUPPLIES	ADULT EDUCATION (84.002)	109.63
FORMS & SUPPLY INC	03/25/2022	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	106.54
FORMS & SUPPLY INC	03/25/2022	SUPPLIES	FOOD SERVICE FUND	180.27
FORMS & SUPPLY INC	03/25/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	457.15
FORMS & SUPPLY INC	03/25/2022	SUPPLIES	GENERAL FUND	17,115.41
FORMS & SUPPLY INC	03/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	295.64
FORMS & SUPPLY INC	03/25/2022	SUPPLIES	SC CARES ESSER II 2021	5,744.92
FORMS & SUPPLY INC	03/25/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	162.19
FORMS & SUPPLY INC	03/25/2022	SUPPLIES	TITLE I (84.010)	5,367.76
FORMS & SUPPLY INC	03/25/2022	SUPPLIES - COPYING	GENERAL FUND	1,440.22
FORMS & SUPPLY INC	03/31/2022	SUPPLIES	ADULT EDUCATION	145.48
FORMS & SUPPLY INC	03/31/2022	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	12,312.21
FORMS & SUPPLY INC	03/31/2022	SUPPLIES	GENERAL FUND	3,816.27
FORMS & SUPPLY INC	03/31/2022	SUPPLIES	TITLE I (84.010)	6,313.37



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FORMS & SUPPLY INC	03/31/2022	SUPPLIES - COPYING	GENERAL FUND	2,774.30
FOXS PIZZA DEN (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	114.68
FRANKLIN BAKING COMPANY LLC	03/04/2022	FOOD	FOOD SERVICE FUND	645.81
FRANKLIN BAKING COMPANY LLC	03/10/2022	FOOD	FOOD SERVICE FUND	6,190.33
FRANKLIN BAKING COMPANY LLC	03/14/2022	FOOD	FOOD SERVICE FUND	2,248.19
FRANKLIN BAKING COMPANY LLC	03/18/2022	FOOD	FOOD SERVICE FUND	6,782.51
FRANKLIN BAKING COMPANY LLC	03/24/2022	FOOD	FOOD SERVICE FUND	10,340.88
FRANKLIN BAKING COMPANY LLC	03/31/2022	FOOD	FOOD SERVICE FUND	9,020.07
FRIEND CONSULTING LLC	03/31/2022	STUDENT SERVICES	GENERAL FUND	5,040.00
FROG PUBLICATIONS, INC (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	125.40
FRUHAUF UNIFORMS, INC	03/09/2022	SUPPLIES	GENERAL FUND	103,241.17
FRYE AARON	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
FSP SOUTH CAROLINA BAR (PCARD)	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	290.00
FULL SCALE BAND & ORCHESTRA INC	03/04/2022	SUPPLIES	GENERAL FUND	458.96
FULL SCALE BAND & ORCHESTRA INC	03/09/2022	SUPPLIES	GENERAL FUND	635.05
FULL SCALE BAND & ORCHESTRA INC	03/14/2022	SUPPLIES	GENERAL FUND	1,376.62
FULL SCALE BAND & ORCHESTRA INC	03/18/2022	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	187.52
FULL SCALE BAND & ORCHESTRA INC	03/31/2022	SUPPLIES	GENERAL FUND	1,240.28
FUN AND FUNCTION	03/14/2022	SUPPLIES	GENERAL FUND	333.29
FUN EXPRESS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	117.81
FUN EXPRESS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	180.66
FUN EXPRESS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	213.31
FUN EXPRESS (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	267.51
FUN EXPRESS (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	543.87
FUN EXPRESS LLC	03/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	493.93
FUN EXPRESS LLC	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	790.99
GADDY, SARAH ALTMAN	03/09/2022	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	600.00
GAME DAY MARKETING	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	785.00
GAME DAY MARKETING	03/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	402.52
GAME DAY MARKETING	03/11/2022	SUPPLIES	PUPIL ACTIVITY FUND	201.25
GARDNER'S CHALLENGER SERVICE CENTER, LLC	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	118.85
GARRETT BOOK COMPANY	03/09/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,972.68



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Vendor	Check Date	Description	Funding Source	Amount
GATEWAY SUPPLY CO	03/23/2022	PURCHASES	GENERAL FUND	1,011.33
GAWORECKI, JOHN E.	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	259.50
GB LAWN CARE LLC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO INC	03/04/2022	SUPPLIES	GENERAL FUND	5,417.43
GENCO INC	03/14/2022	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	348.06
GENCO INC	03/14/2022	SUPPLIES	GENERAL FUND	5,897.66
GENCO INC	03/31/2022	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	226.75
GENERAL SALES COMPANY	03/14/2022	SUPPLIES	FOOD SERVICE FUND	5,419.44
GENERAL SALES COMPANY	03/18/2022	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,160.60
GENESIS PRINTING	03/11/2022	PRINTING AND BINDING	GENERAL FUND	156.60
GENESIS PRINTING	03/18/2022	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	1,050.60
GENIUS SIS, LLC	03/18/2022	TECHNOLOGY	GENERAL FUND	385.00
GEORGE REDMAN	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
GEORGIA AQUARIUM (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GEORGIA AQUARIUM (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,105.46
GEOSURFACES SOUTHEAST INC	03/18/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	245,500.00
GEOSURFACES SOUTHEAST INC	03/23/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	80,950.00
GFL ENVIRONMENTAL COMPANY	03/23/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	29,605.44
GIH GLOBALINDUSTRIALEQ (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	593.50
GILL, JIM	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	750.00
GIMKIT (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,000.00
GODBOLT TOMMY (DJ TOMMY G)	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
GOFF ROGER	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.90
GOFF ROGER	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	277.50
GOLD CREEK FOODS LLC	03/10/2022	FOOD	FOOD SERVICE FUND	19,057.64
GOLDEN CORRAL 0829 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	773.54
GOLDEN CORRAL 0928 (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	342.14
GOLDEN CORRAL 0928 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.60
GOLF TEAM PRODUCTS INC	03/09/2022	SUPPLIES	ATHLETICS	148.00
GOODSON CONSTRUCTION CO INC	03/04/2022	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	51,782.25
GOODSON CONSTRUCTION CO INC	03/31/2022	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	110,653.45
GOOSE CREEK HIGH SCHOOL	03/23/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	122.13



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GOPHER SPORT (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	555.20
GORE ELLISON KNIGHT	03/23/2022	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	400.00
GOUGE, SHANE ADAM	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.10
GRAINGER INC	03/04/2022	PURCHASES	GENERAL FUND	3,443.55
GRAINGER INC	03/04/2022	SUPPLIES	GENERAL FUND	10,351.14
GRAINGER INC	03/10/2022	SUPPLIES	GENERAL FUND	1,080.00
GRAINGER INC	03/18/2022	SUPPLIES	SC CARES ESSER II 2021	387.57
GRAINGER INC	03/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	863.57
GRAINGER INC	03/31/2022	PURCHASES	GENERAL FUND	1,163.81
GRAINGER INC	03/31/2022	SUPPLIES	GENERAL FUND	324.00
GRAND STRAND GARAGE DO (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
GRAND STRAND SANDWICH CO INC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	289.49
GRAND STRAND WATER & SEWER	03/04/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	212.35
GRAND STRAND WATER & SEWER	03/04/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	10,054.49
GRAND STRAND WATER & SEWER	03/10/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	14,791.08
GRAND STRAND WATER & SEWER	03/23/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	20,631.50
GRAND STRAND WATER & SEWER	03/31/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	8,840.01
GRATE BERNARD	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GRAYBAR ELECTRIC CO INC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	961.11
GRAYBAR ELECTRIC CO INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	654.07
GRAYBILL, STEPHEN N.	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.60
GREAT BOOKS FOUNDATION (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	158.81
GREEN SEA FLOYDS HIGH	03/17/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREENVILLE OFFICE SUPPLY INC / GOS	03/04/2022	SUPPLIES	GENERAL FUND	1,306.15
GREENVILLE OFFICE SUPPLY INC / GOS	03/11/2022	SUPPLIES	GENERAL FUND	989.50
GREENVILLE OFFICE SUPPLY INC / GOS	03/18/2022	SUPPLIES	GENERAL FUND	717.72
GREENVILLE OFFICE SUPPLY INC / GOS	03/23/2022	SUPPLIES	GENERAL FUND	561.12
GREENVILLE OFFICE SUPPLY INC / GOS	03/31/2022	SUPPLIES	GENERAL FUND	2,651.88
GREIG THOMAS W	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GREIG THOMAS W	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GRIZER, DENNIS JAMES	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
GROWE JAN K	03/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00





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GROWE JAN K	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	590.00
GROWE JAN K	03/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	370.00
GROWE JAN K	03/31/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	340.00
GSU ONLINE PURCHASE (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	790.00
GSU ONLINE PURCHASE (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,185.00
GUARDIOLA ANA GABRIELA CABALLERO	03/31/2022	STUDENT SERVICES	ADULT EDUCATION	480.00
GUITAR CENTER STORES INC	03/09/2022	SUPPLIES	GENERAL FUND	320.36
HACKLER COURSE AT COASTAL CAROLINA UNIV	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	276.48
HAINES JOHN W	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
HAINES JOHN W	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.70
HAINES JOHN W	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.70
HAINES JOHN W	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
HAINES JOHN W	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.80
HAINES JOHN W	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	258.40
HALLIGAN, MAHONEY & WILLIAMS	03/09/2022	LEGAL SERVICES	GENERAL FUND	612.50
HAMILTON DONNA MIXSON	03/09/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	690.00
HAMILTON DONNA MIXSON	03/14/2022	STUDENT SERVICES	GENERAL FUND	710.00
HAMILTON DONNA MIXSON	03/18/2022	STUDENT SERVICES	GENERAL FUND	510.00
HAMILTON DONNA MIXSON	03/31/2022	STUDENT SERVICES	HGTC ADULT ED CNA	250.00
HAMPTON INN COLUMBIA D (PCARD)	03/31/2022	TRAVEL - IN STATE	ARTS IN EDUCATION	394.21
HAMPTON INN COLUMBIA D (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	184.68
HAMPTON INN COLUMBIA D (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	186.57
HAMPTON INN COLUMBIA D (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	202.92
HAMPTON INN COLUMBIA D (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	202.92
HAMPTON INN COLUMBIA D (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	312.36
HAMPTON INN COLUMBIA D (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	353.40
HAMPTON INN GEORGETOWN (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.00
HAMPTON INN GEORGETOWN (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.00
HAMPTON INN ROCK HILL (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	140.12
HAMPTON INNS (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	178.94
HAMPTON INNS (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	178.94
HAMPTON INNS (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	178.94



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Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INNS (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	178.94
HAMPTON INNS (PCARD)	03/31/2022	PUPIL ACTIVITY	ATHLETICS	178.94
HAMPTON INNS (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,108.80
HARBOR FREIGHT TOOLS 7 (PCARD)	03/31/2022	PURCHASES	GENERAL FUND	107.99
HARBOR FREIGHT TOOLS 7 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	194.24
HARBOR FREIGHT TOOLS 8 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	234.33
HARDWICK JOSHUA KIRK	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.00
HARDWICKS LANDSCAPING LLC	03/31/2022	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	50,000.00
HARRELL'S LLC	03/31/2022	SUPPLIES	GENERAL FUND	14,758.60
HARRELSON, ADAM C	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	305.40
HARRELSON, ADAM C	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
HASKELL, DERWOOD	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.80
HASKELL, DERWOOD	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.30
HAWVER, JESSICA LEE	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
HEALY MANUFACTURING INC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	206.96
HEATHER NELSON	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
HENRY SCHEIN INC	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	277.01
HENRY SCHEIN INC	03/18/2022	SUPPLIES	ATHLETICS	188.78
HENRY SCHEIN INC	03/18/2022	SUPPLIES	SC CARES ESSER II 2021	812.02
HENRY SCHEIN INC	03/23/2022	SUPPLIES	PERKINS	2,293.36
HENRY SCHEIN INC	03/31/2022	SUPPLIES	CAREER & TECH ED	763.43
HENRY SCHEIN INC	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	2,709.97
HERALD OFFICE SUPPLY I (PCARD)	03/31/2022	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	03/04/2022	RENTALS	GENERAL FUND	839.77
HERALD OFFICE SUPPLY INC	03/04/2022	RENTALS	TITLE I (84.010)	735.81
HERALD OFFICE SUPPLY INC	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,243.03
HERALD OFFICE SUPPLY INC	03/04/2022	SUPPLIES - COPYING	GENERAL FUND	5,686.94
HERALD OFFICE SUPPLY INC	03/04/2022	TECHNOLOGY	GENERAL FUND	2,129.57
HERALD OFFICE SUPPLY INC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,601.47
HERALD OFFICE SUPPLY INC	03/10/2022	SUPPLIES	GENERAL FUND	883.09
HERALD OFFICE SUPPLY INC	03/10/2022	SUPPLIES - COPYING	GENERAL FUND	1,658.03
HERALD OFFICE SUPPLY INC	03/10/2022	TECHNOLOGY	GENERAL FUND	4,228.91



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HERALD OFFICE SUPPLY INC	03/18/2022	SUPPLIES	GENERAL FUND	287.28
HERALD OFFICE SUPPLY INC	03/18/2022	SUPPLIES - COPYING	GENERAL FUND	1,540.11
HERALD OFFICE SUPPLY INC	03/18/2022	TECHNOLOGY	GENERAL FUND	2,323.14
HERALD OFFICE SUPPLY INC	03/31/2022	PRINTING AND BINDING	PUPIL ACTIVITY FUND	456.61
HERALD OFFICE SUPPLY INC	03/31/2022	RENTALS	TITLE I (84.010)	1,927.94
HERALD OFFICE SUPPLY INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,243.03
HERALD OFFICE SUPPLY INC	03/31/2022	SUPPLIES	GENERAL FUND	682.24
HERALD OFFICE SUPPLY INC	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	235.39
HERALD OFFICE SUPPLY INC	03/31/2022	SUPPLIES - COPYING	GENERAL FUND	9,046.29
HERALD OFFICE SUPPLY INC	03/31/2022	TECHNOLOGY	GENERAL FUND	2,129.57
HERALD OFFICE SUPPLY INC	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,183.28
HERRING SYLVIA YVONNE	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HERRING SYLVIA YVONNE	03/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	03/09/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HERRING SYLVIA YVONNE	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
HERRING SYLVIA YVONNE	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HERRING SYLVIA YVONNE	03/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	03/23/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HERRING SYLVIA YVONNE	03/31/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
HERRING SYLVIA YVONNE	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HIGHWATER CLAY INC. (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	206.80
HIGHWATER CLAY INC. (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	585.64
HIGHWATER CLAYS	03/09/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	626.69
HILL MANUFACTURING CO INC	03/09/2022	PURCHASES	GENERAL FUND	1,390.50
HILTON COLUMBIA CENTER (PCARD)	03/31/2022	PUPIL ACTIVITY	GENERAL FUND	564.30
HILTON COLUMBIA CENTER (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	376.20
HILTON COLUMBIA CENTER (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	386.46
HILTON COLUMBIA CENTER (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	386.46
HILTON HOTELS (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,191.68
HILTON HOTELS (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	497.33
HILTON HOTELS (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	497.33



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HILTON HOTELS (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	746.40
HILTON HOTELS (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	746.40
HOBBY-LOBBY #602 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	144.19
HOBBY-LOBBY #602 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	146.39
HOBBY-LOBBY #602 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	148.73
HOBBY-LOBBY #602 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	491.19
HOFFMAN HOFFMAN INC	03/23/2022	PURCHASES	GENERAL FUND	1,071.36
HOLIDAY INN EXP & SUIT (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	137.26
HOLIDAY INN EXP & SUIT (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	422.04
HOLIDAY INN EXPRESS (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	ATHLETICS	133.28
HOLMES EUGENE	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
HOMEDEPOT.COM (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	447.99
HOMEDEPOT.COM (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	136.76
HOMEDEPOT.COM (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	161.97
HOMEDEPOT.COM (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	164.51
HOMEDEPOT.COM (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	215.97
HOMEDEPOT.COM (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	250.97
HOMEDEPOT.COM (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	333.72
HOMEDEPOT.COM (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	203.58
HOMEWOOD METALWORKS INC	03/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	155.23
HONOR ITEMS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,408.32
HOOKED ON PHONICS	03/23/2022	SUPPLIES	TITLE IV - SSAE	239.79
HORACE MANN EDUCATORS	03/10/2022	HORACE MANN INSURANCE	GENERAL FUND	3,149.11
HORACE MANN EDUCATORS	03/31/2022	HORACE MANN INSURANCE	GENERAL FUND	3,149.11
HORRY CONWAY BOOKSTO#3 (PCARD)	03/31/2022	TEXTBOOKS	GENERAL FUND	1,094.48
HORRY CONWAY BOOKSTO#3 (PCARD)	03/31/2022	TEXTBOOKS	GENERAL FUND	1,261.00
HORRY COUNTY TREASURER	03/18/2022	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	151.23
HORRY ELECTRIC COOP*	03/04/2022	ENERGY	GENERAL FUND	19,123.08
HORRY ELECTRIC COOP*	03/04/2022	ENERGY	GENERAL FUND	39,345.42
HORRY ELECTRIC COOP*	03/09/2022	ENERGY	GENERAL FUND	44,242.80
HORRY ELECTRIC COOP*	03/14/2022	ENERGY	GENERAL FUND	44,301.71
HORRY ELECTRIC COOP*	03/18/2022	ENERGY	GENERAL FUND	40,726.95



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HORRY ELECTRIC COOP*	03/23/2022	ENERGY	GENERAL FUND	94,827.70
HORRY ELECTRIC COOP*	03/31/2022	ENERGY	GENERAL FUND	15,305.89
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	03/18/2022	TEXTBOOKS	GENERAL FUND	39,544.11
HORRY GEORGETOWN TEC	03/24/2022	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	196,688.00
HORRY TELEPHONE	03/09/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,032.40
HORRY TELEPHONE	03/10/2022	COMMUNICATION	GENERAL FUND	190,016.49
HORRY TELEPHONE	03/31/2022	COMMUNICATION	GENERAL FUND	21,105.27
HORTON EDUCATIONAL SERVICES LLC	03/10/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
HORTON EDUCATIONAL SERVICES LLC	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
HORTON EDUCATIONAL SERVICES LLC	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
HORTON EDUCATIONAL SERVICES LLC	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HORTON EDUCATIONAL SERVICES LLC	03/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
HORTON EDUCATIONAL SERVICES LLC	03/23/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HORTON EDUCATIONAL SERVICES LLC	03/31/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,280.00
HORTON EDUCATIONAL SERVICES LLC	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	220.00
HOUGHTON MIFFLIN HARCOURT	03/18/2022	TEXTBOOKS	AT RISK STUDENT LEARNING	992.84
HOUSE OF BLUES	03/04/2022	RENTALS	PUPIL ACTIVITY FUND	3,833.25
HOWARD WRIGHT EMPLOYMENT AGENCY INC	03/04/2022	DATA PROCESSING SERVICES	SC CARES ESSER II 2021	9,105.44
HOYT'S HEATING AND AC INC	03/31/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	682,242.00
HOYT'S HEATING AND AC INC	03/31/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	6,500.00
HUNGRY HOWIES BEACH (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	155.30
HUNGRY HOWIES BEACH (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	188.48
HYATT PLACE COLUMBIA (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	401.88
HYMAN PAPER & CHEMICAL COMPANY INC	03/04/2022	SUPPLIES	GENERAL FUND	394.65
HYMAN PAPER & CHEMICAL COMPANY INC	03/09/2022	SUPPLIES	GENERAL FUND	448.86
HYMAN PAPER & CHEMICAL COMPANY INC	03/14/2022	SUPPLIES	GENERAL FUND	3,837.46
HYMAN PAPER & CHEMICAL COMPANY INC	03/18/2022	SUPPLIES	GENERAL FUND	1,248.37
ICON BOILER INC.	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,772.69
IMAGINATION ATHLETICS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	534.60
IMAGINATION ATHLETICS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,110.24
IMAGINATION ATHLETICS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,179.90
IMAGINATION ATHLETICS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,250.47



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IMAGINATION ATHLETICS LLC	03/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,076.86
IMAGINATION ATHLETICS LLC	03/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	234.63
IMPERIAL DADE	03/04/2022	SUPPLIES	GENERAL FUND	5,335.18
IMPERIAL DADE	03/10/2022	SUPPLIES	GENERAL FUND	7,115.01
IMPERIAL DADE	03/11/2022	SUPPLIES	GENERAL FUND	762.69
IMPERIAL DADE	03/18/2022	SUPPLIES	GENERAL FUND	10,748.04
IMPERIAL DADE	03/18/2022	SUPPLIES	SC CARES ESSER II 2021	249.98
IMPERIAL DADE	03/31/2022	SUPPLIES	GENERAL FUND	10,024.72
IN COACH'S TEAM SPORT (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,350.00
IN M5 VENTURES LIMITE (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,462.02
INTEGRATED FOOD SERVICE	03/10/2022	FOOD	FOOD SERVICE FUND	15,957.50
INTEGRATED SYSTEMS & DESIGN LLC	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	833.38
INTEGRATED SYSTEMS & DESIGN LLC	03/09/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
INTEGRATED SYSTEMS & DESIGN LLC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	466.81
INTEGRATED SYSTEMS & DESIGN LLC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,301.40
INTERSTATE TRANSPORTAT (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	137.25
INTERSTATE TRANSPORTAT (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	137.25
INTERSTATE TRANSPORTAT (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	204.77
INTERSTATE TRANSPORTAT (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	386.64
INTERSTATE TRANSPORTAT (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	529.70
INTUIT QUICKBOOKS (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	349.99
IPEVO INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	134.09
ISTE (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	610.00
ISTE (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	610.00
J.W. PEPPER (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	131.99
J.W. PEPPER (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	186.45
J.W. PEPPER (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	156.95
J.W. PEPPER (PCARD)	03/31/2022	TEXTBOOKS	PUPIL ACTIVITY FUND	139.91
JACKSON NORMA JEAN	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	180.00
JACKSON NORMA JEAN	03/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
JACKSON NORMA JEAN	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	230.00
JACKSON NORMA JEAN	03/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00



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JACKSON NORMA JEAN	03/31/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	230.00
JACQUELINE CROWELL	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
JAMES RIVER SOLUTIONS LLC	03/31/2022	ENERGY	GENERAL FUND	10,970.98
JAY COLEY	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
JC SPORTS LLC	03/09/2022	SUPPLIES	GENERAL FUND	1,091.00
JEN PIERCE	03/11/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
JENERETTE REGGIE	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
JENNIE-O TURKEY STORE SALES LLC	03/14/2022	FOOD	FOOD SERVICE FUND	11,070.00
JENNIFER MAGUIRE	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
JENNIFER WILLIAMS	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
JERRY COX COMPANY INC	03/04/2022	ENERGY	GENERAL FUND	31,823.99
JERRY COX COMPANY INC	03/31/2022	ENERGY	GENERAL FUND	24,693.45
JERSEY MIKES ONLINE OR (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	186.67
JESSICA BROWN	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.90
JESSICA BROWN	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
JIFFY LUBE #3341 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	147.95
JIMMY Z HIBACHI	03/04/2022	MEALS	PUPIL ACTIVITY FUND	1,445.00
JOHNNY'S SELECTED SEED (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	223.15
JOHNSON CONTROLS FIRE PROTECTION LP	03/04/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	12,103.17
JOHNSON CONTROLS FIRE PROTECTION LP	03/18/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	10,698.02
JOHNSON CONTROLS FIRE PROTECTION LP	03/18/2022	TECHNOLOGY PURCHASES > \$5,000	SUSTAINMENT & UPKEEP PROJECTS	2,104.59
JOHNSON CONTROLS FIRE PROTECTION LP	03/23/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	2,541.00
JOHNSON CONTROLS FIRE PROTECTION LP	03/23/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	2,875.34
JOHNSON CONTROLS FIRE PROTECTION LP	03/23/2022	TECHNOLOGY PURCHASES > \$5,000	SUSTAINMENT & UPKEEP PROJECTS	53,322.57
JOHNSON CONTROLS FIRE PROTECTION LP	03/31/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	12,287.67
JOHNSON CONTROLS FIRE PROTECTION LP	03/31/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	10,549.11
JOHNSON CONTROLS FIRE PROTECTION LP	03/31/2022	TECHNOLOGY PURCHASES > \$5,000	SUSTAINMENT & UPKEEP PROJECTS	14,015.00
JOHNSON ERIC GRAY	03/04/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	901.62
JOHNSON, EVIN	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.60
JOHNSON, EVIN	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.10
JOHNSON, JASON CHRISTOPHER	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.20
JOHNSON-LAMBE CO	03/04/2022	SUPPLIES	ATHLETICS	1,480.49



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JOHNSON-LAMBE CO	03/14/2022	SUPPLIES	ATHLETICS	5,166.60
JOHNSTONE SUPPLY (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	366.22
JOHNSTONE SUPPLY - MURRELLS INLET	03/09/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	8,308.55
JOHNSTONE SUPPLY - MURRELLS INLET	03/31/2022	PURCHASES	GENERAL FUND	597.51
JOLLY FARMER PRODUCTS (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	1,188.29
JOLLY FARMER PRODUCTS (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	1,227.16
JOLLY FARMER PRODUCTS (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	1,355.97
JOLLY FARMER PRODUCTS (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	1,380.86
JOLLY FARMER PRODUCTS (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	1,399.00
JOLLY FARMER PRODUCTS US INC	03/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.88
JONES SCHOOL SUPPLY CO INC	03/23/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	338.94
JONES SCHOOL SUPPLY CO INC	03/31/2022	SUPPLIES	GENERAL FUND	807.95
JONES, LASHAWN	03/14/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	120.00
JOSEPH WILLIAMS	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
JOSEPH WOOD	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
JOSHUA WILLIAMS	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
JOYFUL ENTERTAINMENT LLC	03/25/2022	RENTALS	PUPIL ACTIVITY FUND	795.00
JROTC DOG TAGS INC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	868.71
JROTC DOG TAGS INC	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	119.31
JTM PROVISIONS CO	03/14/2022	FOOD	FOOD SERVICE FUND	32,392.56
JUNIOR LIBRARY GUILD INC	03/04/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,239.10
JUST A CHICKEN LLC	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	345.00
JW PEPPER & SONS INC	03/14/2022	TEXTBOOKS	GENERAL FUND	371.48
JW PEPPER & SONS INC	03/18/2022	SUPPLIES	GENERAL FUND	589.10
JW PEPPER & SONS INC	03/18/2022	TEXTBOOKS	GENERAL FUND	164.49
JW PEPPER & SONS INC	03/23/2022	SUPPLIES	GENERAL FUND	1,211.21
JW PEPPER & SONS INC	03/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	638.98
JW PEPPER & SONS INC	03/31/2022	SUPPLIES	GENERAL FUND	214.61
JW PEPPER & SONS INC	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	366.49
KADUCEUS HOLDINGS INC	03/04/2022	SUPPLIES	CAREER & TECH ED	1,980.00
KAGAN PROFESSIONAL DEV (PCARD)	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	836.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/04/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,249.00





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KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	26,490.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/23/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	13,245.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/23/2022	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	1,643.38
KAGAN PUBLISHING & PROFESSIONAL DEV INC	03/24/2022	SUPPLIES	GENERAL FUND	3,224.05
KAGAN PUBLISHING INC (PCARD)	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	356.00
KAGAN PUBLISHING INC (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	105.00
KAJEET INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	2,370.60
KALEIDOSCOPE ADVENTURES INC	03/09/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,500.00
KAREN GODFREY	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
KENNISON ALEXANDER	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	340.20
KEYMATE INC	03/04/2022	PURCHASES	GENERAL FUND	1,047.17
KEYMATE INC	03/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	183.88
KINGSTON ELECTRIC INC	03/10/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	22,005.58
KIWANIS CLUB OF CONWAY	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
KJ'S MARKET IGA-AYNO (PCARD)	03/31/2022	MEALS	GENERAL FUND	170.89
KOLDROK WATERS & COFFEE INC	03/09/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	107.09
KONA ICE OF CENTRAL HORRY COUNTY LLC	03/09/2022	MEALS	PUPIL ACTIVITY FUND	1,200.00
KRISPY KREME #627 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	444.00
KRISPY KREME #629 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	120.89
KRISPY KREME #629 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	135.00
KRISPY KREME #629 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	153.89
KRISPY KREME #631 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.75
KRISPY KREME #634 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	193.45
KROGER #26 (PCARD)	03/31/2022	MEALS	GENERAL FUND	147.71
KROGER #26 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	120.10
KROGER #26 (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.95
KURTZ BROS.	03/31/2022	SUPPLIES	GENERAL FUND	241.71
LAB AIDS INC	03/09/2022	SUPPLIES	CAREER & TECH ED	1,148.76
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	134.56
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	219.13
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	219.64
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	295.17



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LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	929.69
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	292.63
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	577.31
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,157.57
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,246.93
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	173.90
LAKESHORE LEARNING MAT (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	863.62
LAKESHORE LEARNING MATERIALS	03/04/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,953.16
LAKESHORE LEARNING MATERIALS	03/04/2022	SUPPLIES	GENERAL FUND	871.15
LAKESHORE LEARNING MATERIALS	03/09/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	972.29
LAKESHORE LEARNING MATERIALS	03/09/2022	SUPPLIES	GENERAL FUND	592.50
LAKESHORE LEARNING MATERIALS	03/09/2022	SUPPLIES	TITLE IV - SSAE	5,804.49
LAKESHORE LEARNING MATERIALS	03/18/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,345.39
LAKESHORE LEARNING MATERIALS	03/24/2022	SUPPLIES	TITLE IV - SSAE	178.71
LAKESHORE LEARNING MATERIALS	03/25/2022	SUPPLIES	GENERAL FUND	2,986.57
LAKESHORE LEARNING MATERIALS	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	443.69
LAKESHORE LEARNING MATERIALS	03/31/2022	SUPPLIES	GENERAL FUND	288.98
LAKESHORE LEARNING MATERIALS	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,184.38
LAKESHORE LEARNING MATERIALS	03/31/2022	SUPPLIES	TITLE IV - SSAE	876.10
LANCASTER DAVID THOMAS	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.40
LANGUAGE LINE TRANSLATION SOLUTIONS	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,005.13
LANGUAGE LINE TRANSLATION SOLUTIONS	03/09/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,376.69
LAUX JR CHARLES C	03/18/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	1,780.95
LE BLEU OF THE CAROLINAS INC	03/04/2022	SUPPLIES	GENERAL FUND	179.04
LE BLEU OF THE CAROLINAS INC	03/09/2022	SUPPLIES	GENERAL FUND	175.81
LE BLEU OF THE CAROLINAS INC	03/10/2022	MEALS	PUPIL ACTIVITY FUND	245.96
LE BLEU OF THE CAROLINAS INC	03/10/2022	MEALS	SC CARES ESSER II 2021	443.14
LE BLEU OF THE CAROLINAS INC	03/23/2022	SUPPLIES	GENERAL FUND	185.52
LE BLEU OF THE CAROLINAS INC	03/31/2022	MEALS	PUPIL ACTIVITY FUND	126.20
LE BLEU OF THE CAROLINAS INC	03/31/2022	SUPPLIES	GENERAL FUND	206.01
LE, WENDY	03/14/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	128.85
LEARN IT ALL	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	640.00



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LEARN IT ALL	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
LEARN IT ALL	03/10/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
LEARN IT ALL	03/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
LEARN IT ALL	03/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
LEGARE JERRY JUNIOR	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
LENNOX INDUSTRIES (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	136.39
LEONARD JONATHAN P	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
LEONARD JONATHAN P	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.20
LEWIS AL	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.50
LEWIS AL	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
LEWIS AL	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.60
LEXIA LEARNING SYSTEMS LLC	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,334.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	03/23/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	122.13
LEXINGTON HIGH SCHOOL	03/23/2022	OTHER OBJECTS	ATHLETICS	350.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	03/18/2022	TRANSITS	GENERAL FUND	810.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	03/23/2022	TRANSITS	GENERAL FUND	990.00
LIMELIGHT SHUTEYE (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	409.67
LINDSAY SHAFFER INTERPRETING	03/18/2022	STUDENT SERVICES	GENERAL FUND	9,037.48
LITERACY RESOURCES, LLC	03/31/2022	SUPPLIES	TITLE IV - SSAE	863.89
LITTLE CAESARS 3217-00 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	149.87
LITTLE RIVER WATER & SEWER INC	03/23/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,680.69
LITTLE SPIDER CREATIONS, INC	03/04/2022	EQUIPMENT	PUPIL ACTIVITY FUND	12,500.00
LLOYDS SOCCER	03/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,404.67
LOBBYGUARD SOLUTIONS L (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	140.00
LOBBYGUARD SOLUTIONS L (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	820.00
LOBBYGUARD SOLUTIONS LLC	03/18/2022	SUPPLIES	GENERAL FUND	420.00
LOBBYGUARD SOLUTIONS LLC	03/23/2022	SUPPLIES	GENERAL FUND	140.00
LONGLEY SUPPLY COMPANY INC	03/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	588.61
LONGLEY SUPPLY MYRTLE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	185.98
LORIS IGA (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	128.79
LORIS IGA (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	219.98
LOVVORN DAVID ERIC	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30



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LOVVORN DAVID ERIC	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
LOVVORN DAVID ERIC	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
LOVVORN DAVID ERIC	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
LOVVORN DAVID ERIC	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
LOW COUNTRY GLASS	03/11/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	13,922.50
LOW COUNTRY GLASS	03/11/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,885.00
LOW COUNTRY GLASS	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,755.00
LOWE'S FOODS #232 (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
LOWE'S FOODS #240 (PCARD)	03/31/2022	MEALS	GENERAL FUND	131.23
LOWE'S FOODS #240 (PCARD)	03/31/2022	MEALS	GENERAL FUND	391.34
LOWE'S FOODS #240 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	145.65
LOWES #00603 (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	784.43
LOWES #00603 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	107.85
LOWES #00603 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	217.06
LOWES #00603 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	425.49
LOWES #00907 (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	117.82
LOWES #00907 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	106.21
LOWES #00907 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	126.27
LOWES #00907 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	184.55
LOWES #00907 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.86
LOWES #00907 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	247.32
LOWES #00907 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	374.87
LOWES #01004 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	230.45
LOWES #01004 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	189.78
LOWES #01705 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	368.65
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	255.14
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	281.02
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	129.12
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	404.90
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	452.42
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	540.92
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	566.01



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LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	132.87
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	190.86
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	192.46
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	202.93
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	257.52
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	413.26
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	428.97
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	137.98
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	211.13
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	127.12
LOWES #01705 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	160.17
LOWES OF M B INC	03/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	151.28
LOWES OF M B INC	03/09/2022	SUPPLIES	GENERAL FUND	144.85
LOWES OF M B INC	03/18/2022	PURCHASES	GENERAL FUND	115.84
LOWES OF M B INC	03/18/2022	SUPPLIES	GENERAL FUND	1,095.67
LOWES OF M B INC	03/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	717.96
LOWES OF M B INC	03/31/2022	PURCHASES	GENERAL FUND	275.18
LRP PUBLICATIONS	03/18/2022	SUPPLIES	TITLE I (84.010)	1,021.05
LRP PUBLICATIONS	03/24/2022	SUPPLIES	TITLE I (84.010)	828.00
LS3P ASSOCIATES LTD	03/18/2022	ARCHITECT	SC CARES ESSER II 2021	3,621.88
LUMBER EXPRESS	03/18/2022	SUPPLIES	GENERAL FUND	1,079.95
LYNDSAY LAYTON	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
M & M EXPERT TREE SERVICE	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,090.00
M&M OUTDOOR EQUIPMENT INC	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	520.00
M&M OUTDOOR EQUIPMENT INC	03/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	401.97
M&M OUTDOOR EQUIPMENT INC	03/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	655.00
M&M OUTDOOR EQUIPMENT INC	03/23/2022	SUPPLIES MAINTENANCE	GENERAL FUND	608.69
MACGILL	03/18/2022	SUPPLIES	GENERAL FUND	352.32
MALLETTE, STERLIN	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
MANHATTAN LIFE ASSURANCE COMPANY	03/10/2022	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,007.81
MANHATTAN LIFE ASSURANCE COMPANY	03/31/2022	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,007.81
MANIGAULT JOSEPH D III	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00



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MANSFIELD OIL CO	03/09/2022	ENERGY	GENERAL FUND	16,050.25
MANSFIELD OIL CO	03/24/2022	ENERGY	ATHLETICS	300.18
MANSFIELD OIL CO	03/24/2022	ENERGY	GENERAL FUND	2,821.85
MANSFIELD OIL CO	03/24/2022	ENERGY	HCS ACTIVITY BUS	10,050.29
MANSFIELD OIL CO	03/24/2022	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,208.74
MANSFIELD OIL CO	03/24/2022	SUPPLIES - VEHICLES	GENERAL FUND	27,768.84
MAP DESTINATIONS AND COMPASS TRAVEL	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,305.00
MARCH INDUSTRIES INC / FLOORMATSHOP.COM	03/24/2022	SUPPLIES	GENERAL FUND	1,911.48
MARINELA ATKINS	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
MARRIOTT ATL GATEWAY (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	407.48
MARRIOTT ATL GATEWAY (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	432.08
MARRIOTT HILTON HEAD (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	163.81
MARRIOTT HILTON HEAD (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	327.62
MARRIOTT HILTON HEAD (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	491.43
MARRIOTT HILTON HEAD (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	655.24
MARRIOTT HILTON HEAD (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	655.24
MASTERCRAFT RENOVATION SYS LLC	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,726.00
MATEYA ROBERT LEONARD	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MAYHEW JOSEPH VINCENT	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
MAYHEW JOSEPH VINCENT	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
MAYHEW JOSEPH VINCENT	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
MBF CHARTERS LLC	03/09/2022	PUPIL ACTIVITY	PERKINS	4,800.00
MCDONALD'S F26519 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	255.70
MCGEE, DAVID	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.20
MCGEE, DAVID	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.20
MCGOVERN KEVIN	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
MCGOVERN KEVIN	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	03/04/2022	SUPPLIES	21 SC CARES ESSER III	2,602.08
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	03/04/2022	TEXTBOOKS	GENERAL FUND	2,262.88
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	03/18/2022	SUPPLIES	GENERAL FUND	507.66
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	03/31/2022	SUPPLIES	GENERAL FUND	150.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	03/31/2022	SUPPLIES	TITLE I (84.010)	966.44



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MCKNIGHT SMITH WARD GRIFFIN ENG INC	03/18/2022	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	10,000.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	03/31/2022	MEP ENGINEER	21 SC CARES ESSER III	26,375.00
MCMASTER-CARR (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	156.82
MCPHERSON GREENHOUSES INC	03/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,900.00
MCPHERSON GREENHOUSES INC	03/31/2022	SUPPLIES	GENERAL FUND	1,050.00
MEAD AND HUNT INC	03/09/2022	CIVIL ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	12,735.76
MEAD AND HUNT INC	03/18/2022	ARCHITECT	BLG MODIFICATION & RENOVATION	5,174.93
MEAD AND HUNT INC	03/18/2022	CIVIL ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	1,993.75
MEDCO SUPPLY LOCKBOX	03/09/2022	SUPPLIES	ATHLETICS	1,447.80
MEDCO SUPPLY LOCKBOX	03/24/2022	SUPPLIES	ATHLETICS	586.52
MEDCO SUPPLY LOCKBOX	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	599.93
MEGHAN MALONE	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
MELHART MUSIC CENTER	03/09/2022	SUPPLIES	ARTS IN EDUCATION	2,947.00
MELHART MUSIC CENTER	03/09/2022	SUPPLIES	GENERAL FUND	1,209.00
MERRITT WAYNE	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.80
MERRITT WAYNE	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.60
MF ATHLETIC COMPANY INC	03/23/2022	EQUIPMENT	ATHLETICS	18,619.20
MICHAEL BOLINGER	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
MICHAEL'S PIZZA (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	121.55
MICHAELS #9490 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	258.98
MICHAELS STORES 2056 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	124.67
MICHAELS STORES 2056 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	446.94
MICHAL ADI	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
MICROTEL INN & SUITES (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.22
MICROTEL INN & SUITES (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.22
MICROTEL INN & SUITES (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.22
MICROTEL INN & SUITES (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.22
MID ATLANTIC ATHLETIC TRAINER	03/24/2022	TRAVEL - OUT OF STATE	PERKINS	135.00
MID-WEST INSTRUMENT (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	788.22
MILLSAPS' MENTORING SERVICES	03/04/2022	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	03/10/2022	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	03/31/2022	GARNISHMENTS	GENERAL FUND	168.60



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MISS SOUTH CAROLINA ORGANIZATION	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MOBILE COMMUNICATIONS OF AMERICA INC	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,210.00
MOBILE COMMUNICATIONS OF AMERICA INC	03/04/2022	SUPPLIES	GENERAL FUND	3,276.50
MOBILE COMMUNICATIONS OF AMERICA INC	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	8,873.28
MOBILE COMMUNICATIONS OF AMERICA INC	03/10/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	101.52
MOBILE COMMUNICATIONS OF AMERICA INC	03/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	151.20
MOBILE COMMUNICATIONS OF AMERICA INC	03/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,119.20
MOBILE COMMUNICATIONS OF AMERICA INC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,025.00
MOBILE COMMUNICATIONS OF AMERICA INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,509.00
MOBILE COMMUNICATIONS OF AMERICA INC	03/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	605.00
MOBILE COMMUNICATIONS OF AMERICA INC	03/23/2022	SUPPLIES	SC CARES ESSER II 2021	1,365.12
MOBILE COMMUNICATIONS OF AMERICA INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,815.00
MODERN OFFICE	03/04/2022	SUPPLIES	GENERAL FUND	2,290.00
MONTERO, MARAN JELLIE	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
MUNTERS CORPORATION	03/10/2022	PURCHASES	GENERAL FUND	1,328.40
MURPHY'S CATERING	03/31/2022	MEALS	GENERAL FUND	125.00
MUSIC & ARTS CENTER INC	03/04/2022	SUPPLIES	GENERAL FUND	238.23
MUSIC & ARTS CENTER INC	03/09/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,769.08
MUSIC & ARTS CENTER INC	03/09/2022	SUPPLIES	ARTS IN EDUCATION	952.07
MUSIC & ARTS CENTER INC	03/09/2022	SUPPLIES	GENERAL FUND	249.80
MUSIC & ARTS CENTER INC	03/18/2022	SUPPLIES	GENERAL FUND	784.68
MUSIC & ARTS CENTER INC	03/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
MUSIC & ARTS CENTER INC	03/23/2022	SUPPLIES	GENERAL FUND	335.04
MUSIC & ARTS CENTER INC	03/23/2022	SUPPLIES	GENERAL FUND	1,054.02
MUSIC & ARTS CENTER INC	03/23/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,198.72
MUSIC & ARTS CENTER INC	03/24/2022	SUPPLIES	GENERAL FUND	843.12
MUSIC & ARTS CENTER INC	03/24/2022	TEXTBOOKS	GENERAL FUND	160.00
MUSIC & ARTS CENTER INC	03/25/2022	TEXTBOOKS	GENERAL FUND	802.85
MUSIC & ARTS CENTER INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	239.04
MUSIC & ARTS CENTER INC	03/31/2022	SUPPLIES	ARTS IN EDUCATION	8,002.87
MUSIC & ARTS CENTER INC	03/31/2022	SUPPLIES	GENERAL FUND	442.22
MUSIC & ARTS CENTER INC	03/31/2022	TEXTBOOKS	GENERAL FUND	517.31





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Vendor	Check Date	Description	Funding Source	Amount
MUSIC FIRST	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	960.58
MUSIC FIRST	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,123.62
MUSIC THEATRE INTERNATIONAL	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	400.00
MUSICAL INNOVATIONS LLC	03/04/2022	SUPPLIES	GENERAL FUND	550.00
MUSICIAN'S FRIEND INC	03/04/2022	SUPPLIES	GENERAL FUND	1,494.57
MXN CORPORATION	03/04/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,517.80
MYRTLE BEACH ALL SPORTS	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	550.00
MYRTLE BEACH HIGH	03/01/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	03/11/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	400.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MYTHICS INC	03/18/2022	TECHNOLOGY	GENERAL FUND	3,342.29
NAFME (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NALCO WATER INC	03/23/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NALCO WATER INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NASCO	03/10/2022	SUPPLIES	GENERAL FUND	248.06
NASCO	03/23/2022	SUPPLIES	TITLE IV - SSAE	893.84
NATIONAL ASSOCIATION F (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	228.70
NATIONAL BUSINESS FURNITURE LLC	03/18/2022	SUPPLIES	GENERAL FUND	431.03
NATIONAL COUNCIL FOR THE SOCIAL STUDIES	03/09/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	158.00
NATIONAL FFA ORGANIZATION	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	307.00
NATIONAL SCIENCE TEACH (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	345.00
NATIVE SONS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,451.36
NATIVE SONS ONLINE (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	637.65
NATL ART EDU ASSOC (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	270.00
NATL ART EDU ASSOC (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	270.00
NAVIGATE 360 LLC	03/09/2022	SUPPLIES	GENERAL FUND	302.95
NAYDA PARISIO POLDIAK	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
NC CHILD SUPPORT	03/10/2022	GARNISHMENTS	GENERAL FUND	1,364.50
NC CHILD SUPPORT	03/31/2022	GARNISHMENTS	GENERAL FUND	1,364.50



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Vendor	Check Date	Description	Funding Source	Amount
NCS GED EXAM (PCARD)	03/31/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	03/31/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	03/31/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NEDEAU SANDRA	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
NEDEAU SANDRA	03/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
NEDEAU SANDRA	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
NEEDENS BROCK	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
NEUSER WALT	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	194.10
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	03/10/2022	GARNISHMENTS	GENERAL FUND	543.84
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	03/31/2022	GARNISHMENTS	GENERAL FUND	543.84
NEW WAVE EMBROIDERY & SCREENPRINTING	03/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	194.40
NEW WAVE EMBROIDERY (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	172.80
NEW YORK LIFE INSURANCE COMPANY	03/10/2022	NEW YORK LIFE	GENERAL FUND	1,880.44
NEW YORK LIFE INSURANCE COMPANY	03/31/2022	NEW YORK LIFE	GENERAL FUND	1,880.44
NHS / NASSP	03/18/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NICOLE SALAMEH HADDAD	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
NIKE.COM (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	912.60
NIKEPOS_US (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	575.52
NIMS PAIGE	03/09/2022	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
NORCOSTCO	03/10/2022	RENTALS	PUPIL ACTIVITY FUND	7,139.09
NORMA DOBLAN RAMIREZ	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
NORTH CAROLINA FARMS I (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	1,404.51
NORTH MYRTLE BEACH MIDDLE	03/03/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
NOVEL EFFECT, INC. (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.00
NTLREST SERVS SAFE (PCARD)	03/31/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	458.79
NTLREST SERVS SAFE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	1,048.54
O'NEIL, JAMES G.	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
O'NEIL, JAMES G.	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	276.00
O'NEIL, JAMES G.	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
O'NEIL, JAMES G.	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.80
O'NEIL, JAMES G.	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,459.85



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Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	FACILITIES MANAGEMENT	274.51
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	111.68
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	113.92
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	118.14
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	123.09
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	150.98
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	151.19
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	183.92
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	198.48
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	204.98
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	205.71
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	323.78
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	345.58
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	345.58
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	368.97
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	467.09
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	691.17
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,382.31
OFFICE DEPOT #1214 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	619.19
OFFICE DEPOT #1214 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.60
OFFICE DEPOT #1214 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.72
OFFICE DEPOT #1214 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,315.33
OFFICE DEPOT #2179 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	151.60
OFFICE DEPOT #2179 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	177.08
OFFICE DEPOT #2200 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	303.59
OFFICEMAX/DEPOT 6404 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	429.19
OFFICEMAX/OFFICEDEPT#6 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	161.70
OFFICEMAX/OFFICEDEPT#6 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	225.35
OMNI HILTON HEAD (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	854.66
OMNI HILTON HEAD (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	854.66
OMNI HILTON HEAD OCNFR (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	407.04
OMNI HILTON HEAD OCNFR (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	407.04



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Vendor	Check Date	Description	Funding Source	Amount
ON DECK SPORTS	03/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	807.03
ORACLE AMERICA INC	03/04/2022	TECHNOLOGY	GENERAL FUND	4,929.62
ORACLE AMERICA INC	03/18/2022	TECHNOLOGY	GENERAL FUND	2,057.25
ORACLE AMERICA INC	03/24/2022	TECHNOLOGY	GENERAL FUND	3,285.57
ORIENTAL TRADING CO INC	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	218.94
OSBORNE, BRIAN G.	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
OSBORNE, BRIAN G.	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
OSBORNE, BRIAN G.	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.30
OSBORNE, BRIAN G.	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
OTC BRANDS INC (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.70
OTC BRANDS INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	157.58
OTC BRANDS INC (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	365.59
OVERDRIVE INC	03/18/2022	LIBRARY BOOKS AND MATERIALS	SC CARES ESSER II 2021	28,962.52
OVERDRIVE INC	03/24/2022	LIBRARY BOOKS AND MATERIALS	SC CARES ESSER II 2021	18,445.54
OVERHEAD DOOR CO OF TH (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	189.00
OWENS & ASSOCIATES INC	03/31/2022	MEP ENGINEER	SC CARES ESSER II 2021	6,600.00
OZARK DELIGHT CANDY CO (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,382.10
OZARK DELIGHT CANDY CO (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,382.10
PACIFIC INTERPRETERS INC	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	13,002.06
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/09/2022	TRANSITS	PERKINS	6,708.96
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/09/2022	TRANSITS	TITLE IV - SSAE	6,889.92
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/18/2022	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	23,132.06
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/24/2022	TRANSITS	21 SC CARES ESSER III	31,822.30
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/24/2022	TRANSITS	GENERAL FUND	210,627.35
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/24/2022	TRANSITS	SC CARES ESSER II 2021	60,067.42
PALMETTO ACAD OF LEARNING & SUCCESS INC	03/24/2022	TRANSITS	GENERAL FUND	250,312.16
PALMETTO AIR & WATER BALANCE INC	03/18/2022	MISCELLANEOUS CONSULTANTS	EMERGENCY REPAIR	1,535.00
PALMETTO CHEVROLET (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	393.76
PALMETTO PARTS CO (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	116.02
PALMETTO PARTS CO (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	173.98
PALMETTO PARTS CO (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	217.75
PALMETTO PIRATE PRINTI (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	775.01



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Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	03/04/2022	PURCHASES	GENERAL FUND	2,503.91
PALPARCO LLC	03/10/2022	PURCHASES	GENERAL FUND	2,341.82
PALPARCO LLC	03/18/2022	PURCHASES	GENERAL FUND	1,142.13
PAPER DIRECT (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	308.92
PAPPAS JERRY	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
PAPPAS JERRY	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
PAPPAS JERRY	03/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
PAPPAS JERRY	03/09/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
PAPPAS JERRY	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
PAPPAS JERRY	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAPPAS JERRY	03/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
PAPPAS JERRY	03/24/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
PARTS AUTOMOTIVE (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	105.71
PARTS KING (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	114.80
PARTS TOWN (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	211.74
PARTS TOWN (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	417.58
PARTSFPS (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	327.03
PARTSFPS (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	327.13
PATRICIAS SPIRITWEAR LLC	03/09/2022	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,435.00
PATTERSON JIM L	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
PAYPAL BLACKWATERB (PCARD)	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	110.00
PAYPAL BLESSEDBEAC (PCARD)	03/31/2022	RENTALS	PUPIL ACTIVITY FUND	1,125.00
PAYPAL CLEANTECHMA (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	238.00
PAYPAL FACEBOOKTEC OC (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	276.48
PAYPAL FRESHWATER (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	728.57
PAYPAL FRESHWATER (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	127.81
PAYPAL HOBBY LOBBY (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	446.56
PAYPAL RENU (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	221.30
PAYPAL RENU RENU (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	525.00
PAYPAL SCNSPRA (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	785.00
PAYPAL SS/SMC (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	172.78
PAYPAL TEACH ARGUE (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	199.00



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Vendor	Check Date	Description	Funding Source	Amount
PEARSON ASSESSMENT	03/18/2022	SUPPLIES	AMERICAN RESCUE PLAN IDEA	2,906.37
PEARSON ASSESSMENT	03/18/2022	SUPPLIES	GENERAL FUND	1,739.64
PELICAN DRY CLEANERS LLC	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	598.00
PELLETIER THOMAS J	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.20
PENNSYLVANIA SCDU	03/10/2022	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	03/31/2022	GARNISHMENTS	GENERAL FUND	651.85
PEPSI BOTTLING VENTURES LLC	03/10/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,150.85
PEPSI BOTTLING VENTURES LLC	03/18/2022	MEALS	SC CARES ESSER II 2021	236.80
PEPSI BOTTLING VENTURES LLC	03/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,150.85
PEPSI BOTTLING VENTURES LLC	03/31/2022	FOOD	FOOD SERVICE FUND	103.89
PERRY ROBERT	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.30
PESI INC (PCARD)	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,800.00
PFS - FLORENCE	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,082.27
PFS - FLORENCE	03/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	708.90
PGA TOUR SUPERSTORE 03 (PCARD)	03/31/2022	SUPPLIES	ATHLETICS	479.36
PIKE MCFARLAND HALL ASSOC INC	03/04/2022	ARCHITECT	21 SC CARES ESSER III	194,306.00
PILGRIMS PRIDE CORPORATION	03/14/2022	FOOD	FOOD SERVICE FUND	39,967.45
PILGRIMS PRIDE CORPORATION	03/31/2022	FOOD	FOOD SERVICE FUND	46,356.48
PINNACLE DRYER CORP	03/09/2022	PURCHASES	GENERAL FUND	1,208.00
PIONEER VALLEY BOOKS (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	356.40
PIONEER VALLEY EDUC PRESS INC	03/09/2022	LIBRARY BOOKS AND MATERIALS	TITLE IV - SSAE	449.46
PIONEER VALLEY EDUC PRESS INC	03/09/2022	SUPPLIES	21 SC CARES ESSER III	2,951.42
PIONEER VALLEY EDUC PRESS INC	03/18/2022	LIBRARY BOOKS AND MATERIALS	TITLE IV - SSAE	3,234.00
PIONEER VALLEY EDUC PRESS INC	03/24/2022	LIBRARY BOOKS AND MATERIALS	TITLE IV - SSAE	1,089.00
PIONEER VALLEY EDUC PRESS INC	03/25/2022	SUPPLIES	TITLE IV - SSAE	4,184.46
PIROLI ALANNA MCDONALD	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.30
PIROLI ALANNA MCDONALD	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.10
PIROLI ALANNA MCDONALD	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.30
PIROLI ALANNA MCDONALD	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	381.10
PITNEY BOWES GLOBAL FINANCIAL SERVICES	03/04/2022	RENTALS	GENERAL FUND	261.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES	03/04/2022	SUPPLIES	GENERAL FUND	860.65
PITNEY BOWES INC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,187.81



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Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES INC	03/09/2022	SUPPLIES	GENERAL FUND	1,876.85
PITNEY BOWES INC	03/09/2022	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES INC	03/09/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	689.04
PITNEY BOWES INC	03/11/2022	SUPPLIES	PUPIL ACTIVITY FUND	689.04
PITNEY BOWES INC	03/18/2022	SUPPLIES	GENERAL FUND	1,187.81
PITNEY BOWES INC	03/24/2022	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES PBP (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	369.77
POCKET NURSE ENTERPRIS (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	105.82
POCKET NURSE ENTERPRIS (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	193.31
POSITIVE PROMOTIONS INC	03/18/2022	SUPPLIES	GENERAL FUND	308.48
POWER SCHOOL GROUP LLC	03/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	334.25
PRECISION ROLLER (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	201.59
PRESENTATION SYSTEMS INC	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	705.96
PRESENTATION SYSTEMS INC	03/18/2022	SUPPLIES	SC CARES ESSER II 2021	235.20
PRESENTATION SYSTEMS INC	03/18/2022	SUPPLIES - COPYING	GENERAL FUND	1,176.50
PRESENTATION SYSTEMS INC	03/24/2022	SUPPLIES	GENERAL FUND	748.75
PRESENTATION SYSTEMS INC	03/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	593.76
PRESENTATION SYSTEMS S (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	748.75
PRICE, VINCENT	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.30
PRICE, VINCENT	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.60
PRIME TICKET (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	1,418.09
PRIME TICKET (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	1,418.09
PRINTING BY DESIGNS	03/24/2022	PRINTING AND BINDING	PUPIL ACTIVITY FUND	693.90
PRINTING BY DESIGNS	03/25/2022	SUPPLIES	GENERAL FUND	108.00
PRO KITCHEN ONLINE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	195.68
PRO KITCHEN ONLINE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	255.71
PRO KITCHEN ONLINE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	315.41
PRO KITCHEN ONLINE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	319.79
PRO KITCHEN ONLINE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	352.74
PRO KITCHEN ONLINE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	392.21
PRO KITCHEN ONLINE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	436.91
PRO KITCHEN ONLINE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	665.12



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Vendor	Check Date	Description	Funding Source	Amount
PRO KITCHEN ONLINE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	803.69
PRO WORLD (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	358.83
PROJECT LEAD THE WAY INC	03/18/2022	SUPPLIES	TITLE IV - SSAE	468.25
PROJECT LEAD THE WAY INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,200.00
PROJECT LEAD THE WAY INC	03/24/2022	SUPPLIES	GENERAL FUND	520.00
PROJECT LEAD THE WAY INC	03/24/2022	SUPPLIES	TITLE IV - SSAE	513.00
PROJECT LEAD THE WAY, (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	498.50
PROJECT LEAD THE WAY, (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	453.75
PROJECT LEAD THE WAY, (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,000.00
PROJECTOR LAMPS LLC (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,413.60
PROJECTOR LAMPS LLC (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,413.60
PROJECTOR LAMPS LLC (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,437.92
PROJECTOR LAMPS LLC (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,437.92
PROLITERACY WORLDWIDE (PCARD)	03/31/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,440.00
PRONTO PRESS INC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	205.20
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
PSLA CONFERENCE (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	485.00
PSS, INC (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	294.07
PSS, INC (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	470.65
PSS, INC (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	658.02
PSS, INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	510.65
PUBLIC CONSULTING GROUP INC	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	39,772.70
PUBLIX #1479 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	111.55
PUBLIX #1479 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.32
PURCHASE POWER	03/18/2022	SUPPLIES	GENERAL FUND	3,555.02
QUACKENBUSH ARCHITECTS + PLANNERS	03/18/2022	ARCHITECT	SUSTAINMENT & UPKEEP PROJECTS	3,312.50
QUACKENBUSH ARCHITECTS + PLANNERS	03/31/2022	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	1,175.00
R&W ROPE	03/10/2022	SUPPLIES	ATHLETICS	381.00
RADD DEWS PIT COOKED BAR-B-QUE	03/10/2022	MEALS	PUPIL ACTIVITY FUND	552.50
RAID CORPS INC	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAYMOND GEDDES (PCARD)	03/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	113.64
RE MICHEL 279 MYRTLE B (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	369.51





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READING READING BOOKS LLC	03/10/2022	SUPPLIES	GENERAL FUND	499.17
READING READING BOOKS LLC	03/10/2022	SUPPLIES	TITLE IV - SSAE	9,484.08
REALLY GOOD STUFF (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	119.58
REALLY GOOD STUFF (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	975.95
REALLY GOOD STUFF (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	445.54
REALLY GOOD STUFF (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	151.47
REALLY GOOD STUFF INC	03/24/2022	SUPPLIES	21 SC CARES ESSER III	741.09
REALLY GOOD STUFF INC	03/24/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	549.30
RECORD MANAGEMENT SOFTWARE INC	03/04/2022	TECHNOLOGY	GENERAL FUND	780.00
REGION 19 EDUCATION SERVICE CENTER	03/10/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	7,500.00
REGION 19 EDUCATION SERVICE CENTER	03/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	24,000.00
RENAISSANCE LEARNING INC	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	1,922.40
RENEE MENCKEN	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
REVELS TURF & TRACTOR	03/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,435.77
REVROBOTICS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	137.43
RHINESTONEJEWELRY (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	167.49
RIDDELL ALL AMERICAN	03/04/2022	REPAIRS AND MAINTENANCE	ATHLETICS	13,372.16
RIDDELL ALL AMERICAN	03/04/2022	SUPPLIES	ATHLETICS	10,503.67
RIDDELL ALL AMERICAN	03/10/2022	REPAIRS AND MAINTENANCE	ATHLETICS	8,628.12
RIDDELL ALL AMERICAN	03/18/2022	SUPPLIES	ATHLETICS	12,367.76
RIDDELL ALL AMERICAN	03/24/2022	REPAIRS AND MAINTENANCE	ATHLETICS	8,886.73
RIORDAN, MICHAEL	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.80
RIORDAN, MICHAEL	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.90
RIORDAN, MICHAEL	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
RITA HAYEK	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
ROB CHENG	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
ROBERTS, DAVID EDWARD	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
ROBINSON, QUENTIN	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
ROBINSON, QUENTIN	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.00
ROBO PROMO (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	356.32
ROCHESTER 100	03/04/2022	SUPPLIES	21 SC CARES ESSER III	810.00
ROGERS SCREEN PRINTING & EMBROIDERY	03/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	496.00



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ROPP DEBORAH GODBOLD	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00
ROPP DEBORAH GODBOLD	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	380.00
ROPP DEBORAH GODBOLD	03/10/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
ROPP DEBORAH GODBOLD	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
ROPP DEBORAH GODBOLD	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	146.52
ROPP DEBORAH GODBOLD	03/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
ROPP DEBORAH GODBOLD	03/31/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,140.00
ROTELLI PIZZA & PASTA (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	132.60
ROUSSELLE DAVID H	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.40
ROYAL CLEANERS	03/31/2022	CLEANING SERVICES	PUPIL ACTIVITY FUND	563.47
RUSH LISA HAWKINS	03/04/2022	STUDENT SERVICES	GENERAL FUND	320.00
RUSH LISA HAWKINS	03/10/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	320.00
RUSSELL MARSHALL	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
RUSSELL MARSHALL	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
S & S FIRESTONE INC	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,740.95
S & W CONSTRUCTION SERVICES INC	03/10/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	4,500.00
S & W CONSTRUCTION SERVICES INC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
SABRINA BAILEY	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
SACK JOSEPH	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SACK JOSEPH	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.20
SAFETY KLEEN INC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	385.49
SAIJAI BEAMER	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	AFTER SCHOOL CHILDCARE REGULAR	293.52
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	GENERAL FUND	110.08
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	GENERAL FUND	151.45
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	GENERAL FUND	224.14
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	GENERAL FUND	319.52
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	GENERAL FUND	332.59
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	110.08
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	110.16
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	194.41
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	230.97



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Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	327.81
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	643.51
SAMS CLUB #6353 (PCARD)	03/31/2022	MEALS	TITLE I (84.010)	284.52
SAMS CLUB #6353 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.48
SAMS CLUB #6353 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.72
SAMS CLUB #6353 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.48
SAMS CLUB #6353 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,361.36
SAMS CLUB #6353 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	172.00
SAMS CLUB #6353 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	106.67
SAMS CLUB #6353 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	200.94
SAMS CLUB #6353 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	305.32
SAMS CLUB #6353 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	375.63
SAMS CLUB #6353 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.54
SAMS CLUB #6353 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	314.86
SAMS CLUB #6353 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	357.12
SAMSCLUB #6353 (PCARD)	03/31/2022	MEALS	ESOL, TITLE III CARRYOVER PROV	140.97
SAMSCLUB #6353 (PCARD)	03/31/2022	MEALS	GENERAL FUND	137.68
SAMSCLUB #6353 (PCARD)	03/31/2022	MEALS	GENERAL FUND	139.42
SAMSCLUB #6353 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	100.72
SAMSCLUB #6353 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	119.80
SAMSCLUB #6353 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	272.20
SAMSCLUB #6353 (PCARD)	03/31/2022	MEALS	TITLE I (84.010)	296.34
SAMSCLUB #6353 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.39
SAMSCLUB #6353 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	791.22
SAMSCLUB #6353 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	134.74
SAMSCLUB #6353 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	170.40
SAMSCLUB #6353 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	476.91
SAMSCLUB #6353 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	265.37
SAMSCLUB #6353 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	392.27
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	AFTER SCHOOL CHILDCARE REGULAR	254.74
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	GENERAL FUND	213.26
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	GENERAL FUND	238.16



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Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	GENERAL FUND	246.00
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	GENERAL FUND	277.46
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	GENERAL FUND	284.10
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	102.65
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	137.27
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	170.12
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	216.89
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	SC CARES ESSER II 2021	419.00
SAMSCLUB.COM (PCARD)	03/31/2022	MEALS	TITLE I (84.010)	280.16
SAMSCLUB.COM (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.78
SAMSCLUB.COM (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.42
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	129.56
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	137.60
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	479.43
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	631.67
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	646.27
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	964.38
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	130.63
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	141.48
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	174.10
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	361.58
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,456.06
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,494.74
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,496.94
SAMSCLUB.COM (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	221.29
SAMSCLUB.COM (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	818.64
SANTOS JOHN STEVEN	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
SARDONI, FRANK	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.80
SAVVAS LEARNING COMPANY LLC	03/04/2022	SUPPLIES	TITLE I (84.010)	4,029.69
SC BAND DIRECTORS ASSOCIATION	03/04/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.00
SC CONSORTIUM FOR GIFTED EDUCATION	03/09/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC DECA	03/04/2022	PUPIL ACTIVITY	PERKINS	695.00



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Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	795.26
SC DEPARTMENT OF JUVENILE JUSTICE	03/18/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	2,443.61
SC DEPARTMENT OF REVENUE	03/10/2022	GARNISHMENTS	GENERAL FUND	1,763.36
SC DEPARTMENT OF REVENUE	03/31/2022	GARNISHMENTS	GENERAL FUND	3,052.93
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/10/2022	GARNISHMENTS	GENERAL FUND	347.10
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/10/2022	GARNISHMENTS	GENERAL FUND	376.94
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/31/2022	GARNISHMENTS	GENERAL FUND	347.10
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/31/2022	GARNISHMENTS	GENERAL FUND	376.95
SC FFA ASSOCIATION	03/18/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	940.00
SC FFA ASSOCIATION	03/18/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,875.00
SC FFA ASSOCIATION	03/18/2022	PUPIL ACTIVITY	PERKINS	700.00
SC FFA ASSOCIATION	03/24/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
SC HIGH SCHOOL LEAGUE	03/04/2022	SUPPLIES	ATHLETICS	221.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	03/04/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,300.00
SC RESTAURANT AND LODG (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.00
SC SCHOOL BOARD INS TRUST	03/09/2022	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	289,234.00
SC SCHOOL BOARD INS TRUST	03/18/2022	WORKERS COMP DEDUCTIBLE	GENERAL FUND	331,808.12
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	21 SC CARES ESSER III	1,047.44
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	ADDITIONAL TARGETED SCHOOL IMP	1,279.11
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	ARTS IN EDUCATION	1,141.31
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	ATHLETICS	1,022.34
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	CAREER & TECH ED	695.56
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	FOOD SERVICE FUND	1,365.18
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	GENERAL FUND	2,268.66
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	782.71
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	SC CARES ESSER II 2021	6,888.84
SC TAX COMMISSION	03/09/2022	SALES TAX PAYABLE	TITLE IV - SSAE	307.33
SC TAX COMMISSION	03/18/2022	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	975.11
SC TECHNOLOGY STUDENT ASSOCIATION	03/24/2022	PUPIL ACTIVITY	PERKINS	2,600.00
SCAAA FEES (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	306.80
SCAAA FEES (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	280.80
SCAAA FEES (PCARD)	03/31/2022	TRAVEL - IN STATE	ATHLETICS	197.60



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Vendor	Check Date	Description	Funding Source	Amount
SCAAA FEES (PCARD)	03/31/2022	TRAVEL - IN STATE	ATHLETICS	280.80
SCAAA FEES (PCARD)	03/31/2022	TRAVEL - IN STATE	ATHLETICS	280.80
SCAAA FEES (PCARD)	03/31/2022	TRAVEL - IN STATE	ATHLETICS	306.80
SCAAA FEES (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	182.00
SCALICE DAVID WAYNE	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.70
SCALICE DAVID WAYNE	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.60
SCALICE DAVID WAYNE	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.90
SCBDA (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	478.17
SCHOLASTIC BOOK FAIRS - 04	03/04/2022	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,355.87
SCHOLASTIC BOOK FAIRS - 04	03/04/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,615.55
SCHOLASTIC BOOK FAIRS - 04	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,113.84
SCHOLASTIC BOOK FAIRS INC	03/04/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,324.81
SCHOLASTIC BOOK FAIRS INC	03/11/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,772.91
SCHOLASTIC BOOK FAIRS INC	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,340.82
SCHOLASTIC BOOK FAIRS INC	03/24/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,192.91
SCHOLASTIC EDUCATION (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	212.55
SCHOLASTIC EDUCATION (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	327.37
SCHOLASTIC EDUCATION (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,089.74
SCHOLASTIC EDUCATION (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	425.10
SCHOLASTIC EDUCATION (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	172.58
SCHOLASTIC EDUCATION (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	653.85
SCHOLASTIC EDUCATION (PCARD)	03/31/2022	TEXTBOOKS	TITLE IV - SSAE	242.21
SCHOLASTIC INC EDUCATION	03/04/2022	SUPPLIES	21 SC CARES ESSER III	2,922.50
SCHOLASTIC INC EDUCATION	03/18/2022	SUPPLIES	21 SC CARES ESSER III	363.92
SCHOLASTIC INC EDUCATION	03/18/2022	SUPPLIES	TITLE I (84.010)	1,094.30
SCHOLASTIC INC EDUCATION	03/18/2022	SUPPLIES	TITLE IV - SSAE	3,332.60
SCHOLASTIC INC EDUCATION	03/24/2022	SUPPLIES	21 SC CARES ESSER III	987.79
SCHOLASTIC INC EDUCATION	03/24/2022	SUPPLIES	TITLE IV - SSAE	342.94
SCHOLASTIC, INC. (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	303.48
SCHOOL HEALTH CORP (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	111.41
SCHOOL HEALTH CORP (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	141.93
SCHOOL HEALTH CORP (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	374.75



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Vendor	Check Date	Description	Funding Source	Amount
SCHOOL HEALTH CORPORATION	03/18/2022	SUPPLIES	GENERAL FUND	284.03
SCHOOL MART	03/09/2022	SUPPLIES	GENERAL FUND	1,550.01
SCHOOL MATE	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	759.00
SCHOOL MATE	03/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,100.00
SCHOOL NURSE SUPPLY IN (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	132.62
SCHOOL NURSE SUPPLY IN (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	257.04
SCHOOL NURSE SUPPLY IN (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	390.25
SCHOOL NURSE SUPPLY IN (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,033.49
SCHOOL NURSE SUPPLY IN (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,080.12
SCHOOL NURSE SUPPLY INC	03/10/2022	SUPPLIES	SC CARES ESSER II 2021	725.43
SCHOOL NURSE SUPPLY INC	03/18/2022	SUPPLIES	GENERAL FUND	1,343.45
SCHOOL NURSE SUPPLY INC	03/24/2022	SUPPLIES	GENERAL FUND	150.34
SCHOOL NURSE SUPPLY INC	03/24/2022	SUPPLIES	SC CARES ESSER II 2021	316.60
SCHOOL NURSE SUPPLY INC	03/25/2022	SUPPLIES	SC CARES ESSER II 2021	264.34
SCHOOL OUTFITTERS (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,387.23
SCHOOL SPECIALTY LLC	03/18/2022	SUPPLIES	GENERAL FUND	930.69
SCHOOL SPECIALTY, LLC	03/04/2022	SUPPLIES	GENERAL FUND	5,350.07
SCHOOL SPECIALTY, LLC	03/09/2022	SUPPLIES	21 SC CARES ESSER III	1,254.53
SCHOOL SPECIALTY, LLC	03/09/2022	SUPPLIES	TITLE I (84.010)	487.89
SCHOOL SPECIALTY, LLC	03/10/2022	SUPPLIES	SC CARES ESSER II 2021	1,411.87
SCHOOL SPECIALTY, LLC	03/11/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	104.43
SCHOOL SPECIALTY, LLC	03/11/2022	SUPPLIES	GENERAL FUND	1,735.05
SCHOOL SPECIALTY, LLC	03/11/2022	TEXTBOOKS	21 SC CARES ESSER III	4,482.32
SCHOOL SPECIALTY, LLC	03/11/2022	TEXTBOOKS	GENERAL FUND	466.18
SCHOOL SPECIALTY, LLC	03/11/2022	TEXTBOOKS	MISCELLANEOUS GRANTS	4,000.00
SCHOOL SPECIALTY, LLC	03/11/2022	TEXTBOOKS	TITLE IV - SSAE	1,583.61
SCHOOL SPECIALTY, LLC	03/18/2022	SUPPLIES	21 SC CARES ESSER III	171.58
SCHOOL SPECIALTY, LLC	03/18/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	801.38
SCHOOL SPECIALTY, LLC	03/18/2022	SUPPLIES	GENERAL FUND	1,832.45
SCHOOL SPECIALTY, LLC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	235.62
SCHOOL SPECIALTY, LLC	03/18/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	929.52
SCHOOL SPECIALTY, LLC	03/18/2022	SUPPLIES	TITLE I (84.010)	1,539.64



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SCHOOL SPECIALTY, LLC	03/24/2022	SUPPLIES	GENERAL FUND	2,793.50
SCHOOL SPECIALTY, LLC	03/24/2022	SUPPLIES	TITLE IV - SSAE	137.86
SCHOOL SPECIALTY, LLC	03/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	672.62
SCHOOL SPECIALTY, LLC	03/24/2022	TEXTBOOKS	TITLE IV - SSAE	4,376.16
SCHOOL SPECIALTY, LLC	03/25/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	408.18
SCHOOL SPECIALTY, LLC	03/25/2022	SUPPLIES	GENERAL FUND	386.16
SCHOOL SPECIALTY, LLC	03/31/2022	SUPPLIES	GENERAL FUND	896.73
SCHROTH ALEXIS L	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00
SCHROTH ALEXIS L	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCHROTH ALEXIS L	03/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
SCHROTH ALEXIS L	03/09/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
SCHROTH ALEXIS L	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	740.00
SCHROTH ALEXIS L	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
SCHROTH ALEXIS L	03/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
SCHROTH ALEXIS L	03/24/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
SCHULMAN, STUART	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SCHULMAN, STUART	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SCMEA CHORAL DIVISION	03/18/2022	TUITION TO OTHER ENTITY	PUPIL ACTIVITY FUND	325.00
SEAN KINSELLA	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
SELLERS GENERAL CONSTRUCTION LLC	03/18/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	11,456.25
SENN BROTHERS, INC	03/04/2022	FOOD	FOOD SERVICE FUND	1,817.71
SENN BROTHERS, INC	03/18/2022	FOOD	FOOD SERVICE FUND	47,410.20
SENN BROTHERS, INC	03/31/2022	FOOD	FOOD SERVICE FUND	19,520.68
SHALLOTTE RIVER SWAMP PARK, LLC	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,810.50
SHAR PRODUCTS CO	03/18/2022	SUPPLIES	GENERAL FUND	332.68
SHAR PRODUCTS CO	03/24/2022	SUPPLIES	GENERAL FUND	1,083.11
SHELL SMALL ENGINE INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	163.38
SHEPARD, DEAN	03/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
SHEPARD, DEAN	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.30
SHEPARD, DEAN	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
SHEPARD, DEAN	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	342.90
SHERWIN WILLIAMS 70276 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	631.36





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SHOP POP DISPLAYS, INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	246.83
SHRED WITH US, LLC	03/04/2022	EQUIPMENT	GENERAL FUND	1,429.27
SHRED WITH US, LLC	03/04/2022	EQUIPMENT	GENERAL FUND	1,685.97
SHUPING EQUIPMENT INC	03/18/2022	SUPPLIES	GENERAL FUND	359.12
SID HARVEY #65 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	118.26
SID HARVEY #65 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	150.10
SIGNS.COM (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	429.12
SIMCOX III LAWRENCE S	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
SIMCOX III LAWRENCE S	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SIMPLIFIED OFFICE SYSTEMS LLC	03/24/2022	RENTALS	GENERAL FUND	805.68
SINGLETON RHONDA WINN	03/25/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
SITEONE LANDSCAPE SUPPLY	03/10/2022	PURCHASES	GENERAL FUND	435.32
SMARTLINK (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	249.00
SMETANA GARY N	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.20
SMITH MAC	03/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.20
SMITH MAC	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
SMITH, GARY	03/18/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SMITH, GARY	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SMITH, GARY	03/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
SMITH, GARY	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
SMK SURVEYMONKEY.COM (PCARD)	03/31/2022	TECHNOLOGY	GENERAL FUND	414.72
SMORE.COM (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	149.00
SOCASTEE MIDDLE SCHOOL	03/31/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOL Y LUNA (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	162.40
SOLARWINDS.NET INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,958.00
SOLUTIONZ INC	03/24/2022	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	56,509.92
SOLUTIONZ INC	03/25/2022	TECHNOLOGY PURCHASES > \$5,000	TITLE I (84.010)	26,915.44
SONOVA USA INC	03/04/2022	SUPPLIES	GENERAL FUND	762.99
SONOVA USA INC	03/09/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	178.99
SONOVA USA INC	03/09/2022	SUPPLIES	GENERAL FUND	762.99
SOSMETAL PRODUCTS INC (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,055.55
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00



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SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	155.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	155.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	155.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	155.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	130.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	140.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	173.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	305.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	530.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	530.00
SOUTH CAROLINA SPEECH (PCARD)	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	315.00
SOUTH CAROLINA SPEECH (PCARD)	03/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	145.00
SOUTH CAROLINA SPEECH (PCARD)	03/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	350.00
SOUTHEASTERN PAPER GROUP INC	03/04/2022	SUPPLIES	FOOD SERVICE FUND	436.63
SOUTHEASTERN PAPER GROUP INC	03/04/2022	SUPPLIES	GENERAL FUND	1,310.90
SOUTHEASTERN PAPER GROUP INC	03/09/2022	SUPPLIES	FOOD SERVICE FUND	4,997.69
SOUTHEASTERN PAPER GROUP INC	03/09/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	194.40
SOUTHEASTERN PAPER GROUP INC	03/09/2022	SUPPLIES	GENERAL FUND	13,015.73
SOUTHEASTERN PAPER GROUP INC	03/10/2022	SUPPLIES	FOOD SERVICE FUND	183.79
SOUTHEASTERN PAPER GROUP INC	03/10/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	839.67
SOUTHEASTERN PAPER GROUP INC	03/10/2022	SUPPLIES	GENERAL FUND	2,711.54
SOUTHEASTERN PAPER GROUP INC	03/18/2022	SUPPLIES	FOOD SERVICE FUND	5,918.52
SOUTHEASTERN PAPER GROUP INC	03/18/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	765.47
SOUTHEASTERN PAPER GROUP INC	03/18/2022	SUPPLIES	GENERAL FUND	10,090.88
SOUTHEASTERN PAPER GROUP INC	03/24/2022	SUPPLIES	FOOD SERVICE FUND	12,235.67
SOUTHEASTERN PAPER GROUP INC	03/24/2022	SUPPLIES	GENERAL FUND	5,922.69
SOUTHEASTERN PAPER GROUP INC	03/25/2022	SUPPLIES	GENERAL FUND	7,153.50
SOUTHEASTERN PAPER GROUP INC	03/31/2022	SUPPLIES	FOOD SERVICE FUND	20,439.59



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SOUTHEASTERN PERFORMAN (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	106.00
SOUTHEASTERN PERFORMANCE APPAREL	03/04/2022	SUPPLIES	GENERAL FUND	744.72
SOUTHERN CENTER REGISTRATIONS	03/04/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,740.00
SOUTHERN COMPUTER WAREHOUSE	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	326.16
SOUTHERN COMPUTER WAREHOUSE	03/09/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,752.09
SOUTHERN COMPUTER WAREHOUSE	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	279.06
SOUTHERN COMPUTER WAREHOUSE	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	360.57
SOUTHERN COMPUTER WAREHOUSE	03/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	501.50
SOUTHERN LITES LLC	03/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,785.75
SOUTHERN LITES LLC	03/18/2022	SUPPLIES	GENERAL FUND	4,258.98
SOUTHERN LOCK & SUPPLY CO	03/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	706.50
SOUTHLAND LANDSCAPE CORPORATION	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHWEST STRINGS (PCARD)	03/31/2022	SUPPLIES	ARTS IN EDUCATION	272.48
SOUTHWEST STRINGS (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	299.16
SPEARWERX LLC	03/09/2022	SUPPLIES	ATHLETICS	1,545.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	03/24/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,282.55
SPECTRUM PAINT CO	03/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	400.29
SPECTRUM PAINT LLC	03/04/2022	PURCHASES	GENERAL FUND	1,047.82
SPEEDWAY 04595 1365 HI (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
SPIRIT MONKEY LLC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	550.00
SPRINGHILL SUITES BY M (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	436.70
SPRINGHILL SUITES BY M (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	436.70
SPRINGHILL SUITES BY M (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	436.70
SPRINGHILL SUITES BY M (PCARD)	03/31/2022	TRAVEL - IN STATE	GENERAL FUND	436.70
SQ AUSTIN CUSTOM BRAS (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	520.00
SQ KEEPING UP WITH TH (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,280.00
SQ PDA/ SC THESPIANS (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.60
SQ PDA/ SC THESPIANS (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.00
SQ READING READING BO (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,304.10
SQ SHELBURNE ADVERTIS (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	329.18
SQ SOLAR SOLUTIONS BY (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	213.00
SQ SOUTH CAROLINA ASS (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00



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SQ THE RALEIGH RINGER (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
SQUEAKYS (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
ST. JOHN THE BAPTIST GREEK ORTHODOX	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
ST. JOHN THE BAPTIST GREEK ORTHODOX	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,100.00
STANKO JAMES DOUGLAS	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.00
STAPLES	03/18/2022	SUPPLIES	GENERAL FUND	4,415.67
STAPLES DIRECT (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,190.65
STAPLS7350497378000001 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	477.41
STATE DISBURSEMENT UNIT	03/10/2022	GARNISHMENTS	GENERAL FUND	3,130.63
STATE DISBURSEMENT UNIT	03/31/2022	GARNISHMENTS	GENERAL FUND	3,133.76
STATE FISCAL ACCOUNTABILITY AUTHORITY	03/24/2022	PROPERTY INSURANCE	GENERAL FUND	3,365.16
STEPS TO LITERACY LLC (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	1,176.12
STERLING INFOSYSTEMS, INC	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,696.60
STERLING VOLUNTEERS	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,820.00
STONE GRAND 14 B&M (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
STOPTHEBLEED.ORG (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	2,116.02
STUDENT GROUP TOURS INC	03/04/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	03/24/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	52,194.00
STUDENTS OF HISTORY INC.	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
STYCHE, WILLIAM	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.90
STYCHE, WILLIAM	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.80
SULICH, KEN	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
SULICH, KEN	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
SUNBELT RENTALS INC - LITTLE RIVER	03/04/2022	EQUIPMENT	GENERAL FUND	2,923.56
SUNOCO 0838040400 QPS (PCARD)	03/31/2022	ENERGY	GENERAL FUND	111.06
SUNSHADERS PROFESSIONAL WINDOW TINTING	03/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	152.00
SUNSHINE CLEANERS SC - (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	165.27
SUNSHINE CLEANERS SC - (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	172.25
SUNWAY CHARTER & TOURS INC	03/09/2022	PUPIL ACTIVITY	CAREER & TECH ED	1,620.00
SUNWAY CHARTER & TOURS INC	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUPER DUPER PUBLICATIO (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	155.47
SUPER DUPER PUBLICATION	03/04/2022	SUPPLIES	AMERICAN RESCUE PLAN IDEA	156.60



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SUPERSHUTTLE & EXECUCA (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	100.04
SUPPLYHOUSE.COM (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	288.64
SURFWATER PROMOTIONS	03/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	379.77
SURFWATER PROMOTIONS	03/09/2022	SUPPLIES	SC CARES ESSER II 2021	629.31
SURFWATER PROMOTIONS	03/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	210.00
SWANK MOVIE LICENSING USA	03/09/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	559.00
SYLVIA BORIS G	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SYLVIA BORIS G	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.60
SYLVIA BORIS G	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
TAPFIN PROCESS SOLUTIONS	03/10/2022	TECHNOLOGY	GENERAL FUND	9,216.00
TAPFIN PROCESS SOLUTIONS	03/10/2022	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,400.00
TARA MCMILLAN	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
TARGET 00009639 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	174.38
TARGET 00009639 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	104.05
TARGET 00009639 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	200.56
TARGET 00009639 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	300.21
TARGET.COM (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	248.40
TCT ANDERSON'S (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	699.80
TEACHERSPAYTEACHERS.CO (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	100.00
TEACHERSPAYTEACHERS.CO (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	130.00
TEACHERSPAYTEACHERS.CO (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	240.00
TEACHERSPAYTEACHERS.CO (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	133.57
TEACHERSPAYTEACHERS.CO (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	284.03
TEAMBUILDER LLC	03/10/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,200.00
TEN OAKS MIDDLE SCHOOL	03/09/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TEN OAKS MIDDLE SCHOOL	03/18/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TEN OAKS MIDDLE SCHOOL	03/29/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	660.00
TEN OAKS MIDDLE SCHOOL	03/31/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERRACON CONSULTANTS INC	03/04/2022	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	451.50
TERRACON CONSULTANTS INC	03/10/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	423.15
TERRACON CONSULTANTS INC	03/10/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	267.96
TERRACON CONSULTANTS INC	03/24/2022	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	3,215.05



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Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	03/04/2022	SUPPLIES	GENERAL FUND	365.04
TERRY'S LASER CARE LLC	03/04/2022	SUPPLIES	TITLE I (84.010)	276.48
TERRY'S LASER CARE LLC	03/04/2022	SUPPLIES - COPYING	GENERAL FUND	1,348.92
TERRY'S LASER CARE LLC	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,402.00
TERRY'S LASER CARE LLC	03/10/2022	SUPPLIES	GENERAL FUND	3,845.88
TERRY'S LASER CARE LLC	03/10/2022	SUPPLIES	TITLE I (84.010)	1,397.52
TERRY'S LASER CARE LLC	03/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,276.64
TERRY'S LASER CARE LLC	03/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,357.56
TERRY'S LASER CARE LLC	03/11/2022	SUPPLIES	GENERAL FUND	599.40
TERRY'S LASER CARE LLC	03/11/2022	SUPPLIES - COPYING	GENERAL FUND	379.08
TERRY'S LASER CARE LLC	03/18/2022	SUPPLIES - COPYING	GENERAL FUND	1,461.24
TERRY'S LASER CARE LLC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,047.76
TERRY'S LASER CARE LLC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	618.03
TERRY'S LASER CARE LLC	03/24/2022	SUPPLIES - COPYING	GENERAL FUND	966.60
TERRY'S LASER CARE LLC	03/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,839.32
TERRY'S LASER CARE LLC	03/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,015.20
TERRY'S LASER CARE LLC	03/31/2022	SUPPLIES	GENERAL FUND	509.76
TERRY'S LASER CARE LLC	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,788.48
TERRY'S LASER CARE LLC	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,944.16
TESTOUT CORPORATION	03/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,650.00
THE ART OF EDUCATION (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	499.00
THE BAGEL FACTORY (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	440.00
THE COLLEGE BOARD	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	55,200.00
THE COMPUTING TECHNOLOGY INDUSTRY ASSOC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,143.00
THE DAISY THE DAISY (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	122.67
THE DAISY THE DAISY (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	134.55
THE DAISY FAIR FLOWERS (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	113.40
THE FREEZE (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	321.75
THE GOODHEART-WILLCOX COMPANY, INC	03/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	14,754.04
THE HOME DEPOT #1121 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	182.52
THE HOME DEPOT #1121 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	214.92
THE HOME DEPOT #1122 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	344.52



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Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT #1122 (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	602.88
THE HOME DEPOT #1122 (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	123.03
THE HOME DEPOT #1122 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	129.56
THE HOME DEPOT #1122 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	128.01
THE HOME DEPOT #1122 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	285.09
THE HOME DEPOT PRO	03/04/2022	SUPPLIES	GENERAL FUND	1,608.17
THE HOME DEPOT PRO	03/24/2022	SUPPLIES	GENERAL FUND	120.59
THE JM SMUCKER LLC	03/31/2022	FOOD	FOOD SERVICE FUND	57,035.22
THE NATIONAL BETA CLUB (PCARD)	03/31/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	431.78
THE NATIONAL BETA CLUB (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	110.70
THE NATIONAL BETA CLUB (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,378.00
THE SENSORY PATH INC.	03/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,605.00
THE TRAFFIC SAFETY STORE	03/04/2022	SUPPLIES	SC CARES ESSER II 2021	341.78
THE TRESTL THE TRESTL (PCARD)	03/31/2022	MEALS	GENERAL FUND	101.24
THE TRESTLE CAFE (PCARD)	03/31/2022	MEALS	HCS ACTIVITY BUS	115.07
THE TROPHY SHOP	03/09/2022	SUPPLIES	ATHLETICS	664.20
THE TROPHY SHOP	03/09/2022	SUPPLIES	GENERAL FUND	4,860.00
THE TROPHY SHOP	03/09/2022	SUPPLIES	PUPIL ACTIVITY FUND	210.60
THE UPSIDE-DOWN TURTLE INC	03/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	990.40
THE VISION INSTITUTE OF SOUTH CAROLINA I	03/04/2022	STUDENT SERVICES	GENERAL FUND	6,656.00
THE VISION INSTITUTE OF SOUTH CAROLINA I	03/10/2022	STUDENT SERVICES	GENERAL FUND	6,656.00
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	642.53
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	162.98
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	163.57
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	205.97
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	295.38
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	369.01
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	404.14
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	757.69
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	1,132.74
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	1,354.86
THE WEBSTAIR STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	1,413.77



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Vendor	Check Date	Description	Funding Source	Amount
THE WEBSTAUANT STORE (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	1,462.31
THEPOCKETLAB (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	359.92
THOMAS & HUTTON ENGINEERING CO	03/31/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	13,500.00
THOMAS SUPPLY CONWAY (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	216.94
THOMAS SUPPLY CONWAY (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	108.98
THOMAS SUPPLY CONWAY (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	119.78
THOMAS SUPPLY INC	03/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	436.54
THORNE AMBULANCE SERVICE LLC	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,499.00
TIDE WATER GRILL AND B (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	167.55
TIFFANY LANGE	03/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
TIGER MART INC	03/10/2022	ENERGY	GENERAL FUND	108.05
TIM WILSON GLASS SERVI (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	702.80
TLF BUDS AND BLOOMS IN (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	116.64
TLF LA ZELLES FLOWER S (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.05
TLF LITTLE SHOP OF FLO (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	180.90
TOOHEY ROBERT	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.30
TOOHEY ROBERT	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.60
TOP GUN DRILL MEET	03/04/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
TOP YOUTH SPEAKERS	03/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	4,900.00
TOTALLY PROMOTIONAL (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	615.60
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	110.28
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	125.74
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	134.02
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	166.37
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	203.90
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	210.22
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	210.22
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	223.86
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	326.19
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	370.41
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	373.19
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	493.61





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TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	613.09
TRANE SUPPLY-115411 (PCARD)	03/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	649.92
TRANE U.S. INC	03/18/2022	PURCHASES	GENERAL FUND	1,109.35
TRANE U.S. INC	03/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	651.77
TRANE U.S. INC	03/24/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,216.96
TRANSPORTATION ACCESSO (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	131.17
TRANSPORTATION ACCESSO (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	220.79
TRANSPORTATION ACCESSO (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	258.61
TRANSPORTATION ACCESSO (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	289.95
TRANSPORTATION ACCESSO (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	545.00
TREVOR MUIR LLC	03/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,000.00
TRIAD MECHANICAL CONTRACTORS INC	03/18/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	13,000.00
TRIAD MECHANICAL CONTRACTORS INC	03/31/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	726,203.00
TRICARICO RAYMOND W	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.60
TRICARICO RAYMOND W	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	261.40
TRICARICO RAYMOND W	03/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.00
TROPHY PLACE	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	330.48
TROPHY PLACE	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	170.64
TST BALL & QUE - GEOR (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.92
TST CROISSANT BISTRO (PCARD)	03/31/2022	MEALS	GENERAL FUND	143.88
TST CWS WINGS AND RIB (PCARD)	03/31/2022	MEALS	HCS ACTIVITY BUS	158.28
TURNER & TURNER COLLEGE CONSULTING, LLC	03/18/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	1,880.00
TYSON PATRICK	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	393.90
ULINE SHIP SUPPLIES (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	320.36
ULINE SHIP SUPPLIES (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	443.11
ULINE SHIP SUPPLIES (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	462.59
ULINE SHIP SUPPLIES (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	485.40
ULINE SHIP SUPPLIES (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	642.99
ULINE SHIP SUPPLIES (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,000.00
ULINE SHIP SUPPLIES (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,000.00
ULINE SHIP SUPPLIES (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,043.93
ULINE SHIP SUPPLIES (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	762.60



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Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIPPING SUPPLIES	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,060.30
ULTIMATE CALIFORNIA PI (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	177.25
UNITED 01677128782405 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	111.09
UNITED 01677128782416 (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	111.09
UNITED LASER	03/10/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,151.28
UNITED REFRIGERATION INC	03/10/2022	PURCHASES	GENERAL FUND	864.00
UNITED REFRIGERATION INC	03/10/2022	SUPPLIES MAINTENANCE	GENERAL FUND	533.50
UNITED REFRIGERATION INC	03/11/2022	SUPPLIES MAINTENANCE	GENERAL FUND	3,605.20
UNITED REFRIGERATION INC	03/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	976.08
UNITED STATES BANKRUPTCY COURT	03/10/2022	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	03/31/2022	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	03/10/2022	UNITED WAY	GENERAL FUND	280.85
UNITED WAY	03/31/2022	UNITED WAY	GENERAL FUND	486.92
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	03/10/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,406.00
UPS STORE	03/04/2022	PURCHASES	GENERAL FUND	597.36
UPS STORE	03/04/2022	SUPPLIES	GENERAL FUND	300.00
UPS STORE	03/24/2022	SUPPLIES	GENERAL FUND	350.00
US FOODS	03/04/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,504.00
US FOODS	03/04/2022	FOOD	FOOD SERVICE FUND	310,356.95
US FOODS	03/10/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,660.00
US FOODS	03/10/2022	FOOD	FOOD SERVICE FUND	158,992.98
US FOODS	03/11/2022	FOOD	FOOD SERVICE FUND	33,284.18
US FOODS	03/14/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,668.00
US FOODS	03/14/2022	FOOD	FOOD SERVICE FUND	8,571.95
US FOODS	03/18/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,684.00
US FOODS	03/18/2022	FOOD	FOOD SERVICE FUND	261.32
US FOODS	03/24/2022	FOOD	FOOD SERVICE FUND	167,372.30
US FOODS	03/31/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	112.00
US FOODS	03/31/2022	FOOD	FOOD SERVICE FUND	206,542.09
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,181.60
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,926.80
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	179,776.88



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Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	367.89
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,980.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,583.16
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	201,148.18
USA CLEAN INC (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	435.03
USA CLEAN INC (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	499.03
USA CLEAN INC (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	558.42
USA CLEAN INC (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	699.52
USA CLEAN INC (PCARD)	03/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	933.60
USA CLEAN INC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	329.92
USA WEIGHTLIFTING (PCARD)	03/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	998.00
USPS PO 4518600526 (PCARD)	03/31/2022	SUPPLIES	TITLE I (84.010)	137.00
USPS PO 4550800566 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	232.00
USPS PO 4552600569 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	116.00
USPS PO 4561600577 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	121.88
USPS PO 4561600577 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	370.84
USPS PO 4561640579 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	116.00
USPS PO 4564100582 (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	464.00
VARSITY ATHLETIC APPAREL, INC	03/31/2022	SUPPLIES	ATHLETICS	429.75
VERNIER SOFTWARE & TEC (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	235.34
VEX ROBOTICS INC	03/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	181.23
VEX ROBOTICS INC	03/09/2022	SUPPLIES	TITLE IV - SSAE	564.54
VOGELER, WILLIAM SCOTT	03/09/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
VOGELER, WILLIAM SCOTT	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.90
VOGELER, WILLIAM SCOTT	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	241.50
VONCANNON, MARY W	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	220.00
VONCANNON, MARY W	03/09/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	180.00
VONCANNON, MARY W	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	260.00
VONCANNON, MARY W	03/23/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	220.00
VONCANNON, MARY W	03/31/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
WACCAMAW HIGH SCHOOL	03/18/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
WACCAMAW REGIONAL COUNCIL OF GOVT	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	850.00



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Vendor	Check Date	Description	Funding Source	Amount
WAKE FOREST UNIV EVENT (PCARD)	03/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	615.00
WAL-MART #0586 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	100.30
WAL-MART #0586 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	100.56
WAL-MART #0586 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	122.76
WAL-MART #0586 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	169.39
WAL-MART #0586 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	179.40
WAL-MART #0586 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	222.59
WAL-MART #4664 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	504.94
WAL-MART #4664 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	103.49
WAL-MART #5087 (PCARD)	03/31/2022	MEALS	GENERAL FUND	105.85
WAL-MART #5087 (PCARD)	03/31/2022	MEALS	GENERAL FUND	110.26
WAL-MART #5087 (PCARD)	03/31/2022	MEALS	GENERAL FUND	158.37
WAL-MART #5087 (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	103.19
WAL-MART #5087 (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	117.09
WAL-MART #5087 (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	153.72
WAL-MART #5087 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.28
WAL-MART #5087 (PCARD)	03/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	182.42
WAL-MART #5087 (PCARD)	03/31/2022	SUPPLIES	ATHLETICS	141.56
WAL-MART #5087 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	119.43
WAL-MART #5087 (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	179.62
WAL-MART #5087 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	126.60
WAL-MART #5705 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	118.29
WALKER'S TRUE VALUE HA (PCARD)	03/31/2022	SUPPLIES	FOOD SERVICE FUND	105.06
WALMART.COM AA (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	123.02
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	375.06
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	CAREER & TECH ED	638.21
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	106.83
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	123.92
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	136.00
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	136.52
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	174.78
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	196.69



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WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	197.36
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	201.92
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	284.73
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	302.32
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	1,131.41
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	126.45
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	164.18
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	597.80
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	605.52
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	SC CARES ESSER II 2021	888.24
WALMART.COM AA (PCARD)	03/31/2022	SUPPLIES	TITLE IV - SSAE	108.51
WALMART.COM AA (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	279.23
WALMART.COM AA (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,049.64
WARD'S NATURAL SCIENCE EST. LLC	03/24/2022	SUPPLIES	GENERAL FUND	473.24
WASHINGTON NATIONAL	03/10/2022	CONSECO	GENERAL FUND	4,911.98
WASHINGTON NATIONAL	03/31/2022	CONSECO	GENERAL FUND	4,911.98
WATER - COFFEE DELIVER (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	496.79
WATSON'S WHIZ KIDS	03/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	840.00
WATSON'S WHIZ KIDS	03/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
WATSON'S WHIZ KIDS	03/10/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,160.00
WATSON'S WHIZ KIDS	03/10/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
WATSON'S WHIZ KIDS	03/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
WATSON'S WHIZ KIDS	03/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	03/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,370.00
WATSON'S WHIZ KIDS	03/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
WATSON'S WHIZ KIDS	03/31/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,370.00
WATSON'S WHIZ KIDS	03/31/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
WDW RESORTS RESV (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,714.44
WDW TICKETS (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,922.00
WEATHERLY ENGINEERING LLC	03/10/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	400.00
WEIKER, GARY	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
WEIKER, GARY	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30



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WEISSMAN'S THEATRICAL (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	644.67
WEST MUSIC INC	03/18/2022	SUPPLIES	ARTS IN EDUCATION	136.55
WESTERN PSYCHOLOGICAL SERVICES	03/25/2022	SUPPLIES	AMERICAN RESCUE PLAN IDEA	2,193.30
WHALEN MARK	03/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.80
WHALEN MARK	03/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.00
WHALEN MARK	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.20
WHITE & STORY LLC	03/10/2022	LEGAL SERVICES	GENERAL FUND	333.81
WHITE JONATHAN	03/04/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
WHITE JONATHAN	03/10/2022	RENTALS	PUPIL ACTIVITY FUND	395.00
WHITE JONATHAN	03/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
WHITTEMORE PARK MIDDLE	03/15/2022	MEALS	PUPIL ACTIVITY FUND	100.00
WHOLESALE BOUTIQUE LLC	03/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	194.75
WIESER EDUCATIONAL INC	03/25/2022	SUPPLIES	GENERAL FUND	886.76
WIGGINS CALEB	03/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
WIGGINS CALEB	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.20
WIGGINS DON	03/23/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.70
WIGGINS DON	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	331.40
WILDLIFE ACTION INC	03/09/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	850.00
WILLIAMSON PRINTING INC	03/10/2022	SUPPLIES	ATHLETICS	118.80
WILSON DINAH NASH	03/10/2022	STUDENT SERVICES	GENERAL FUND	240.00
WILSON DINAH NASH	03/10/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	240.00
WILSON DINAH NASH	03/25/2022	STUDENT SERVICES	AT RISK STUDENT LEARNING	320.00
WILSON FARM NURSERY	03/18/2022	SUPPLIES	GENERAL FUND	769.00
WILSON HIGH SCHOOL CROSS COUNTRY	03/10/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
WIN LLC	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
WISE, JESSICA LEIGH	03/10/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	160.00
WISE, JESSICA LEIGH	03/25/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	200.00
WISE, JESSICA LEIGH	03/31/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	120.00
WITHERSPOON ANASTHASIA	03/10/2022	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	320.00
WITHERSPOON ANASTHASIA	03/24/2022	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	240.00
WM SUPERCENTER #1268 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	149.60
WM SUPERCENTER #2712 (PCARD)	03/31/2022	MEALS	GENERAL FUND	123.64



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WM SUPERCENTER #2712 (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.73
WM SUPERCENTER #2870 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	189.58
WM SUPERCENTER #4664 (PCARD)	03/31/2022	PUPIL ACTIVITY	GENERAL FUND	115.96
WM SUPERCENTER #5087 (PCARD)	03/31/2022	MEALS	GENERAL FUND	101.92
WM SUPERCENTER #5087 (PCARD)	03/31/2022	MEALS	PUPIL ACTIVITY FUND	222.93
WM SUPERCENTER #5087 (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.82
WM SUPERCENTER #5087 (PCARD)	03/31/2022	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.11
WM SUPERCENTER #5087 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	115.47
WM SUPERCENTER #5087 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.93
WM SUPERCENTER #5087 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	139.76
WM SUPERCENTER #5087 (PCARD)	03/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	998.24
WM SUPERCENTER #5705 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	121.48
WM SUPERCENTER #5705 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	754.17
WM SUPERCENTER #574 (PCARD)	03/31/2022	SUPPLIES	21 SC CARES ESSER III	298.21
WM SUPERCENTER #574 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	111.23
WM SUPERCENTER #574 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	182.52
WM SUPERCENTER #586 (PCARD)	03/31/2022	MEALS	GENERAL FUND	156.14
WM SUPERCENTER #586 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	112.49
WM SUPERCENTER #586 (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	208.59
WM SUPERCENTER #586 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	102.31
WM SUPERCENTER #586 (PCARD)	03/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	103.72
WM SUPERCENTER #5923 (PCARD)	03/31/2022	MEALS	GENERAL FUND	135.53
WOLVERINE BRASS	03/10/2022	SUPPLIES MAINTENANCE	GENERAL FUND	173.71
WOMBLE BOND DICKINSON (US) LLP	03/18/2022	LEGAL SERVICES	GENERAL FUND	34,413.14
WOMBLE BOND DICKINSON (US) LLP	03/24/2022	LEGAL SERVICES	GENERAL FUND	50,885.03
WONDERWORKS MYRTLE BEA (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	888.00
WONDERWORKS MYRTLE BEA (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.00
WONDERWORKS MYRTLE BEA (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,128.00
WONDERWORKS MYRTLE BEA (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
WORLDS FINEST CHOCOLATE	03/10/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,075.00
WORLDS FINEST CHOCOLATE	03/24/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,390.00
WORLDS FINEST CHOCOLATE	03/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,735.00



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Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,745.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	03/10/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WT COX SUBSCRIPTIONS INC	03/31/2022	PERIODICALS	GENERAL FUND	758.65
WWW.FLIPSNACK.COM (PCARD)	03/31/2022	SUPPLIES	GENERAL FUND	576.00
WWW.SO-SC.ORG (PCARD)	03/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,201.00
YACAVINO BOB	03/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.20
YACAVINO BOB	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
YOUNG, HALEY	03/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.80
YOUNG, HALEY	03/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.80
ZANER BLOSER INC	03/04/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,125.00
ZANER BLOSER INC	03/10/2022	TEXTBOOKS	GENERAL FUND	175.50
ZANER BLOSER INC	03/10/2022	TEXTBOOKS	TITLE IV - SSAE	1,950.00
ZONAR SYSTEMS INC	03/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	20,506.50