



## District Transparency Report February 2022

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	143.60
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	322.88
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	169.04
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	169.04
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	205.22
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	267.36
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	306.53
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	342.85
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	380.25
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	387.48
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	779.74
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	835.47
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	835.47
#448-UNITED REFRIGERAT (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	855.35
4IMPRINT, INC (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	1,321.92
810BOWLING.COM (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	529.30
810BOWLING.COM (PCARD)	02/28/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	352.86
A OAK FARMS (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	207.48
A WEARHOUSE (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,189.08
A-1 SIGNS AND GRAPHICS	02/04/2022	SUPPLIES	GENERAL FUND	945.00
A-1 SIGNS AND GRAPHICS	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	475.20
A-1 SIGNS AND GRAPHICS	02/25/2022	SUPPLIES	GENERAL FUND	202.74
A-1 SIGNS AND GRAPHICS	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	152.76
A1 SIGNS & GRAPHICS (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	300.51
AAA STATE OF PLAY	02/04/2022	SUPPLIES	GENERAL FUND	394.20
AAIS CONSULTING/PINNACLE FINANCIAL	02/11/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	9,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/28/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	24,600.00
ABC SUPPLY 0109 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	523.97
ACADEMY OF HOPE INC	02/07/2022	TRANSITS	FOOD SERVICE FUND	4,753.09
ACADEMY OF HOPE INC	02/18/2022	TRANSITS	FOOD SERVICE FUND	5,580.86
ACADEMY OF HOPE INC	02/22/2022	TRANSITS	TITLE I (84.010)	18,859.04



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ACADEMY OF HOPE INC	02/22/2022	TRANSITS	TITLE I (84.010)	19,904.50
ACADEMY OF HOPE INC	02/25/2022	TRANSITS	CDEP PROGRAM	4,609.52
ACADEMY OF HOPE INC	02/25/2022	TRANSITS	GENERAL FUND	37,314.45
ACKERSON SARA C	02/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	220.00
ACKERSON SARA C	02/11/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,010.00
ACKERSON SARA C	02/11/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	170.00
ACKERSON SARA C	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	730.00
ACKERSON SARA C	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	110.00
ACKERSON SARA C	02/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	310.00
ACTOUKA MURPHY	02/25/2022	STUDENT TRANSPORTATION	GENERAL FUND	2,300.03
ADA SPORTS AND RACKETS LLC	02/04/2022	SUPPLIES	GENERAL FUND	267.12
AFLAC	02/11/2022	AMERICAN FAMILY LIFE	GENERAL FUND	7,420.46
AFLAC	02/25/2022	AMERICAN FAMILY LIFE	GENERAL FUND	7,439.57
AGE OF LEARNING, INC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	3,420.00
AHA PROCESS INC (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	708.51
AIRGAS NATIONAL WELDERS INC	02/18/2022	SUPPLIES	GENERAL FUND	253.18
AIRPORT HIGH SCHOOL	02/25/2022	PUPIL ACTIVITY	ATHLETICS	403.50
ALCO	02/10/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	469.17
ALCO	02/18/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,678.37
ALCO	02/22/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,372.66
ALCO	02/28/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,054.57
ALL IN STITCHES	02/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	280.00
ALL IN STITCHES	02/11/2022	SUPPLIES	ATHLETICS	1,363.50
ALL-IN TEST PREP INC	02/07/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	4,800.00
ALLIED 100 LLC	02/18/2022	SUPPLIES	CAREER & TECH ED	3,431.75
AMAZON.COM 0I9I20HV3 A (PCARD)	02/28/2022	SUPPLIES	ADULT EDUCATION (84.002)	1,382.40
AMAZON.COM 0Y24D0X83 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	226.39
AMAZON.COM 1882V1TK1 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	442.79
AMAZON.COM 1V7YZ21L3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	110.65
AMAZON.COM 2F5XN8693 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	777.19
AMAZON.COM 3I5U65143 (PCARD)	02/28/2022	SUPPLIES	ADULT EDUCATION (84.002)	892.08
AMAZON.COM 3W3ZH4Y43 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	258.90



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 406FT44A3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	201.20
AMAZON.COM 4K1LK51I3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	3,884.40
AMAZON.COM 4R77T6CK3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	416.88
AMAZON.COM 5U72U58D3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	528.92
AMAZON.COM 5V1HC1883 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	183.03
AMAZON.COM 635TZ5AP3 A (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM 700VK7DJ3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	331.17
AMAZON.COM 7C3PW89F3 A (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	109.98
AMAZON.COM 7N6ED0VX3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	113.40
AMAZON.COM 854GE4RU3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,416.80
AMAZON.COM 8E6QB2DK3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	297.30
AMAZON.COM 8H72436V3 A (PCARD)	02/28/2022	TEXTBOOKS	CAREER & TECH ED	1,363.25
AMAZON.COM 8I59Z34M3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	340.20
AMAZON.COM 8M9EA4BE3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	270.72
AMAZON.COM 8Z3NU42E3 (PCARD)	02/28/2022	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	1,866.00
AMAZON.COM 9A7NV0Q53 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	615.26
AMAZON.COM 9N0RG8F03 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	361.00
AMAZON.COM 9S4NQ3SQ3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	459.79
AMAZON.COM 9Y0NJ87Z3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,353.48
AMAZON.COM AB3MW30E3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	134.72
AMAZON.COM BG1EL05J3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	179.33
AMAZON.COM BL0689PU3 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	494.33
AMAZON.COM BQ75A4993 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	893.30
AMAZON.COM BX8UY2E43 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	1,510.92
AMAZON.COM BZ9AY0SX3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	150.93
AMAZON.COM C97DC0ZC3 (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	280.60
AMAZON.COM CA17T15G3 A (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	996.88
AMAZON.COM CE6I69HZ3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	607.51
AMAZON.COM DX6K42Y53 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	302.22
AMAZON.COM EY0QH7HV3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	511.76
AMAZON.COM F19T16T23 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	307.20
AMAZON.COM G04RM0R43 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	262.63



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AMAZON.COM G93CM0F03 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	226.68
AMAZON.COM GC8X43Z63 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	187.80
AMAZON.COM GF01T9XG3 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.55
AMAZON.COM GK7LM2993 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,422.56
AMAZON.COM GZ8RB58Y3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	140.39
AMAZON.COM H08KL6XX3 A (PCARD)	02/28/2022	TEXTBOOKS	CAREER & TECH ED	1,457.75
AMAZON.COM HX15167I3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	336.00
AMAZON.COM HX8EL2XV3 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	295.74
AMAZON.COM IP87N89U3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	282.02
AMAZON.COM J65QD53I3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	181.36
AMAZON.COM JA9LL3QE3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	782.87
AMAZON.COM K54JB3NB3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	117.44
AMAZON.COM L881X5E33 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	171.63
AMAZON.COM M382S5UW3 A (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	116.57
AMAZON.COM M403T8TA3 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	839.30
AMAZON.COM MQ2XK7RR3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	143.06
AMAZON.COM MY2PC6DJ3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	174.74
AMAZON.COM N17WO0OC3 A (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	345.50
AMAZON.COM N34QV4AH3 A (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	813.35
AMAZON.COM N51GB9SV3 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	420.22
AMAZON.COM NH3EZ4EO3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	178.44
AMAZON.COM NN24G2CB3 A (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	101.22
AMAZON.COM NO1C21QY3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	305.10
AMAZON.COM NP62G0UJ3 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	589.54
AMAZON.COM O184V97C3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	527.61
AMAZON.COM O82M86DT3 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	755.95
AMAZON.COM OR6QV4IC3 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	826.05
AMAZON.COM OS56346P3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	268.46
AMAZON.COM OX6JX3YX3 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	479.05
AMAZON.COM P84D85DJ3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	292.05
AMAZON.COM PV5FY08N3 A (PCARD)	02/28/2022	SUPPLIES	ATHLETICS	215.99
AMAZON.COM Q02SO8RJ3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	342.18



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AMAZON.COM Q58355RU3 A (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,976.10
AMAZON.COM Q75CQ3HJ3 A (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	204.02
AMAZON.COM QC3193FO3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,101.26
AMAZON.COM QR9J892H3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	324.60
AMAZON.COM QT8K64353 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	146.38
AMAZON.COM RC0WC3XW3 A (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	440.75
AMAZON.COM RH74U5293 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	122.58
AMAZON.COM S58E20SK3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	112.28
AMAZON.COM S77GE1JM3 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	833.60
AMAZON.COM SZ77B70V3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	691.00
AMAZON.COM TH0TP1BX3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	198.64
AMAZON.COM TM6AX30P3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	152.10
AMAZON.COM TS8WF6JM3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	300.12
AMAZON.COM U33M15T23 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	253.81
AMAZON.COM UA86O7O33 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	259.06
AMAZON.COM UT67G8RT3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	264.53
AMAZON.COM V70OE9BA3 A (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	114.07
AMAZON.COM VU9L68S43 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	124.22
AMAZON.COM W37EV4IZ3 (PCARD)	02/28/2022	SUPPLIES	ADULT EDUCATION (84.002)	475.20
AMAZON.COM WA3XJ6AZ3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,399.80
AMAZON.COM WG4KM77I3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	161.99
AMAZON.COM WZ8E62253 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	768.99
AMAZON.COM XQ3CK5803 A (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	423.15
AMAZON.COM Y14EK81G3 A (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,166.58
AMAZON.COM Y706K2IP3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	460.35
AMAZON.COM YI3KE3003 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	157.09
AMAZON.COM YR1ED5P63 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	1,894.10
AMAZON.COM YX6G26FO3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	490.64
AMAZON.COM Z35VF9QG3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	426.99
AMAZON.COM ZQ2WL0NG3 A (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	513.20
AMAZON.COM ZY1JG9YX3 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	441.72
AMERICAN 0012324783702 (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	249.20



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Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 0012324783703 (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	249.20
AMERICAN ASSOC OF FAMILY AND CONSUMER	02/18/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
AMERICAN HEART ASSOCIATION	02/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.25
AMERICAN HEART ASSOCIATION	02/25/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	2,457.85
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	02/04/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,706.00
AMERICAN PLANNING A (PCARD)	02/28/2022	SUPPLIES	FACILITIES MANAGEMENT	386.00
AMERICAN RED CROSS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
AMSTERDAM PRINTING & LITHO PRINTING	02/07/2022	SUPPLIES	TITLE I (84.010)	1,427.26
AMZN MKTP US 047OA6MI3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	118.70
AMZN MKTP US 068NA19Q3 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	798.44
AMZN MKTP US 0918R7RM3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	256.00
AMZN MKTP US 0B0DM2333 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	841.08
AMZN MKTP US 0C4BI86Y3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	131.51
AMZN MKTP US 0D4KQ38Q3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	106.19
AMZN MKTP US 0I12441K3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	234.13
AMZN MKTP US 0K8IU2IY3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	154.93
AMZN MKTP US 0P7D53VB3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	250.52
AMZN MKTP US 0Q8AM4MW3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	207.08
AMZN MKTP US 0R7L38MQ3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	133.80
AMZN MKTP US 0V7IV1G83 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	316.39
AMZN MKTP US 164QP86D3 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	151.10
AMZN MKTP US 175AT70C3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	136.06
AMZN MKTP US 1884G18S0 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	178.48
AMZN MKTP US 188871CZ1 (PCARD)	02/28/2022	SUPPLIES	ADULT EDUCATION (84.002)	289.18
AMZN MKTP US 188DD1BN2 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	106.63
AMZN MKTP US 188S91TO0 (PCARD)	02/28/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	385.20
AMZN MKTP US 188YH13Q2 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	113.37
AMZN MKTP US 1B22U55H3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	378.12
AMZN MKTP US 1E2L83PL3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	392.62
AMZN MKTP US 1G8LO2GC3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	116.40
AMZN MKTP US 1H0OR9JL3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	340.94
AMZN MKTP US 1I2MG2O63 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	843.54



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AMZN MKTP US 1Q0NN4ZT3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	1,618.92
AMZN MKTP US 1T8OF1QY2 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	133.80
AMZN MKTP US 1T8OT1W12 (PCARD)	02/28/2022	SUPPLIES	ATHLETICS	289.44
AMZN MKTP US 1U1XJ4FY3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	172.22
AMZN MKTP US 269JX6SC3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	106.83
AMZN MKTP US 2I2R80Z83 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	638.70
AMZN MKTP US 2I47H8HJ3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	183.50
AMZN MKTP US 2L0E03R23 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	110.39
AMZN MKTP US 2O5U169R3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	174.90
AMZN MKTP US 2Q40P9OA3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	321.80
AMZN MKTP US 2R37L8JO3 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	820.72
AMZN MKTP US 2Z0AX2LE3 (PCARD)	02/28/2022	SUPPLIES	TANGER GRANT	122.22
AMZN MKTP US 374775H13 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	1,339.00
AMZN MKTP US 3759Z5EJ3 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	540.00
AMZN MKTP US 384JT7FJ3 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	363.20
AMZN MKTP US 3934W9XH3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	347.75
AMZN MKTP US 3B5262JU3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	101.47
AMZN MKTP US 3C8C63053 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,048.27
AMZN MKTP US 3G30P8ZU3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	183.53
AMZN MKTP US 3G97262M3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	692.93
AMZN MKTP US 3X0UI7VF3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	745.89
AMZN MKTP US 3X1NI25Y3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	236.80
AMZN MKTP US 408QE8FK3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	184.85
AMZN MKTP US 4G3GN3D53 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,087.11
AMZN MKTP US 4I4MX7DL3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	183.38
AMZN MKTP US 4J64G1QG3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	606.82
AMZN MKTP US 4L6827CZ3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	600.80
AMZN MKTP US 527E368X3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	110.92
AMZN MKTP US 5C9F248F3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	318.36
AMZN MKTP US 5F4JF9P83 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	594.00
AMZN MKTP US 5J5NJ92F3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	203.98
AMZN MKTP US 5Q9QZ9ZU3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	240.93



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 5R1DO8HW3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	168.48
AMZN MKTP US 5V6RH7GH3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	510.93
AMZN MKTP US 5Y2ZW1E83 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	108.39
AMZN MKTP US 608TB33E3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	116.64
AMZN MKTP US 647SZ5S73 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	122.23
AMZN MKTP US 689HY88C3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	178.69
AMZN MKTP US 699VV8VH3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	439.69
AMZN MKTP US 6N05G5VH3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	224.56
AMZN MKTP US 6P16D71T3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	293.55
AMZN MKTP US 6R0R92JA3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	259.38
AMZN MKTP US 6X8Z12B13 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	126.80
AMZN MKTP US 6Y04592A3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	653.90
AMZN MKTP US 765SU91N3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	775.86
AMZN MKTP US 792OI15O3 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	128.68
AMZN MKTP US 7B5S811N3 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,005.98
AMZN MKTP US 7C06R3SL3 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	849.73
AMZN MKTP US 7E3V50923 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	226.66
AMZN MKTP US 7I7GW8JB3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	109.72
AMZN MKTP US 7J7YA74R3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	162.10
AMZN MKTP US 7L6J017X3 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	228.87
AMZN MKTP US 7Z1U21AZ3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	376.00
AMZN MKTP US 7Z8QT7GN3 (PCARD)	02/28/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	115.66
AMZN MKTP US 814K772T3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	534.58
AMZN MKTP US 850KE7G43 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	345.50
AMZN MKTP US 8635F58Y3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,451.20
AMZN MKTP US 867MV4IE3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	128.33
AMZN MKTP US 8B1YI7H23 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	424.62
AMZN MKTP US 8C22Z5BL3 (PCARD)	02/28/2022	SUPPLIES	SANTEE COOPER	253.78
AMZN MKTP US 8F1E914N3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	112.80
AMZN MKTP US 8F8FX2I43 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	296.69
AMZN MKTP US 8G8NG8453 (PCARD)	02/28/2022	SUPPLIES	MISCELLANEOUS GRANTS	333.29
AMZN MKTP US 8M3235PC3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,220.20





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 8O4354BX3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	631.34
AMZN MKTP US 8R0ZY6L13 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	818.09
AMZN MKTP US 8R2D69FN3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	368.56
AMZN MKTP US 8W8KD3RX3 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	540.22
AMZN MKTP US 8X05U1GP3 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.90
AMZN MKTP US 8Z8ZZ5FZ3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	435.80
AMZN MKTP US 935058QT3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	448.08
AMZN MKTP US 963JN3Z33 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	407.45
AMZN MKTP US 998LG1RP3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	322.56
AMZN MKTP US 9C9QL1193 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	414.16
AMZN MKTP US 9G3XS3L93 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	152.42
AMZN MKTP US 9P2O17D63 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	136.17
AMZN MKTP US 9Q7GG9ST3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	215.99
AMZN MKTP US A55Z76533 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	869.40
AMZN MKTP US A80FT5VH3 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	117.10
AMZN MKTP US A848N6DB3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	428.46
AMZN MKTP US AP1LH0OY3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,368.38
AMZN MKTP US AQ2BQ4XX3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	129.70
AMZN MKTP US AS6KQ1OC3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	281.00
AMZN MKTP US AT33D1H13 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	604.34
AMZN MKTP US AW5C63JN3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	624.05
AMZN MKTP US AX3HT4ID3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	933.63
AMZN MKTP US BL4QI94Q3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	529.13
AMZN MKTP US BW5AW5PO3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	932.00
AMZN MKTP US C17D693B3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	316.02
AMZN MKTP US C49X81KG3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	106.83
AMZN MKTP US C82207SY3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	228.04
AMZN MKTP US CH0OL2LC3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	690.80
AMZN MKTP US CQ16W2DW3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	376.02
AMZN MKTP US CV9V56LB3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	210.58
AMZN MKTP US CZ17G0353 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	205.08
AMZN MKTP US D80W91R53 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	157.34



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US DE8JP0HJ3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	1,312.50
AMZN MKTP US DI5903163 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	229.35
AMZN MKTP US DQ24O3S23 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	112.30
AMZN MKTP US DS42H6WD3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	294.02
AMZN MKTP US DV22G2QX3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	322.31
AMZN MKTP US DY9WZ52D3 (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	329.52
AMZN MKTP US E40A98M43 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	185.42
AMZN MKTP US E43833CL3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	272.69
AMZN MKTP US E92HJ35R3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	302.39
AMZN MKTP US E96HD2IR3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	224.26
AMZN MKTP US E96HD2IR3 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	345.74
AMZN MKTP US ED1I77GW3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	140.85
AMZN MKTP US EG09V8AH3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	180.20
AMZN MKTP US EG1RU7V33 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US EI9DZ64G3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	479.97
AMZN MKTP US EL41H71V3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	134.94
AMZN MKTP US EX1HB9B73 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.26
AMZN MKTP US EY4O45H53 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	312.07
AMZN MKTP US EZ9187YR3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	435.79
AMZN MKTP US F02IH86T3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	425.08
AMZN MKTP US F56YW23A3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	165.15
AMZN MKTP US FH05X6SL3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	225.49
AMZN MKTP US FL0T64HD3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	116.60
AMZN MKTP US FL5DJ1VN3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	134.61
AMZN MKTP US FP74Q5W83 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	702.00
AMZN MKTP US FQ5LE7BK3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	478.27
AMZN MKTP US G75698K23 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	151.00
AMZN MKTP US GA69T11I3 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	233.66
AMZN MKTP US GD0S924Q3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	222.46
AMZN MKTP US GJ1329JC3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	353.95
AMZN MKTP US GJ8EE0UR3 (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	164.14
AMZN MKTP US GN76237Y3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	401.76



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US GP4Z58ZU3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	170.67
AMZN MKTP US GP5FM2N63 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	613.20
AMZN MKTP US GS6WW17S3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	298.08
AMZN MKTP US GU67W9O53 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	107.96
AMZN MKTP US GX5MG23B3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	149.56
AMZN MKTP US GY3UO9W33 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	175.85
AMZN MKTP US H29N91AR3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	245.64
AMZN MKTP US H56BA99E3 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	591.20
AMZN MKTP US HA7EK5SU3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	618.08
AMZN MKTP US HQ3RL9A83 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	130.05
AMZN MKTP US HS1YS68P3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	246.12
AMZN MKTP US HS4HW26N3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,344.32
AMZN MKTP US HU18B29N3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	379.72
AMZN MKTP US HU3FI12W3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	366.40
AMZN MKTP US HY9TB7A43 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	600.98
AMZN MKTP US I03CY1153 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	122.54
AMZN MKTP US I651M6MY3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	300.38
AMZN MKTP US IO9398H03 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	409.27
AMZN MKTP US IT2PY1SI3 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	647.97
AMZN MKTP US IX7MN1BC3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	178.51
AMZN MKTP US J03PE94S3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	130.27
AMZN MKTP US J42AS2GG3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	547.20
AMZN MKTP US J44D99IP3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	359.52
AMZN MKTP US J44D99IP3 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	554.28
AMZN MKTP US J79RX31J3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	117.44
AMZN MKTP US JM0F91VQ3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	152.50
AMZN MKTP US JM5299VT3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	295.55
AMZN MKTP US JM7926YL3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	103.84
AMZN MKTP US JS9X48YJ3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	229.02
AMZN MKTP US JY0HT8Q93 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	391.34
AMZN MKTP US JY4DQ9ID3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US JY4HB2N63 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	106.88



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US JZ5505863 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	236.40
AMZN MKTP US K05T13HD3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	276.80
AMZN MKTP US K237I6P13 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	784.44
AMZN MKTP US K388Y5US3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	510.48
AMZN MKTP US KB68Y36C3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	297.98
AMZN MKTP US KB7I33SD3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	106.81
AMZN MKTP US KE8CG2K13 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	194.36
AMZN MKTP US KH6MR3CV3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	777.60
AMZN MKTP US KJ18H1YQ3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	126.06
AMZN MKTP US KP4795DR3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	105.84
AMZN MKTP US KU8218M13 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	108.50
AMZN MKTP US KU8J463S3 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	248.81
AMZN MKTP US KU9C92263 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	803.70
AMZN MKTP US L23T779V3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	177.27
AMZN MKTP US L47NW3CQ3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	1,293.84
AMZN MKTP US LJ1YJ1FY3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	711.55
AMZN MKTP US LL1AO98J3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	467.20
AMZN MKTP US LR1LM78S3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	816.07
AMZN MKTP US LS9AF57B3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	122.92
AMZN MKTP US LZ78V0EX3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	165.82
AMZN MKTP US M30NO4SR3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	199.74
AMZN MKTP US M37E95KW3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	398.79
AMZN MKTP US MC9325AJ3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	108.92
AMZN MKTP US MG99B8593 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	209.87
AMZN MKTP US MI5TH30M3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	333.69
AMZN MKTP US MV7ZW3FD3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	302.32
AMZN MKTP US MV8M21J13 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	361.27
AMZN MKTP US N17A02KR3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	103.62
AMZN MKTP US N65P57VC3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,204.47
AMZN MKTP US NA7AT1873 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	175.53
AMZN MKTP US NB02C40Q3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	923.84
AMZN MKTP US NE3DK5AG3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	156.55



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US NG3SV6AW3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	179.27
AMZN MKTP US NN0N45MP3 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	336.88
AMZN MKTP US NO6ZW1MD3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	180.23
AMZN MKTP US NQ8HQ73G3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	110.28
AMZN MKTP US NU3BE5KD3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	214.16
AMZN MKTP US NV72J0PR3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	107.28
AMZN MKTP US O283629G3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	597.01
AMZN MKTP US O49S648K3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	101.52
AMZN MKTP US OA2UW1RG3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	851.67
AMZN MKTP US OA5P53SU3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	133.26
AMZN MKTP US OE1C58RD3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	339.91
AMZN MKTP US OI1AQ4AI3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	2,180.10
AMZN MKTP US OJ9BX3FQ3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	135.56
AMZN MKTP US OL1P019G3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,616.46
AMZN MKTP US OM04J8X13 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	287.16
AMZN MKTP US OR8KN1053 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	349.92
AMZN MKTP US OU1CT17F3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	201.02
AMZN MKTP US OU4GD51A3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	494.62
AMZN MKTP US OU83W7ML3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	160.92
AMZN MKTP US OX5PF1553 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	958.00
AMZN MKTP US P32LY8VC3 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	198.30
AMZN MKTP US P93ZJ76I3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	308.87
AMZN MKTP US PA6KE22O3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	342.50
AMZN MKTP US PB23D1723 (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	282.20
AMZN MKTP US PB2PX4WX3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	125.60
AMZN MKTP US PD3E24XB3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	150.95
AMZN MKTP US PF9KA7FR3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	200.29
AMZN MKTP US PV8RT7ID3 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	113.19
AMZN MKTP US Q36QE7QN3 (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	194.38
AMZN MKTP US Q730757S3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	496.98
AMZN MKTP US Q76A11VZ3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	146.46
AMZN MKTP US Q95ZE2ZG3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	121.50



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US QA3772TF3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	109.24
AMZN MKTP US QC0M96G13 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	185.35
AMZN MKTP US QE4S12S23 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AMZN MKTP US QN8WL3LO3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	117.50
AMZN MKTP US QO3R62JD3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	247.69
AMZN MKTP US QO5QU5PR3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	179.24
AMZN MKTP US QP8J75QH3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	151.16
AMZN MKTP US QS3714QD3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	102.41
AMZN MKTP US RB0X24HD3 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	106.60
AMZN MKTP US RG9XC62P3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	311.16
AMZN MKTP US RI65H2C93 (PCARD)	02/28/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	464.91
AMZN MKTP US RQ0NV7QZ3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	120.92
AMZN MKTP US RT8ED3CM3 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	399.75
AMZN MKTP US S35BM2YM3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	117.06
AMZN MKTP US S44JG62D3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	480.58
AMZN MKTP US S65J79GA3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	363.45
AMZN MKTP US SK6PD6JJ3 (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	129.00
AMZN MKTP US SM9401GJ3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	101.79
AMZN MKTP US SW8GJ6WU3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	115.71
AMZN MKTP US SY00R30I3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	104.40
AMZN MKTP US SY4T474T3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	366.12
AMZN MKTP US T318S4XU3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	469.45
AMZN MKTP US TM7WC2YS3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	104.60
AMZN MKTP US TW0S96KQ3 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	225.72
AMZN MKTP US UB1NC3M23 (PCARD)	02/28/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	131.69
AMZN MKTP US UC0J777Z3 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	370.31
AMZN MKTP US UC4QF1J73 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	181.19
AMZN MKTP US UG06D6BN3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	349.88
AMZN MKTP US US4OR30K3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	384.79
AMZN MKTP US UW41F4GE3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	367.13
AMZN MKTP US V63FP0UT3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	226.79
AMZN MKTP US VA9NQ74H3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	211.48



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US VB7FO4T93 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	105.34
AMZN MKTP US VC2RT48D3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	282.59
AMZN MKTP US VD1IS07Y3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	107.08
AMZN MKTP US VE3R63443 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	152.30
AMZN MKTP US VZ9FV2Q33 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	132.78
AMZN MKTP US W010R0753 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	183.50
AMZN MKTP US WA6AY4P93 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	161.99
AMZN MKTP US WQ7SX2D33 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	493.99
AMZN MKTP US WV8G14GD3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	532.44
AMZN MKTP US WZ1FC83N3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	351.70
AMZN MKTP US X154I7NE3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,227.33
AMZN MKTP US XB4I324T3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	107.95
AMZN MKTP US XC7C11NI3 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	101.25
AMZN MKTP US XS8YD2883 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	669.34
AMZN MKTP US XX40H8BZ3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	149.65
AMZN MKTP US XZ7WO1TB3 (PCARD)	02/28/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	177.19
AMZN MKTP US Y18D39CI3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	230.87
AMZN MKTP US Y69E980S3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	107.96
AMZN MKTP US Y98TA1XZ3 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	1,148.04
AMZN MKTP US YF1599J83 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	574.49
AMZN MKTP US YG5UW6CE3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	171.54
AMZN MKTP US YI1X66B33 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	148.44
AMZN MKTP US YO04B1XC3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	118.78
AMZN MKTP US YP1DB9IL3 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	213.66
AMZN MKTP US YY5HX0Z23 (PCARD)	02/28/2022	SUPPLIES	MANAGEMENT INFORMATION SYSTEM	215.99
AMZN MKTP US YZ60M5V03 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	162.76
AMZN MKTP US Z52MT8EH3 (PCARD)	02/28/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	440.13
AMZN MKTP US ZC7S35OV3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	409.84
AMZN MKTP US ZD9LH05Q3 (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	833.38
AMZN MKTP US ZG9S19MV3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	204.67
AMZN MKTP US ZL3MI1XS3 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	164.95
AMZN MKTP US ZN5339SB3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	107.96



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US ZO1CR50I3 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	198.74
AMZN MKTP US ZQ00V0823 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	338.70
AMZN MKTP US ZZ3S25ED3 (PCARD)	02/28/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	136.32
ANDERSON STEVEN R	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
ANDERSON STEVEN R	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.50
ANDREWS UTE	02/28/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	255.00
ANDY MARK INC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,007.72
ANDY MARK INC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,018.09
ANDY MARK INC (PCARD)	02/28/2022	SUPPLIES	SANTEE COOPER	141.53
ANDY MARK INC (PCARD)	02/28/2022	SUPPLIES	SANTEE COOPER	399.70
ANDY S PIZZA INC (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	124.31
ANTOLAK ANTHONY NICHOLAS	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	254.10
ANTOLAK ANTHONY NICHOLAS	02/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.10
APPLE STORE INC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	10,934.46
APPLE STORE INC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	434.64
APPLE STORE INC	02/04/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	21,764.13
APPLE STORE INC	02/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,507.12
APPLE STORE INC	02/11/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,022.88
APPLE STORE INC	02/11/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	641.71
APPLE STORE INC	02/18/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	199.00
APPLE STORE INC	02/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,509.84
APPLE STORE INC	02/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	626.64
APPLE STORE INC	02/25/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,782.08
APPLE STORE INC	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,044.60
APPLE STORE INC	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,730.64
APPLE STORE INC	02/28/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,211.84
APPLE STORE INC	02/28/2022	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	20,545.92
ARMSTRONG WES CHARLES	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.60
ASCD (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
ASCD (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOCIATED MICROSCOPE	02/04/2022	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	1,481.00
AT&T	02/04/2022	COMMUNICATION	GENERAL FUND	9,068.41





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Vendor	Check Date	Description	Funding Source	Amount
AT&T PREMIER EBILL (PCARD)	02/28/2022	CELL PHONES	GENERAL FUND	2,269.75
AUTODESK ADY (PCARD)	02/28/2022	SUPPLIES	FACILITIES MANAGEMENT	400.00
AVIATOR GEAR INC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	896.35
AYNOR BUILDING SUPPLY	02/11/2022	SUPPLIES MAINTENANCE	ATHLETICS	238.03
AYNOR LIONS CLUB	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
AYNOR POLICE DEPARTMENT*	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00
AYNOR POLICE DEPARTMENT*	02/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
B & H PHOTO-VIDEO CORP	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	630.67
B&H PHOTO 800-606-6969 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	106.39
B&H PHOTO 800-606-6969 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	924.42
BAILEY JEFFREY S	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
BAILEY JEFFREY S	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.85
BAILEY JEFFREY S	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
BAILEY JEFFREY S	02/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
BAKER DISTRIBUTING #53 (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	122.28
BAND SHOPPE (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	140.45
BAND SHOPPE (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	271.95
BANKS CHERYL A	02/25/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	870.00
BARNES & NOBLE COLLEGE BOOKSELLERS LLC	02/04/2022	TEXTBOOKS	GENERAL FUND	25,915.28
BARNES & NOBLES	02/04/2022	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	1,212.70
BARNES & NOBLES	02/04/2022	TEXTBOOKS	21 SC CARES ESSER III	843.43
BARRS RECREATION LLC	02/04/2022	SUPPLIES	GENERAL FUND	1,431.00
BARRS RECREATION LLC	02/18/2022	SUPPLIES	GENERAL FUND	2,660.95
BARRS RECREATION LLC	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,221.61
BATTERIES PLUS - #0123 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	334.42
BATTERIES PLUS - #0123 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	669.38
BATTERIES PLUS - #0123 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,061.97
BATTERY CREEK HIGH SCHOOL	02/22/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	497.35
BAUDVILLE DESKTOP PUBLISHING	02/18/2022	SUPPLIES	GENERAL FUND	525.35
BAYMONT INN & SUITES C (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.64
BAYMONT INN & SUITES C (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.64
BAYMONT INN & SUITES C (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.64



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Vendor	Check Date	Description	Funding Source	Amount
BAYMONT INN & SUITES C (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.64
BAYMONT INN & SUITES C (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.64
BAYMONT INN & SUITES C (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.64
BAYMONT INN & SUITES C (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.64
BEACH BLOSSOMS (PCARD)	02/28/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	128.40
BEARING DIST FLORENCE (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	760.96
BELMONT SAFETY PRODUCTS LLC	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,700.00
BEST HOME & PROPERTY SERVICES	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	12,523.78
BESTBUYCOM806562428237 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	294.29
BESTBUYCOM806562842974 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	217.97
BESTBUYCOM806562842974 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	435.96
BESTBUYCOM806562842974 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	762.93
BESTBUYCOM806566281988 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	108.99
BESTBUYCOM806566281988 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	435.95
BESTBUYCOM806566281988 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	762.93
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/11/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	22,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	12,000.00
BGSU CAREER CENTER (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
BIG LOTS STORES - #138 (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	211.68
BINDER MARION D	02/01/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,040.00
BINDER MARION D	02/01/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BINDER MARION D	02/11/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	920.00
BINDER MARION D	02/11/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	220.00
BINDER MARION D	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
BINDER MARION D	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BINDER MARION D	02/22/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	860.00
BINDER MARION D	02/22/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BISHOP ENGLAND HIGH SCHOOL	02/18/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	196.30
BLACK MULE PRINT SERVICES	02/01/2022	SUPPLIES	GENERAL FUND	998.68
BLACK MULE PRINT SERVICES	02/18/2022	SUPPLIES	ATHLETICS	1,486.56
BLACK MULE PRINT SERVICES	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	583.36



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Vendor	Check Date	Description	Funding Source	Amount
BLACK PAUL	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BLACK PAUL	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
BLACKS TIRE SERVICE INC	02/01/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,039.49
BLACKS TIRE SERVICE INC	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,111.53
BLANCHARD MACHINERY COMPANY INC	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	671.83
BLANTON BUILDING SUPPL (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	667.44
BLOOMERS FLORIST (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	162.00
BLT FUN AND FUNCTION L (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	160.97
BLT FUN AND FUNCTION L (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	473.84
BLUFFTON HIGH SCHOOL	02/18/2022	PUPIL ACTIVITY	ATHLETICS	100.00
BLUMER, EMILY	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	284.00
BO BENTON DBA BOJANGLES	02/01/2022	MEALS	PUPIL ACTIVITY FUND	220.00
BOEHL EARL	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.20
BOJANGLES	02/04/2022	MEALS	ATHLETICS	286.00
BOJANGLES' 1076 (PCARD)	02/28/2022	MEALS	GENERAL FUND	305.31
BOJANGLES' 1197 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	141.63
BOLO PROMOS & APPAREL LLC	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	964.44
BOOKSOURCE	02/25/2022	SUPPLIES	21 SC CARES ESSER III	38,470.24
BORDEN DAIRY COMPANY	02/01/2022	FOOD	FOOD SERVICE FUND	670.55
BORDEN DAIRY COMPANY	02/04/2022	FOOD	FOOD SERVICE FUND	15,906.91
BORDEN DAIRY COMPANY	02/07/2022	FOOD	FOOD SERVICE FUND	366.16
BORDEN DAIRY COMPANY	02/10/2022	FOOD	FOOD SERVICE FUND	17,572.69
BORDEN DAIRY COMPANY	02/11/2022	FOOD	FOOD SERVICE FUND	19,675.00
BORDEN DAIRY COMPANY	02/18/2022	FOOD	FOOD SERVICE FUND	22,100.44
BORDEN DAIRY COMPANY	02/22/2022	FOOD	FOOD SERVICE FUND	1,719.00
BORDEN DAIRY COMPANY	02/22/2022	FOOD	FOOD SERVICE FUND	12,907.32
BORDEN DAIRY COMPANY	02/25/2022	FOOD	FOOD SERVICE FUND	44,302.53
BOWERS EBONY	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
BRAND III PAUL FREDERICK	02/22/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
BRBM PUBLISHING, LLC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	169.58
BRIDGE WHOLESALE (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	136.63
BRIDGEWATER ACADEMY	02/01/2022	TRANSITS	FOOD SERVICE FUND	5,430.32



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BRIDGEWATER ACADEMY	02/18/2022	TRANSITS	FOOD SERVICE FUND	7,341.02
BRIDGEWATER ACADEMY	02/22/2022	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	15,181.59
BRIDGEWATER ACADEMY	02/22/2022	TRANSITS	GENERAL FUND	82,969.14
BRIDGEWATER ACADEMY	02/22/2022	TRANSITS	TITLE I (84.010)	7,292.87
BROWN JIMMY	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
BROWN TERESA	02/01/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
BROWN, BERNARD	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.70
BROWN, BERNARD	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.40
BROWN, BERNARD	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	351.10
BROWN, BERNARD	02/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
BROWN, DANIEL J.	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
BROWN, DANIEL J.	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.70
BSN SPORTS LLC	02/01/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,138.86
BSN SPORTS LLC	02/04/2022	SUPPLIES	ATHLETICS	3,274.95
BSN SPORTS LLC	02/04/2022	SUPPLIES	GENERAL FUND	2,705.65
BSN SPORTS LLC	02/11/2022	EQUIPMENT	GENERAL FUND	48,600.00
BSN SPORTS LLC	02/11/2022	SUPPLIES	GENERAL FUND	59,711.45
BSN SPORTS LLC	02/18/2022	SUPPLIES	ATHLETICS	2,062.75
BSN SPORTS LLC	02/18/2022	SUPPLIES	GENERAL FUND	166.40
BSN SPORTS LLC	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	7,133.16
BSN SPORTS LLC	02/22/2022	SUPPLIES	ATHLETICS	19,922.02
BSN SPORTS LLC	02/22/2022	SUPPLIES	PUPIL ACTIVITY FUND	10,325.07
BSN SPORTS LLC	02/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	207.26
BSN SPORTS LLC (PCARD)	02/28/2022	SUPPLIES	ATHLETICS	782.46
BSN SPORTS LLC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.37
BSN SPORTS LLC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	499.90
BUCKSPORT WATER SYSTEMS INC	02/11/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	182.64
BUDGET CHALLENGE DBA	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,225.00
BUDKUS JAMES	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	196.00
BUDKUS JAMES	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	243.70
BUFFER PUBLISH PRO YR (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.37
BUILDERSFIRSTSOURCE203 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,234.49



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BULKOFFICESUPPLY (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	716.04
BUREAU FOR CHILD SUPPORT ENFORCEMENT	02/11/2022	GARNISHMENTS	GENERAL FUND	317.69
BUREAU FOR CHILD SUPPORT ENFORCEMENT	02/25/2022	GARNISHMENTS	GENERAL FUND	317.69
BURGER JENNIFER	02/01/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
BURGESS SR MACK	02/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
BURNETTE SHUTT & MCDANIEL, P.A.	02/10/2022	LITIGATION AND SETTLEMENTS	GENERAL FUND	126,000.00
BURR FORMAN MCNAIR	02/04/2022	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	603.50
BURR FORMAN MCNAIR	02/22/2022	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	225.00
CALICO PACKAGING LLC	02/01/2022	SUPPLIES	GENERAL FUND	1,117.75
CALICO PACKAGING LLC	02/04/2022	SUPPLIES	GENERAL FUND	468.90
CALICO PACKAGING LLC	02/18/2022	SUPPLIES	GENERAL FUND	2,508.90
CAMCOR INC	02/04/2022	SUPPLIES	CAREER & TECH ED	253.79
CAMCOR INC	02/18/2022	SUPPLIES	CAREER & TECH ED	4,748.50
CAMDEN HIGH SCHOOL	02/18/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	196.30
CAMDEN HIGH SCHOOL	02/18/2022	PUPIL ACTIVITY	ATHLETICS	150.00
CAMPMAN SHAWN	02/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
CAPITAL ELECTRIC	02/01/2022	PURCHASES	GENERAL FUND	2,713.99
CAPITAL ELECTRIC	02/04/2022	PURCHASES	GENERAL FUND	324.00
CAPITAL ELECTRIC	02/25/2022	PURCHASES	GENERAL FUND	2,853.58
CAPUTO FRANK	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
CAPUTO FRANK	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	196.90
CAPUTO FRANK	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.50
CAREERSAFE	02/18/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	300.00
CAROLINA BIOLOGIC SUPP (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	187.92
CAROLINA BIOLOGIC SUPP (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	239.40
CAROLINA BIOLOGICAL SUPPLY INC	02/01/2022	SUPPLIES	CAREER & TECH ED	1,179.52
CAROLINA BIOLOGICAL SUPPLY INC	02/01/2022	SUPPLIES	GENERAL FUND	1,108.66
CAROLINA BIOLOGICAL SUPPLY INC	02/04/2022	SUPPLIES	GENERAL FUND	498.73
CAROLINA BIOLOGICAL SUPPLY INC	02/18/2022	SUPPLIES	GENERAL FUND	1,327.72
CAROLINA ELEVATOR COOPERATIVE INC	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA FILTERS INC	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	45,169.47
CAROLINA FOOD SERVICE	02/01/2022	MEALS	PUPIL ACTIVITY FUND	158.50



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CAROLINA HYDRAULIC H (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	127.54
CAROLINA ROADHOUSE (PCARD)	02/28/2022	MEALS	GENERAL FUND	1,006.79
CAROLINA SHRED, LLC	02/04/2022	OTHER PROPERTY SERVICES	GENERAL FUND	454.24
CAROLINA SHRED, LLC	02/18/2022	OTHER PROPERTY SERVICES	GENERAL FUND	1,907.03
CAROLINA TESTING	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,945.00
CAROLINA TRAVEL AND TOURS LLC	02/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,400.00
CARRIER ENTERPRISES LLC	02/01/2022	PURCHASES	GENERAL FUND	1,433.83
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL, RONALD R	02/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
CARROLL, RONALD R	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.20
CCI RESERVATIONS.COM (PCARD)	02/28/2022	TRAVEL - IN STATE	ADULT EDUCATION	147.51
CCI RESERVATIONS.COM (PCARD)	02/28/2022	TRAVEL - IN STATE	ADULT EDUCATION	147.51
CDWG INC	02/01/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	159.30
CDWG INC	02/01/2022	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	2,785.57
CDWG INC	02/01/2022	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	7,171.96
CDWG INC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	346.77
CDWG INC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	612.48
CDWG INC	02/04/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,837.33
CDWG INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	932.48
CDWG INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,480.38
CDWG INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,429.45
CDWG INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,181.69
CDWG INC	02/18/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,280.00
CDWG INC	02/22/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	326.89
CE MYRTLE BEACH (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	689.26
CEASER LYNN	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
CEASER LYNN	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
CEASER LYNN	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
CENTER FOR THE COLLABORATIVE CLASSROOM	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	AID TO DISTRICTS	67,200.00
CENTER FOR THE COLLABORATIVE CLASSROOM	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	67,200.00
CENTER FOR THE COLLABORATIVE CLASSROOM	02/04/2022	SUPPLIES	GENERAL FUND	216.00
CENTER FOR THE COLLABORATIVE CLASSROOM	02/04/2022	SUPPLIES	TITLE IV - SSAE	777.60



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CENTER FOR THE COLLABORATIVE CLASSROOM	02/04/2022	TEXTBOOKS	21 SC CARES ESSER III	17,904.98
CENTER FOR THE COLLABORATIVE CLASSROOM	02/04/2022	TEXTBOOKS	GENERAL FUND	13,546.24
CENTER FOR THE COLLABORATIVE CLASSROOM	02/04/2022	TEXTBOOKS	TITLE IV - SSAE	5,661.18
CENTER FOR THE COLLABORATIVE CLASSROOM	02/18/2022	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	6,881.76
CENTER FOR THE COLLABORATIVE CLASSROOM	02/18/2022	SUPPLIES	21 SC CARES ESSER III	17,753.48
CENTER FOR THE COLLABORATIVE CLASSROOM	02/18/2022	SUPPLIES	TITLE IV - SSAE	1,512.00
CENTER FOR THE COLLABORATIVE CLASSROOM	02/18/2022	TEXTBOOKS	GENERAL FUND	810.00
CENTER FOR THE COLLABORATIVE CLASSROOM	02/22/2022	SUPPLIES	21 SC CARES ESSER III	1,080.00
CENTRAL MICHIGAN UNIV (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	200.00
CENTRAL POLY-BAG CORP.	02/01/2022	SUPPLIES	GENERAL FUND	4,016.31
CENTRAL POLY-BAG CORP.	02/04/2022	SUPPLIES	GENERAL FUND	10,058.71
CENTRAL POLY-BAG CORP.	02/18/2022	SUPPLIES	GENERAL FUND	15,054.67
CENTRAL POLY-BAG CORP.	02/22/2022	SUPPLIES	GENERAL FUND	583.20
CENTRAL POLY-BAG CORP.	02/25/2022	SUPPLIES	GENERAL FUND	702.00
CHA CONSULTING INC	02/22/2022	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	15,900.00
CHA CONSULTING INC	02/22/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	9,467.20
CHAMBERLAIN RICHARD D	02/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.50
CHAMBERLAIN RICHARD D	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
CHAMBERLAIN RICHARD D	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.90
CHAMPION TEAMWEAR	02/01/2022	SUPPLIES	PUPIL ACTIVITY FUND	258.94
CHEFSTORE MYRTLE BEACH (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	338.93
CHEFWORKS INC. (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	292.50
CHICK-FIL-A #01756 (PCARD)	02/28/2022	FOOD	FOOD SERVICE FUND	271.14
CHICK-FIL-A #01756 (PCARD)	02/28/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	236.54
CHICK-FIL-A #01756 (PCARD)	02/28/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	328.75
CHICK-FIL-A #01756 (PCARD)	02/28/2022	SUPPLIES	FACILITIES MANAGEMENT	238.05
CHICK-FIL-A #01332 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	170.72
CHICK-FIL-A #01336 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	178.17
CHILDS, ROBERT	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.20
CINTAS CORP LOCATION #260	02/01/2022	RENTALS	GENERAL FUND	5,526.97
CINTAS CORP LOCATION #260	02/01/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	125.07
CINTAS CORP LOCATION #260	02/01/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	457.34



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CINTAS CORP LOCATION #260	02/01/2022	SUPPLIES	GENERAL FUND	496.80
CINTAS CORP LOCATION #260	02/04/2022	RENTALS	GENERAL FUND	20,370.64
CINTAS CORP LOCATION #260	02/04/2022	SUPPLIES	GENERAL FUND	439.02
CINTAS CORP LOCATION #260	02/11/2022	RENTALS	GENERAL FUND	543.65
CINTAS CORP LOCATION #260	02/18/2022	RENTALS	GENERAL FUND	13,230.08
CINTAS CORP LOCATION #260	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	588.77
CINTAS CORP LOCATION #260	02/18/2022	SUPPLIES	GENERAL FUND	1,459.94
CINTAS CORP LOCATION #260	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	520.07
CINTAS CORP LOCATION #260	02/22/2022	RENTALS	GENERAL FUND	10,536.96
CINTAS CORP LOCATION #260	02/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	208.45
CITY ELECTRIC SUPPLY CO (CES)	02/04/2022	PURCHASES	GENERAL FUND	285.12
CITY ELECTRIC SUPPLY CO (CES)	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	305.95
CITY ELECTRIC SUPPLY CO (CES)	02/18/2022	PURCHASES	GENERAL FUND	363.79
CITY ELECTRIC SUPPLY CO (CES)	02/22/2022	PURCHASES	GENERAL FUND	261.85
CITY OF CONWAY UTILITY BILLING DEPT	02/11/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	21,762.44
CITY OF LORIS	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	580.00
CITY OF LORIS	02/11/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	2,674.12
CITY OF LORIS	02/18/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	2,125.48
CITY OF MYRTLE BEACH	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	323.75
CITY OF MYRTLE BEACH	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	498.75
CITY OF MYRTLE BEACH	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	33,426.18
CITY OF NORTH MYRTLE BEACH	02/25/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,043.06
CLAVIS COACHING AND CONSULTING GROUP LLC	02/10/2022	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	3,000.00
CLEAN STUFF CARPET CLEANING	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,338.00
CLEANING SOLUTIONS & SUPPLIES LLC	02/04/2022	SUPPLIES	GENERAL FUND	7,169.84
CLEANING SOLUTIONS & SUPPLIES LLC	02/18/2022	SUPPLIES	GENERAL FUND	12,859.93
CLEANING SOLUTIONS & SUPPLIES LLC	02/25/2022	SUPPLIES	GENERAL FUND	17,902.24
CLEMSON COOPERATIVE EXTENSION	02/10/2022	SUPPLIES	GENERAL FUND	150.00
CLIFF'S AUTO GLASS	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	430.00
COAST 2 COAST LAWNS LLC	02/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	21,756.69
COAST TO COAST COMPUTER PRODUCT	02/18/2022	SUPPLIES	GENERAL FUND	656.61
COASTAL AUTISM ACADEMY	02/04/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	4,721.65





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COASTAL AUTOMOTIVE (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	268.27
COASTAL ENGRAVERS INC	02/04/2022	SUPPLIES	GENERAL FUND	1,427.25
COASTAL ENGRAVERS INC	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	146.06
COASTAL ENGRAVERS INC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	130.80
COASTAL ENGRAVERS INC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	141.70
COASTAL ENGRAVERS INC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	162.00
COASTAL SANITARY SUPPLY INC	02/04/2022	EQUIPMENT	GENERAL FUND	8,100.00
COASTAL SANITARY SUPPLY INC	02/04/2022	SUPPLIES	GENERAL FUND	5,342.71
COASTAL SANITARY SUPPLY INC	02/18/2022	SUPPLIES	GENERAL FUND	12,776.01
COASTAL SANITARY SUPPLY INC	02/22/2022	SUPPLIES	GENERAL FUND	589.16
COASTAL SANITARY SUPPLY INC	02/25/2022	SUPPLIES	GENERAL FUND	4,505.40
COCA COLA BOTTLING COMPANY CONSOLIDATED	02/01/2022	FOOD	FOOD SERVICE FUND	9,458.87
CODELYNX INC.	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	790.80
COLG OF CHARLESTON MRK (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	199.00
COLLEAGUES ON CALL	02/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,500.00
COLLEGE BOARD	02/04/2022	SUPPLIES	GENERAL FUND	6,730.00
COLONIAL LIFE & ACCIDENT	02/11/2022	COLONIAL LIFE INSURANCE	GENERAL FUND	3,197.84
COLONIAL LIFE & ACCIDENT	02/25/2022	COLONIAL LIFE INSURANCE	GENERAL FUND	3,172.84
COME BACK EQUIPMENT RENTALS	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	671.22
COMEBACK RENTALS (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	659.02
COMFORT INNS (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	122.10
COMFORT SUITES (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.49
COMFORT SUITES (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.68
COMFORT SUITES (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.65
COMFORT SUITES (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.65
COMFORT SUITES (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.65
COMFORT SUITES (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.65
CONCORD THEATRICALS CO (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,745.71
CONFERENCE CENTER AT BAREFOOT RESORT	02/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,947.62
CONLON KEVIN M	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
CONLON KEVIN M	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.20
CONLON KEVIN M	02/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.60



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Vendor	Check Date	Description	Funding Source	Amount
CONSORTIUM ON REACHING EXCELLENCE IN	02/04/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	6,600.00
CONTROL MANAGEMENT INC	02/04/2022	PURCHASES	GENERAL FUND	12,228.50
CONTROL MANAGEMENT INC	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	4,735.82
CONTROL MANAGEMENT INC	02/25/2022	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	729.94
CONWAY AUTO PARTS	02/04/2022	PURCHASES	GENERAL FUND	182.09
CONWAY AUTO PARTS	02/18/2022	PURCHASES	GENERAL FUND	320.63
CONWAY AUTO PARTS (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	106.92
CONWAY AUTO PARTS (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	261.93
CONWAY AUTO PARTS (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	188.50
CONWAY CITY POLICE	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,360.00
CONWAY ELECTRIC MOTOR (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	100.20
CONWAY ELECTRIC MOTOR (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	216.91
CONWAY ELECTRIC MOTOR (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	520.66
CONWAY FENCE CO INC	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	10,652.90
CONWAY FENCE CO INC	02/18/2022	SUPPLIES	ATHLETICS	3,295.00
CONWAY PEANUT WAREHOUSE LLC	02/18/2022	RENTALS	PUPIL ACTIVITY FUND	2,175.00
CONWAY RENTAL CENTER	02/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	394.10
COSMOPROF #8971 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	498.86
COUNCIL FOR EXCEPTIONAL CHILDREN	02/04/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,917.00
COUNTRY MEATS	02/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	944.00
COURTYARD BY MARRIOTT (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	641.25
COURTYARD BY MARRIOTT (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	641.25
COURTYARD COLUMBIA DOW (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	505.24
CREEDMOOR SPORTS (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	321.13
CREGGER COMPANY 10 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	115.97
CREGGER COMPANY 10 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	130.56
CREGGER COMPANY 10 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	321.07
CREGGER COMPANY 10 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	470.60
CREGGER COMPANY INC	02/18/2022	PURCHASES	GENERAL FUND	2,570.59
CREGGER COMPANY INC	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	2,957.45
CREGGER COMPANY INC	02/22/2022	PURCHASES	GENERAL FUND	5,868.46
CREGGER COMPANY INC	02/22/2022	SUPPLIES MAINTENANCE	GENERAL FUND	985.32



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Vendor	Check Date	Description	Funding Source	Amount
CROWELL ERIN	02/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CROWN AWARDS INC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	271.33
CU COOP EXT SERV GRVL (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
CU CTR FOR CAREER&PROF (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	200.00
CULINARY DEPOT	02/04/2022	EQUIPMENT	FOOD SERVICE FUND	16,326.29
CUMMINS INC - K9 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	708.87
CUSTOMINK LLC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	596.42
CUSTOMINK LLC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	614.06
D3G ARCHITECTS LLC	02/18/2022	ARCHITECT	21 SC CARES ESSER III	564,000.00
DADOSKY STEPHEN J	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.50
DADOSKY STEPHEN J	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
DAISY ELEMENTARY	02/25/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
DBC BLICK ART MATERIAL (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	511.98
DBC BLICK ART MATERIAL (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	104.37
DBC BLICK ART MATERIAL (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	215.76
DBC BLICK ART MATERIAL (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	768.80
DBC BLICK ART MATERIAL (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	788.40
DBC BLICK ART MATERIAL (PCARD)	02/28/2022	SUPPLIES	KNIGHTS OF COLUMBUS	368.76
DECOY TERRY	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
DECOY TERRY	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
DECOY TERRY	02/18/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
DELL MARKETING LP INC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	984.94
DELL MARKETING LP INC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,165.37
DELL MARKETING LP INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	28,257.12
DELL MARKETING LP INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	766.80
DELL MARKETING LP INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,377.04
DELL MARKETING LP INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	27,533.53
DELL MARKETING LP INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,220.48
DELL MARKETING LP INC	02/22/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	47,278.08
DELL MARKETING LP INC	02/25/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	273.24
DELTA 00677111419854 (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	168.60
DELTA 00677111419876 (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	168.60



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Vendor	Check Date	Description	Funding Source	Amount
DELTA 00677111419880 (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	168.60
DELTA 00677111419891 (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	168.60
DEMCO INC	02/04/2022	SUPPLIES	GENERAL FUND	478.50
DEMCO INC	02/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	322.81
DEMCO INC	02/18/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	154.79
DEMCO INC	02/18/2022	SUPPLIES	GENERAL FUND	199.35
DEMCO INC	02/22/2022	SUPPLIES	PUPIL ACTIVITY FUND	193.17
DEMCO INC (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	168.16
DEMCO INC (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	195.07
DETAILKOMMANDER.COM (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DEVELOPMENT RESOURCE GROUP LLC	02/18/2022	ARCHITECT	BLG MODIFICATION & RENOVATION	7,000.00
DEVELOPMENT RESOURCE GROUP LLC	02/18/2022	CIVIL ENGINEER	FACILITIES MANAGEMENT	5,450.00
DEVELOPMENT RESOURCE GROUP LLC	02/18/2022	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	15,100.00
DEVELOPMENTAL STUDIES (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	260.28
DGP PUBLISHING (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	152.80
DIAMEDICAL USA EQUIPMENT LLC	02/18/2022	SUPPLIES	CAREER & TECH ED	8,586.06
DIAMOND DEL'S	02/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
DICK BLICK ART MATERIALS INC	02/04/2022	SUPPLIES	GENERAL FUND	234.88
DICK BLICK ART MATERIALS INC	02/04/2022	SUPPLIES	TITLE I (84.010)	286.81
DICK BLICK ART MATERIALS INC	02/18/2022	SUPPLIES	GENERAL FUND	905.06
DICKSSPORTINGGOODS.COM (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	198.72
DILLON SEED & SUPPLY COMPANY INC	02/04/2022	SUPPLIES	CAREER & TECH ED	1,352.50
DILLON SEED & SUPPLY COMPANY INC	02/18/2022	SUPPLIES	CAREER & TECH ED	1,367.28
DILLON SEED AND SUPPLY (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	657.00



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Vendor	Check Date	Description	Funding Source	Amount
DISCOUNT LANDSCAPE SUP (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	436.80
DISPLAYS2GO (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,412.55
DISTRICT 10 COFFEE COMPANY LLC	02/18/2022	MEALS	GENERAL FUND	412.30
DIXON LLC	02/18/2022	PURCHASES	GENERAL FUND	2,737.75
DMX DBA MOOD MEDIA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	749.53
DOLLAMUR LP	02/04/2022	EQUIPMENT	ATHLETICS	240.40
DOLLAMUR LP	02/04/2022	SUPPLIES	ATHLETICS	702.80
DOLLAR DAYS INTERNATIO (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	660.17
DOLLAR TREE (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	170.48
DOLLAR-GENERAL #6041 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	115.75
DOMINION ENERGY SC INC	02/04/2022	ENERGY	GENERAL FUND	9,008.75
DOMINION ENERGY SC INC	02/11/2022	ARCHITECT	SC CARES ESSER II 2021	16,391.50
DOMINION ENERGY SC INC	02/11/2022	ENERGY	GENERAL FUND	16,558.17
DOMINION ENERGY SC INC	02/18/2022	ENERGY	GENERAL FUND	10,800.85
DOMINO'S 5643 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	176.58
DOMINO'S 5661 (PCARD)	02/28/2022	MEALS	AFTER SCHOOL CHILDCARE REGULAR	210.09
DOMINO'S 5663 (PCARD)	02/28/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	118.61
DOMINO'S 5667 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.00
DOMINO'S 5679 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	361.59
DOMINO'S 5694 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	127.59
DOMINO'S 5694 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	139.14
DOUBLETREE HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.01
DOUBLETREE HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.01
DOUBLETREE HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.01
DOUBLETREE HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.01
DOUBLETREE HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.01
DOUBLETREE HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.01
DOUBLETREE MYRTLE BEAC (PCARD)	02/28/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	153.32
DUDE SOLUTIONS INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	15,714.00
DUKE ENERGY PROGRESS	02/18/2022	ENERGY	GENERAL FUND	33,865.06
DUKE ENERGY PROGRESS	02/22/2022	ENERGY	GENERAL FUND	26,322.58
DUNKIN #359897 (PCARD)	02/28/2022	MEALS	GENERAL FUND	188.84



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Vendor	Check Date	Description	Funding Source	Amount
DUPLICATES INK (PCARD)	02/28/2022	PRINTING AND BINDING	GENERAL FUND	721.48
DURACARD/PLASTIC RESOU (PCARD)	02/28/2022	PRINTING AND BINDING	GENERAL FUND	1,518.00
EAI EDUCATION	02/18/2022	SUPPLIES	21 SC CARES ESSER III	972.00
EAI EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	116.85
EAI EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	227.70
EAI EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,299.66
EAI EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,354.70
EAST COAST DISTRIBUTORS	02/22/2022	SUPPLIES MAINTENANCE	GENERAL FUND	836.01
EB ALL-STATE CHORUS R (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.00
EB HIGH SCHOOL CHORAL (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.50
EB SC ACDA 2021-2022 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.25
EB SC ACDA 2021-2022 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.25
EB SCCTE 2022-RENEWIN (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
ECA EDUCATIONAL SERVICES	02/10/2022	SUPPLIES	GENERAL FUND	10,200.00
ELIAS JR STEVEN JOHN	02/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.60
EMBROIDERY BY DESIGN	02/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	829.44
EMPATHY RESOURCES, LLC	02/22/2022	SUPPLIES	CAREER & TECH ED	3,685.50
EMPLOYEE REIMBURSEMENT	02/02/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/02/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/02/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/04/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/04/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	351.89
EMPLOYEE REIMBURSEMENT	02/04/2022	TRAVEL - IN DISTRICT	GENERAL FUND	148.01
EMPLOYEE REIMBURSEMENT	02/04/2022	TRAVEL - IN STATE	GENERAL FUND	173.75
EMPLOYEE REIMBURSEMENT	02/04/2022	TRAVEL - IN STATE	GENERAL FUND	184.28
EMPLOYEE REIMBURSEMENT	02/04/2022	TRAVEL - OUT OF STATE	GENERAL FUND	158.00
EMPLOYEE REIMBURSEMENT	02/04/2022	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	02/04/2022	TRAVEL - OUT OF STATE	GENERAL FUND	427.64
EMPLOYEE REIMBURSEMENT	02/07/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/07/2022	TRAVEL - IN STATE	PERKINS	166.61
EMPLOYEE REIMBURSEMENT	02/10/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	02/10/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/10/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/10/2022	TRAVEL - IN STATE	ATHLETICS	108.23
EMPLOYEE REIMBURSEMENT	02/10/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	775.01
EMPLOYEE REIMBURSEMENT	02/10/2022	TRAVEL - OUT OF STATE	GENERAL FUND	113.34
EMPLOYEE REIMBURSEMENT	02/11/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/11/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/16/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/18/2022	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - IN STATE	ATHLETICS	109.98
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - IN STATE	ATHLETICS	146.25
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - IN STATE	GENERAL FUND	154.44
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - IN STATE	GENERAL FUND	169.53
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - IN STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - IN STATE	GENERAL FUND	226.92
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - IN STATE	GENERAL FUND	256.24
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - IN STATE	GENERAL FUND	374.90
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - OUT OF STATE	GENERAL FUND	288.17
EMPLOYEE REIMBURSEMENT	02/18/2022	TRAVEL - OUT OF STATE	GENERAL FUND	305.70
EMPLOYEE REIMBURSEMENT	02/22/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
EMPLOYEE REIMBURSEMENT	02/22/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
EMPLOYEE REIMBURSEMENT	02/22/2022	TRAVEL - IN STATE	GENERAL FUND	163.22
EMPLOYEE REIMBURSEMENT	02/22/2022	TRAVEL - IN STATE	GENERAL FUND	163.22
EMPLOYEE REIMBURSEMENT	02/22/2022	TRAVEL - IN STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	02/22/2022	TRAVEL - IN STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	02/22/2022	TRAVEL - OUT OF STATE	GENERAL FUND	181.50
EMPLOYEE REIMBURSEMENT	02/22/2022	TRAVEL - OUT OF STATE	GENERAL FUND	625.28
EMPLOYEE REIMBURSEMENT	02/22/2022	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,102.31
EMPLOYEE REIMBURSEMENT	02/25/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - IN STATE	ATHLETICS	270.27
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - IN STATE	ATHLETICS	322.92
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - IN STATE	GENERAL FUND	214.25
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - IN STATE	GENERAL FUND	378.55
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - IN STATE	GENERAL FUND	496.86
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - OUT OF STATE	GENERAL FUND	180.18
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - OUT OF STATE	GENERAL FUND	224.25
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - OUT OF STATE	GENERAL FUND	285.48
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - OUT OF STATE	GENERAL FUND	347.00
EMPLOYEE REIMBURSEMENT	02/25/2022	TRAVEL - OUT OF STATE	GENERAL FUND	485.25
EMPLOYEE REIMBURSEMENT	02/28/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	195.39
EMPLOYEE REIMBURSEMENT	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	224.25
EMTECH LABORATORIES INC	02/04/2022	SUPPLIES	GENERAL FUND	130.27
EMTECH LABORATORIES INC	02/10/2022	SUPPLIES	GENERAL FUND	156.52
EMTECH LABORATORIES INC	02/25/2022	SUPPLIES	GENERAL FUND	154.17
ENTERPRISE RENT-A-CAR (PCARD)	02/28/2022	RENTALS	GENERAL FUND	118.01
EP SCMEA PROFESSIONAL (PCARD)	02/28/2022	TRAVEL - IN STATE	ARTS IN EDUCATION	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	100.00
EPTING DISTRIBUTORS INC	02/04/2022	PURCHASES	GENERAL FUND	696.96
EPTING DISTRIBUTORS INC	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	143.68
ESEA ESEANETWORK.ORG (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	559.00
ESEA ESEANETWORK.ORG (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	559.00
ESEA ESEANETWORK.ORG (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	TITLE I (84.010)	659.00
ESPECIAL NEEDS	02/04/2022	SUPPLIES	GENERAL FUND	2,315.57
ESRI (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.00
ETAHAND2MIND (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	4,947.42
EXPEDIA 72231088401628 (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	571.28
EZCATERSUBWAY (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	771.59





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FAMU CAREER CENTER (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
FASTENAL COMPANY	02/04/2022	PURCHASES	GENERAL FUND	7,912.62
FASTENAL COMPANY	02/22/2022	PURCHASES	GENERAL FUND	8,604.96
FASTENAL COMPANY	02/22/2022	SUPPLIES	SC CARES ESSER II 2021	2,713.12
FASTENAL COMPANY	02/22/2022	SUPPLIES MAINTENANCE	GENERAL FUND	574.08
FASTENAL COMPANY	02/25/2022	PURCHASES	GENERAL FUND	4,083.01
FASTSIGNS	02/18/2022	SUPPLIES	GENERAL FUND	206.00
FBLA-PBL (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	272.00
FEDEX OFFIC15700015750 (PCARD)	02/28/2022	PRINTING AND BINDING	GENERAL FUND	306.29
FIN FIRST (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	340.08
FIREHOUSE SUBS 0865 QS (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	151.94
FISHER ATHLETIC EQUIPMENT INC	02/18/2022	SUPPLIES	ATHLETICS	474.00
FISHER SCIENCE EDUCATION INC	02/07/2022	SUPPLIES	GENERAL FUND	176.78
FISHER SCIENCE EDUCATION INC	02/22/2022	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	305.43
FITNESS FINDERS INC (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	812.10
FLINN SCIENTIFIC INC	02/11/2022	SUPPLIES	GENERAL FUND	314.10
FLINN SCIENTIFIC INC	02/18/2022	SUPPLIES	GENERAL FUND	130.50
FLINN SCIENTIFIC INC	02/22/2022	SUPPLIES	GENERAL FUND	176.32
FLINN SCIENTIFIC INC	02/28/2022	SUPPLIES	GENERAL FUND	365.90
FLORIDA VIRTUAL SCHOOL	02/18/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	42,877.20
FLORIDA VIRTUAL SCHOOL	02/18/2022	TECHNOLOGY	GENERAL FUND	950.00
FLUTSCH JUAN MARTIN	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	454.80
FLUTSCH JUAN MARTIN	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.30
FLUTSCH JUAN MARTIN	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.30
FOGLE JESSICA	02/22/2022	STUDENT TRANSPORTATION	GENERAL FUND	809.09
FOLLETT SCHOOL SOLUTIO (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	198.24
FOLLETT SCHOOL SOLUTIO (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	487.25
FOLLETT SCHOOL SOLUTIO (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	677.74
FOLLETT SCHOOL SOLUTIO (PCARD)	02/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,319.60
FOLLETT SCHOOL SOLUTIO (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	543.84
FOLLETT SCHOOL SOLUTIONS INC	02/04/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,454.37
FOLLETT SCHOOL SOLUTIONS INC	02/04/2022	SUPPLIES	21 SC CARES ESSER III	112.98



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Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	02/10/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,027.35
FOLLETT SCHOOL SOLUTIONS INC	02/10/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,469.98
FOLLETT SCHOOL SOLUTIONS INC	02/18/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,072.11
FOLLETT SCHOOL SOLUTIONS INC	02/18/2022	SUPPLIES	GENERAL FUND	101.21
FOLLETT SCHOOL SOLUTIONS INC	02/25/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	594.47
FOOD LION #0912 (PCARD)	02/28/2022	MEALS	GENERAL FUND	103.97
FOOD LION #0912 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	138.32
FORESTBROOK MIDDLE	02/15/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	113.00
FORMLABS (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	336.96
FORMS & SUPPLY INC	02/04/2022	MEALS	SC CARES ESSER II 2021	122.52
FORMS & SUPPLY INC	02/04/2022	OTHER PROPERTY SERVICES	GENERAL FUND	2,943.00
FORMS & SUPPLY INC	02/04/2022	SUPPLIES	21 SC CARES ESSER III	6,689.24
FORMS & SUPPLY INC	02/04/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,774.30
FORMS & SUPPLY INC	02/04/2022	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	1,653.54
FORMS & SUPPLY INC	02/04/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,473.46
FORMS & SUPPLY INC	02/04/2022	SUPPLIES	GENERAL FUND	38,987.57
FORMS & SUPPLY INC	02/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	247.51
FORMS & SUPPLY INC	02/04/2022	SUPPLIES	SANTEE COOPER	277.00
FORMS & SUPPLY INC	02/04/2022	SUPPLIES	SC CARES ESSER II 2021	5,573.06
FORMS & SUPPLY INC	02/04/2022	SUPPLIES	TITLE I (84.010)	4,833.41
FORMS & SUPPLY INC	02/04/2022	SUPPLIES - COPYING	GENERAL FUND	2,774.30
FORMS & SUPPLY INC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,113.69
FORMS & SUPPLY INC	02/07/2022	SUPPLIES	21 SC CARES ESSER III	2,779.96
FORMS & SUPPLY INC	02/07/2022	SUPPLIES	GENERAL FUND	651.50
FORMS & SUPPLY INC	02/11/2022	SUPPLIES	21 SC CARES ESSER III	1,150.79
FORMS & SUPPLY INC	02/11/2022	SUPPLIES	GENERAL FUND	7,078.02
FORMS & SUPPLY INC	02/11/2022	SUPPLIES	SC CARES ESSER II 2021	1,891.41
FORMS & SUPPLY INC	02/18/2022	SUPPLIES	21 SC CARES ESSER III	8,251.37
FORMS & SUPPLY INC	02/18/2022	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	23,624.95
FORMS & SUPPLY INC	02/18/2022	SUPPLIES	FOOD SERVICE FUND	135.40
FORMS & SUPPLY INC	02/18/2022	SUPPLIES	GENERAL FUND	8,523.97
FORMS & SUPPLY INC	02/18/2022	SUPPLIES	TITLE I (84.010)	645.08



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Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	02/18/2022	SUPPLIES - COPYING	GENERAL FUND	10,616.40
FORMS & SUPPLY INC	02/22/2022	SUPPLIES	21 SC CARES ESSER III	4,211.20
FORMS & SUPPLY INC	02/22/2022	SUPPLIES	FOOD SERVICE FUND	381.34
FORMS & SUPPLY INC	02/22/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	375.91
FORMS & SUPPLY INC	02/22/2022	SUPPLIES	GENERAL FUND	6,147.84
FORMS & SUPPLY INC	02/22/2022	SUPPLIES	SC CARES ESSER II 2021	1,222.65
FORMS & SUPPLY INC	02/22/2022	SUPPLIES	TITLE I (84.010)	2,910.11
FORMS & SUPPLY INC	02/22/2022	SUPPLIES	TITLE IV - SSAE	185.90
FORMS & SUPPLY INC	02/22/2022	SUPPLIES - COPYING	GENERAL FUND	5,013.36
FORMS & SUPPLY INC	02/25/2022	SUPPLIES	21 SC CARES ESSER III	4,170.85
FORMS & SUPPLY INC	02/25/2022	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	4,768.88
FORMS & SUPPLY INC	02/25/2022	SUPPLIES	GENERAL FUND	6,655.66
FORMS & SUPPLY INC	02/25/2022	SUPPLIES	SC CARES ESSER II 2021	470.37
FORMS & SUPPLY INC	02/25/2022	SUPPLIES	TITLE I (84.010)	4,703.46
FORMS & SUPPLY INC	02/25/2022	SUPPLIES - COPYING	GENERAL FUND	1,400.00
FOX TIMOTHY L	02/22/2022	STUDENT TRANSPORTATION	GENERAL FUND	793.41
FRANKLIN BAKING COMPANY LLC	02/04/2022	FOOD	FOOD SERVICE FUND	7,024.23
FRANKLIN BAKING COMPANY LLC	02/10/2022	FOOD	FOOD SERVICE FUND	605.81
FRANKLIN BAKING COMPANY LLC	02/11/2022	FOOD	FOOD SERVICE FUND	6,206.76
FRANKLIN BAKING COMPANY LLC	02/18/2022	FOOD	FOOD SERVICE FUND	6,729.57
FRANKLIN BAKING COMPANY LLC	02/22/2022	FOOD	FOOD SERVICE FUND	4,075.62
FRANKLIN BAKING COMPANY LLC	02/25/2022	FOOD	FOOD SERVICE FUND	5,496.79
FULL SCALE BAND & ORCHESTRA INC	02/07/2022	SUPPLIES	GENERAL FUND	2,054.42
FULL SCALE BAND & ORCHESTRA INC	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,174.79
FULL SCALE BAND & ORCHESTRA INC	02/18/2022	SUPPLIES	GENERAL FUND	2,465.15
FUN EXPRESS (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	891.27
FUN EXPRESS (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	140.18
FUN EXPRESS LLC	02/18/2022	SUPPLIES	GENERAL FUND	131.85
FUN EXPRESS LLC	02/18/2022	SUPPLIES	TITLE IV - SSAE	114.33
FUN EXPRESS LLC	02/22/2022	SUPPLIES	GENERAL FUND	137.84
FUNNIE KENNETH	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.80
GAME DAY MARKETING	02/22/2022	SUPPLIES	PUPIL ACTIVITY FUND	424.85



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Vendor	Check Date	Description	Funding Source	Amount
GARRETT BOOK COMPANY	02/04/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,636.15
GATEWAY SUPPLY CO	02/11/2022	PURCHASES	GENERAL FUND	1,899.72
GATEWAY SUPPLY COMPANY (PCARD)	02/28/2022	PURCHASES	GENERAL FUND	429.97
GATEWAY SUPPLY COMPANY (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	109.85
GATEWAY SUPPLY COMPANY (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	195.02
GB LAWN CARE LLC	02/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO INC	02/10/2022	SUPPLIES	GENERAL FUND	4,659.44
GENCO INC	02/18/2022	SUPPLIES	GENERAL FUND	2,332.15
GENCO INC	02/22/2022	SUPPLIES	GENERAL FUND	3,072.26
GENCO INC	02/25/2022	SUPPLIES	GENERAL FUND	13,307.64
GENESIS PRINTING	02/11/2022	PRINTING AND BINDING	GENERAL FUND	372.60
GENESIS PRINTING	02/11/2022	SUPPLIES	GENERAL FUND	1,085.40
GENESIS PRINTING	02/18/2022	SUPPLIES	GENERAL FUND	550.80
GENIUS SIS, LLC	02/10/2022	TECHNOLOGY	GENERAL FUND	77,255.00
GEORGIA AQUARIUM (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,906.50
GERMAN RONALD G	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.50
GERMAN RONALD G	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.10
GFL ENVIRONMENTAL COMPANY	02/10/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	225.00
GFL ENVIRONMENTAL COMPANY	02/18/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	29,490.12
GIBBS CONSULTING INC	02/25/2022	MISCELLANEOUS PURCHASED SERVIC	FOUR-YEAR-OLD EARLY CHILDHOOD	1,500.00
GIMKIT (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	650.00
GLENDALE PARADE STORE (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	183.85
GLENDALE PARADE STORE (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	314.77
GLOWTOUCH LLC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,500.00
GOLD CREEK FOODS LLC	02/04/2022	FOOD	FOOD SERVICE FUND	33,280.48
GOLD CREEK FOODS LLC	02/25/2022	FOOD	FOOD SERVICE FUND	27,823.40
GOODSON CONSTRUCTION CO INC	02/04/2022	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	15,337.50
GOPHER SPORT	02/25/2022	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,210.57
GOPHER SPORT (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	761.00
GORE JULANDA	02/22/2022	STUDENT TRANSPORTATION	GENERAL FUND	2,759.68
GRAHAM GOLF - SOUTH (M (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,243.20
GRAHAM GOLF - SOUTH (M (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,243.20



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Vendor	Check Date	Description	Funding Source	Amount
GRAHAM GOLF CARS INC	02/28/2022	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	278.76
GRAINGER INC	02/04/2022	SUPPLIES	GENERAL FUND	5,616.00
GRAINGER INC	02/04/2022	SUPPLIES	SC CARES ESSER II 2021	2,859.20
GRAINGER INC	02/07/2022	SUPPLIES	GENERAL FUND	2,160.00
GRAINGER INC	02/10/2022	SUPPLIES	SC CARES ESSER II 2021	43,887.96
GRAINGER INC	02/11/2022	SUPPLIES	GENERAL FUND	8,174.50
GRAINGER INC	02/18/2022	SUPPLIES	GENERAL FUND	2,376.00
GRAINGER INC	02/25/2022	SUPPLIES	GENERAL FUND	320.22
GRAINGER NANCY S	02/04/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
GRAND STRAND ALTERATIONS	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	488.00
GRAND STRAND SANDWICH CO INC	02/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	268.50
GRAND STRAND SANDWICH CO INC	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	358.00
GRAND STRAND UMPIRES ASSOCIATION	02/04/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND UMPIRES ASSOCIATION	02/10/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND WATER & SEWER	02/04/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	2,237.97
GRAND STRAND WATER & SEWER	02/18/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	14,189.94
GRAND STRAND WATER & SEWER	02/22/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	19,220.13
GRAY LINE CHARTER OF MYRTLE BEACH INC	02/22/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,922.00
GRAY MELISSA	02/01/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	129.45
GRAYBAR ELECTRIC CO INC	02/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	407.69
GRAYBAR ELECTRIC CO INC	02/11/2022	PURCHASES	GENERAL FUND	3,421.44
GRAYBAR ELECTRIC CO INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,398.82
GRAYBAR ELECTRIC CO INC	02/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,945.38
GREENVILLE OFFICE SUPPLY INC / GOS	02/04/2022	SUPPLIES	GENERAL FUND	3,222.39
GREENVILLE OFFICE SUPPLY INC / GOS	02/07/2022	SUPPLIES	GENERAL FUND	3,446.37
GREENVILLE OFFICE SUPPLY INC / GOS	02/10/2022	SUPPLIES	GENERAL FUND	114.83
GREENVILLE OFFICE SUPPLY INC / GOS	02/10/2022	SUPPLIES	GENERAL FUND	1,846.62
GREENVILLE OFFICE SUPPLY INC / GOS	02/11/2022	SUPPLIES	GENERAL FUND	1,451.95
GREENVILLE OFFICE SUPPLY INC / GOS	02/18/2022	SUPPLIES	GENERAL FUND	884.27
GREENVILLE OFFICE SUPPLY INC / GOS	02/25/2022	SUPPLIES	GENERAL FUND	932.08
GREENVILLE OFFICE SUPPLY INC / GOS	02/28/2022	SUPPLIES	GENERAL FUND	216.35
GRIZER, DENNIS JAMES	02/22/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,050.00



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Vendor	Check Date	Description	Funding Source	Amount
GROWE JAN K	02/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00
GROWE JAN K	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
GROWE JAN K	02/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00
GROWE JAN K	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	630.00
GROWE JAN K	02/22/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	630.00
GROWE JAN K	02/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
GROWERS SUPPLY	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	197.07
GUARANTEED SUPPLY CO10 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	560.36
HAL LEONARD CORPORATION	02/04/2022	SUPPLIES	GENERAL FUND	102.60
HALEY RENAE PHOTOGRAPHY	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
HALLIGAN, MAHONEY & WILLIAMS	02/10/2022	LEGAL SERVICES	GENERAL FUND	673.75
HAMILL HANNAH E	02/22/2022	STUDENT TRANSPORTATION	GENERAL FUND	2,416.51
HAMILTON DONNA MIXSON	02/10/2022	STUDENT SERVICES	GENERAL FUND	655.00
HAMILTON DONNA MIXSON	02/22/2022	STUDENT SERVICES	GENERAL FUND	670.00
HAMILTON DONNA MIXSON	02/25/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	800.00
HAMPTON INNS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.87
HAMPTON INNS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.87
HAMPTON INNS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.87
HAMPTON INNS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.87
HAMPTON INNS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.87
HAMPTON INNS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.87
HANDY WILLARD	02/04/2022	MEALS	PUPIL ACTIVITY FUND	600.00
HANDY WILLARD	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,400.00
HANSEN, CHRISTOPHER	02/07/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	1,541.41
HARBOR FREIGHT TOOLS 7 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	139.18
HARBOR FREIGHT TOOLS 7 (PCARD)	02/28/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	917.99
HARRELL'S LLC	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	972.00
HARRELL'S LLC	02/10/2022	SUPPLIES	GENERAL FUND	20,271.87
HATCH INC	02/18/2022	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	5,000.00
HATCH INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	34,800.00
HEGLER TIMOTHY	02/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.00
HENRY SCHEIN INC	02/18/2022	SUPPLIES	ATHLETICS	220.18



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Vendor	Check Date	Description	Funding Source	Amount
HENRY SCHEIN INC	02/22/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.12
HENRY SCHEIN INC	02/22/2022	SUPPLIES	SC CARES ESSER II 2021	465.80
HENRY SCHEIN INC	02/28/2022	SUPPLIES	ATHLETICS	103.49
HERALD OFFICE SUPPLY I (PCARD)	02/28/2022	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	02/04/2022	RENTALS	GENERAL FUND	1,911.39
HERALD OFFICE SUPPLY INC	02/04/2022	RENTALS	TITLE I (84.010)	1,928.19
HERALD OFFICE SUPPLY INC	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,229.10
HERALD OFFICE SUPPLY INC	02/04/2022	SUPPLIES	GENERAL FUND	738.72
HERALD OFFICE SUPPLY INC	02/04/2022	SUPPLIES - COPYING	GENERAL FUND	6,384.76
HERALD OFFICE SUPPLY INC	02/04/2022	TECHNOLOGY	GENERAL FUND	1,001.96
HERALD OFFICE SUPPLY INC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,683.55
HERALD OFFICE SUPPLY INC	02/11/2022	SUPPLIES - COPYING	GENERAL FUND	4,105.59
HERALD OFFICE SUPPLY INC	02/11/2022	TECHNOLOGY	GENERAL FUND	2,667.43
HERALD OFFICE SUPPLY INC	02/18/2022	RENTALS	TITLE I (84.010)	736.06
HERALD OFFICE SUPPLY INC	02/18/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	532.98
HERALD OFFICE SUPPLY INC	02/18/2022	SUPPLIES	GENERAL FUND	1,502.45
HERALD OFFICE SUPPLY INC	02/18/2022	SUPPLIES - COPYING	GENERAL FUND	1,737.10
HERALD OFFICE SUPPLY INC	02/18/2022	TECHNOLOGY	GENERAL FUND	3,365.06
HERALD OFFICE SUPPLY INC	02/22/2022	TECHNOLOGY	GENERAL FUND	2,244.22
HERALD OFFICE SUPPLY INC	02/25/2022	RENTALS	TITLE I (84.010)	1,192.13
HERALD OFFICE SUPPLY INC	02/25/2022	SUPPLIES	GENERAL FUND	123.12
HERALD OFFICE SUPPLY INC	02/25/2022	SUPPLIES - COPYING	GENERAL FUND	2,314.36
HERRING SYLVIA YVONNE	02/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HERRING SYLVIA YVONNE	02/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
HERRING SYLVIA YVONNE	02/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HERRING SYLVIA YVONNE	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00
HERRING SYLVIA YVONNE	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HESTER AMANDA	02/22/2022	STUDENT TRANSPORTATION	GENERAL FUND	1,709.12
HIGHER LOUDER FASTER PRODUCTIONS	02/18/2022	TEXTBOOKS	ARTS IN EDUCATION	1,500.00
HILTON HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.10
HILTON HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.10



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HILTON HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.10
HILTON HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.10
HILTON HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.10
HILTON HOTELS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.10
HOBART ESTORE (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	468.37
HOBBY LOBBY ECOMM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	281.08
HOBBY-LOBBY #602 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	123.12
HOFFMAN HOFFMAN INC	02/01/2022	SUPPLIES MAINTENANCE	GENERAL FUND	2,703.24
HOFFMAN HOFFMAN INC	02/04/2022	PURCHASES	GENERAL FUND	646.92
HOFFMAN HOFFMAN INC	02/07/2022	PURCHASES	GENERAL FUND	874.80
HOMEDEPOT.COM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	661.56
HOMEDEPOT.COM (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	157.70
HOPKINS MEGAN	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	150.00
HOPKINS MEGAN	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	150.00
HOPKINS MEGAN	02/22/2022	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
HORACE MANN EDUCATORS	02/11/2022	HORACE MANN INSURANCE	GENERAL FUND	3,125.47
HORACE MANN EDUCATORS	02/25/2022	HORACE MANN INSURANCE	GENERAL FUND	3,149.11
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	117.09
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	128.00
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	208.22
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	308.58
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	500.00
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	500.00
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	500.00
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	554.34
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	776.68
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	1,060.98
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	1,400.00
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	1,445.56
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	2,170.59
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	2,200.97
HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	2,562.67





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HORRY CONWAY BOOKSTO#3 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	3,357.20
HORRY COUNTY FIRE AND RESCUE	02/22/2022	SUPPLIES	PUPIL ACTIVITY FUND	330.00
HORRY ELECTRIC COOP*	02/04/2022	ENERGY	GENERAL FUND	16,320.31
HORRY ELECTRIC COOP*	02/07/2022	ENERGY	GENERAL FUND	18,014.52
HORRY ELECTRIC COOP*	02/10/2022	ENERGY	GENERAL FUND	24,414.21
HORRY ELECTRIC COOP*	02/11/2022	ENERGY	GENERAL FUND	24,752.94
HORRY ELECTRIC COOP*	02/18/2022	ENERGY	GENERAL FUND	100,612.63
HORRY ELECTRIC COOP*	02/22/2022	ENERGY	GENERAL FUND	32,577.90
HORRY ELECTRIC COOP*	02/25/2022	ENERGY	GENERAL FUND	75,668.86
HORRY TELEPHONE	02/18/2022	COMMUNICATION	GENERAL FUND	22,410.76
HORRY TELEPHONE	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,032.40
HORRY TELEPHONE COOPER (PCARD)	02/28/2022	COMMUNICATION	GENERAL FUND	1,436.61
HORRY TELEPHONE COOPER (PCARD)	02/28/2022	COMMUNICATION	GENERAL FUND	1,698.18
HORRY TELEPHONE COOPER (PCARD)	02/28/2022	COMMUNICATION	GENERAL FUND	5,207.19
HORRY TELEPHONE COOPER (PCARD)	02/28/2022	COMMUNICATION	GENERAL FUND	11,124.98
HORRYCONWAYBOOKSTO #39 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	205.72
HORRYCONWAYBOOKSTO #39 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	629.88
HORRYCONWAYBOOKSTO #39 (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	784.96
HORTON EDUCATIONAL SERVICES LLC	02/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
HORTON EDUCATIONAL SERVICES LLC	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
HORTON EDUCATIONAL SERVICES LLC	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HORTON EDUCATIONAL SERVICES LLC	02/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
HORTON EDUCATIONAL SERVICES LLC	02/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	02/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	960.00
HORTON EDUCATIONAL SERVICES LLC	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	280.00
HOTEL CHARLESTON MARR (PCARD)	02/28/2022	TRAVEL - IN STATE	ATHLETICS	852.42
HOTEL CHARLESTON MARR (PCARD)	02/28/2022	TRAVEL - IN STATE	ATHLETICS	852.42
HOWARD WRIGHT EMPLOYMENT AGENCY INC	02/07/2022	DATA PROCESSING SERVICES	SC CARES ESSER II 2021	74,321.60
HOWARD WRIGHT EMPLOYMENT AGENCY INC	02/28/2022	DATA PROCESSING SERVICES	SC CARES ESSER II 2021	8,977.73
HYLAND SOFTWARE, INC	02/18/2022	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	17,325.01
HYMAN PAPER & CHEMICAL COMPANY INC	02/10/2022	SUPPLIES	GENERAL FUND	147.92
HYMAN PAPER & CHEMICAL COMPANY INC	02/25/2022	SUPPLIES	GENERAL FUND	3,405.56



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ICON BOILER INC.	02/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	340.00
ICON BOILER INC.	02/11/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,085.00
IMAGE 360 /ALLEGRA PRINT & MAIL	02/04/2022	SUPPLIES	GENERAL FUND	318.76
IMAGE 360 /ALLEGRA PRINT & MAIL	02/18/2022	SUPPLIES	GENERAL FUND	1,013.90
IMAGINATION ATHLETICS (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	158.00
IMAGINATION ATHLETICS (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	864.10
IMAGINATION ATHLETICS (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,546.56
IMAGINATION ATHLETICS (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,039.18
IMAGINATION ATHLETICS LLC	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	764.74
IMPERIAL DADE	02/01/2022	SUPPLIES	GENERAL FUND	7,436.52
IMPERIAL DADE	02/04/2022	SUPPLIES	GENERAL FUND	13,214.16
IMPERIAL DADE	02/07/2022	SUPPLIES	GENERAL FUND	9,667.72
IMPERIAL DADE	02/10/2022	SUPPLIES	GENERAL FUND	8,074.16
IMPERIAL DADE	02/18/2022	SUPPLIES	GENERAL FUND	12,351.43
IMPERIAL DADE	02/22/2022	SUPPLIES	GENERAL FUND	1,611.45
IMPERIAL DADE	02/25/2022	SUPPLIES	GENERAL FUND	5,062.95
IN COACH'S TEAM SPORT (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	960.00
IN COACH'S TEAM SPORT (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,005.00
IN SNO SITES (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	400.00
IN SOUTH CAROLINA DEC (PCARD)	02/28/2022	PUPIL ACTIVITY	PERKINS	1,270.50
IN SOUTH CAROLINA HIG (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
IN SUNBELT SIGN SUPPL (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	141.75
INFERNO SOUND AND LIGHTING LLC	02/04/2022	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	375.00
INTEGRATED SYSTEMS & DESIGN LLC	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
INTEGRATED SYSTEMS & DESIGN LLC	02/04/2022	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	406.25
INTEGRATED SYSTEMS & DESIGN LLC	02/10/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,440.00
INTEGRATED SYSTEMS & DESIGN LLC	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,240.00
INTEGRATED SYSTEMS & DESIGN LLC	02/22/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	565.92
INTEGRATED SYSTEMS & DESIGN LLC	02/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	496.75
INTEGRITY BLINDS & SHUTTERS	02/11/2022	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	318.99
INTERSTATE TRANSPORTAT (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	134.44
INTERSTATE TRANSPORTAT (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	238.03



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IXL LEARNING, INC.	02/22/2022	SUPPLIES	KNIGHTS OF COLUMBUS	449.00
J.W. PEPPER (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	109.24
J.W. PEPPER (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	209.94
J.W. PEPPER (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	104.24
J.W. PEPPER (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	118.99
J.W. PEPPER (PCARD)	02/28/2022	TEXTBOOKS	GENERAL FUND	157.00
JACKSON NORMA JEAN	02/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	140.00
JACKSON NORMA JEAN	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
JACKSON NORMA JEAN	02/10/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
JACKSON NORMA JEAN	02/22/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	180.00
JAMES RIVER SOLUTIONS LLC	02/18/2022	ENERGY	GENERAL FUND	126.99
JEN PIERCE	02/10/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
JERRY COX COMPANY INC	02/18/2022	ENERGY	GENERAL FUND	110.80
JERSEY MIKES 7081 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	108.52
JERSEY MIKES ONLINE OR (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	209.10
JIFFYSHIRTS.COM US L.P (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	643.68
JIM LAABS MUSIC	02/18/2022	SUPPLIES	GENERAL FUND	924.00
JMP EQUIPMENT COMPANY LLC	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	243.49
JOHNSON CONTROLS FIRE PROTECTION LP	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	12,097.07
JOHNSON J KENNETH	02/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
JOHNSON J KENNETH	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.10
JOHNSON LAMBE COMPANY (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	383.68
JOHNSON LAMBE COMPANY (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,124.34
JOHNSON, JASON CHRISTOPHER	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.20
JOHNSON, JASON CHRISTOPHER	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	233.90
JOHNSON, JASON CHRISTOPHER	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
JOHNSON-LAMBE CO	02/04/2022	SUPPLIES	GENERAL FUND	498.02
JOHNSON-LAMBE CO	02/07/2022	SUPPLIES	GENERAL FUND	480.60
JOHNSON-LAMBE CO	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,626.19
JOHNSTONE SUPPLY - MURRELLS INLET	02/04/2022	PURCHASES	GENERAL FUND	3,788.35
JOHNSTONE SUPPLY - MURRELLS INLET	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	703.61
JOLLY FARMER PRODUCTS US INC	02/04/2022	SUPPLIES	CAREER & TECH ED	1,455.55



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JOLLY FARMER PRODUCTS US INC	02/11/2022	SUPPLIES	CAREER & TECH ED	210.86
JOLLY FARMER PRODUCTS US INC	02/18/2022	SUPPLIES	CAREER & TECH ED	2,017.55
JOLLY FARMER PRODUCTS US INC	02/22/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,317.68
JOLLY FARMER PRODUCTS US INC	02/25/2022	SUPPLIES	CAREER & TECH ED	542.74
JOSTENS	02/04/2022	SUPPLIES	GENERAL FUND	396.58
JOSTENS	02/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,674.50
JOSTENS INC	02/22/2022	SUPPLIES	ATHLETICS	439.13
JOSTENS INC	02/22/2022	SUPPLIES	GENERAL FUND	3,057.48
JP PARK WAYSIDE VDYKES (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	194.46
JTM PROVISIONS CO	02/25/2022	FOOD	FOOD SERVICE FUND	32,364.40
JUHASZ JOSHUA STEPHEN	02/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
JUNIOR LIBRARY GUILD INC	02/10/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	889.36
JUNIOR LIBRARY GUILD INC	02/18/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,230.30
JUNIOR LIBRARY GUILD INC	02/22/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,698.90
JUNIOR LIBRARY GUILD INC	02/25/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	888.75
JW PEPPER & SONS INC	02/04/2022	SUPPLIES	GENERAL FUND	1,012.45
JW PEPPER & SONS INC	02/04/2022	TEXTBOOKS	GENERAL FUND	264.49
JW PEPPER & SONS INC	02/07/2022	SUPPLIES	GENERAL FUND	405.75
JW PEPPER & SONS INC	02/07/2022	SUPPLIES	WAVES OF THE FUTURE GRANT	157.49
JW PEPPER & SONS INC	02/07/2022	TEXTBOOKS	GENERAL FUND	741.99
JW PEPPER & SONS INC	02/18/2022	SUPPLIES	GENERAL FUND	546.71
JW PEPPER & SONS INC	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	396.97
JW PEPPER & SONS INC	02/18/2022	TEXTBOOKS	GENERAL FUND	1,207.29
JW PEPPER & SONS INC	02/25/2022	SUPPLIES	GENERAL FUND	984.63
KAGAN PROFESSIONAL DEVELOPMENT	02/28/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,748.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/25/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	13,245.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/28/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	13,245.00
KAPLAN SCHOOL SUPPLY CORP INC	02/11/2022	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	716.00
KEYMATE INC	02/22/2022	SUPPLIES MAINTENANCE	GENERAL FUND	587.74
KEYSTONE SPECIALTIES INC	02/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,113.32
KINGS FLORIST (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	123.00
KINGS FLORIST (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	243.00



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KINGSTON ELECTRIC INC	02/01/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.40
KINGSTON RESORT OWNER (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	539.04
KJ'S MARKET IGA - AY (PCARD)	02/28/2022	MEALS	GENERAL FUND	203.73
KJ'S MARKET IGA - AY (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	682.75
KJ'S MARKET IGA-AYNO (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	110.99
KJ'S MARKET IGA-AYNO (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	119.70
KLJ JONES LLC	02/01/2022	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	9,130.00
KNOWBUDDY RESOURCES	02/25/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	977.11
KNOWLEDGE MATTERS INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	6,480.00
KRISPY KREME #628 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
KURTZ BROS.	02/10/2022	SUPPLIES	TITLE I (84.010)	759.15
KURTZ BROS.	02/22/2022	SUPPLIES	21 SC CARES ESSER III	853.00
KURTZ BROS.	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,153.10
KUTA SOFTWARE LLC	02/01/2022	SUPPLIES	GENERAL FUND	160.00
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	106.47
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	131.30
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	150.76
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	176.71
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	179.76
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	195.57
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	195.57
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	195.57
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	196.76
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	204.09
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	210.15
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	266.27
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	272.66
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	400.10
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	661.45
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	797.54
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,081.59
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,102.16



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LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,363.39
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,487.50
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	1,104.54
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	102.18
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	199.35
LAKESHORE LEARNING MAT (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	381.85
LAKESHORE LEARNING MATERIALS	02/01/2022	SUPPLIES	21 SC CARES ESSER III	6,760.18
LAKESHORE LEARNING MATERIALS	02/04/2022	SUPPLIES	21 SC CARES ESSER III	18,884.19
LAKESHORE LEARNING MATERIALS	02/04/2022	SUPPLIES	GENERAL FUND	183.49
LAKESHORE LEARNING MATERIALS	02/04/2022	SUPPLIES	KNIGHTS OF COLUMBUS	183.54
LAKESHORE LEARNING MATERIALS	02/07/2022	SUPPLIES	21 SC CARES ESSER III	430.86
LAKESHORE LEARNING MATERIALS	02/10/2022	SUPPLIES	TITLE I (84.010)	619.49
LAKESHORE LEARNING MATERIALS	02/11/2022	SUPPLIES	21 SC CARES ESSER III	330.93
LAKESHORE LEARNING MATERIALS	02/11/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	947.25
LAKESHORE LEARNING MATERIALS	02/18/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,288.12
LAKESHORE LEARNING MATERIALS	02/18/2022	SUPPLIES	GENERAL FUND	190.03
LAKESHORE LEARNING MATERIALS	02/22/2022	SUPPLIES	21 SC CARES ESSER III	204.05
LAKESHORE LEARNING MATERIALS	02/22/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	107.98
LAMINATING AND BINDING SOLUTIONS INC	02/10/2022	SUPPLIES	GENERAL FUND	302.40
LANGUAGE LINE TRANSLATION SOLUTIONS	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,194.74
LANGUAGE LINE TRANSLATION SOLUTIONS	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,043.22
LE BLEU OF THE CAROLINAS INC	02/10/2022	SUPPLIES	GENERAL FUND	127.27
LE BLEU OF THE CAROLINAS INC	02/11/2022	MEALS	SC CARES ESSER II 2021	546.64
LE BLEU OF THE CAROLINAS INC	02/22/2022	MEALS	SC CARES ESSER II 2021	650.15
LEARNING LABS INC	02/04/2022	SUPPLIES	TITLE IV - SSAE	177.47
LEARNING RESOURCES (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,144.17
LEE COUNTY SCHOOLS (NC)	02/04/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
LEGARE JERRY JUNIOR	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.80
LEGO EDUCATION	02/28/2022	SUPPLIES	TITLE IV - SSAE	2,834.57
LEVELUPZAXBYS24215899 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	247.21
LIGHTHOUSE CARE CENTER OF AUGUSTA	02/18/2022	TRANSITS	GENERAL FUND	855.00
LINDSAY SHAFFER INTERPRETING	02/18/2022	STUDENT SERVICES	GENERAL FUND	12,100.00



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LITERACY RESOURCES, LLC	02/10/2022	SUPPLIES	21 SC CARES ESSER III	302.32
LITTLE CAESARS 3217-00 (PCARD)	02/28/2022	MEALS	AFTER SCHOOL CHILDCARE REGULAR	104.26
LITTLE CAESARS 3217-00 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	121.53
LITTLE RIVER DELI (PCARD)	02/28/2022	MEALS	GENERAL FUND	107.53
LITTLE RIVER WATER & SEWER INC	02/25/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,370.65
LLOYDS SOCCER	02/01/2022	SUPPLIES	PUPIL ACTIVITY FUND	216.72
LOBBYGUARD SOLUTIONS L (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	140.00
LOBBYGUARD SOLUTIONS L (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	200.00
LOBBYGUARD SOLUTIONS L (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	280.00
LOBBYGUARD SOLUTIONS LLC	02/10/2022	SUPPLIES	GENERAL FUND	430.00
LOBBYGUARD SOLUTIONS LLC	02/18/2022	SUPPLIES	GENERAL FUND	140.00
LONGLEY SUPPLY COMPANY INC	02/11/2022	PURCHASES	GENERAL FUND	1,101.87
LONGLEY SUPPLY COMPANY INC	02/18/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,448.77
LONGLEY SUPPLY MYRTLE (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	123.56
LONGLEY SUPPLY MYRTLE (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	124.41
LONGLEY SUPPLY MYRTLE (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	355.81
LORIS EYE ASSOCIATES (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	187.00
LOW COUNTRY GLASS	02/01/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,851.80
LOW COUNTRY GLASS	02/01/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,814.40
LOW COUNTRY GLASS	02/10/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	6,300.00
LOW COUNTRY GLASS	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	865.00
LOW COUNTRY GLASS	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	435.00
LOWES #00410 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	114.24
LOWES #00410 (PCARD)	02/28/2022	SUPPLIES	ARTS IN EDUCATION	203.55
LOWES #00603 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	108.27
LOWES #00603 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	192.74
LOWES #00907 (PCARD)	02/28/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	139.32
LOWES #00907 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	771.77
LOWES #00907 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	1,347.52
LOWES #00907 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	134.46
LOWES #00907 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	276.49
LOWES #00907 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	324.93



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LOWES #00907 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	376.62
LOWES #01004 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	204.10
LOWES #01004 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	134.01
LOWES #01705 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	142.47
LOWES #01705 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	146.82
LOWES #01705 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	325.99
LOWES #01705 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	863.24
LOWES #01705 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	170.50
LOWES #01705 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	384.12
LOWES OF M B INC	02/10/2022	SUPPLIES MAINTENANCE	GENERAL FUND	597.26
LOWES OF M B INC	02/11/2022	PURCHASES	GENERAL FUND	276.64
LOWES OF M B INC	02/22/2022	SUPPLIES MAINTENANCE	GENERAL FUND	379.14
LRP PUBLICATIONS	02/04/2022	SUPPLIES	GENERAL FUND	265.00
LRP PUBLICATIONS (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	250.00
LS3P ASSOCIATES LTD	02/18/2022	ARCHITECT	SC CARES ESSER II 2021	24,456.25
M & M EXPERT TREE SERVICE	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
M5 VENTURES LIMITED LL (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	102.60
MAGISRIPT	02/18/2022	SUPPLIES	GENERAL FUND	900.00
MAJOR MACHINE INC	02/01/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,601.64
MAJOR MACHINE INC	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,580.50
MAMA JEANS (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	276.25
MANHATTAN LIFE ASSURANCE COMPANY	02/11/2022	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,987.31
MANHATTAN LIFE ASSURANCE COMPANY	02/25/2022	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,987.31
MANIGAULT JOSEPH D III	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MANIGAULT JOSEPH D III	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.00
MANIGAULT JOSEPH D III	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.90
MANSFIELD OIL CO	02/04/2022	ENERGY	GENERAL FUND	263.84
MANSFIELD OIL CO	02/18/2022	ENERGY	ATHLETICS	417.48
MANSFIELD OIL CO	02/18/2022	ENERGY	GENERAL FUND	2,357.22
MANSFIELD OIL CO	02/18/2022	ENERGY	HCS ACTIVITY BUS	6,481.73
MANSFIELD OIL CO	02/18/2022	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,081.14
MANSFIELD OIL CO	02/18/2022	SUPPLIES - VEHICLES	GENERAL FUND	22,915.12





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MANSFIELD OIL CO	02/22/2022	ENERGY	GENERAL FUND	13,496.30
MARCOS PIZZA - 8197 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	160.78
MARRIOTT ORLANDO WORLD (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,175.65
MARSHALL WAYNE APPAREL	02/01/2022	SUPPLIES	PUPIL ACTIVITY FUND	495.72
MARTIN CHRISTOPHER CARL	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
MARTIN CHRISTOPHER CARL	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.10
MARTIN CHRISTOPHER CARL	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
MARY BETHS CUSTOM FRAM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	500.00
MARYRUTH BOOKS INC	02/04/2022	SUPPLIES	21 SC CARES ESSER III	4,350.00
MASTERCRAFT RENOVATION SYS LLC	02/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,111.00
MCDONALD'S F28086 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	113.77
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/01/2022	TEXTBOOKS	GENERAL FUND	115.04
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/04/2022	SUPPLIES	21 SC CARES ESSER III	32,858.85
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/04/2022	SUPPLIES	GENERAL FUND	4,677.68
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/18/2022	SUPPLIES	21 SC CARES ESSER III	20,343.62
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/18/2022	SUPPLIES	GENERAL FUND	264.55
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/18/2022	TEXTBOOKS	GENERAL FUND	538.16
MCINNIS RONALD	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.40
MCMAHON MICHAEL F	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
MCMAHON MICHAEL F	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
MCMAHON MICHAEL F	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.10
MCMaster-CARR (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	106.01
MEDCO SUPPLY LOCKBOX	02/11/2022	SUPPLIES	CAREER & TECH ED	359.59
MEDCO SUPPLY LOCKBOX	02/28/2022	SUPPLIES	CAREER & TECH ED	721.68
MEDIVIS INC.	02/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	64,800.00
MERCER - HANDSHAKE (PCARD)	02/28/2022	OTHER PURCHASED SERVICES	GENERAL FUND	100.00
MF ATHLETIC COMPANY INC	02/11/2022	SUPPLIES	ATHLETICS	232.31
MF ATHLETIC COMPANY INC	02/22/2022	SUPPLIES	PUPIL ACTIVITY FUND	221.67
MHE MCGRAW-HILL ECOMM (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	638.59
MHE MCGRAW-HILL ECOMM (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	745.08
MHE MCGRAW-HILL ECOMM (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	770.47
MHE MCGRAW-HILL ECOMM (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	776.07



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MHE MCGRAW-HILL ECOMM (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	829.93
MHE MCGRAW-HILL ECOMM (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	830.04
MHE MCGRAW-HILL ECOMM (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	831.16
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	650.00
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	02/04/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	02/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	336.00
MIDWAY FIRE RESCUE CTC	02/07/2022	SUPPLIES	ADULT EDUCATION	425.00
MIDWEST SYMPOSIUM BD (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	390.00
MILLSAPS' MENTORING SERVICES	02/04/2022	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,120.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/11/2022	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/25/2022	GARNISHMENTS	GENERAL FUND	168.60
MITCHELL METAL PRODUCT (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	187.44
MOBILE COMMUNICATIONS OF AMERICA INC	02/01/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	245.00
MOBILE COMMUNICATIONS OF AMERICA INC	02/10/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.75
MOBILE COMMUNICATIONS OF AMERICA INC	02/10/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.40
MOBILE COMMUNICATIONS OF AMERICA INC	02/18/2022	COMMUNICATION	GENERAL FUND	2,047.68
MOBILE COMMUNICATIONS OF AMERICA INC	02/18/2022	SUPPLIES	GENERAL FUND	1,457.95
MOBILE COMMUNICATIONS OF AMERICA INC	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,023.84
MOBILE COMMUNICATIONS OF AMERICA INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,971.02
MOBILE COMMUNICATIONS OF AMERICA INC	02/22/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,071.52
MOBILE COMMUNICATIONS OF AMERICA INC	02/22/2022	SUPPLIES	GENERAL FUND	341.28
MOBILE COMMUNICATIONS OF AMERICA INC	02/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	605.00
MOBILE COMMUNICATIONS OF AMERICA INC	02/25/2022	SUPPLIES	GENERAL FUND	108.00
MSU PAYMENTS (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	200.00
MTI ENTERPRISES INC	02/01/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,871.73
MURPHY'S CATERING	02/22/2022	MEALS	GENERAL FUND	100.00
MUSIC & ARTS CENTER INC	02/01/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	166.20
MUSIC & ARTS CENTER INC	02/01/2022	TEXTBOOKS	GENERAL FUND	592.00
MUSIC & ARTS CENTER INC	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	937.32
MUSIC & ARTS CENTER INC	02/04/2022	SUPPLIES	GENERAL FUND	490.92
MUSIC & ARTS CENTER INC	02/10/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	277.40
MUSIC & ARTS CENTER INC	02/10/2022	SUPPLIES	GENERAL FUND	749.02



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MUSIC & ARTS CENTER INC	02/18/2022	SUPPLIES	GENERAL FUND	601.25
MUSIC & ARTS CENTER INC	02/22/2022	SUPPLIES	GENERAL FUND	1,187.97
MUSIC & ARTS CENTER INC	02/25/2022	SUPPLIES	ARTS IN EDUCATION	1,778.98
MUSIC THEATRE INTL (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
MUSIC&ARTS.COM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	583.20
MUSICAL INNOVATIONS LLC	02/01/2022	SUPPLIES	GENERAL FUND	15,489.13
MUSICAL INNOVATIONS LLC	02/25/2022	SUPPLIES	GENERAL FUND	1,015.19
MUSICIAN'S FRIEND INC	02/01/2022	SUPPLIES	GENERAL FUND	383.98
MXN CORPORATION	02/04/2022	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	10,184.40
MYRTLE BEACH ALL SPORTS	02/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
MYRTLE BEACH HIGH	02/03/2022	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	490.00
NAFME (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	159.00
NALCO WATER INC	02/10/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NASCO	02/18/2022	SUPPLIES	GENERAL FUND	432.32
NASSP PRODUCT & SERVIC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	642.00
NATA (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATA (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATA (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATA (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,312.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	02/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	764.00
NATIONAL ATHLETIC TRAINERS ASSOC	02/22/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATIONAL ENGLISH HONOR (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
NATIONAL ENGLISH HONOR (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,425.00
NATIONAL PEN CO LLC (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	423.20
NATIONAL PEN CO LLC (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	685.31
NATIONAL TECHNICAL HONOR SOCIETY	02/04/2022	SUPPLIES	GENERAL FUND	160.00



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NATIVE SONS (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	378.90
NATL ART EDU ASSOC (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	145.00
NATL ART EDU ASSOC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	182.66
NC CHILD SUPPORT	02/11/2022	GARNISHMENTS	GENERAL FUND	1,364.50
NC CHILD SUPPORT	02/25/2022	GARNISHMENTS	GENERAL FUND	1,364.50
NCS GED EXAM (PCARD)	02/28/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS PEARSON INC	02/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	4,920.00
NEEDENS BROCK	02/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.30
NEEDENS BROCK	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.70
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/11/2022	GARNISHMENTS	GENERAL FUND	543.84
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/25/2022	GARNISHMENTS	GENERAL FUND	543.84
NEW WAVE EMBROIDERY & SCREENPRINTING	02/11/2022	SUPPLIES	PUPIL ACTIVITY FUND	777.60
NEW WAVE EMBROIDERY & SCREENPRINTING	02/25/2022	SUPPLIES	GENERAL FUND	212.55
NEW WAVE EMBROIDERY & SCREENPRINTING	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,038.96
NEW YORK LIFE INSURANCE COMPANY	02/11/2022	NEW YORK LIFE	GENERAL FUND	2,002.24
NEW YORK LIFE INSURANCE COMPANY	02/25/2022	NEW YORK LIFE	GENERAL FUND	2,002.24
NIC HORRY CO MAG LORIS (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	204.40
NOBLE SUPPLY & LOGISTICS	02/10/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	35,376.60
NOBLE SUPPLY & LOGISTICS	02/18/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	50,538.00
NOREGON SYSTEMS INC	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	385.56
NORTH STRAND MECHANICAL	02/18/2022	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	32,157.15
NORTON FUNDRAISING SERVICES	02/22/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
NTLREST SERVSAFE (PCARD)	02/28/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	679.18
NU IDEA SCHOOL SUPPLY INC	02/04/2022	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	596.16
NU IDEA SCHOOL SUPPLY INC	02/11/2022	SUPPLIES	GENERAL FUND	6,185.44
O'NEIL, JAMES G.	02/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.50
O'NEIL, JAMES G.	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
OAKTREE PRODUCTS (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	143.16
OCEAN BAY MIDDLE	02/09/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OFFICE DEPOT #1165 (PCARD)	02/28/2022	SUPPLIES	FACILITIES MANAGEMENT	153.78
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	FACILITIES MANAGEMENT	115.30
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	FACILITIES MANAGEMENT	218.96



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Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	FACILITIES MANAGEMENT	287.89
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	111.08
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	116.62
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	130.73
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	212.54
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	223.18
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	268.13
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	282.09
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	341.26
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	682.52
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	1,236.33
OFFICE DEPOT #1214 (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	1,236.33
OFFICE DEPOT #1214 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	153.67
OFFICE DEPOT #1214 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	752.07
OFFICE DEPOT #1214 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	641.91
OFFICE DEPOT #1214 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	790.74
OFFICE DEPOT #2149 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	279.16
OFFICE DEPOT #2179 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	141.04
OFFICE DEPOT #2179 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	157.65
OFFICE DEPOT #2179 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	196.14
OFFICE DEPOT #2179 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	243.64
OFFICE DEPOT #2200 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	155.96
OFFICE DEPOT #2200 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	172.79
OFFICE DEPOT #2200 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	554.00
OFFICE DEPOT #3357 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	266.75
OFFICEMAX/DEPOT 6404 (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	245.17
OFFICEMAX/DEPOT 6404 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	215.73
OFFICEMAX/DEPOT 6404 (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	2,004.24
OLD SOUTH DESIGNS	02/11/2022	SUPPLIES	GENERAL FUND	519.48
ON DECK SPORTS	02/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,496.31
ORACLE AMERICA INC	02/11/2022	TECHNOLOGY	GENERAL FUND	101,611.31
OTC BRANDS INC (PCARD)	02/28/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	290.24



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Vendor	Check Date	Description	Funding Source	Amount
OTICON MEDICAL LLC	02/25/2022	SUPPLIES	GENERAL FUND	560.00
OUSLEY DUSTIN	02/07/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	1,805.10
OVERDRIVE INC	02/07/2022	LIBRARY BOOKS AND MATERIALS	SC CARES ESSER II 2021	3,873.89
OVERDRIVE INC	02/18/2022	LIBRARY BOOKS AND MATERIALS	SC CARES ESSER II 2021	20,860.50
OWENS & ASSOCIATES INC	02/18/2022	ARCHITECT	SC CARES ESSER II 2021	9,125.00
OWENS SR WILLIAM	02/28/2022	MEALS	GENERAL FUND	250.00
OZLOLLIPOPS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,365.90
PACIFIC INTERPRETERS INC	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	14,106.66
PAINT DESIGN, LLC	02/28/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,960.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/25/2022	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,761.96
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/25/2022	TRANSITS	GENERAL FUND	210,627.35
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/25/2022	TRANSITS	PERKINS	11,109.37
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/25/2022	TRANSITS	TITLE IV - SSAE	3,416.56
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/25/2022	TRANSITS	GENERAL FUND	250,312.16
PALMETTO DOOR SOLUTIONS	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,279.80
PALMETTO DRAMATIC ASSOCIATION	02/01/2022	SUPPLIES	PUPIL ACTIVITY FUND	100.00
PALMETTO DRAMATIC ASSOCIATION	02/18/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	880.00
PALMETTO PARTS CO (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	165.08
PALMETTO PARTS CO (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	221.81
PALMETTO PIRATE PRINTI (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	775.01
PALMETTO PIRATE PRINTI (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	868.39
PALPARCO LLC	02/04/2022	PURCHASES	GENERAL FUND	163.14
PALPARCO LLC	02/28/2022	PURCHASES	GENERAL FUND	1,407.37
PAPA'S GRILL	02/18/2022	MEALS	PUPIL ACTIVITY FUND	200.00
PAPPAS JERRY	02/01/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
PAPPAS JERRY	02/01/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
PAPPAS JERRY	02/11/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
PAPPAS JERRY	02/11/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAPPAS JERRY	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
PAPPAS JERRY	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
PAPPAS JERRY	02/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
PAPPAS JERRY	02/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	330.00



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Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	312.47
PARTS AUTOMOTIVE (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	430.90
PARTS AUTOMOTIVE (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	548.61
PARTS AUTOMOTIVE (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	820.71
PARTS AUTOMOTIVE (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	991.44
PARTS TOWN (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	355.24
PAUGH DANIEL	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
PAUGH DANIEL	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.90
PAUGH DANIEL	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
PAUGH DANIEL	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
PAYPAL AVIATIONSUP (PCARD)	02/28/2022	SUPPLIES	SANTEE COOPER	270.40
PAYPAL EBAY US (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	712.80
PAYPAL GRAMMARLY 5CR7 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	450.00
PAYPAL NORMATEC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	299.00
PAYPAL SCASCD (PCARD)	02/28/2022	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE REGULAR	850.00
PAYPAL SCHEALTHOCC (PCARD)	02/28/2022	PUPIL ACTIVITY	PERKINS	616.00
PAYPAL SCMEAORCHES (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCMEAORCHES (PCARD)	02/28/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	150.00
PAYPAL SCOLT (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	220.00
PAYPAL SCOLT (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	220.00
PAYPAL SCOLT (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	220.00
PAYPAL SPORTYS (PCARD)	02/28/2022	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	3,208.73
PAYPAL WESTED (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
PEE DEE FIRE & SAFETY INC	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	4,254.72
PENNSYLVANIA SCDU	02/11/2022	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	02/25/2022	GARNISHMENTS	GENERAL FUND	651.85
PEPSI BOTTLING VENTURES LLC	02/11/2022	MEALS	SC CARES ESSER II 2021	777.60
PEPSI BOTTLING VENTURES LLC	02/18/2022	MEALS	SC CARES ESSER II 2021	518.40
PERFORMANCE HEALTH SUP (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	430.92
PETERSONS LLC INTERNET (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	875.00
PFS - FLORENCE	02/01/2022	SUPPLIES	PUPIL ACTIVITY FUND	760.77
PFS - FLORENCE	02/11/2022	SUPPLIES	PUPIL ACTIVITY FUND	889.78



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Vendor	Check Date	Description	Funding Source	Amount
PIASECKI JOSEPH	02/18/2022	SUPPLIES	GENERAL FUND	151.20
PIASECKI JOSEPH	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	400.00
PIKE MCFARLAND HALL ASSOC INC	02/22/2022	ARCHITECT	2021-2024 BUILDING PROGRAM	427,800.00
PINE GROVE YOUTH ACADEMY	02/04/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	4,100.96
PINE LAKES INTERNATIONAL COUNTRY CLUB	02/07/2022	RENTALS	PUPIL ACTIVITY FUND	500.00
PINNACLE DRYER CORP	02/04/2022	PURCHASES	GENERAL FUND	7,238.00
PIONEER MANUFACTURING CO INC	02/01/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.00
PIONEER MANUFACTURING CO INC	02/18/2022	SUPPLIES	ATHLETICS	1,378.45
PIONEER MANUFACTURING CO INC	02/18/2022	SUPPLIES	GENERAL FUND	1,431.37
PIONEER VALLEY BOOKS (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	308.88
PIONEER VALLEY BOOKS (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	560.74
PIONEER VALLEY BOOKS (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	1,380.24
PIONEER VALLEY EDUC PRESS INC	02/04/2022	SUPPLIES	21 SC CARES ESSER III	5,132.16
PIONEER VALLEY EDUC PRESS INC	02/04/2022	SUPPLIES	TITLE IV - SSAE	1,256.90
PIONEER VALLEY EDUC PRESS INC	02/11/2022	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	1,485.00
PIONEER VALLEY EDUC PRESS INC	02/11/2022	SUPPLIES	21 SC CARES ESSER III	13,105.80
PIROLI ALANNA MCDONALD	02/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.30
PIROLI ALANNA MCDONALD	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	261.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/04/2022	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/11/2022	SUPPLIES	GENERAL FUND	1,037.16
PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES INC	02/04/2022	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES INC	02/11/2022	SUPPLIES	GENERAL FUND	1,187.81
PITNEY BOWES INC	02/18/2022	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PBP (PCARD)	02/28/2022	COMMUNICATION	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	412.00
PITNEY BOWES PBP (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.00
PITNEY BOWES PI (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	122.06
PITNEY BOWES PI (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	235.44
PITNEY BOWES PI (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	462.19





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Vendor	Check Date	Description	Funding Source	Amount
PIZZA HUT 012866 (PCARD)	02/28/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	189.49
PIZZA HUT 030581 (PCARD)	02/28/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	275.44
PLANK ROAD PUBLISHING (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	125.13
PLANK ROAD PUBLISHING (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	131.95
PLATT JEROME	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.70
PLAYWORLD CAROLINAS	02/25/2022	SUPPLIES	GENERAL FUND	1,674.00
POCKET NURSE ENTERPRISE INC	02/04/2022	SUPPLIES	CAREER & TECH ED	235.42
POCKET NURSE ENTERPRISE INC	02/18/2022	EQUIPMENT	PERKINS	6,220.27
POCKET NURSE ENTERPRISE INC	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	CAREER & TECH ED	1,787.62
POCKET NURSE ENTERPRISE INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,977.56
POCKET NURSE ENTERPRISE INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,765.80
POCKET NURSE ENTERPRISE INC	02/18/2022	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	7,008.11
POCKET NURSE ENTERPRISE INC	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	CAREER & TECH ED	1,788.48
POCKET NURSE ENTERPRISE INC	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,977.56
POCKET NURSE ENTERPRISE INC	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,765.80
POSITIVE PROMOTIONS (PCARD)	02/28/2022	SUPPLIES	TITLE I (84.010)	239.45
POWDERSVILLE HIGH SCHOOL	02/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
POWELL RILEY	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	350.00
POWER SCHOOL GROUP LLC	02/18/2022	TECHNOLOGY	GENERAL FUND	42,000.00
POWER SCHOOL GROUP LLC	02/18/2022	TEXTBOOKS	GENERAL FUND	165,908.50
PREACHER'S KID ENTERTAINMENT	02/18/2022	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	400.00
PRESENTATION SYSTEMS INC	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	216.91
PRESENTATION SYSTEMS INC	02/11/2022	SUPPLIES	GENERAL FUND	748.75
PRESENTATION SYSTEMS INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	753.35
PRO KITCHEN, LLC	02/25/2022	SUPPLIES	FOOD SERVICE FUND	6,613.49
PRO WORLD (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	118.71
PROJECT LEAD THE WAY INC	02/04/2022	SUPPLIES	GENERAL FUND	230.00
PROJECT LEAD THE WAY INC	02/11/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	02/18/2022	SUPPLIES	GENERAL FUND	3,248.00
PROJECT LEAD THE WAY INC	02/18/2022	SUPPLIES	TITLE IV - SSAE	1,470.00
PROJECT LEAD THE WAY INC	02/25/2022	SUPPLIES	GENERAL FUND	1,450.00
PROJECT LEAD THE WAY, (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	331.75



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Vendor	Check Date	Description	Funding Source	Amount
PROJECT LEAD THE WAY, (PCARD)	02/28/2022	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECTOR LAMPS LLC (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,413.60
PROLITERACY WORLDWIDE (PCARD)	02/28/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,444.00
PROMOGALAXY LLC	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	444.96
PRONTO PRESS INC	02/11/2022	SUPPLIES	GENERAL FUND	246.24
PRONTO PRESS INC	02/18/2022	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	169.56
PROQUEST LLC (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,056.78
PSI SERVICES LLC	02/25/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,758.00
PSS, INC (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	776.69
PSS, INC (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	332.60
PSS, INC (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,068.76
PSS, INC (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	776.67
PUBLIX #1524 (PCARD)	02/28/2022	MEALS	GENERAL FUND	137.59
PUBLIX #1524 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	192.46
PURA VIDA (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	436.00
QM QUALITY MATTERS (PCARD)	02/28/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	350.00
QUALITY PRINTING (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	123.12
RABON S (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	648.00
RADFORD UNIVERSITY (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
RAID CORPS INC	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RASIX COMPUTER CENTER INC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	14,212.32
RAZZANO JOSEPH	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
RAZZANO JOSEPH	02/22/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.30
READING READING BOOKS LLC	02/04/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	569.52
READING READING BOOKS LLC	02/04/2022	SUPPLIES	21 SC CARES ESSER III	4,622.71
REALLY GOOD STUFF (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	274.37
REALLY GOOD STUFF (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	335.69
REALLY GOOD STUFF INC	02/07/2022	SUPPLIES	21 SC CARES ESSER III	154.92
REALLY GOOD STUFF INC	02/11/2022	SUPPLIES	21 SC CARES ESSER III	139.96
REBEL ATHLETIC INC	02/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	582.99
REI ENGINEERS INC	02/25/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,000.00
RENAISSANCE LEARNING INC	02/04/2022	SUPPLIES	21 SC CARES ESSER III	1,160.85



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Vendor	Check Date	Description	Funding Source	Amount
REVROBOTICS (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	242.30
RIDDELL ALL AMERICAN	02/04/2022	REPAIRS AND MAINTENANCE	ATHLETICS	1,060.55
RIDDELL ALL AMERICAN	02/28/2022	REPAIRS AND MAINTENANCE	ATHLETICS	1,000.55
RIDDELL ALL AMERICAN	02/28/2022	SUPPLIES	ATHLETICS	3,172.99
RIVER BLUFF HIGH SCHOOL	02/22/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	292.04
ROGERS SCREEN PRINTING & EMBROIDERY	02/11/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	545.00
ROPP DEBORAH GODBOLD	02/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
ROPP DEBORAH GODBOLD	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROPP DEBORAH GODBOLD	02/11/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
ROPP DEBORAH GODBOLD	02/11/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROPP DEBORAH GODBOLD	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
ROPP DEBORAH GODBOLD	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROPP DEBORAH GODBOLD	02/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,060.00
ROPP DEBORAH GODBOLD	02/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
ROSIEK JAKE	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.90
ROTELLI PIZZA & PASTA (PCARD)	02/28/2022	MEALS	GENERAL FUND	191.16
ROTELLI PIZZA & PASTA (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	121.02
ROYAL CLEANERS	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	211.20
RUSH LISA HAWKINS	02/11/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	640.00
RYDIN DECAL	02/11/2022	SUPPLIES	PUPIL ACTIVITY FUND	254.38
RYDIN DECAL	02/28/2022	SUPPLIES	GENERAL FUND	213.00
S&S WORLDWIDE, INC. (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	278.47
SADDLEBACK EDUCATIONAL INC	02/07/2022	SUPPLIES	GENERAL FUND	803.04
SAILER ROBERT J	02/22/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
SALMON SR GABRIEL D	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
SAMS CLUB #6353 (PCARD)	02/28/2022	MEALS	AFTER SCHOOL CHILDCARE REGULAR	282.79
SAMS CLUB #6353 (PCARD)	02/28/2022	MEALS	GENERAL FUND	342.26
SAMS CLUB #6353 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	145.20
SAMS CLUB #6353 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	269.59
SAMS CLUB #6353 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.08
SAMS CLUB #6353 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.84
SAMS CLUB #6353 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.84



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SAMS CLUB #6353 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	616.88
SAMS CLUB #6353 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	146.58
SAMSCLUB #6353 (PCARD)	02/28/2022	MEALS	GENERAL FUND	129.26
SAMSCLUB #6353 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	168.42
SAMSCLUB #6353 (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	624.42
SAMSCLUB #6353 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.58
SAMSCLUB #6353 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	109.86
SAMSCLUB #6353 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	531.04
SAMSCLUB #6353 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,386.41
SAMSCLUB #6353 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	146.64
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	GENERAL FUND	100.96
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	GENERAL FUND	118.72
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	GENERAL FUND	128.34
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	GENERAL FUND	197.64
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	GENERAL FUND	422.44
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	GENERAL FUND	642.46
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	GENERAL FUND	913.64
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	123.86
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	133.97
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	169.44
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	189.40
SAMSCLUB.COM (PCARD)	02/28/2022	MEALS	SC CARES ESSER II 2021	419.00
SAMSCLUB.COM (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.28
SAMSCLUB.COM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	167.28
SAMSCLUB.COM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	334.12
SAMSCLUB.COM (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	288.72
SAMSCLUB.COM (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	458.57
SAMSCLUB.COM (PCARD)	02/28/2022	SUPPLIES - COPYING	GENERAL FUND	3,483.64
SANTEE AUTOMOTIVE LLC	02/11/2022	VEHICLES	GENERAL FUND	23,355.00
SARGENT WELCH	02/25/2022	SUPPLIES	GENERAL FUND	727.91
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	02/25/2022	TRAVEL - IN DISTRICT	GENERAL FUND	280.00
SC ASSOCIATION OF SCHOOL LIBRARIES	02/11/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	266.00



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SC ASSOCIATION OF STUDENT COUNCILS	02/04/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	720.00
SC BOARD OF PROFESSIONAL COUNSELORS	02/25/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,755.00
SC DEPARTMENT OF ADMINISTRATION	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	123.04
SC DEPARTMENT OF ADMINISTRATION	02/04/2022	SUPPLIES - VEHICLES	GENERAL FUND	308.91
SC DEPARTMENT OF ADMINISTRATION	02/25/2022	COMMUNICATION	GENERAL FUND	4,029.19
SC DEPARTMENT OF ADMINISTRATION	02/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	38,111.58
SC DEPARTMENT OF ADMINISTRATION	02/25/2022	SUPPLIES - VEHICLES	GENERAL FUND	1,982.05
SC DEPARTMENT OF EDUCATION	02/01/2022	PUPIL ACTIVITY	HCS ACTIVITY BUS	148.92
SC DEPARTMENT OF EDUCATION	02/11/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	582.43
SC DEPARTMENT OF EDUCATION	02/18/2022	PUPIL ACTIVITY	HCS ACTIVITY BUS	8,016.77
SC DEPARTMENT OF JUVENILE JUSTICE	02/04/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	2,681.07
SC DEPARTMENT OF JUVENILE JUSTICE	02/18/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	1,791.79
SC DEPARTMENT OF REVENUE	02/11/2022	GARNISHMENTS	GENERAL FUND	2,792.31
SC DEPARTMENT OF REVENUE	02/25/2022	GARNISHMENTS	GENERAL FUND	1,576.72
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/11/2022	GARNISHMENTS	GENERAL FUND	347.10
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/11/2022	GARNISHMENTS	GENERAL FUND	356.47
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/25/2022	GARNISHMENTS	GENERAL FUND	347.10
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/25/2022	GARNISHMENTS	GENERAL FUND	356.49
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	02/18/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	800.00
SC FARMERS & AGRIBUSINESS ASSOC	02/01/2022	TRAVEL - IN DISTRICT	PERKINS	190.00
SC FFA ASSOCIATION	02/25/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,075.00
SC FFA ASSOCIATION	02/25/2022	PUPIL ACTIVITY	PERKINS	200.00
SC FFA ASSOCIATION	02/25/2022	PUPIL ACTIVITY	PERKINS	480.00
SC FFA ASSOCIATION	02/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SC FUTURE BUSINESS LEADERS	02/25/2022	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	880.00
SC HIGH SCHOOL LEAGUE	02/25/2022	PUPIL ACTIVITY	ATHLETICS	225.00
SC HIGH SCHOOL LEAGUE	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	02/18/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	950.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	02/25/2022	PUPIL ACTIVITY	PERKINS	1,989.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	02/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,431.00
SC INDEPENDENT SCHOOL ASSOCIATION	02/18/2022	OTHER TRANSPORTATION SERVICES	SUPPORTING EFFECTIVE INSTRUCTI	200.00
SC SCHOOL BOARD INS TRUST	02/11/2022	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	91,367.00



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SC TAX COMMISSION	02/18/2022	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	364.46
SC TAX COMMISSION	02/18/2022	SALES TAX PAYABLE	21 SC CARES ESSER III	1,345.10
SC TAX COMMISSION	02/18/2022	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	505.03
SC TAX COMMISSION	02/18/2022	SALES TAX PAYABLE	ATHLETICS	1,074.56
SC TAX COMMISSION	02/18/2022	SALES TAX PAYABLE	CAREER & TECH ED	406.58
SC TAX COMMISSION	02/18/2022	SALES TAX PAYABLE	GENERAL FUND	7,143.14
SC TAX COMMISSION	02/18/2022	SALES TAX PAYABLE	PERKINS	400.30
SC TAX COMMISSION	02/18/2022	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,661.50
SC TAX COMMISSION	02/18/2022	SALES TAX PAYABLE	SC CARES ESSER II 2021	142.10
SC TAX COMMISSION	02/18/2022	SALES TAX PAYABLE	TITLE IV - SSAE	129.74
SC TRACK & CROSS COUNTRY COACHES ASSOC	02/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SCAAA FEES (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.80
SCAAA FEES (PCARD)	02/28/2022	TRAVEL - IN STATE	ATHLETICS	353.60
SCAAA FEES (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	197.60
SCASBO (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	239.36
SCASBO (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	239.36
SCASBO (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	241.48
SCASBO (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	262.82
SCASBO (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	262.82
SCASBO (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	262.82
SCASBO (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	280.00
SCBDA (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	309.27
SCBDA (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	309.27
SCHOLASTIC BOOK CLUBS	02/25/2022	SUPPLIES	21 SC CARES ESSER III	2,756.16
SCHOLASTIC BOOK CLUBS INC	02/04/2022	SUPPLIES	21 SC CARES ESSER III	376.92
SCHOLASTIC BOOK CLUBS INC	02/11/2022	SUPPLIES	21 SC CARES ESSER III	4,585.41
SCHOLASTIC BOOK CLUBS INC	02/11/2022	SUPPLIES	TITLE IV - SSAE	2,474.28
SCHOLASTIC BOOK CLUBS INC	02/25/2022	SUPPLIES	21 SC CARES ESSER III	498.96
SCHOLASTIC BOOK CLUBS INC	02/25/2022	SUPPLIES	21 SC CARES ESSER III	936.36
SCHOLASTIC BOOK CLUBS INC	02/28/2022	SUPPLIES	21 SC CARES ESSER III	724.06
SCHOLASTIC BOOK FAIRS - 04	02/04/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,826.59
SCHOLASTIC BOOK FAIRS - 04	02/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	4,497.60



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SCHOLASTIC BOOK FAIRS - 04	02/11/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,051.27
SCHOLASTIC BOOK FAIRS - 04	02/11/2022	SUPPLIES	PUPIL ACTIVITY FUND	4,700.84
SCHOLASTIC BOOK FAIRS - 04	02/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,678.50
SCHOLASTIC BOOK FAIRS INC	02/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,321.75
SCHOLASTIC EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	151.78
SCHOLASTIC EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	155.78
SCHOLASTIC EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	227.81
SCHOLASTIC EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	274.05
SCHOLASTIC EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	378.40
SCHOLASTIC EDUCATION (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	414.17
SCHOLASTIC EDUCATION (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	217.95
SCHOLASTIC INC	02/11/2022	SUPPLIES	21 SC CARES ESSER III	1,388.60
SCHOLASTIC INC EDUCATION	02/04/2022	SUPPLIES	21 SC CARES ESSER III	2,552.84
SCHOLASTIC INC EDUCATION	02/11/2022	SUPPLIES	21 SC CARES ESSER III	1,957.33
SCHOLASTIC INC EDUCATION	02/11/2022	SUPPLIES	GENERAL FUND	951.75
SCHOLASTIC INC EDUCATION	02/18/2022	SUPPLIES	21 SC CARES ESSER III	5,723.77
SCHOLASTIC INC EDUCATION	02/18/2022	SUPPLIES	TITLE IV - SSAE	167.61
SCHOLASTIC INC EDUCATION	02/25/2022	SUPPLIES	TITLE IV - SSAE	1,007.25
SCHOLASTIC, INC. (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	104.22
SCHOLASTIC, INC. (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	262.98
SCHOLASTIC, INC. (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	399.06
SCHOLASTIC, INC. (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	402.30
SCHOLASTIC, INC. (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	435.78
SCHOLASTIC, INC. (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	470.88
SCHOLASTIC, INC. (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	554.06
SCHOLASTIC, INC. (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	735.48
SCHOOL MART	02/11/2022	SUPPLIES	GENERAL FUND	1,550.01
SCHOOL NURSE SUPPLY IN (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	260.87
SCHOOL NURSE SUPPLY IN (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	422.23
SCHOOL NURSE SUPPLY IN (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	626.94
SCHOOL NURSE SUPPLY INC	02/04/2022	SUPPLIES	GENERAL FUND	161.90
SCHOOL NURSE SUPPLY INC	02/07/2022	SUPPLIES	SC CARES ESSER II 2021	776.31



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SCHOOL NURSE SUPPLY INC	02/18/2022	SUPPLIES	GENERAL FUND	1,162.62
SCHOOL SPECIALTY, LLC	02/04/2022	SUPPLIES	TITLE I (84.010)	211.46
SCHOOL SPECIALTY, LLC	02/11/2022	SUPPLIES	21 SC CARES ESSER III	5,166.48
SCHOOL SPECIALTY, LLC	02/11/2022	SUPPLIES	GENERAL FUND	3,276.46
SCHOOL SPECIALTY, LLC	02/11/2022	SUPPLIES	TITLE I (84.010)	1,262.70
SCHOOL SPECIALTY, LLC	02/11/2022	TEXTBOOKS	GENERAL FUND	1,836.00
SCHOOL SPECIALTY, LLC	02/18/2022	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	3,350.25
SCHOOL SPECIALTY, LLC	02/18/2022	SUPPLIES	21 SC CARES ESSER III	556.72
SCHOOL SPECIALTY, LLC	02/18/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	306.11
SCHOOL SPECIALTY, LLC	02/18/2022	SUPPLIES	GENERAL FUND	4,071.17
SCHOOL SPECIALTY, LLC	02/18/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	301.32
SCHOOL SPECIALTY, LLC	02/18/2022	SUPPLIES	TITLE I (84.010)	1,219.11
SCHOOL SPECIALTY, LLC	02/18/2022	SUPPLIES	TITLE IV - SSAE	1,282.64
SCHOOL SPECIALTY, LLC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	1,107.04
SCHOOL SPECIALTY, LLC	02/18/2022	TEXTBOOKS	21 SC CARES ESSER III	2,162.63
SCHOOL SPECIALTY, LLC	02/18/2022	TEXTBOOKS	GENERAL FUND	432.00
SCHOOL SPECIALTY, LLC	02/18/2022	TEXTBOOKS	TITLE IV - SSAE	3,333.01
SCHOOL SPECIALTY, LLC	02/25/2022	SUPPLIES	GENERAL FUND	838.74
SCHOOL SPECIALTY, LLC	02/25/2022	SUPPLIES	TITLE I (84.010)	1,241.00
SCHOOL SPECIALTY, LLC	02/28/2022	SUPPLIES	GENERAL FUND	1,890.56
SCHROTH ALEXIS L	02/01/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
SCHROTH ALEXIS L	02/01/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
SCHROTH ALEXIS L	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	820.00
SCHROTH ALEXIS L	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
SCHROTH ALEXIS L	02/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
SCHROTH ALEXIS L	02/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
SCOTT LEROY	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
SCRIPPS SPELLING BEE (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCRIPPS SPELLING BEE (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	175.00
SCRUBBER CITY INC (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	544.93
SCSBA ONLINE (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	275.00





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SCSBA ONLINE (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	550.00
SEA MIST OCEANFRONT RE (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	217.77
SENN BROTHERS, INC	02/04/2022	FOOD	FOOD SERVICE FUND	41,949.46
SENN BROTHERS, INC	02/18/2022	FOOD	FOOD SERVICE FUND	50,820.41
SENN BROTHERS, INC	02/22/2022	FOOD	FOOD SERVICE FUND	19,680.43
SENN BROTHERS, INC	02/28/2022	FOOD	FOOD SERVICE FUND	21,823.88
SETC (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,190.00
SHAR PRODUCTS CO	02/11/2022	SUPPLIES	GENERAL FUND	501.92
SHAR PRODUCTS CO	02/18/2022	SUPPLIES	GENERAL FUND	1,853.28
SHARK CLUB INC (THE)	02/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SHEETMUSICPLUS.COM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	295.65
SHELBURNE LESLIE	02/01/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	198.75
SHERATON (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	605.40
SHERATON (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	605.40
SHERWIN WILLIAMS 70272 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	179.82
SHERWIN-WILLIAMS	02/11/2022	SUPPLIES MAINTENANCE	GENERAL FUND	164.30
SHERWIN-WILLIAMS	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	144.22
SHOOTERS TECH LLC (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	140.00
SHORELINE BEHAVIORAL HEALTH SERVICES	02/11/2022	TRANSITS	GENERAL FUND	11,500.00
SITEONE LANDSCAPE SUPPLY	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,025.47
SITEONE LANDSCAPE SUPPLY	02/28/2022	PURCHASES	GENERAL FUND	608.91
SMART RECYCLING OF SOUTH CAROLINA LLC	02/01/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	33,975.00
SMART RECYCLING OF SOUTH CAROLINA LLC	02/25/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	250.00
SMART RECYCLING OF SOUTH CAROLINA LLC	02/25/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	35,100.00
SMART RECYCLING OF SOUTH CAROLINA LLC	02/28/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	250.00
SMITH TURF & IRRIGATION	02/11/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	192.00
SMITH TURF & IRRIGATION	02/11/2022	SUPPLIES MAINTENANCE	GENERAL FUND	627.94
SMITH TURF & IRRIGATION	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,407.29
SMITHGEAR.COM	02/18/2022	SUPPLIES	GENERAL FUND	139.86
SNO SITES	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,350.00



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SOIL CONSULTANTS.INC	02/04/2022	SPECIAL INSPECTIONS	SC CARES ESSER II 2021	1,113.72
SOLUTIONZ INC	02/07/2022	SUPPLIES	MANAGEMENT INFORMATION SYSTEM	164.16
SOLUTIONZ INC	02/11/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,612.44
SOLUTIONZ INC	02/11/2022	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	14,200.00
SOLUTIONZ INC	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	5,490.72
SOLUTIONZ INC	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	820.80
SONOVA USA INC	02/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	178.99
SOUTH CAROLINA ASSOCIA (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	295.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	155.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	224.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	250.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	250.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/28/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	224.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	315.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTH CAROLINA SPEECH (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	220.00
SOUTHEASTERN PAPER GROUP INC	02/01/2022	SUPPLIES	FOOD SERVICE FUND	9,113.95
SOUTHEASTERN PAPER GROUP INC	02/01/2022	SUPPLIES	GENERAL FUND	15,133.34
SOUTHEASTERN PAPER GROUP INC	02/04/2022	SUPPLIES	FOOD SERVICE FUND	335.18



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SOUTHEASTERN PAPER GROUP INC	02/04/2022	SUPPLIES	GENERAL FUND	5,445.51
SOUTHEASTERN PAPER GROUP INC	02/10/2022	SUPPLIES	FOOD SERVICE FUND	3,464.60
SOUTHEASTERN PAPER GROUP INC	02/11/2022	SUPPLIES	FOOD SERVICE FUND	445.60
SOUTHEASTERN PAPER GROUP INC	02/11/2022	SUPPLIES	GENERAL FUND	14,137.43
SOUTHEASTERN PAPER GROUP INC	02/18/2022	REPAIRS AND MAINTENANCE	ATHLETICS	1,294.41
SOUTHEASTERN PAPER GROUP INC	02/18/2022	SUPPLIES	FOOD SERVICE FUND	10,397.31
SOUTHEASTERN PAPER GROUP INC	02/18/2022	SUPPLIES	GENERAL FUND	25,349.96
SOUTHEASTERN PAPER GROUP INC	02/22/2022	SUPPLIES	FOOD SERVICE FUND	3,316.50
SOUTHEASTERN PAPER GROUP INC	02/25/2022	SUPPLIES	FOOD SERVICE FUND	5,865.03
SOUTHEASTERN PAPER GROUP INC	02/25/2022	SUPPLIES	GENERAL FUND	3,621.98
SOUTHEASTERN PAPER GROUP INC	02/28/2022	SUPPLIES	GENERAL FUND	4,307.13
SOUTHEASTERN PERFORMANCE APPAREL	02/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	668.75
SOUTHERN COMPUTER WAREHOUSE	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,008.04
SOUTHERN COMPUTER WAREHOUSE	02/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	585.78
SOUTHERN LITES LLC	02/04/2022	SUPPLIES	MYRTLE BEACH AUDITORIUM	660.48
SOUTHERN LITES LLC	02/25/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,308.00
SOUTHERN LOCK & SUPPLY CO	02/04/2022	PURCHASES	GENERAL FUND	3,574.00
SOUTHERN REGIONAL EDUCATION	02/11/2022	COMMUNICATION	CAREER & TECH ED	450.00
SOUTHERN REGIONAL EDUCATION	02/18/2022	COMMUNICATION	CAREER & TECH ED	450.00
SOUTHERN REGIONAL EDUCATION	02/22/2022	ORGANIZATION MEMBERSHIP DUES A	CAREER & TECH ED	450.00
SOUTHERN REGIONAL EDUCATION	02/25/2022	SUPPLIES	GENERAL FUND	880.00
SOUTHLAND LANDSCAPE CORPORATION	02/11/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	02/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	968.45
SPECTRUM PAINT CO	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	138.89
SPIRIT MONKEY LLC	02/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,041.25
SPORTY'S CATALOGS (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	671.61
SPORTY'S CATALOGS (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	1,029.95
SQ CHERRETTE JUPITER (PCARD)	02/28/2022	MEALS	PUPIL ACTIVITY FUND	331.50
SQ CLEAN STUFF CARPET (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	585.00
SQ EDUCATIONAL EXPERI (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,421.28
SQ IT'S A TWIN THING (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
SQ WILLIAM PEAL (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	635.00



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SSL ECOMM (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	555.16
STAGE RIGHT CORPORATION	02/18/2022	SUPPLIES	ARTS IN EDUCATION	9,840.00
STAGING CANADELL LTD	02/11/2022	SUPPLIES	ARTS IN EDUCATION	2,230.20
STALVEY'S CLEANERS LLC (PCARD)	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,456.62
STAPLES	02/11/2022	SUPPLIES	GENERAL FUND	474.98
STAPLES DIRECT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	133.83
STAPLES DIRECT (PCARD)	02/28/2022	SUPPLIES	21 SC CARES ESSER III	165.24
STAPLES DIRECT (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	186.62
STAPLS7347960273000001 (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.26
STAPLS7348513875000001 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	358.12
STARR GLOBAL LEARNING (PCARD)	02/28/2022	SUPPLIES	TITLE IV - SSAE	242.00
STATE DISBURSEMENT UNIT	02/04/2022	GARNISHMENTS	GENERAL FUND	349.57
STATE DISBURSEMENT UNIT	02/11/2022	GARNISHMENTS	GENERAL FUND	3,133.76
STATE DISBURSEMENT UNIT	02/25/2022	GARNISHMENTS	GENERAL FUND	3,151.56
STEAM PRO CARPET CLEANING	02/18/2022	SUPPLIES	GENERAL FUND	355.00
STERLING INFOSYSTEMS, INC	02/11/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,713.97
STERLING VOLUNTEERS	02/11/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,865.00
STEVE WEISS MUSIC	02/04/2022	SUPPLIES	ARTS IN EDUCATION	404.00
STEVE WEISS MUSIC INC (PCARD)	02/28/2022	SUPPLIES	WAVES OF THE FUTURE GRANT	117.03
STORY BLOCKSVIDEO (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	360.00
STREET HEIDI M	02/25/2022	STUDENT TRANSPORTATION	GENERAL FUND	504.00
STRICKLAND MITCHELL K	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
SUNWAY CHARTER & TOURS INC	02/18/2022	PUPIL ACTIVITY	ATHLETICS	2,099.75
SUNWAY CHARTER & TOURS INC	02/18/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,203.25
SUNWAY CHARTER & TOURS INC	02/25/2022	PUPIL ACTIVITY	ATHLETICS	2,159.25
SUNWAY CHARTER & TOURS INC	02/25/2022	PUPIL ACTIVITY	ATHLETICS	2,219.25
SUNWAY CHARTER & TOURS INC	02/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUNY CORTLAND E COMMER (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
SUPPLYHOUSE.COM (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	596.12
SURFSIGNS AND DESIGNS	02/11/2022	SUPPLIES	ATHLETICS	421.20
SURFSIGNS AND DESIGNS	02/18/2022	SUPPLIES	SC CARES ESSER II 2021	1,188.00
TABLECLOTHSFACOR (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	199.33



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TAPFIN PROCESS SOLUTIONS	02/11/2022	TECHNOLOGY	GENERAL FUND	10,368.00
TAPFIN PROCESS SOLUTIONS	02/11/2022	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	14,630.00
TARGET.COM (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	278.92
TEACHERSPAYTEACHERS.CO (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	143.77
TEACHERSPAYTEACHERS.CO (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	499.52
TEACHERSPAYTEACHERS.CO (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.52
TEACHERSPAYTEACHERS.CO (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	KNIGHTS OF COLUMBUS	306.90
TEAM FITZ GRAPHICS LLC	02/07/2022	SUPPLIES	GENERAL FUND	345.00
TEAM FITZ GRAPHICS LLC	02/28/2022	SUPPLIES	GENERAL FUND	345.00
TEN OAKS MIDDLE SCHOOL	02/07/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	02/10/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
TEN OAKS MIDDLE SCHOOL	02/15/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
TERRACON CONSULTANTS INC	02/04/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	220.50
TERRACON CONSULTANTS INC	02/04/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	189.21
TERRACON CONSULTANTS INC	02/04/2022	SPECIAL INSPECTIONS	SC CARES ESSER II 2021	761.15
TERRACON CONSULTANTS INC	02/18/2022	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	1,396.50
TERRY'S LASER CARE LLC	02/04/2022	SUPPLIES	21 SC CARES ESSER III	7,585.92
TERRY'S LASER CARE LLC	02/04/2022	SUPPLIES	GENERAL FUND	1,591.92
TERRY'S LASER CARE LLC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,405.08
TERRY'S LASER CARE LLC	02/04/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,869.24
TERRY'S LASER CARE LLC	02/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	527.04
TERRY'S LASER CARE LLC	02/18/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	248.40
TERRY'S LASER CARE LLC	02/18/2022	SUPPLIES	GENERAL FUND	910.44
TERRY'S LASER CARE LLC	02/18/2022	SUPPLIES - COPYING	GENERAL FUND	189.00
TERRY'S LASER CARE LLC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	2,670.84
TERRY'S LASER CARE LLC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,980.04
TERRY'S LASER CARE LLC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,522.23
TERRY'S LASER CARE LLC	02/25/2022	SUPPLIES	GENERAL FUND	966.60
TERRY'S LASER CARE LLC	02/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,280.88
TERRY'S LASER CARE LLC	02/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	157.68
TERRY'S LASER CARE LLC	02/28/2022	SUPPLIES	GENERAL FUND	475.20
TERRY'S LASER CARE LLC	02/28/2022	SUPPLIES - COPYING	GENERAL FUND	1,773.36



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TERRY'S LASER CARE LLC	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	816.48
TERRY'S LASER CARE LLC	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	784.08
THE ECONOMIST (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	243.00
THE GOODHEART-WILLCOX COMPANY, INC	02/07/2022	TEXTBOOKS	CAREER & TECH ED	3,038.25
THE HOME DEPOT #1116 (PCARD)	02/28/2022	SUPPLIES	SANTEE COOPER	147.08
THE HOME DEPOT #1121 (PCARD)	02/28/2022	SUPPLIES	CAREER & TECH ED	1,250.42
THE HOME DEPOT #1121 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	537.84
THE HOME DEPOT PRO	02/07/2022	SUPPLIES	GENERAL FUND	430.03
THE INSTITUTE FOR MULTI-SENSORY EDUCATIO	02/04/2022	SUPPLIES	21 SC CARES ESSER III	285.50
THE JERRY COX COMPANY (PCARD)	02/28/2022	ENERGY	GENERAL FUND	986.50
THE JERRY COX COMPANY (PCARD)	02/28/2022	ENERGY	GENERAL FUND	1,405.10
THE JUICE PLUS COMPANY LLC	02/07/2022	SUPPLIES	CAREER & TECH ED	2,095.20
THE LIBRARY STORE INC	02/25/2022	SUPPLIES	GENERAL FUND	292.36
THE LIBRARY STORE INC. (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	639.04
THE MAIL ROOM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	162.08
THE NATIONAL BETA CLUB (PCARD)	02/28/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	429.27
THE NATIONAL BETA CLUB (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	313.63
THE PULSERA PROJECT	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	725.00
THE RON CLARK ACADEMY (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	995.00
THE RON CLARK ACADEMY (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	995.00
THE RON CLARK ACADEMY (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	995.00
THE RON CLARK ACADEMY (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	995.00
THE SNAKE CHASER	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
THE TRESTLE CAFE (PCARD)	02/28/2022	FOOD	FOOD SERVICE FUND	334.50
THE TRESTLE CAFE (PCARD)	02/28/2022	MEALS	GENERAL FUND	184.99
THE WEBSTAUANT STORE (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	240.96
THE WEBSTAUANT STORE (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	240.96
THE WEBSTAUANT STORE (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	1,236.98
THE WEBSTAUANT STORE (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	1,277.38
THE WEBSTAUANT STORE (PCARD)	02/28/2022	SUPPLIES	FOOD SERVICE FUND	1,366.78
THE WEBSTAUANT STORE (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	186.89
THEMES & VARIATIONS	02/04/2022	SUPPLIES	GENERAL FUND	119.70



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THOMAS BAXTER	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
THOMAS BAXTER	02/22/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.60
THOMAS KELVIN	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.50
THOMAS KELVIN	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.00
THOMAS SUPPLY INC	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	527.22
THOMAS SUPPLY INC	02/18/2022	PURCHASES	GENERAL FUND	206.56
THOMAS SUPPLY INC	02/28/2022	PURCHASES	GENERAL FUND	137.70
TII EDUCATIONAL SALES (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	169.41
TIM WILSON GLASS SERVI (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	156.00
TLF GRANNYS FLORIST (PCARD)	02/28/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	123.00
TODAYSCCLASSROOM.COM	02/04/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	524.69
TODAYSCCLASSROOM.COM	02/11/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	524.69
TOLMAN JAMES P	02/22/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
TRACTOR SUPPLY #2560 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	193.82
TRANE SUPPLY-115411 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	179.98
TRANE SUPPLY-115411 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	210.22
TRANE SUPPLY-115411 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	220.99
TRANE SUPPLY-115411 (PCARD)	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	626.07
TRANE U.S. INC	02/04/2022	SUPPLIES MAINTENANCE	GENERAL FUND	247.24
TRANE U.S. INC	02/11/2022	SUPPLIES MAINTENANCE	GENERAL FUND	169.97
TRANE U.S. INC	02/25/2022	SUPPLIES MAINTENANCE	GENERAL FUND	169.30
TRANSPORTATION ACCESSO (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	206.93
TRANSPORTATION ACCESSO (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	245.16
TRANSPORTATION ACCESSO (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	464.95
TRIAD MECHANICAL CONTRACTORS INC	02/04/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	7,000.00
TRIMBLE INC (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
TROPHY PLACE	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	255.96
TROUT KRISTIE S	02/11/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,112.00
TROUT KRISTIE S	02/18/2022	SUPPLIES	PUPIL ACTIVITY FUND	794.00
TYSON SIGN SYSTEMS INC	02/18/2022	SUPPLIES	FACILITIES MANAGEMENT	1,360.80
UAB STUDENT AFFAIRS DE (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
ULINE SHIP SUPPLIES (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	766.43



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ULINE SHIP SUPPLIES (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	1,393.70
ULINE SHIPPING SUPPLIES	02/11/2022	SUPPLIES	GENERAL FUND	428.35
ULINE SHIPPING SUPPLIES	02/28/2022	SUPPLIES	GENERAL FUND	633.34
UNITED LASER	02/07/2022	SUPPLIES	21 SC CARES ESSER III	626.40
UNITED LASER	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,304.64
UNITED REFRIGERATION INC	02/18/2022	SUPPLIES MAINTENANCE	GENERAL FUND	12,532.54
UNITED REFRIGERATION INC	02/25/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,008.72
UNITED REFRIGERATION INC	02/28/2022	PURCHASES	GENERAL FUND	9,410.96
UNITED REFRIGERATION INC	02/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	7,654.24
UNITED STATES BANKRUPTCY COURT	02/11/2022	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	02/25/2022	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	02/11/2022	UNITED WAY	GENERAL FUND	271.85
UNITY SCHOOL BUS PARTS INC	02/04/2022	SUPPLIES	GENERAL FUND	177.52
UNITY SCHOOL BUS PARTS INC	02/11/2022	SUPPLIES	GENERAL FUND	553.02
UNITY SCHOOL BUS PARTS INC	02/25/2022	SUPPLIES	GENERAL FUND	273.42
UNIVERSITY OF VIRGINIA (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	250.00
UPS STORE	02/04/2022	PURCHASES	GENERAL FUND	100.17
US FOODS	02/01/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,404.00
US FOODS	02/01/2022	FOOD	FOOD SERVICE FUND	10,716.32
US FOODS	02/04/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	156.00
US FOODS	02/04/2022	FOOD	FOOD SERVICE FUND	155,691.36
US FOODS	02/10/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,080.00
US FOODS	02/10/2022	FOOD	FOOD SERVICE FUND	110,608.09
US FOODS	02/11/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,060.00
US FOODS	02/11/2022	FOOD	FOOD SERVICE FUND	4,422.71
US FOODS	02/18/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	15,540.00
US FOODS	02/18/2022	FOOD	FOOD SERVICE FUND	34,929.71
US FOODS	02/22/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	212.00
US FOODS	02/22/2022	FOOD	FOOD SERVICE FUND	2,952.12
US FOODS	02/25/2022	FOOD	FOOD SERVICE FUND	139,479.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,654.72
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	127.96





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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,170.82
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/11/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,216.11
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/11/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	171,517.74
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,806.96
USA CLEAN INC (PCARD)	02/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	747.95
USA TESTPREP LLC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,575.00
USC MARKETPLACE (PCARD)	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	197.50
USPS PO 4518600526 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	116.00
USPS PO 4552600569 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	183.76
USPS PO 4564100582 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	116.00
USPS PO 4564100582 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	174.00
USPS STAMPS ENDICIA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	100.00
VARITRONICS LLC	02/07/2022	SUPPLIES	GENERAL FUND	499.01
VARITRONICS LLC	02/18/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	475.04
VAUGHT EYE ASSOCIATES	02/04/2022	STUDENT SERVICES	GENERAL FUND	105.00
VEREENS TURF CENTER INC	02/10/2022	SUPPLIES	GENERAL FUND	940.42
VERNIER SOFTWARE	02/04/2022	SUPPLIES	PERKINS	1,631.35
VERNIER SOFTWARE	02/07/2022	SUPPLIES	CAREER & TECH ED	3,101.94
VEXROBOTICS (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,401.95
VIC BAILEY FORD INC	02/18/2022	VEHICLES	GENERAL FUND	49,416.00
VIRCO MANUFACTURING CORP	02/10/2022	PURCHASES	GENERAL FUND	3,792.61
VISTAPR VISTAPRINT.COM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	250.21
VISTAPR VISTAPRINT.COM (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	1,882.70
VONCANNON, MARY W	02/01/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	02/10/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	240.00
VONCANNON, MARY W	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	02/22/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	140.00
VSC FIRE & SECURITY INC	02/18/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,931.01
VZWRLSS PREPAID PYMNT (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	100.00
WACCAMAW PUBLISHERS INC	02/04/2022	ADVERTISING	GENERAL FUND	550.00
WACCAMAW PUBLISHERS INC	02/04/2022	SUPPLIES	GENERAL FUND	950.00
WACCAMAW YOUTH CENTER INC	02/25/2022	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,734.48



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Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	02/28/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	231.10
WAL-MART #0574 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	192.73
WAL-MART #0574 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	291.51
WAL-MART #0586 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	107.02
WAL-MART #0586 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	153.20
WAL-MART #4664 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WALLY B PRODUCTIONS LLC	02/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	500.00
WALMART.COM AA (PCARD)	02/28/2022	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,451.62
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	152.75
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	100.24
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	103.55
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	132.76
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	132.83
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	133.68
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	133.93
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	143.61
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	146.70
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	159.05
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	208.29
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	239.70
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	MANAGEMENT INFORMATION SYSTEM	732.24
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	119.42
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.60
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	137.15
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	148.60
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	165.47
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	468.55
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	171.19
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	278.34
WALMART.COM AA (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	795.35
WALMART.COM AA (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.92
WALMART.COM AA (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	1,330.56



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Vendor	Check Date	Description	Funding Source	Amount
WASHINGTON JOSH	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.20
WASHINGTON JOSH	02/22/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
WASHINGTON NATIONAL	02/11/2022	CONSECO	GENERAL FUND	5,083.92
WASHINGTON NATIONAL	02/25/2022	CONSECO	GENERAL FUND	5,067.42
WATSON'S WHIZ KIDS	02/04/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
WATSON'S WHIZ KIDS	02/04/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
WATSON'S WHIZ KIDS	02/11/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,510.00
WATSON'S WHIZ KIDS	02/11/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	170.00
WATSON'S WHIZ KIDS	02/18/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,370.00
WATSON'S WHIZ KIDS	02/18/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
WATSON'S WHIZ KIDS	02/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
WATSON'S WHIZ KIDS	02/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
WDW RESORTS RESV (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,430.00
WDW TICKETS (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,797.32
WE TEACH ALL EDUCATIONAL CONSULTING	02/11/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,000.00
WE TEACH ALL EDUCATIONAL CONSULTING	02/18/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,000.00
WEHRLE BRANDEN	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	211.30
WEHRLE BRANDEN	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
WEHRLE BRANDEN	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.30
WEHRLE BRANDEN	02/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
WEIKER, GARY	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
WEIKER, GARY	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
WEIKER, GARY	02/10/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
WEIKER, GARY	02/22/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
WELCH ALLYN INC	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
WEST MUSIC CATALOG (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	905.00
WEST MUSIC INC	02/04/2022	SUPPLIES	GENERAL FUND	532.00
WEST MUSIC INC	02/04/2022	SUPPLIES	PUPIL ACTIVITY FUND	489.26
WESTIN (WESTIN HOTELS) (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	276.40
WESTIN (WESTIN HOTELS) (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	320.40
WESTIN CHARLOTTE (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	504.80
WESTIN CHARLOTTE (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	504.80



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Vendor	Check Date	Description	Funding Source	Amount
WESTIN CHARLOTTE (PCARD)	02/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	504.80
WH PLATTS COMPANY	02/01/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	4,590.00
WHALEY FOODSERVICE (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	143.20
WILD WING PLANTATION GOLF CLUB	02/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WILLEMAN MICHAEL J	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	257.70
WILLEMAN MICHAEL J	02/18/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
WILLIAM V MACGILL & CO (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	549.01
WILLIAM V MACGILL & CO (PCARD)	02/28/2022	SUPPLIES	SC CARES ESSER II 2021	525.78
WILLIAMS HENRY	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
WILSON & ASSOCIATES SPORTS TURF MGMT	02/04/2022	SUPPLIES	GENERAL FUND	51,000.00
WILSON CAROLE	02/01/2022	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	117.35
WILSON DINAH NASH	02/04/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	400.00
WILSON DINAH NASH	02/11/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	240.00
WILSON DINAH NASH	02/28/2022	STUDENT SERVICES	GENERAL FUND	400.00
WILSON JEREMY R	02/01/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
WILSON JEREMY R	02/04/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
WINTER GUARD INTERNATIONAL INC	02/04/2022	SUPPLIES	GENERAL FUND	273.95
WINTHROP UNIVERSITY (PCARD)	02/28/2022	TRAVEL - IN STATE	GENERAL FUND	150.00
WISE, JESSICA LEIGH	02/04/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	120.00
WISE, JESSICA LEIGH	02/18/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	120.00
WISE, JESSICA LEIGH	02/25/2022	OTHER PROFESSIONAL AND TECHNIC	TANGER GRANT	1,350.00
WITHERSPOON ANASTHASIA	02/04/2022	STUDENT SERVICES	GENERAL FUND	320.00
WITHERSPOON ANASTHASIA	02/18/2022	STUDENT SERVICES	GENERAL FUND	160.00
WITHERSPOON ANASTHASIA	02/25/2022	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	160.00
WIZER LEARNING INC	02/28/2022	SUPPLIES	GENERAL FUND	718.56
WM SUPERCENTER #2712 (PCARD)	02/28/2022	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.46
WM SUPERCENTER #2712 (PCARD)	02/28/2022	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	128.46
WM SUPERCENTER #2712 (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.47
WM SUPERCENTER #5087 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	444.96
WM SUPERCENTER #5705 (PCARD)	02/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	143.65
WM SUPERCENTER #574 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	181.18
WM SUPERCENTER #586 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	104.88



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WM SUPERCENTER #586 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	113.61
WM SUPERCENTER #586 (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	483.63
WORLDS FINEST CHOCOLATE	02/04/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,395.00
WORLDS FINEST CHOCOLATE	02/11/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,735.00
WORLDS FINEST CHOCOLATE	02/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,745.00
WORLDSTRIDES	02/11/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,812.60
WRIGHT III ARTHUR	02/18/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	1,791.74
WRIGHT MANAGEMENT OF HORRY COUNTY INC	02/04/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	02/11/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WT 2022 SCHOLARS ACAD (PCARD)	02/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,254.38
WT COX SUBSCRIPTIONS INC	02/04/2022	PERIODICALS	GENERAL FUND	921.27
WT COX SUBSCRIPTIONS INC	02/11/2022	PERIODICALS	GENERAL FUND	191.50
WWW.CLASSCREATOR.IO (PCARD)	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,260.00
WWW.WALTON 2022 WALTO (PCARD)	02/28/2022	SUPPLIES	GENERAL FUND	650.00
WX PROOFING, LLC	02/18/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	83,471.97
YOUNG PHOTOGRAPHY INC	02/04/2022	SUPPLIES	ATHLETICS	296.46
YOUNG, HALEY	02/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.80
YOUNG, HALEY	02/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.60
ZONAR SYSTEMS INC	02/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	489.00
ZORO	02/04/2022	PURCHASES	GENERAL FUND	332.17