



## District Transparency Report November 2021

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	104.10
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	107.57
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	110.98
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	128.83
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	185.85
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	190.35
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	191.10
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	205.16
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	217.01
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	219.81
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	221.49
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	234.68
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	264.83
#448-UNITED REFRIGERAT (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	998.80
1 GOAL	11/19/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
323 SPORTS	11/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	497.34
4ALLPROMOS (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	108.29
4IMPRINT, INC (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	5,892.33
4IMPRINT, INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	409.70
A OAK FARMS (PCARD)	11/30/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	207.48
A-1 SIGNS AND GRAPHICS	11/11/2021	SUPPLIES	GENERAL FUND	1,475.35
A-1 SIGNS AND GRAPHICS	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,448.00
A-1 SIGNS AND GRAPHICS	11/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	281.23
A1 SIGNS (PCARD)	11/30/2021	MISCELLANEOUS PURCHASED SERVIC	SC CARES ESSER II 2021	172.37
A1 SIGNS (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	147.26
A1 SIGNS (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	155.19
AAIS CONSULTING/PINNACLE FINANCIAL	11/12/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
AAIS CONSULTING/PINNACLE FINANCIAL	11/12/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,500.00
ACADEMY OF HOPE INC	11/01/2021	TRANSITS	CDEP PROGRAM	2,044.44
ACADEMY OF HOPE INC	11/11/2021	TRANSITS	FOOD SERVICE FUND	5,494.45
ACADEMY OF HOPE INC	11/17/2021	TRANSITS	FOOD SERVICE FUND	3,924.67
ACADEMY OF HOPE INC	11/19/2021	TRANSITS	CDEP PROGRAM	2,044.45



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Vendor	Check Date	Description	Funding Source	Amount
ACCU TRAIN CORPORATION	11/05/2021	TRAVEL - OUT OF STATE	GENERAL FUND	2,350.00
ACCUTRAIN CORPORATION (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	2,625.00
ACDC LEADERSHIP AND CONSULTING	11/17/2021	TEXTBOOKS	GENERAL FUND	250.00
ACKERSON SARA C	11/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
ACKERSON SARA C	11/05/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
ACKERSON SARA C	11/12/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	820.00
ACKERSON SARA C	11/12/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
ACKERSON SARA C	11/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
ACT INC	11/12/2021	STATISTICAL SERVICES	ADULT EDUCATION	200.00
AFLAC	11/11/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,594.43
AFLAC	11/29/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,565.74
AHA PROCESS INC (PCARD)	11/30/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	455.00
AIKEN HIGH SCHOOL	11/17/2021	OTHER SUPPLIES AND MATERIALS	ATHLETICS	914.60
AIR FORCE ASSOCIATION (PCARD)	11/30/2021	PUPIL ACTIVITY	GENERAL FUND	205.00
AIR FORCE ASSOCIATION (PCARD)	11/30/2021	PUPIL ACTIVITY	GENERAL FUND	205.00
AIR FORCE ASSOCIATION (PCARD)	11/30/2021	PUPIL ACTIVITY	GENERAL FUND	205.00
AIRGAS NATIONAL WELDERS INC	11/11/2021	PURCHASES	GENERAL FUND	114.27
AIRGAS NATIONAL WELDERS INC	11/11/2021	SUPPLIES	GENERAL FUND	253.18
AIRGAS NATIONAL WELDERS INC	11/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	929.73
ALBERT W STARTT JR	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.30
ALBERT W STARTT JR	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.80
ALCO	11/05/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,132.54
ALCO	11/12/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,640.50
ALCO	11/17/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,835.70
ALCO	11/19/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,190.05
ALCO	11/29/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,196.65
ALL IN STITCHES	11/01/2021	SUPPLIES	GENERAL FUND	1,285.20
ALL IN STITCHES	11/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	729.00
ALL STAR SPORTS INC	11/12/2021	SUPPLIES	ATHLETICS	498.96
ALLIANZ TRAVEL INS (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	135.00
ALLIED 100 LLC	11/01/2021	SUPPLIES	CAREER & TECH ED	500.58
ALPINE TOWERS INTERNATIONAL	11/05/2021	TRAVEL - OUT OF STATE	GENERAL FUND	2,400.00



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Vendor	Check Date	Description	Funding Source	Amount
ALTMAN KAREN	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00
ALTMAN TRACTOR CO	11/01/2021	SUPPLIES	CAREER & TECH ED	3,931.20
ALTMAN TRACTOR CO	11/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,161.03
AMAZON PRIME 2755D8LG0 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.52
AMAZON.COM 270KX9OE1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	521.50
AMAZON.COM 2716O0X10 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	234.70
AMAZON.COM 271B83EA1 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	288.36
AMAZON.COM 271W67G70 A (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	559.48
AMAZON.COM 271XG2320 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	213.78
AMAZON.COM 2725M1RY1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	463.16
AMAZON.COM 2725P65Y1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	261.14
AMAZON.COM 2728A49K2 A (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	1,507.80
AMAZON.COM 272BX7JJ1 A (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	103.44
AMAZON.COM 272V82B70 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	137.19
AMAZON.COM 273H88331 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM 273WN1LR0 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	254.28
AMAZON.COM 2749M2RG1 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	126.08
AMAZON.COM 2749X5SZ0 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	160.86
AMAZON.COM 274D15JN0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	549.06
AMAZON.COM 274KH9Z82 A (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	580.68
AMAZON.COM 274TT6N32 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	197.47
AMAZON.COM 275A68YC2 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	174.17
AMAZON.COM 275OF2ZR0 A (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	104.00
AMAZON.COM 275ZY0G31 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	129.95
AMAZON.COM 276612N12 A (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	621.17
AMAZON.COM 276CB9FH1 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM 276J32PA1 A (PCARD)	11/30/2021	TEXTBOOKS	GENERAL FUND	293.76
AMAZON.COM 276UR6XB1 (PCARD)	11/30/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	133.61
AMAZON.COM 277DN50S0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	308.63
AMAZON.COM 277SF59E2 A (PCARD)	11/30/2021	SUPPLIES	SUPPORTING EFFECTIVE INSTRUCTI	776.70
AMAZON.COM 278AE5NJ0 A (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	265.50
AMAZON.COM 278G70WE0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	239.70



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AMAZON.COM 278HS0BE2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	224.28
AMAZON.COM 278M77TR2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	213.32
AMAZON.COM 2790C42V2 A (PCARD)	11/30/2021	TEXTBOOKS	GENERAL FUND	253.13
AMAZON.COM 279HQ9T02 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	349.80
AMAZON.COM 279ZP1FO0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	2,111.97
AMAZON.COM 2C0AG0212 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	281.15
AMAZON.COM 2C0NH3XT2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	476.51
AMAZON.COM 2C0RE6V91 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	1,436.00
AMAZON.COM 2C0U56K60 A (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	499.18
AMAZON.COM 2C0UX3I71 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	240.33
AMAZON.COM 2C1IR16D1 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	580.27
AMAZON.COM 2C1MK2D32 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	309.14
AMAZON.COM 2C1NE56S2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	108.96
AMAZON.COM 2C1RL15J2 A (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	249.24
AMAZON.COM 2C1TB5PY0 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	138.64
AMAZON.COM 2C25E25R2 A (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	521.00
AMAZON.COM 2C27175B0 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	257.33
AMAZON.COM 2C2GI50H2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	165.51
AMAZON.COM 2C2R918J0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	103.60
AMAZON.COM 2C2V62RH2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	107.99
AMAZON.COM 2C2WN3H22 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	145.65
AMAZON.COM 2C3JG9EE2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	140.39
AMAZON.COM 2C41C72L0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	174.26
AMAZON.COM 2C42O4SY0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	170.64
AMAZON.COM 2C4531VF1 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	107.34
AMAZON.COM 2C4H67110 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	431.00
AMAZON.COM 2C4I18100 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	389.45
AMAZON.COM 2C4N50ML2 A (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	300.37
AMAZON.COM 2C50D2IE2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	163.93
AMAZON.COM 2C5D46DW2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	241.29
AMAZON.COM 2C5DL9PK2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	859.12
AMAZON.COM 2C5E688R1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	2,482.40



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AMAZON.COM 2C5FY2TW2 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	532.80
AMAZON.COM 2C5TL53N2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	373.31
AMAZON.COM 2C5VW69S1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	127.71
AMAZON.COM 2C6395IH1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	259.17
AMAZON.COM 2C6LZ0KH0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	149.37
AMAZON.COM 2C6V856P2 (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	116.55
AMAZON.COM 2C6YR17K1 A (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	535.15
AMAZON.COM 2C6Z24DL2 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	166.10
AMAZON.COM 2C74N1WT2 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	323.45
AMAZON.COM 2C7C623O2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	863.35
AMAZON.COM 2C7UY73Q2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	479.05
AMAZON.COM 2C8GP46A0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	146.87
AMAZON.COM 2C8GZ0WQ0 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	473.70
AMAZON.COM 2C8IW4HX1 A (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	291.30
AMAZON.COM 2C8N78BZ0 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	100.00
AMAZON.COM 2C9FG71D2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	198.31
AMAZON.COM 2C9JD0510 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	159.75
AMAZON.COM 2C9Q02FG2 A (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	1,366.80
AMAZON.COM 2C9TX12N0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	115.19
AMAZON.COM 2C9V06KF1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	639.38
AMAZON.COM 2Y0AH1LL2 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	106.80
AMAZON.COM 2Y0CB0B61 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	254.20
AMAZON.COM 2Y0CF5FF1 A (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	449.30
AMAZON.COM 2Y0LG81G2 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	464.39
AMAZON.COM 2Y0LX1961 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	284.79
AMAZON.COM 2Y0QC9MV0 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.60
AMAZON.COM 2Y0RG8TJ1 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	964.66
AMAZON.COM 2Y0VH3S02 A (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	262.50
AMAZON.COM 2Y0WF53O0 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	136.50
AMAZON.COM 2Y1S50HP1 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	129.57
AMAZON.COM 2Y2K05T82 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	355.32
AMAZON.COM 2Y2QN4A51 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	ARTS IN EDUCATION	314.10



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AMAZON.COM 2Y35F0KD1 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	464.39
AMAZON.COM 2Y37T4CN2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	338.66
AMAZON.COM 2Y3BG1QZ2 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	431.49
AMAZON.COM 2Y3ZT5100 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	119.59
AMAZON.COM 2Y48L9941 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,325.30
AMAZON.COM 2Y4MT7TJ2 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	431.99
AMAZON.COM 2Y50402O1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	107.41
AMAZON.COM 2Y5654KZ2 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	464.39
AMAZON.COM 2Y5FI74D0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,063.25
AMAZON.COM 2Y5UZ8UM0 A (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	914.40
AMAZON.COM 2Y6057J10 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	377.09
AMAZON.COM 2Y65Z1FE0 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	627.90
AMAZON.COM 2Y6EN3GU1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	440.01
AMAZON.COM 2Y6LY1LX1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	232.24
AMAZON.COM 2Y6TN09Y0 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	137.16
AMAZON.COM 2Y7BM9970 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	471.35
AMAZON.COM 2Y8280981 A (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	150.46
AMAZON.COM 2Y83K5I20 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	204.65
AMAZON.COM 2Y8A02571 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	215.28
AMAZON.COM 2Y8DE6C62 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	145.90
AMAZON.COM 2Y8QX2800 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	431.99
AMAZON.COM 2Y8WU0RQ1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	102.50
AMAZON.COM 2Y92Z2L50 A (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	751.07
AMAZON.COM 2Y9DQ6BO2 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	300.18
AMAZON.COM 2Y9I238I2 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,325.30
AMAZON.COM 4X9VB66F3 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	464.39
AMAZON.COM EH6V59MV3 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	211.50
AMAZON.COM FD7A075H3 (PCARD)	11/30/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,050.92
AMAZON.COM HS2XD9HB3 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	927.71
AMAZON.COM KW2VO1QK3 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	161.99
AMAZON.COM LL6OE6203 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	464.39
AMAZON.COM NS8U04LB3 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	662.65



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AMAZON.COM OY4CE7N03 A (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,224.37
AMAZON.COM SG8CX1UF3 A (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	487.42
AMAZON.COM ZS10R2993 A (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	935.50
AMERICAN 0012304897994 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	465.40
AMERICAN 00123077191278 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	393.41
AMERICAN CANCER SOCIETY	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.50
AMERICAN FOUND FOR SUICIDE PREVENTION	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.20
AMMONS PHILLIP	11/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.10
AMMONS PHILLIP	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
AMTECK COMMUNICATION MANAGEMENT LLC	11/19/2021	BUILDINGS	GENERAL FUND	1,401.62
AMZN MKTP US 1L4MW83I3 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	404.56
AMZN MKTP US 261171KQ3 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	114.40
AMZN MKTP US 2702U43L1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	152.50
AMZN MKTP US 270991VC2 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	415.90
AMZN MKTP US 2709T45K1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	254.18
AMZN MKTP US 270C53UJ0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	554.80
AMZN MKTP US 270C72050 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	115.36
AMZN MKTP US 270F801G2 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	159.44
AMZN MKTP US 270FH6MZ2 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	183.94
AMZN MKTP US 270K54PS1 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	330.02
AMZN MKTP US 270MQ3R10 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	107.98
AMZN MKTP US 270NC3LD0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	231.54
AMZN MKTP US 270RG9LE0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	155.39
AMZN MKTP US 270ZO3D32 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	391.89
AMZN MKTP US 2711P4Q40 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	100.31
AMZN MKTP US 271BX4180 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	105.53
AMZN MKTP US 271CP7N72 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	158.29
AMZN MKTP US 271EN15F0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,244.31
AMZN MKTP US 271FG5LD1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	400.18
AMZN MKTP US 271FN2CC0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	392.38
AMZN MKTP US 271HJ1QJ0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	541.82
AMZN MKTP US 271SU3HU0 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	452.52



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 271ZF7Y90 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	264.37
AMZN MKTP US 272663172 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	816.75
AMZN MKTP US 2729E3LP1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	329.56
AMZN MKTP US 272EF5BZ1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	139.75
AMZN MKTP US 272EN4QR2 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	729.00
AMZN MKTP US 272FQ1AP2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	257.22
AMZN MKTP US 272HC3VG1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	376.54
AMZN MKTP US 272M89TB2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	528.12
AMZN MKTP US 272Q398T2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	148.14
AMZN MKTP US 272S97SP0 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	233.10
AMZN MKTP US 272T38A60 (PCARD)	11/30/2021	SUPPLIES	AT RISK STUDENT LEARNING	167.89
AMZN MKTP US 272WG0UQ0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	148.16
AMZN MKTP US 272XT9B92 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	323.70
AMZN MKTP US 2730I8SX2 (PCARD)	11/30/2021	SUPPLIES	ARTS IN EDUCATION	1,274.96
AMZN MKTP US 2731I2PD1 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	191.52
AMZN MKTP US 2736J1XJ1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	196.18
AMZN MKTP US 273952V10 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,396.33
AMZN MKTP US 273GO9PM1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	290.50
AMZN MKTP US 273JY1Y62 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	226.60
AMZN MKTP US 273M00CY2 (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	101.46
AMZN MKTP US 273O291N0 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	1,046.30
AMZN MKTP US 273QO1L10 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,065.94
AMZN MKTP US 273QT3K02 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	364.27
AMZN MKTP US 273QW8P81 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	330.23
AMZN MKTP US 273RS3XC2 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	681.54
AMZN MKTP US 273SX7QJ0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	141.65
AMZN MKTP US 273TL12E2 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	163.80
AMZN MKTP US 273UA7FJ0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	173.59
AMZN MKTP US 2740U25N1 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	433.20
AMZN MKTP US 2741Q9FK1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	147.95
AMZN MKTP US 2742X4OS1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	116.50
AMZN MKTP US 2743I5YK2 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	126.14





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 274AW3KO1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	323.26
AMZN MKTP US 274D330V2 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	279.45
AMZN MKTP US 274EB1IU2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	131.35
AMZN MKTP US 274ET2P40 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	809.95
AMZN MKTP US 274KN6WU1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	324.65
AMZN MKTP US 274UJ0FV0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	353.68
AMZN MKTP US 274VW2MF2 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	116.09
AMZN MKTP US 274XC1LL0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	3,376.68
AMZN MKTP US 274ZA1X40 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	489.79
AMZN MKTP US 2755R94K1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	152.43
AMZN MKTP US 275759J62 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	150.92
AMZN MKTP US 275EA75A2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	138.16
AMZN MKTP US 275EF43Z2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	124.78
AMZN MKTP US 275H25XA0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	104.04
AMZN MKTP US 275HB3P71 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	167.47
AMZN MKTP US 275HX9V62 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	148.98
AMZN MKTP US 275KQ63J2 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	129.50
AMZN MKTP US 275R66RR1 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	154.39
AMZN MKTP US 275RB3300 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,024.92
AMZN MKTP US 275RY1J70 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	143.67
AMZN MKTP US 275S62RV2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	134.56
AMZN MKTP US 275SG3SP1 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	306.27
AMZN MKTP US 275SU41Z1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	118.78
AMZN MKTP US 2761G2VJ1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	175.27
AMZN MKTP US 276565AG0 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	215.02
AMZN MKTP US 2769Q2YN0 (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	203.04
AMZN MKTP US 2769W3LZ0 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	118.14
AMZN MKTP US 276D01OD2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	184.85
AMZN MKTP US 276F08HE0 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	151.19
AMZN MKTP US 276FA8QW2 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.88
AMZN MKTP US 276HL7S12 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	101.45
AMZN MKTP US 276I74CF1 (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	2,511.00



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 276Q04ZP2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	209.79
AMZN MKTP US 276RP2G50 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	129.88
AMZN MKTP US 276S46582 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	222.26
AMZN MKTP US 276SC9HX2 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	130.80
AMZN MKTP US 276WE2GW2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	172.74
AMZN MKTP US 276XD5U90 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	104.64
AMZN MKTP US 276XZ9261 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	2,246.34
AMZN MKTP US 2770G67H0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	184.59
AMZN MKTP US 2773W9CH1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	121.94
AMZN MKTP US 2775S2FM0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	199.72
AMZN MKTP US 2777Z63R0 (PCARD)	11/30/2021	EQUIPMENT	CAREER & TECH ED	5,636.04
AMZN MKTP US 277AO0OS0 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	264.04
AMZN MKTP US 277B50XC0 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	641.52
AMZN MKTP US 277BZ9OD1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	143.64
AMZN MKTP US 277DT6WW1 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	110.65
AMZN MKTP US 277FS1PS1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	222.47
AMZN MKTP US 277HN3MD1 (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	102.60
AMZN MKTP US 277HO82O0 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.46
AMZN MKTP US 277IO12X0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	104.95
AMZN MKTP US 277M529S2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	253.99
AMZN MKTP US 277NA6JC2 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	134.51
AMZN MKTP US 277PG1WP1 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.56
AMZN MKTP US 277U16800 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	813.34
AMZN MKTP US 277VH8Y62 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	283.60
AMZN MKTP US 2780V7CH0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	306.02
AMZN MKTP US 2781T9VX2 (PCARD)	11/30/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	340.09
AMZN MKTP US 278368Z01 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	122.96
AMZN MKTP US 2784U1361 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	301.07
AMZN MKTP US 278880WE1 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	340.08
AMZN MKTP US 278ES6YB1 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	323.85
AMZN MKTP US 278HF46Q1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	119.86
AMZN MKTP US 278KD76J1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	134.30



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 278M935O1 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	188.22
AMZN MKTP US 278Q80CW1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	793.84
AMZN MKTP US 278QV1KJ0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	233.46
AMZN MKTP US 278SU19F1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	113.37
AMZN MKTP US 278UP9HR0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	213.95
AMZN MKTP US 278VN55Y0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	133.88
AMZN MKTP US 278VQ6EZ0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	999.05
AMZN MKTP US 278X38JP2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	160.69
AMZN MKTP US 278XD88A0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	148.53
AMZN MKTP US 279187A92 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	263.93
AMZN MKTP US 2795G1I00 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	334.23
AMZN MKTP US 2799S9V90 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	207.38
AMZN MKTP US 279B15J21 (PCARD)	11/30/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	100.37
AMZN MKTP US 279CK9K81 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	652.14
AMZN MKTP US 279FL9OF2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	123.30
AMZN MKTP US 279IT3PY1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	327.16
AMZN MKTP US 279JX3CU0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	329.56
AMZN MKTP US 279QC7202 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	195.88
AMZN MKTP US 279TX2SP2 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	151.77
AMZN MKTP US 279V01VO2 (PCARD)	11/30/2021	SUPPLIES	ARTS IN EDUCATION	492.54
AMZN MKTP US 279Y48122 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	336.16
AMZN MKTP US 279YE1HE1 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	189.59
AMZN MKTP US 279YW74H2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	175.48
AMZN MKTP US 279Z74R22 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	136.59
AMZN MKTP US 2C02Q29P2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	339.77
AMZN MKTP US 2C03R4W50 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	298.96
AMZN MKTP US 2C07J3KU2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	348.73
AMZN MKTP US 2C0AC8S11 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	213.84
AMZN MKTP US 2C0BQ5I71 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	673.01
AMZN MKTP US 2C0BX3QZ1 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	152.26
AMZN MKTP US 2C0EO6WT0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	147.63
AMZN MKTP US 2C0OC9K92 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	160.28



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2C0QZ62V2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	282.48
AMZN MKTP US 2C0X56652 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.89
AMZN MKTP US 2C11W6LU2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	257.04
AMZN MKTP US 2C12J0WW1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,084.20
AMZN MKTP US 2C14F8K11 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	128.00
AMZN MKTP US 2C14U19W1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	125.10
AMZN MKTP US 2C1890P32 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	129.58
AMZN MKTP US 2C1D65KM0 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.73
AMZN MKTP US 2C1IA8EO2 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	223.32
AMZN MKTP US 2C1J49MX0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	397.42
AMZN MKTP US 2C1PO0EK2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,012.50
AMZN MKTP US 2C1PV07X0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	205.15
AMZN MKTP US 2C1QC1BU0 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	170.63
AMZN MKTP US 2C1R44KG2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	229.62
AMZN MKTP US 2C1SO4XD2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	158.69
AMZN MKTP US 2C1XE4US2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	300.20
AMZN MKTP US 2C21O7X22 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	291.28
AMZN MKTP US 2C22B2K12 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	169.01
AMZN MKTP US 2C22Z3QD2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	258.28
AMZN MKTP US 2C25K5WT2 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	298.04
AMZN MKTP US 2C26237T2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	291.65
AMZN MKTP US 2C26N5FE2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	124.54
AMZN MKTP US 2C29W49P0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	303.29
AMZN MKTP US 2C2EM1EG2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	141.28
AMZN MKTP US 2C2EX0212 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	198.40
AMZN MKTP US 2C2HT2020 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	258.96
AMZN MKTP US 2C2KF2521 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	113.39
AMZN MKTP US 2C2KU4OA2 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	1,108.19
AMZN MKTP US 2C2MZ0VH2 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	136.29
AMZN MKTP US 2C2RF5PH2 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	118.79
AMZN MKTP US 2C2S06272 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	242.97
AMZN MKTP US 2C2TF85N1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	315.37



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2C2ZV02P0 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	1,093.76
AMZN MKTP US 2C3BK3PK2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	222.48
AMZN MKTP US 2C3CA66S0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	102.86
AMZN MKTP US 2C3GN17O1 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	152.13
AMZN MKTP US 2C3LH5FJ2 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	256.78
AMZN MKTP US 2C3MB8U71 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	192.77
AMZN MKTP US 2C3QQ0UO2 (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	117.16
AMZN MKTP US 2C3W35UC0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	136.88
AMZN MKTP US 2C3YD0GV0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	107.20
AMZN MKTP US 2C42X6K41 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	155.08
AMZN MKTP US 2C42Y0A92 (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	414.69
AMZN MKTP US 2C43H67W1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	284.52
AMZN MKTP US 2C43I1S41 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	103.50
AMZN MKTP US 2C44J89T1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	148.83
AMZN MKTP US 2C45D2RA0 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	421.04
AMZN MKTP US 2C45U25H0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	137.15
AMZN MKTP US 2C46F9E52 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	249.75
AMZN MKTP US 2C4DY8RH2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	392.38
AMZN MKTP US 2C4FE42F0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	135.35
AMZN MKTP US 2C4FE42F0 (PCARD)	11/30/2021	TEXTBOOKS	GENERAL FUND	110.74
AMZN MKTP US 2C4JF9SO2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	194.70
AMZN MKTP US 2C4VX2R90 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	220.73
AMZN MKTP US 2C4WN2LJ2 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	150.50
AMZN MKTP US 2C4YP1GI2 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	240.80
AMZN MKTP US 2C4Z50880 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.60
AMZN MKTP US 2C4Z997R0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	136.02
AMZN MKTP US 2C5127KS2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,252.84
AMZN MKTP US 2C55W4IA0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	152.13
AMZN MKTP US 2C5642U62 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	293.12
AMZN MKTP US 2C56U81S0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	107.98
AMZN MKTP US 2C57I0MB2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	337.54
AMZN MKTP US 2C5CF5VD0 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	104.34



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2C5EJ7QF1 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	146.26
AMZN MKTP US 2C5GQ1P02 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	217.56
AMZN MKTP US 2C5IG8UU2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	311.04
AMZN MKTP US 2C5KI1KN0 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.63
AMZN MKTP US 2C5KM3WM1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	132.53
AMZN MKTP US 2C5KS6QL1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	162.41
AMZN MKTP US 2C5RM9WS2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	254.34
AMZN MKTP US 2C6054FJ2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	200.84
AMZN MKTP US 2C6558ST1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	300.12
AMZN MKTP US 2C66I4HE2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	218.30
AMZN MKTP US 2C66P25D1 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	196.04
AMZN MKTP US 2C68D32G2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	114.47
AMZN MKTP US 2C6A976U0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	197.59
AMZN MKTP US 2C6C686M2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	178.17
AMZN MKTP US 2C6DJ0VH1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	792.34
AMZN MKTP US 2C6LN0UQ0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,275.60
AMZN MKTP US 2C6LP4IA1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	438.36
AMZN MKTP US 2C6LR3G60 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	439.11
AMZN MKTP US 2C6OG4S01 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	181.54
AMZN MKTP US 2C6OJ7W92 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	105.43
AMZN MKTP US 2C6OV1HN1 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	254.88
AMZN MKTP US 2C6VM8RJ1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	275.70
AMZN MKTP US 2C6WZ87M1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	202.35
AMZN MKTP US 2C6YP89U1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	272.60
AMZN MKTP US 2C78W2JW2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	196.97
AMZN MKTP US 2C79Q62K2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	282.48
AMZN MKTP US 2C7DG4HS0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	101.14
AMZN MKTP US 2C7F26SN0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	535.64
AMZN MKTP US 2C7LZ5I11 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	637.98
AMZN MKTP US 2C7N25G02 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	485.70
AMZN MKTP US 2C7RS3650 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	159.61
AMZN MKTP US 2C7V43GI0 (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	626.38



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2C7Z352L0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	129.50
AMZN MKTP US 2C84S15T2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	442.26
AMZN MKTP US 2C86657Y0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	287.67
AMZN MKTP US 2C8777VH2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,277.68
AMZN MKTP US 2C8AO1612 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	1,411.41
AMZN MKTP US 2C8DE6650 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	222.48
AMZN MKTP US 2C8I49Y02 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.91
AMZN MKTP US 2C8IK7NF2 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	1,378.03
AMZN MKTP US 2C8JP03N2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	165.14
AMZN MKTP US 2C8K99OL2 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	683.66
AMZN MKTP US 2C8RQ5QK2 (PCARD)	11/30/2021	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	464.32
AMZN MKTP US 2C8RR6X72 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	154.08
AMZN MKTP US 2C8Z42HJ0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	176.67
AMZN MKTP US 2C8ZD1S51 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	219.60
AMZN MKTP US 2C9146RF1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	107.46
AMZN MKTP US 2C98M4IF1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	610.46
AMZN MKTP US 2C9BD5UG0 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	141.86
AMZN MKTP US 2C9BW9PH2 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	485.94
AMZN MKTP US 2C9EC3ML2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	146.53
AMZN MKTP US 2C9H32DS1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	500.66
AMZN MKTP US 2C9KF2SL0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	298.40
AMZN MKTP US 2C9LU4XW1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	393.52
AMZN MKTP US 2C9ST1IB0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	105.90
AMZN MKTP US 2C9XD0V81 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	1,246.13
AMZN MKTP US 2C9ZK8581 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	151.18
AMZN MKTP US 2Y0463CN2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	363.63
AMZN MKTP US 2Y05F3PC0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	172.42
AMZN MKTP US 2Y0CI65N2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	568.39
AMZN MKTP US 2Y0FH3061 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	171.67
AMZN MKTP US 2Y0I39B61 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	209.16
AMZN MKTP US 2Y0IZ0GA0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	191.08
AMZN MKTP US 2Y0N48ON2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	105.58



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2Y0TQ6U21 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	269.97
AMZN MKTP US 2Y0W39J40 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	110.16
AMZN MKTP US 2Y0XE4NL0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	217.32
AMZN MKTP US 2Y12Y34Q1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US 2Y1HZ0KA1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	127.64
AMZN MKTP US 2Y1JY5PQ1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	144.52
AMZN MKTP US 2Y1WG3G41 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	542.04
AMZN MKTP US 2Y26Q0KW0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	133.38
AMZN MKTP US 2Y28P7J32 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	122.03
AMZN MKTP US 2Y2AL9612 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	615.59
AMZN MKTP US 2Y2K60FV1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	234.13
AMZN MKTP US 2Y2K85MY2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	482.52
AMZN MKTP US 2Y2TB4TY0 (PCARD)	11/30/2021	MEALS	AFTER SCHOOL CHILDCARE REGULAR	285.91
AMZN MKTP US 2Y2TY2DA0 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	296.25
AMZN MKTP US 2Y2WT0GZ2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	302.22
AMZN MKTP US 2Y2XU9QI2 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION	751.65
AMZN MKTP US 2Y2ZT9T30 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	266.30
AMZN MKTP US 2Y30E5DA0 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	161.99
AMZN MKTP US 2Y34O61K2 (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	1,231.20
AMZN MKTP US 2Y36M0SA2 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	853.68
AMZN MKTP US 2Y37M43E2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	106.14
AMZN MKTP US 2Y3HG0MH1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	147.10
AMZN MKTP US 2Y3MP2QS1 (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	1,493.86
AMZN MKTP US 2Y3U37JY2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	125.07
AMZN MKTP US 2Y3X499F1 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	106.26
AMZN MKTP US 2Y3ZT2Q02 (PCARD)	11/30/2021	SUPPLIES	ARTS IN EDUCATION	646.92
AMZN MKTP US 2Y42338T1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	297.00
AMZN MKTP US 2Y46J3261 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	177.20
AMZN MKTP US 2Y4AI9832 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	174.48
AMZN MKTP US 2Y4BM7F22 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	160.84
AMZN MKTP US 2Y4CD1990 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	159.57
AMZN MKTP US 2Y4EE0J71 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	164.83





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2Y4JL1H70 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	239.21
AMZN MKTP US 2Y4JS84G2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	161.97
AMZN MKTP US 2Y4PD7AA0 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	134.56
AMZN MKTP US 2Y4VA0K00 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	239.69
AMZN MKTP US 2Y4ZD5JY2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	124.15
AMZN MKTP US 2Y56839Z1 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	116.54
AMZN MKTP US 2Y57O58Z1 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	371.99
AMZN MKTP US 2Y5ES2S02 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	129.67
AMZN MKTP US 2Y5160ZM2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	502.70
AMZN MKTP US 2Y5LN4QD0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	157.67
AMZN MKTP US 2Y5OZ6MK1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	386.47
AMZN MKTP US 2Y5SK6AP1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	401.72
AMZN MKTP US 2Y6077392 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	108.24
AMZN MKTP US 2Y62A09V0 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	168.37
AMZN MKTP US 2Y63E4GE2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	437.20
AMZN MKTP US 2Y6A67P31 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	520.54
AMZN MKTP US 2Y6BX1TW0 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	144.00
AMZN MKTP US 2Y6I08TE2 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	195.18
AMZN MKTP US 2Y6LO94P2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	136.33
AMZN MKTP US 2Y6RM2122 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,307.88
AMZN MKTP US 2Y6UG4PS0 (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.14
AMZN MKTP US 2Y6UP81C2 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	323.98
AMZN MKTP US 2Y6VL11B0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	266.41
AMZN MKTP US 2Y7063LJ0 (PCARD)	11/30/2021	SUPPLIES	ARTS IN EDUCATION	450.72
AMZN MKTP US 2Y7176G22 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	974.43
AMZN MKTP US 2Y75059H1 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	275.25
AMZN MKTP US 2Y75S2LZ0 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	377.67
AMZN MKTP US 2Y78W4QP2 (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	1,014.18
AMZN MKTP US 2Y79080Z1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	162.77
AMZN MKTP US 2Y7B09SK2 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	269.90
AMZN MKTP US 2Y7GF5NR0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	160.56
AMZN MKTP US 2Y7O32J72 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	236.25



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2Y7XH53K1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	185.30
AMZN MKTP US 2Y7YH3812 (PCARD)	11/30/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	3,726.00
AMZN MKTP US 2Y7ZF6O21 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	897.12
AMZN MKTP US 2Y82F9C71 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	151.19
AMZN MKTP US 2Y84D5TR2 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	438.48
AMZN MKTP US 2Y8500GU1 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	347.26
AMZN MKTP US 2Y8754TQ1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	312.76
AMZN MKTP US 2Y8DI5I80 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	237.61
AMZN MKTP US 2Y8E37SF0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	118.78
AMZN MKTP US 2Y8IS9QU2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	116.53
AMZN MKTP US 2Y8IZ8P81 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	141.48
AMZN MKTP US 2Y8PB1SW2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	118.35
AMZN MKTP US 2Y8S62EL1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	161.99
AMZN MKTP US 2Y8SL68B2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	239.27
AMZN MKTP US 2Y8SQ2N11 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,048.25
AMZN MKTP US 2Y8U07KK0 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	183.50
AMZN MKTP US 2Y8XR9541 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	232.19
AMZN MKTP US 2Y8Y20V31 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	180.84
AMZN MKTP US 2Y8YC2AT1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	109.48
AMZN MKTP US 2Y9078IW1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	172.60
AMZN MKTP US 2Y9164MW0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	355.44
AMZN MKTP US 2Y91A5110 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	210.68
AMZN MKTP US 2Y93303H2 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	129.44
AMZN MKTP US 2Y96O40S1 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	584.43
AMZN MKTP US 2Y9BO64K2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	347.23
AMZN MKTP US 2Y9HP8SZ1 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	330.25
AMZN MKTP US 2Y9LU8XD1 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	120.62
AMZN MKTP US 2Y9NG1SU2 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	471.97
AMZN MKTP US 2Y9R920O0 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	275.94
AMZN MKTP US 2Y9UH83S2 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	185.68
AMZN MKTP US 3K1NA7HP3 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	325.77
AMZN MKTP US 8J9FL4183 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	202.57



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 9O4E92D23 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	287.14
AMZN MKTP US AF0S98P93 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	191.87
AMZN MKTP US AY7EB5AI3 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	123.50
AMZN MKTP US D89XP0L93 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	229.24
AMZN MKTP US DB9VH7FG3 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	242.50
AMZN MKTP US F29OA2R33 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	285.04
AMZN MKTP US FR4S05J63 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	321.08
AMZN MKTP US FV0QZ7583 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	296.25
AMZN MKTP US HK2I46683 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	241.87
AMZN MKTP US J550N8KG3 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	873.11
AMZN MKTP US LR7JD4953 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	283.58
AMZN MKTP US TP8Y211B3 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	267.76
AMZN MKTP US UH33K7ZN3 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	237.48
AMZN MKTP US VQ9M66DJ3 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	730.07
AMZN MKTP US WI5JE68J3 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	690.72
AMZN MKTP US WS1P85OI3 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	113.90
AMZN MKTP US Y96HP8W23 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	108.40
AMZN MKTP US YO6N960U3 (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	496.81
AMZN MKTP US ZQ2OU24N3 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	138.23
ANCHOR FLAG INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	126.37
ANDERSONS ITS ELEMENTARY	11/17/2021	SUPPLIES	GENERAL FUND	219.02
ANDERSONS/SCHOOL EVENTS	11/11/2021	SUPPLIES	PUPIL ACTIVITY FUND	369.76
ANDY S PIZZA INC (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	116.03
ANDY S PIZZA INC (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	290.00
APPLE STORE INC	11/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
APPLE STORE INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,933.20
APPLE STORE INC	11/05/2021	SUPPLIES	PUPIL ACTIVITY FUND	728.19
APPLE STORE INC	11/05/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	2,052.00
APPLE STORE INC	11/05/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,539.29
APPLE STORE INC	11/05/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	967.33
APPLE STORE INC	11/05/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	23,192.16
APPLE STORE INC	11/05/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,937.60







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Vendor	Check Date	Description	Funding Source	Amount
ASHA 3 (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASSOC FOR MIDDLE LEVEL (PCARD)	11/30/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	349.99
ASSOC FOR MIDDLE LEVEL (PCARD)	11/30/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,999.99
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	11/11/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	249.99
AT&T	11/12/2021	COMMUNICATION	GENERAL FUND	9,068.41
AT&T PREMIER EBILL (PCARD)	11/30/2021	CELL PHONES	GENERAL FUND	2,292.07
ATTRACTIONS BOOK (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.00
ATWATER, LUCAS CASKEY	11/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
AYNOR HIGH	11/12/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR POLICE DEPARTMENT*	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	330.00
AYNOR POLICE DEPARTMENT*	11/19/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	127.50
AYNOR TIRE MART INC (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	660.28
B&H PHOTO 800-606-6969 (PCARD)	11/30/2021	EQUIPMENT	GENERAL FUND	652.19
B&H PHOTO 800-606-6969 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	646.92
BAKER DISTRIBUTING #53 (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	116.20
BAKER DISTRIBUTING #53 (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	555.48
BAND SHOPPE	11/04/2021	SUPPLIES	GENERAL FUND	1,441.80
BAND SHOPPE	11/12/2021	SUPPLIES	GENERAL FUND	1,283.90
BAND SHOPPE (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	277.90
BAND SHOPPE (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	121.00
BAND SHOPPE (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	246.70
BAND TODAY LLC	11/17/2021	SUPPLIES	GENERAL FUND	550.00
BANKS CHERYL A	11/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	570.00
BARNES & NOBLE #2289 (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	139.20
BARNES & NOBLES	11/17/2021	SUPPLIES	21 SC CARES ESSER III	702.45
BARNES&NOBLE.COM-BN (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	157.05
BATH AND BODY WORKS 51 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	613.13
BATTERIES PLUS - #0123 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	333.65



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BATTERIES PLUS - #0123 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,137.37
BATTERIES PLUS - #0123 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	405.00
BATTERIES PLUS - #0123 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	511.66
BATTERIES PLUS - #0123 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	844.08
BATTERY SPECIALISTS INC	11/12/2021	PURCHASES	GENERAL FUND	695.49
BATTERY SPECIALISTS INC	11/17/2021	PURCHASES	GENERAL FUND	246.55
BATTERY SPECIALISTS INC	11/19/2021	PURCHASES	GENERAL FUND	1,601.78
BATTLE LACROSSE & SPORTS	11/05/2021	SUPPLIES	ATHLETICS	773.06
BAVCO (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,327.00
BELIEVE KIDS	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	981.40
BEST BUY 00008557 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	239.79
BEST BUY 00008557 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	163.49
BEST HOME & PROPERTY SERVICES	11/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,386.89
BESTBUYCOM806496523869 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	772.19
BESTBUYCOM806506788643 (PCARD)	11/30/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,099.51
BESTBUYCOM806510276344 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	647.99
BINDER MARION D	11/04/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
BINDER MARION D	11/04/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
BINDER MARION D	11/12/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
BINDER MARION D	11/12/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BINDER MARION D	11/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,740.00
BINDER MARION D	11/19/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
BLACK MULE PRINT SERVICES	11/12/2021	SUPPLIES	ATHLETICS	1,405.58
BLACK PAUL	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
BLACKS TIRE SERVICE INC	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,485.24
BLACKS TIRE SERVICE INC	11/05/2021	SUPPLIES - VEHICLES	GENERAL FUND	190.42
BLOOMERS FLORIST (PCARD)	11/30/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
BLOOMERS FLORIST (PCARD)	11/30/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	118.80
BLOOMERS FLORIST (PCARD)	11/30/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	151.20
BLOOMERS FLORIST (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	102.06
BLUMER, EMILY	11/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00
BLUMER, EMILY	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00



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Vendor	Check Date	Description	Funding Source	Amount
BOJANGLES' 42 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	165.20
BOJANGLES' 751 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	109.37
BOJANGLES' 798 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	286.58
BOLO PROMOS & APPAREL LLC	11/19/2021	SUPPLIES	GENERAL FUND	1,316.25
BOLO PROMOS & APPAREL LLC	11/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	289.44
BONITZ CONTRACTING COMPANY	11/17/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	54,519.03
BOOKSOURCE	11/12/2021	SUPPLIES	21 SC CARES ESSER III	5,064.72
BORDEN DAIRY COMPANY	11/05/2021	FOOD	FOOD SERVICE FUND	15,106.27
BORDEN DAIRY COMPANY	11/12/2021	FOOD	FOOD SERVICE FUND	17,140.86
BORDEN DAIRY COMPANY	11/17/2021	FOOD	FOOD SERVICE FUND	23,207.77
BORDEN DAIRY COMPANY	11/19/2021	FOOD	FOOD SERVICE FUND	28,954.96
BORDEN DAIRY COMPANY	11/29/2021	FOOD	FOOD SERVICE FUND	5,097.62
BOULINEAU'S IGA (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	201.69
BOUND TO STAY BOUND BOOKS INC	11/04/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	247.02
BOUND TO STAY BOUND BOOKS INC	11/19/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,355.94
BRADLEY, CORY	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
BRANSON COLE	11/12/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
BREAKOUT INC	11/12/2021	SUPPLIES	GENERAL FUND	193.32
BRIDGE TEK SOLUTIONS LLC	11/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,857.60
BRIDGEWATER ACADEMY	11/12/2021	REFUND OF PRIOR YEAR'S EXPENDI	GENERAL FUND	111.90
BRIDGEWATER ACADEMY	11/17/2021	TRANSITS	FOOD SERVICE FUND	9,164.95
BRIGHT WHITE PAPER (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION	518.88
BROOKES PUBLISHING CO	11/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,844.60
BROOKS III, EDWARD F	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.30
BSN SPORTS LLC	11/04/2021	EQUIPMENT	GENERAL FUND	25,415.03
BSN SPORTS LLC	11/04/2021	SUPPLIES	ATHLETICS	10,029.47
BSN SPORTS LLC	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,498.47
BSN SPORTS LLC	11/05/2021	SUPPLIES	ATHLETICS	505.80
BSN SPORTS LLC	11/05/2021	SUPPLIES	GENERAL FUND	897.39
BSN SPORTS LLC	11/12/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,500.00
BSN SPORTS LLC	11/12/2021	SUPPLIES	ATHLETICS	9,748.77
BSN SPORTS LLC	11/12/2021	SUPPLIES	PUPIL ACTIVITY FUND	8,423.33





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BSN SPORTS LLC	11/17/2021	SUPPLIES	ATHLETICS	815.42
BSN SPORTS LLC	11/19/2021	SUPPLIES	ATHLETICS	940.44
BSN SPORTS LLC	11/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	716.63
BSN SPORTS LLC (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	5,941.35
BSN SPORTS LLC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	286.02
BUCALO, JOSEPH E.	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.20
BUCALO, JOSEPH E.	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	261.40
BUCKSPORT WATER SYSTEMS INC	11/05/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	299.65
BUILDERSFIRSTSOURCE203 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	506.52
BULK BOOKSTORE (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	143.11
BUREAU FOR CHILD SUPPORT ENFORCEMENT	11/11/2021	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	11/29/2021	GARNISHMENTS	GENERAL FUND	187.50
BUTLER ELECTRIC SUPPLY OF MYRTLE BEACH	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	775.66
CAERT INC (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
CAERT INC (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	225.00
CALICO PACKAGING LLC	11/12/2021	SUPPLIES	GENERAL FUND	4,518.85
CALICO PACKAGING LLC	11/17/2021	SUPPLIES	GENERAL FUND	859.25
CALICO PACKAGING LLC	11/19/2021	SUPPLIES	GENERAL FUND	1,100.75
CAMCOR INC	11/05/2021	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	6,760.80
CAMP FLINTLOCK INC	11/04/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,504.50
CANADY, GEORGE WAYNE	11/17/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
CANTEEN VENDING SERVICES	11/17/2021	MEALS	GENERAL FUND	286.68
CAPITAL ELEC MYRTLE BE (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	174.80
CAPITAL ELECTRIC	11/04/2021	PURCHASES	GENERAL FUND	1,730.05
CAPITAL ELECTRIC	11/05/2021	PURCHASES	GENERAL FUND	713.99
CAPITAL ELECTRIC	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,700.83
CAPITAL ELECTRIC	11/19/2021	PURCHASES	GENERAL FUND	518.40
CAPITOL MATERIALS COASTAL	11/17/2021	PURCHASES	GENERAL FUND	6,828.52
CAPITOL MATERIALS COASTAL	11/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	877.70
CARDINAL NEWMAN SCHOOL	11/05/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CAREERSAFE	11/12/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	650.00
CAREERSAFE	11/19/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	5,350.00



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CAROLINA APPLIANCE & F (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	320.15
CAROLINA BIOLOGIC SUPP (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	298.87
CAROLINA BIOLOGICAL SUPPLY INC	11/04/2021	SUPPLIES	GENERAL FUND	2,358.59
CAROLINA BIOLOGICAL SUPPLY INC	11/04/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,149.73
CAROLINA BIOLOGICAL SUPPLY INC	11/05/2021	SUPPLIES	CAREER & TECH ED	169.13
CAROLINA BIOLOGICAL SUPPLY INC	11/05/2021	SUPPLIES	GENERAL FUND	994.16
CAROLINA BIOLOGICAL SUPPLY INC	11/17/2021	SUPPLIES	GENERAL FUND	2,068.77
CAROLINA BIOLOGICAL SUPPLY INC	11/19/2021	SUPPLIES	GENERAL FUND	131.67
CAROLINA CARES FUNDRAISING LLC	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.80
CAROLINA ELEVATOR COOPERATIVE INC	11/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA FILTERS INC	11/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	58,207.22
CAROLINA LIMOUSINE	11/19/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,900.00
CAROLINA SHRED, LLC	11/04/2021	OTHER PROPERTY SERVICES	GENERAL FUND	2,628.00
CAROLINA SHRED, LLC	11/17/2021	OTHER PROPERTY SERVICES	GENERAL FUND	837.00
CAROLINA SPORTS INC	11/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,654.00
CAROLINA TEES, LLC	11/19/2021	SUPPLIES	ATHLETICS	777.60
CAROLINA TEES, LLC	11/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,955.88
CAROLINA TESTING	11/12/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,980.00
CAROLINA TRAVEL AND TOURS LLC	11/04/2021	PUPIL ACTIVITY	CAREER & TECH ED	1,080.00
CAROLINA TRAVEL AND TOURS LLC	11/04/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,420.00
CAROLINAS GOLF COURSE (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	565.00
CAROLINAS GOLF COURSE (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
CARRIER ENTERPRISES LLC	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	839.85
CAUSEY TIMOTHY WAYNE	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
CAYCE COMPANY INC	11/12/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	578.50
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	11/12/2021	RENTALS	GENERAL FUND	102.60
CDWG INC	11/04/2021	BUILDINGS	GENERAL FUND	2,288.26
CDWG INC	11/04/2021	SUPPLIES	GENERAL FUND	326.89
CDWG INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	521.29
CDWG INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,295.03
CDWG INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,634.47
CDWG INC	11/12/2021	BUILDINGS	GENERAL FUND	257.04



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Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	11/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	810.00
CDWG INC	11/12/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	324.85
CDWG INC	11/12/2021	SUPPLIES	GENERAL FUND	1,087.71
CDWG INC	11/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,777.57
CDWG INC	11/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,866.74
CDWG INC	11/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,003.14
CDWG INC	11/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	183.60
CDWG INC	11/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,915.22
CDWG INC	11/19/2021	SUPPLIES	GENERAL FUND	213.69
CDWG INC	11/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,188.00
CDWG INC	11/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	430.38
CE MYRTLE BEACH (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	128.29
CENTER FOR THE COLLABORATIVE CLASSROOM	11/04/2021	SUPPLIES	GENERAL FUND	864.00
CENTER FOR THE COLLABORATIVE CLASSROOM	11/12/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	11,398.40
CENTER FOR THE COLLABORATIVE CLASSROOM	11/17/2021	SUPPLIES	GENERAL FUND	432.00
CENTRAL POLY-BAG CORP.	11/04/2021	SUPPLIES	GENERAL FUND	1,661.80
CENTRAL POLY-BAG CORP.	11/12/2021	SUPPLIES	GENERAL FUND	9,697.29
CENTRAL POLY-BAG CORP.	11/17/2021	SUPPLIES	GENERAL FUND	9,466.35
CEV MULTIMEDIA, LTD (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,050.00
CEV MULTIMEDIA, LTD (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,470.00
CHA CONSULTING INC	11/17/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	7,943.00
CHA CONSULTING INC	11/19/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	96,668.00
CHAMPION TEAMWEAR	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,235.89
CHAPIN HIGH SCHOOL	11/19/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	131.50
CHEFSTORE MYRTLE BEACH (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	146.28
CHEFSTORE MYRTLE BEACH (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	549.04
CHEFSTORE MYRTLE BEACH (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	840.83
CHICK-FIL-A #01756 (PCARD)	11/30/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	269.01
CHICK-FIL-A #01756 (PCARD)	11/30/2021	MEALS	GENERAL FUND	103.00
CHICK-FIL-A #01756 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	441.35
CHICK-FIL-A #01756 (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CHICK-FIL-A #00509 (PCARD)	11/30/2021	MEALS	ATHLETICS	152.41



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CHICK-FIL-A #00509 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	138.80
CHICK-FIL-A #01336 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	803.34
CHICK-FIL-A #01862 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	326.53
CINTAS CORP LOCATION #260	11/04/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	420.13
CINTAS CORP LOCATION #260	11/04/2021	RENTALS	GENERAL FUND	6,664.21
CINTAS CORP LOCATION #260	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CINTAS CORP LOCATION #260	11/12/2021	RENTALS	GENERAL FUND	5,393.01
CINTAS CORP LOCATION #260	11/17/2021	RENTALS	GENERAL FUND	3,378.58
CINTAS CORP LOCATION #260	11/17/2021	SUPPLIES	GENERAL FUND	172.04
CITY ELECTRIC SUPPLY CO (CES)	11/04/2021	PURCHASES	GENERAL FUND	2,476.92
CITY ELECTRIC SUPPLY CO (CES)	11/19/2021	PURCHASES	GENERAL FUND	204.34
CITY OF CONWAY UTILITY BILLING DEPT	11/05/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	23,281.21
CITY OF CONWAY UTILITY BILLING DEPT	11/19/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,367.76
CITY OF LORIS	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CITY OF LORIS	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CITY OF MYRTLE BEACH	11/04/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,190.00
CITY OF MYRTLE BEACH	11/17/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	11/17/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,356.25
CITY OF MYRTLE BEACH	11/17/2021	RENTALS	GENERAL FUND	995.00
CLARK ALEXIS N	11/04/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
CLASSWORK CO	11/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,999.00
CLEANING SOLUTIONS & SUPPLIES LLC	11/04/2021	EQUIPMENT	EQUIPMENT	19,284.48
CLEANING SOLUTIONS & SUPPLIES LLC	11/04/2021	SUPPLIES	GENERAL FUND	5,475.35
CLEANING SOLUTIONS & SUPPLIES LLC	11/12/2021	SUPPLIES	GENERAL FUND	6,391.86
CLEANING SOLUTIONS & SUPPLIES LLC	11/17/2021	SUPPLIES	GENERAL FUND	1,442.19
COACH'S TEAM SPORTS	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00
COASTAL AUTOMOTIVE (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	317.83
COASTAL AUTOMOTIVE (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	567.77
COASTAL CAROLINA UNIVERSITY	11/19/2021	TUITION TO OTHER ENTITY	GENERAL FUND	6,800.00
COASTAL COMMERCIAL ROOFING CO INC	11/04/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	874.00



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COASTAL COMMERCIAL ROOFING CO INC	11/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
COASTAL ENGRAVERS INC	11/04/2021	SUPPLIES	ATHLETICS	114.45
COASTAL ENGRAVERS INC	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	457.80
COASTAL ENGRAVERS INC	11/17/2021	SUPPLIES	GENERAL FUND	147.15
COASTAL ENGRAVERS INC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	118.81
COASTAL ENGRAVERS INC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	168.95
COASTAL ENGRAVERS INC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	309.12
COASTAL OUTDOOR ADVERTISING	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
COASTAL PRINTING (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	275.40
COASTAL SANITARY SUPPLY INC	11/04/2021	SUPPLIES	GENERAL FUND	3,227.98
COASTAL SANITARY SUPPLY INC	11/05/2021	SUPPLIES	GENERAL FUND	5,491.89
COASTAL SANITARY SUPPLY INC	11/17/2021	EQUIPMENT	EQUIPMENT	7,926.34
COASTAL SANITARY SUPPLY INC	11/17/2021	SUPPLIES	GENERAL FUND	9,037.89
COASTAL STRUCTURES CORPORATION	11/04/2021	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	62,292.54
COCHLEAR CORPORATION	11/04/2021	SUPPLIES	GENERAL FUND	1,296.00
COLLEAGUES ON CALL	11/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	21 SC CARES ESSER III	5,500.00
COLONIAL LIFE & ACCIDENT	11/11/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,303.46
COLONIAL LIFE & ACCIDENT	11/29/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,221.96
COMMERCIAL OPENINGS CORP	11/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	130.80
CONSOLIDATED LAUNDRY EQUIPMENT	11/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	648.70
CONTROL MANAGEMENT INC	11/04/2021	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	3,548.98
CONTROL MANAGEMENT INC	11/04/2021	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	344,466.69
CONTROL MANAGEMENT INC	11/04/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	85,910.46
CONTROL MANAGEMENT INC	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,017.48
CONTROL MANAGEMENT INC	11/17/2021	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	7,493.28
CONTROL MANAGEMENT INC	11/17/2021	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	250,770.55
CONWAY AUTO PARTS	11/04/2021	PURCHASES	GENERAL FUND	453.30
CONWAY AUTO PARTS	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,036.80
CONWAY AUTO PARTS	11/05/2021	PURCHASES	GENERAL FUND	823.61
CONWAY AUTO PARTS	11/17/2021	PURCHASES	GENERAL FUND	334.89
CONWAY AUTO PARTS	11/19/2021	PURCHASES	GENERAL FUND	298.02
CONWAY AUTO PARTS (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	718.05



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CONWAY AUTO PARTS (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	123.02
CONWAY FENCE CO INC	11/04/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,135.72
CONWAY FENCE CO INC	11/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,150.00
CONWAY FENCE CO INC	11/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	378.00
CONWAY HIGH	11/29/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY MIDDLE	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
CORWIN LEARNING (PCARD)	11/30/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	745.00
COUNTRY CLUB OF SOUTH (PCARD)	11/30/2021	PUPIL ACTIVITY	ATHLETICS	140.00
COUNTRY MEATS	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	396.00
COURTYARD ATLANTA MDTW (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	598.33
COURTYARD ATLANTA MDTW (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	598.33
COURTYARD ATLANTA MDTW (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	598.33
COURTYARD ATLANTA MDTW (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	598.33
COURTYARD ATLANTA MDTW (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	598.33
COX STERLING WADE	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.70
CPP SCATA (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	TITLE I (84.010)	425.00
CPP SCATA (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	TITLE I (84.010)	425.00
CPP SCATA (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	TITLE I (84.010)	425.00
CREEDMOOR SPORTS INC	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	612.75
CREGGER COMPANY 10 (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	151.63
CREGGER COMPANY 10 (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	228.13
CREGGER COMPANY INC	11/17/2021	PURCHASES	GENERAL FUND	5,102.14
CREGGER COMPANY INC	11/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,690.14
CREGGER COMPANY INC	11/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	291.91
CRESTLINE - MOTO IPT (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,266.57
CRISIS PREVENTION INSTITUTE INC (CPI)	11/05/2021	SUPPLIES	GENERAL FUND	5,802.31
CROUCH MICHAEL E	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
CROWN AWARDS INC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	126.33
CRYSTALCROWN (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	171.50
CUSTOM FABRICS SCREENPRINTING	11/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	984.31
CUSTOM PRINTWEAR INC	11/04/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,076.34
CUSTOMINK LLC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	894.56



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CUSTOMINK LLC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	678.28
CUSTOMINK LLC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	844.60
CVS/PHARMACY #00175 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	110.78
CVS/PHARMACY #07654 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	632.70
D & L APPLIANCE PARTS CO INC	11/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	577.28
D&JSPORTS.COM (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	786.45
DANCEWEAR SOLUTIONS (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	187.13
DBC BLICK ART MATERIAL (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	307.95
DELL MARKETING LP INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,315.44
DELL MARKETING LP INC	11/04/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,962.73
DELL MARKETING LP INC	11/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	189.00
DELL MARKETING LP INC	11/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	6,048.01
DELL MARKETING LP INC	11/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	10,119.60
DELL MARKETING LP INC	11/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,604.28
DELL MARKETING LP INC	11/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	984.96
DELL MARKETING LP INC	11/17/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	38,750.39
DELL MARKETING LP INC	11/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,640.52
DELL MARKETING LP INC	11/19/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,384.62
DELTA 00624773827930 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	616.80
DELTA 00624800231226 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	166.80
DELTA 00624800231230 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	166.80
DELTA 00624800231241 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	166.80
DELTA 00624800231252 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	166.80
DELTA 00624800231263 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	166.80
DELTA 00624802788411 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	491.40
DELTA 00624802788422 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	491.40
DELTA 00624802788433 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	491.40
DELTA 00624802788444 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	491.40
DELTA 00624802788455 (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	491.40
DEMCO INC	11/04/2021	SUPPLIES	GENERAL FUND	134.28
DEMCO INC	11/11/2021	SUPPLIES	GENERAL FUND	287.95
DEMCO INC	11/17/2021	SUPPLIES	GENERAL FUND	359.66



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DEMCO INC	11/19/2021	SUPPLIES	GENERAL FUND	497.71
DEMCO INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	134.39
DEMCO INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	191.27
DEMCO INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	193.23
DEMCO INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	254.95
DEMCO INC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	145.48
DEMCO INC (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,291.58
DENT DOUGLAS F	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	285.00
DESNOYERS KEVIN GARY	11/05/2021	STUDENT SERVICES	GENERAL FUND	1,537.50
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	433.35
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	433.35
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	433.35
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	433.35
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	505.58
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	529.65
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	577.80





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DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	577.80
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	650.03
DETAILKOMMANDER.COM (PCARD)	11/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	987.08
DEVELOPMENT RESOURCE GROUP LLC	11/17/2021	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	4,500.00
DEVELOPMENTAL STUDIES (PCARD)	11/30/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	100.00
DEVELOPMENTAL STUDIES (PCARD)	11/30/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	100.00
DEVELOPMENTAL STUDIES (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	285.12
DIAMOND DEL'S	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,940.00
DICK BLICK ART MATERIALS INC	11/04/2021	SUPPLIES	GENERAL FUND	1,342.26
DICK BLICK ART MATERIALS INC	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	340.64
DICK BLICK ART MATERIALS INC	11/17/2021	SUPPLIES	GENERAL FUND	950.83
DICK BLICK ART MATERIALS INC	11/17/2021	SUPPLIES	TITLE I (84.010)	246.21
DICK BLICK ART MATERIALS INC	11/19/2021	SUPPLIES	GENERAL FUND	1,001.43
DIGITAL RESOURCES INC	11/17/2021	RENTALS	GENERAL FUND	1,972.67
DILLON SEED & SUPPLY COMPANY INC	11/17/2021	SUPPLIES	CAREER & TECH ED	657.00
DILLON SEED & SUPPLY COMPANY INC	11/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	436.56
DILLON SEED & SUPPLY COMPANY INC	11/19/2021	SUPPLIES	CAREER & TECH ED	1,620.00
DISCOUNT DANCE SUPPLY (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	338.61
DISCOUNT DANCE SUPPLY (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	440.59
DISCOUNT DANCE SUPPLY (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	520.42
DISCOUNT SCHOOL SUPPLY	11/19/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	701.78
DISCOUNT SCHOOL SUPPLY	11/19/2021	SUPPLIES	GENERAL FUND	117.33
DISCOUNTMUGS.COM (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	554.85
DISCOUNTSCH 8006272829 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	1,177.22
DISNEY DESTINATIONS LLC	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,360.00
DISTRICT 10 COFFEE COMPANY LLC	11/17/2021	MEALS	PUPIL ACTIVITY FUND	390.42
DISTRICT 11	11/04/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11 - FOOTBALL	11/05/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11 - FOOTBALL	11/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DISTRICT 11 BASKETBALL (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DIXON LLC	11/05/2021	PURCHASES	GENERAL FUND	1,296.25
DIXON LLC	11/17/2021	PURCHASES	GENERAL FUND	4,877.00



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DMI DELL BUS ONLINE (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	114.44
DMI DELL BUS ONLINE (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	250.69
DOCTOR JUNETTA	11/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	530.00
DOLLAR GENERAL #17362 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	133.95
DOLLAR GENERAL #17386 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	175.44
DOLLAR TREE (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	108.00
DOLLAR TREE (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	129.60
DOLLAR TREE, INC. (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	111.14
DOLLAR TREE, INC. (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	340.42
DOLLAR TREE, INC. (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	396.09
DOLLAR TREE, INC. (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	445.60
DOLLAR TREE, INC. (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	122.58
DOLLAR TREE, INC. (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	241.74
DOMINION ENERGY SC INC	11/05/2021	ENERGY	GENERAL FUND	7,511.37
DOMINION ENERGY SC INC	11/17/2021	ENERGY	GENERAL FUND	749.29
DOMINO'S 5643 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	169.44
DOMINO'S 5661 (PCARD)	11/30/2021	MEALS	GENERAL FUND	120.00
DOMINO'S 5663 (PCARD)	11/30/2021	MEALS	GENERAL FUND	122.49
DOMINO'S 5663 (PCARD)	11/30/2021	MEALS	GENERAL FUND	125.49
DOMINO'S 5663 (PCARD)	11/30/2021	MEALS	GENERAL FUND	143.17
DOMINO'S 5663 (PCARD)	11/30/2021	MEALS	GENERAL FUND	217.28
DOMINO'S 5667 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	130.99
DOMINO'S 5679 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	119.87
DOMINO'S 5694 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	137.04
DONNIE STRONG	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
DREAMBOX LEARNING, INC	11/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	25,500.00
DUKE ENERGY PROGRESS	11/17/2021	ENERGY	GENERAL FUND	27,868.86
DUKE ENERGY PROGRESS	11/19/2021	ENERGY	GENERAL FUND	25,240.46
DUNKIN #346783 Q35 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	361.88
DUNKIN #355530 Q35 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	618.42
DUPLICATES COPY & PRINT INC	11/17/2021	PRINTING AND BINDING	GENERAL FUND	616.84
DUPLICATES COPY & PRINT INC	11/19/2021	PRINTING AND BINDING	GENERAL FUND	204.55



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DUPLICATES INK (PCARD)	11/30/2021	PRINTING AND BINDING	GENERAL FUND	130.09
EAI EDUCATION (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	323.10
EAST COAST METAL DISTRIBUTORS LLC	11/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,376.94
EB SCCTE 2022-RENEWIN (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	650.00
EB SCCTE 2022-RENEWIN (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	900.00
ECOLAB, INC	11/11/2021	SUPPLIES	GENERAL FUND	1,547.99
EDUCATIONAL SERVICES AND CONTRACTORS LLC	11/04/2021	PURCHASES	GENERAL FUND	6,660.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	11/19/2021	PURCHASES	GENERAL FUND	5,363.00
EDUCATIONAL THEATRE AS (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	129.00
EDUCATIONAL THEATRE AS (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	129.00
EDUCATIONAL THEATRE ASSOCIATION	11/19/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	129.00
ELECTRO-MECH	11/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	215.04
ELECTRO-MECH	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	528.00
ELVIS SERVICE COMPANY	11/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,505.00
EMBASSY SUITES CHARLOT (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	11/01/2021	TRAVEL - OUT OF STATE	GENERAL FUND	257.56
EMPLOYEE REIMBURSEMENT	11/02/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/04/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	11/04/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/04/2021	TRAVEL - IN STATE	ATHLETICS	190.40
EMPLOYEE REIMBURSEMENT	11/04/2021	TRAVEL - IN STATE	GENERAL FUND	237.92
EMPLOYEE REIMBURSEMENT	11/04/2021	TRAVEL - IN STATE	GENERAL FUND	237.92
EMPLOYEE REIMBURSEMENT	11/05/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/05/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/10/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/11/2021	SUPPLIES	GENERAL FUND	189.73
EMPLOYEE REIMBURSEMENT	11/11/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/11/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/11/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/11/2021	TRAVEL - IN STATE	ATHLETICS	274.40
EMPLOYEE REIMBURSEMENT	11/11/2021	TRAVEL - IN STATE	ATHLETICS	310.00
EMPLOYEE REIMBURSEMENT	11/11/2021	TRAVEL - IN STATE	GENERAL FUND	132.16



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EMPLOYEE REIMBURSEMENT	11/11/2021	TRAVEL - IN STATE	GENERAL FUND	273.28
EMPLOYEE REIMBURSEMENT	11/11/2021	TRAVEL - IN STATE	GENERAL FUND	308.00
EMPLOYEE REIMBURSEMENT	11/12/2021	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/17/2021	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/17/2021	TRAVEL - IN STATE	ATHLETICS	266.56
EMPLOYEE REIMBURSEMENT	11/17/2021	TRAVEL - IN STATE	GENERAL FUND	138.32
EMPLOYEE REIMBURSEMENT	11/19/2021	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/19/2021	TRAVEL - IN STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	11/19/2021	TRAVEL - IN STATE	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	11/19/2021	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	11/29/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	11/29/2021	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/30/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2021	PUPIL ACTIVITY	ATHLETICS	127.23
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2021	PUPIL ACTIVITY	ATHLETICS	127.23
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	127.23
EPROMOS PROMOTIONAL PRODUCTS LLC	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.85
EPTING DISTRIBUTORS INC	11/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	646.16
ESCRIBE SOFTWARE LTD.	11/01/2021	TECHNOLOGY	GENERAL FUND	1,500.00
ETSY.COM - CONVERSECUS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	210.38
ETSY.COM - CONVERSECUS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	315.56
EVENT SOUTH CAROLINA (PCARD)	11/30/2021	TRAVEL - IN STATE	ARTS IN EDUCATION	125.00
EVENT SOUTH CAROLINA (PCARD)	11/30/2021	TRAVEL - IN STATE	ARTS IN EDUCATION	125.00
EVENT SOUTH CAROLINA (PCARD)	11/30/2021	TRAVEL - IN STATE	ARTS IN EDUCATION	125.00
EVENT SOUTH CAROLINA (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	125.00
EZCATERSUBWAY (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	145.96
FAIRFIELD INN & SUITES (PCARD)	11/30/2021	PUPIL ACTIVITY	ATHLETICS	123.99
FASTENAL COMPANY	11/11/2021	PURCHASES	GENERAL FUND	5,400.00
FASTENAL COMPANY	11/17/2021	PURCHASES	GENERAL FUND	1,244.16
FASTENAL COMPANY	11/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	210.73



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Vendor	Check Date	Description	Funding Source	Amount
FASTENAL COMPANY	11/19/2021	SUPPLIES	GENERAL FUND	1,188.00
FATZ FLORENCE (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.25
FEDEX OFFIC13900013979 (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	169.23
FEDEX OFFIC15700015750 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	1,237.58
FERGUSON ENT #23 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	323.28
FERGUSON ENT #29 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	222.52
FERGUSON ENT #74 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	102.89
FH FORT SUMTER TOURS (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
FIREHOUSE SUBS 0865 QS (PCARD)	11/30/2021	FOOD	FOOD SERVICE FUND	280.39
FIRST	11/12/2021	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	11/17/2021	PUPIL ACTIVITY	PERKINS	10,000.00
FIRST BOOK (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	211.78
FIRST FOR INSPIRATION (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	264.14
FIRST FOR INSPIRATION (PCARD)	11/30/2021	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST FOR INSPIRATION (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	335.16
FISHER SCIENCE EDUCATION INC	11/04/2021	SUPPLIES	GENERAL FUND	188.04
FISHER SCIENCE EDUCATION INC	11/17/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,504.18
FLINN SCIENTIFIC INC	11/29/2021	SUPPLIES	MISCELLANEOUS GRANTS	1,485.00
FLOCABULARY (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.80
FLORIDA LEAGUE OF IB S (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	975.00
FLORIDA VIRTUAL SCHOOL	11/29/2021	TECHNOLOGY	GENERAL FUND	1,425.00
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	582.04
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,016.07
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,364.02
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	174.96
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	382.95
FOLLETT SCHOOL SOLUTIONS INC	11/04/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	14,157.49
FOLLETT SCHOOL SOLUTIONS INC	11/04/2021	TECHNOLOGY	GENERAL FUND	934.19
FOLLETT SCHOOL SOLUTIONS INC	11/11/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,057.39
FOLLETT SCHOOL SOLUTIONS INC	11/12/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	929.03
FOLLETT SCHOOL SOLUTIONS INC	11/17/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,839.30
FOLLETT SCHOOL SOLUTIONS INC	11/19/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,161.50



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FOOD LION #0912 (PCARD)	11/30/2021	MEALS	GENERAL FUND	103.99
FOOD LION #0912 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	143.46
FOOD LION #0912 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	118.24
FOOD LION #1595 (PCARD)	11/30/2021	FOOD	FOOD SERVICE FUND	162.09
FOOD LION #1599 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.63
FORESTRY SUPPLIERS INC	11/04/2021	SUPPLIES	CAREER & TECH ED	430.00
FORMS & SUPPLY INC	11/01/2021	SUPPLIES	21 SC CARES ESSER III	1,660.52
FORMS & SUPPLY INC	11/01/2021	SUPPLIES	FOOD SERVICE FUND	163.43
FORMS & SUPPLY INC	11/01/2021	SUPPLIES	GENERAL FUND	6,622.72
FORMS & SUPPLY INC	11/01/2021	SUPPLIES	TITLE I - CARRYOVER	327.96
FORMS & SUPPLY INC	11/01/2021	SUPPLIES - COPYING	GENERAL FUND	1,295.57
FORMS & SUPPLY INC	11/04/2021	SUPPLIES	21 SC CARES ESSER III	1,766.04
FORMS & SUPPLY INC	11/04/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,429.19
FORMS & SUPPLY INC	11/04/2021	SUPPLIES	GENERAL FUND	10,821.15
FORMS & SUPPLY INC	11/04/2021	SUPPLIES	TITLE I (84.010)	705.33
FORMS & SUPPLY INC	11/05/2021	SUPPLIES	21 SC CARES ESSER III	734.00
FORMS & SUPPLY INC	11/05/2021	SUPPLIES	GENERAL FUND	2,358.19
FORMS & SUPPLY INC	11/05/2021	SUPPLIES	SC CARES ESSER II 2021	3,616.48
FORMS & SUPPLY INC	11/05/2021	SUPPLIES	TITLE I - CARRYOVER	6,017.04
FORMS & SUPPLY INC	11/12/2021	SUPPLIES	21 SC CARES ESSER III	1,641.78
FORMS & SUPPLY INC	11/12/2021	SUPPLIES	CAREER & TECH ED	157.23
FORMS & SUPPLY INC	11/12/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,008.98
FORMS & SUPPLY INC	11/12/2021	SUPPLIES	GENERAL FUND	16,317.45
FORMS & SUPPLY INC	11/12/2021	SUPPLIES	SC CARES ESSER II 2021	1,553.74
FORMS & SUPPLY INC	11/12/2021	SUPPLIES	TITLE I (84.010)	2,108.46
FORMS & SUPPLY INC	11/12/2021	SUPPLIES	TITLE I - CARRYOVER	4,615.38
FORMS & SUPPLY INC	11/17/2021	SUPPLIES	GENERAL FUND	24,249.15
FORMS & SUPPLY INC	11/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	241.50
FORMS & SUPPLY INC	11/17/2021	SUPPLIES	TITLE I (84.010)	125.42
FORMS & SUPPLY INC	11/19/2021	SUPPLIES	21 SC CARES ESSER III	1,916.42
FORMS & SUPPLY INC	11/19/2021	SUPPLIES	GENERAL FUND	6,761.20
FRANKLIN BAKING COMPANY LLC	11/12/2021	FOOD	FOOD SERVICE FUND	9,142.95



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FRANKLIN BAKING COMPANY LLC	11/19/2021	FOOD	FOOD SERVICE FUND	9,544.82
FRANKLIN BAKING COMPANY LLC	11/29/2021	FOOD	FOOD SERVICE FUND	395.49
FRIENDS OF GILBERT GOLF	11/04/2021	PUPIL ACTIVITY	ATHLETICS	200.00
FSP SCAGPO (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	170.00
FSP SCAGPO (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	680.00
FUN EXPRESS (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	129.55
FUN EXPRESS (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	138.73
FUN EXPRESS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	193.75
FUN EXPRESS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	215.06
FUN EXPRESS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	276.70
FUN EXPRESS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	384.90
FUN EXPRESS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	649.30
FUN EXPRESS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,484.90
GAIL MCINNIS PRODUCTIONS LLC	11/11/2021	SUPPLIES	PUPIL ACTIVITY FUND	4,698.89
GAME DAY MARKETING	11/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,162.85
GATEWAY SUPPLY CO	11/19/2021	PURCHASES	GENERAL FUND	1,577.53
GB LAWN CARE LLC	11/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GEMSEAL/SEALMASTER MYR (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	236.52
GENCO INC	11/04/2021	SUPPLIES	GENERAL FUND	952.38
GENCO INC	11/05/2021	SUPPLIES	GENERAL FUND	192.63
GENCO INC	11/17/2021	EQUIPMENT	GENERAL FUND	6,867.18
GENCO INC	11/17/2021	SUPPLIES	GENERAL FUND	3,305.06
GENESIS PRINTING	11/01/2021	SUPPLIES	TITLE I (84.010)	1,000.00
GENESIS PRINTING	11/04/2021	PRINTING AND BINDING	GENERAL FUND	156.60
GENESIS PRINTING	11/04/2021	SUPPLIES	GENERAL FUND	178.20
GENESIS PRINTING	11/17/2021	SUPPLIES	GENERAL FUND	245.20
GEORGETOWN SEAFOOD CO. (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	904.00
GERALD PARKER	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.50
GERALD PARKER	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
GFL ENVIRONMENTAL COMPANY	11/01/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	26,920.93
GFL ENVIRONMENTAL COMPANY	11/19/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	58,098.92
GIA PUBLICATIONS INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	169.23



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GLENDALE PARADE STORE (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	152.60
GLENDALE PARADE STORE (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	218.65
GLOBALTRUTH ENTERTAINMENT LLC	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
GOINGS LAW FIRM, LLC	11/11/2021	LITIGATION AND SETTLEMENTS	GENERAL FUND	260,000.00
GOODWILL - LITTLE RIVE (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	134.00
GOPHER SPORT	11/17/2021	SUPPLIES	GENERAL FUND	1,244.16
GOPHER SPORT (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	291.50
GOPHER SPORT (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	199.42
GOVERNMENT FINANCE OFF (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	129.00
GRAHAM GARY W	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
GRAHAM GOLF - NMB (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	778.32
GRAHAM GOLF - SOUTH (M (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	106.92
GRAHAM GOLF CARS INC	11/11/2021	EQUIPMENT	PUPIL ACTIVITY FUND	6,118.20
GRAINGER (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	327.20
GRAINGER INC	11/17/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	386.80
GRAINGER INC	11/17/2021	PURCHASES	GENERAL FUND	311.56
GRAINGER INC	11/17/2021	SUPPLIES	GENERAL FUND	12,233.67
GRAINGER INC	11/19/2021	SUPPLIES	GENERAL FUND	1,080.00
GRAINGER INC	11/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	11,811.19
GRAND STRAND SANDWICH CO INC	11/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	358.00
GRAND STRAND WATER & SEWER	11/01/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	2,462.84
GRAND STRAND WATER & SEWER	11/17/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	17,613.51
GRASSROOTS WORKSHOPS (PCARD)	11/30/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	594.00
GRATE LISA HAWKINS	11/11/2021	STUDENT SERVICES	ADULT EDUCATION	640.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	11/11/2021	PUPIL ACTIVITY	ATHLETICS	2,450.00
GREEN SEA FLOYDS ATHLETIC BOOSTER CLUB	11/11/2021	REFUND OF PRIOR YEAR'S EXPENDI	GENERAL FUND	100.00
GREENVILLE OFFICE SUPPLY INC / GOS	11/17/2021	SUPPLIES	GENERAL FUND	3,700.54
GRIZER, DENNIS JAMES	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	950.00
GROOMS JR LOUIS	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.70
GROWE JAN K	11/11/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,260.00
GROWE JAN K	11/11/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
GROWE JAN K	11/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00





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GUARDIOLA ANA GABRIELA CABALLERO	11/12/2021	STUDENT SERVICES	ADULT EDUCATION	640.00
GUITARCENTER.COM INTER (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	151.09
HALEY RENAE PHOTOGRAPHY	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
HALEY, CASEY M.	11/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00
HALEY, CASEY M.	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00
HALL, BROOKE F.	11/11/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.66
HALLIGAN, MAHONEY & WILLIAMS	11/12/2021	LEGAL SERVICES	GENERAL FUND	2,388.75
HAMILTON DONNA MIXSON	11/11/2021	STUDENT SERVICES	PUPIL ACTIVITY FUND	400.00
HAMILTON DONNA MIXSON	11/17/2021	STUDENT SERVICES	PUPIL ACTIVITY FUND	500.00
HAMILTON DONNA MIXSON	11/29/2021	STUDENT SERVICES	ADULT EDUCATION	590.00
HAMLIN DARRELL T	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.40
HANAHAH HIGH SCHOOL	11/05/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
HARBOR FREIGHT TOOLS (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	180.34
HARBOR FREIGHT TOOLS 7 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	110.55
HARDWICK'S RESTAURANT SUPPLIES	11/19/2021	SUPPLIES	GENERAL FUND	499.82
HEALY AWARDS, INC. (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	646.07
HELENA CHEMICAL COMPANY	11/11/2021	SUPPLIES	GENERAL FUND	162.00
HENRY SCHEIN (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	464.30
HENRY SCHEIN (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	479.57
HENRY SCHEIN (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	1,271.87
HENRY SCHEIN INC	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	410.40
HENRY SCHEIN INC	11/11/2021	SUPPLIES	ATHLETICS	2,975.78
HENRY SCHEIN INC	11/11/2021	SUPPLIES	CAREER & TECH ED	568.04
HENRY SCHEIN INC	11/11/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	4,325.34
HERALD OFFICE SUPPLY INC	11/04/2021	RENTALS	GENERAL FUND	554.35
HERALD OFFICE SUPPLY INC	11/04/2021	TECHNOLOGY	GENERAL FUND	4,092.34
HERALD OFFICE SUPPLY INC	11/05/2021	SUPPLIES	GENERAL FUND	290.82
HERALD OFFICE SUPPLY INC	11/05/2021	SUPPLIES - COPYING	GENERAL FUND	2,085.32
HERALD OFFICE SUPPLY INC	11/17/2021	SUPPLIES - COPYING	GENERAL FUND	3,417.26
HERALD OFFICE SUPPLY INC	11/17/2021	TECHNOLOGY	GENERAL FUND	2,691.69
HERALD OFFICE SUPPLY INC	11/19/2021	RENTALS	TITLE I (84.010)	1,050.08
HERALD OFFICE SUPPLY INC	11/19/2021	SUPPLIES	GENERAL FUND	343.19



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HERALD OFFICE SUPPLY INC	11/19/2021	SUPPLIES - COPYING	GENERAL FUND	3,529.74
HERALD OFFICE SUPPLY INC	11/19/2021	TECHNOLOGY	GENERAL FUND	612.36
HERRING SYLVIA YVONNE	11/04/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
HERRING SYLVIA YVONNE	11/04/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
HERRING SYLVIA YVONNE	11/11/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
HERRING SYLVIA YVONNE	11/11/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
HEUSER JILL	11/19/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	111.40
HG REYNOLDS COMPANY INC	11/17/2021	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	413,920.85
HIGHER EDUCATION USER (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
HILTON GARDEN INN COLU (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	178.08
HILTON HOTELS (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	407.16
HOBART ESTORE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	109.72
HOBART ESTORE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	109.72
HOBBY LOBBY #321 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	116.48
HOBBY LOBBY ECOMM (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	290.18
HOBBY-LOBBY #602 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	150.01
HOBBY-LOBBY #602 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	161.68
HOBBY-LOBBY #602 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	338.99
HOMEDEPOT.COM (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	188.54
HOMEDEPOT.COM (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	128.54
HOMEGOODS 0199 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	102.65
HORACE MANN EDUCATORS	11/11/2021	HORACE MANN INSURANCE	GENERAL FUND	3,125.47
HORACE MANN EDUCATORS	11/29/2021	HORACE MANN INSURANCE	GENERAL FUND	3,125.47
HORRY COUNTY SOLID WASTE	11/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	289.74
HORRY COUNTY TREASURER	11/17/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	162.62
HORRY ELECTRIC COOP*	11/04/2021	ENERGY	GENERAL FUND	37,072.51
HORRY ELECTRIC COOP*	11/11/2021	ENERGY	GENERAL FUND	22,911.48
HORRY ELECTRIC COOP*	11/12/2021	ENERGY	GENERAL FUND	40,056.48
HORRY ELECTRIC COOP*	11/17/2021	ENERGY	GENERAL FUND	66,914.58
HORRY ELECTRIC COOP*	11/19/2021	ENERGY	GENERAL FUND	28,805.49
HORRY GEORGETOWN TEC	11/11/2021	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	185,171.00
HORRY TELEPHONE	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,092.40



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HORRY TELEPHONE	11/11/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	846.91
HORRY TELEPHONE	11/17/2021	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	8,525.75
HORRY TELEPHONE COOPER (PCARD)	11/30/2021	COMMUNICATION	GENERAL FUND	984.34
HORRY TELEPHONE COOPER (PCARD)	11/30/2021	COMMUNICATION	GENERAL FUND	1,503.57
HORRY TELEPHONE COOPER (PCARD)	11/30/2021	COMMUNICATION	GENERAL FUND	8,208.74
HORRY TELEPHONE COOPER (PCARD)	11/30/2021	COMMUNICATION	GENERAL FUND	11,468.72
HORTON EDUCATIONAL SERVICES LLC	11/04/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00
HORTON EDUCATIONAL SERVICES LLC	11/04/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
HORTON EDUCATIONAL SERVICES LLC	11/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00
HORTON EDUCATIONAL SERVICES LLC	11/05/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
HORTON EDUCATIONAL SERVICES LLC	11/11/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00
HORTON EDUCATIONAL SERVICES LLC	11/11/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HORTON EDUCATIONAL SERVICES LLC	11/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,040.00
HORTON EDUCATIONAL SERVICES LLC	11/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,760.00
HORTON EDUCATIONAL SERVICES LLC	11/19/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
HOSKINS SUPPLY CO. INC	11/17/2021	SUPPLIES	ATHLETICS	481.00
HOTELSCOM9181246365674 (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	745.76
HOUSE OF BLUES MYRTLE (PCARD)	11/30/2021	PERMITS	PUPIL ACTIVITY FUND	1,500.00
HOWIES HOCKEY INC	11/11/2021	SUPPLIES	ATHLETICS	457.15
HUDL	11/17/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	972.00
HUGH OBRIAN YOUTH LEADERSHIP	11/12/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	395.00
HYATT PLACE CHARLESTON (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	240.26
HYATT PLACE CHARLESTON (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	480.52
HYATT PLACE CHARLESTON (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	480.52
HYATT PLACE CHARLESTON (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	520.52
HYATT PLACE CHARLESTON (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	522.52
HYATT PLACE CHARLESTON (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	525.51
HYMAN PAPER & CHEMICAL COMPANY INC	11/17/2021	SUPPLIES	GENERAL FUND	806.22
HYPE SOCKS LLC	11/12/2021	SUPPLIES	PUPIL ACTIVITY FUND	380.81
ICON BOILER INC.	11/11/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,340.00
IDENT-A-KID SERVICES OF AMERICA INC	11/19/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	360.00
IMAGE 360 /ALLEGRA PRINT & MAIL	11/04/2021	SUPPLIES	GENERAL FUND	207.10



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Vendor	Check Date	Description	Funding Source	Amount
IMAGE MARKET (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	966.60
IMAGINATION ATHLETICS (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,227.50
IMAGINATION ATHLETICS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,308.50
IMAGINATION ATHLETICS LLC	11/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	860.00
IMAGINATION ATHLETICS LLC	11/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	310.82
IMPERIAL DADE	11/01/2021	SUPPLIES	GENERAL FUND	342.65
IMPERIAL DADE	11/04/2021	SUPPLIES	GENERAL FUND	343.35
IMPERIAL DADE	11/12/2021	SUPPLIES	GENERAL FUND	3,454.26
IMPERIAL DADE	11/17/2021	SUPPLIES	GENERAL FUND	16,852.05
IMPERIAL DADE	11/19/2021	SUPPLIES	GENERAL FUND	2,617.93
IMPERIAL DADE	11/29/2021	SUPPLIES	GENERAL FUND	2,980.24
IMPERIALTEXTILE.COM (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	929.07
IN COACH'S TEAM SPORT (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	740.00
IN COACH'S TEAM SPORT (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	285.00
IN COACH'S TEAM SPORT (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	915.00
IN COACH'S TEAM SPORT (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,260.00
IN COACH'S TEAM SPORT (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,440.00
IN COACH'S TEAM SPORT (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
IN EDPUZZLE (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,430.00
IN FRED J MILLER (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	475.00
IN GA BINDING (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	310.00
IN GENESIS PRINTING (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	421.20
IN GEORGIA STAGE (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,524.98
IN JUSTRITE SPIRIT SU (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,130.03
IN N2WIN SPORTS (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	278.64
IN SUNBELT SIGN SUPPL (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	141.75
INK HOUSE GRAPHIX & SCREENPRINTING LLC	11/12/2021	SUPPLIES	PUPIL ACTIVITY FUND	474.12
INTEGRATED FOOD SERVICE	11/05/2021	FOOD	FOOD SERVICE FUND	4,164.13
INTEGRATED SYSTEMS & DESIGN LLC	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	771.84
INTELITEK	11/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,400.00
INTERNAL REVENUE SERVICES	11/11/2021	GARNISHMENTS	GENERAL FUND	227.07
INTERNAL REVENUE SERVICES	11/11/2021	GARNISHMENTS	GENERAL FUND	872.90



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INTERNATIONAL BACCALAUREATE ORGANIZATION	11/29/2021	TUITION TO OTHER ENTITY	GENERAL FUND	29,439.00
INTERNETWORK ENGINEERING	11/04/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	48,254.27
INTERSTATE TRANS EQUIPMENT INC	11/11/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	176.33
INTERSTATE TRANSPORTAT (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	123.02
INTERSTATE TRANSPORTAT (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	142.94
INTERSTATE TRANSPORTAT (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	159.57
INTERSTATE TRANSPORTAT (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	172.21
INTERSTATE TRANSPORTAT (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	176.33
INTERSTATE TRANSPORTAT (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	427.90
INTERSTATE TRANSPORTAT (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	675.65
INTERSTATE TRANSPORTAT (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	923.37
INTERSTATE TRANSPORTAT (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.51
INTHINKING, SL (PCARD)	11/30/2021	TEXTBOOKS	GENERAL FUND	541.35
IPEVO INC	11/04/2021	SUPPLIES	GENERAL FUND	346.93
ISTE (PCARD)	11/30/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	295.00
IXL LEARNING, INC.	11/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	688.00
J.W. PEPPER (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	108.87
JACKSON NORMA JEAN	11/04/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
JACKSON NORMA JEAN	11/04/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	110.00
JACKSON NORMA JEAN	11/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	180.00
JACKSON NORMA JEAN	11/17/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	130.00
JACKSON NORMA JEAN	11/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
JB OFFICE (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	5,273.10
JERSEY MIKES 7031 QPS (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	186.91
JERSEY MIKES ONLINE OR (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	498.23
JIFFYSHIRTS.COM US L.P (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	912.07
JIMMY JOHNS - 4189 - M (PCARD)	11/30/2021	MEALS	GENERAL FUND	148.79
JIMMY JOHNS - 4189 - M (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	165.58
JIMMY JOHNS - 4189 - M (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	165.58
JIMMY JOHNS - 4189 - M (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	170.06
JIMMY JOHNS - 4189 - M (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	187.96
JIMMY JOHNS - 4189 - M (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	187.96



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JMP EQUIPMENT COMPANY LLC	11/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	124.75
JOHNSON CONTROLS FIRE PROTECTION LP	11/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	28,465.24
JOHNSON JAMES WOODS	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
JOHNSON KIMBERLY W	11/04/2021	FOOD	CATERING	273.62
JOHNSTONE SUPPLY - MURRELLS INLET	11/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	820.58
JONES SCHOOL SUPPLY CO (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	343.07
JONES SCHOOL SUPPLY CO INC	11/04/2021	SUPPLIES	GENERAL FUND	154.49
JORDAN TERESA	11/19/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	224.00
JUNIOR LIBRARY GUILD INC	11/17/2021	PERIODICALS	GENERAL FUND	1,172.80
JUNIOR LIBRARY GUILD INC	11/19/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,710.10
JW PEPPER & SONS INC	11/01/2021	SUPPLIES	GENERAL FUND	1,319.63
JW PEPPER & SONS INC	11/11/2021	SUPPLIES	GENERAL FUND	1,054.99
JW PEPPER & SONS INC	11/17/2021	SUPPLIES	GENERAL FUND	205.39
JW PEPPER & SONS INC	11/19/2021	SUPPLIES	GENERAL FUND	106.99
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/05/2021	SUPPLIES	21 SC CARES ESSER III	1,922.70
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/11/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	13,245.00
KAGAN PUBLISHING INC (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	248.60
KAPLAN SCHOOL SUPPLY CORP INC	11/19/2021	SUPPLIES	GENERAL FUND	331.91
KATHY'S ENTERPRISES	11/19/2021	SUPPLIES	GENERAL FUND	557.28
KEEPING UP WITH THE JONESES	11/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	275.00
KEYMATE INC	11/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	438.78
KINGS FLORIST (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	139.19
KINGSTON ELECTRIC INC	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,013.80
KJ'S MARKET IGA - AY (PCARD)	11/30/2021	MEALS	GENERAL FUND	217.39
KNOWLEDGE MATTERS INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	8,980.00
KNOWLEDGE MATTERS INC	11/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,795.00
KOHL'S #1054 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	894.60
KRISPY KREME #631 (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,241.75
KROGER #26 (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	280.24
LAERDALMEDICAL (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	205.15
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	125.77
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	147.37



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LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	148.79
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	191.62
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	200.31
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	201.35
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	393.63
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	611.60
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	634.68
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	838.45
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	974.13
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,053.37
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,104.14
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,460.91
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	317.27
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	206.60
LAKESHORE LEARNING MAT (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	232.97
LAKESHORE LEARNING MATERIALS	11/01/2021	SUPPLIES	21 SC CARES ESSER III	392.26
LAKESHORE LEARNING MATERIALS	11/01/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,618.34
LAKESHORE LEARNING MATERIALS	11/11/2021	SUPPLIES	21 SC CARES ESSER III	1,386.46
LAKESHORE LEARNING MATERIALS	11/11/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	425.97
LAKESHORE LEARNING MATERIALS	11/12/2021	SUPPLIES	21 SC CARES ESSER III	169.78
LAKESHORE LEARNING MATERIALS	11/17/2021	SUPPLIES	GENERAL FUND	412.46
LAKESHORE LEARNING MATERIALS	11/17/2021	SUPPLIES	TITLE I (84.010)	13,871.79
LAKESHORE LEARNING MATERIALS	11/19/2021	SUPPLIES	21 SC CARES ESSER III	443.40
LANDMARK SIGNS (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,497.50
LANGUAGE LINE TRANSLATION SOLUTIONS	11/19/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	852.40
LANYARD LAB (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	397.50
LATINI, WILLIAM P	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
LE BLEU OF THE CAROLINAS INC	11/11/2021	SUPPLIES	GENERAL FUND	140.74
LEARNING A-Z	11/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	328.32
LEARNING A-Z, LLC (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.04
LEGARE JERRY JUNIOR	11/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.90
LEGO EDUCATION	11/17/2021	SUPPLIES	CAREER & TECH ED	971.78



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LENNOX INDUSTRIES (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	121.13
LENNOX INDUSTRIES (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	700.92
LEWIS JEROLD	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.50
LINDSAY SHAFFER INTERPRETING	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	380.55
LINDSAY SHAFFER INTERPRETING	11/11/2021	STUDENT SERVICES	GENERAL FUND	10,353.75
LITERACY RESOURCES, LLC	11/11/2021	SUPPLIES	21 SC CARES ESSER III	1,468.62
LJL LIBRARY JOURNALS (PCARD)	11/30/2021	PERIODICALS	GENERAL FUND	159.99
LOBBYGUARD SOLUTIONS L (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	140.00
LOBBYGUARD SOLUTIONS L (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	280.00
LOBBYGUARD SOLUTIONS LLC	11/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
LOBBYGUARD SOLUTIONS LLC	11/19/2021	SUPPLIES	GENERAL FUND	140.00
LONGLEY SUPPLY COMPANY INC	11/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	438.80
LONGLEY SUPPLY COMPANY INC	11/11/2021	SUPPLIES MAINTENANCE	GENERAL FUND	129.91
LONGLEY SUPPLY MYRTLE (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	124.41
LONGLEY SUPPLY MYRTLE (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	368.01
LORIS FLORIST & GIFTS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	224.64
LORIS IGA (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	112.46
LOW COUNTRY GLASS	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	465.00
LOW COUNTRY GLASS	11/04/2021	SUPPLIES	GENERAL FUND	324.00
LOW COUNTRY GLASS	11/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	465.00
LOW COUNTRY GLASS	11/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,585.00
LOWES #00410 (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	136.22
LOWES #00410 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	163.17
LOWES #00410 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	337.04
LOWES #00603 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	117.20
LOWES #00603 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	133.66
LOWES #00603 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	187.89
LOWES #00907 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	139.26
LOWES #00907 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	150.62
LOWES #00907 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	847.78
LOWES #01004 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	116.51
LOWES #01004 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	330.38





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LOWES #01004 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	779.80
LOWES #01705 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	161.38
LOWES #01705 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	202.82
LOWES #01705 (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	284.02
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	1,454.33
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	535.52
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	535.52
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	118.50
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	147.92
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	160.92
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	193.90
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	232.68
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	253.71
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,330.56
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	118.71
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	124.22
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	235.73
LOWES #01705 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	199.95
LOWES OF M B INC	11/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,154.53
LOWES OF M B INC	11/11/2021	PURCHASES	GENERAL FUND	884.52
LOWES OF M B INC	11/11/2021	SUPPLIES	GENERAL FUND	448.09
LOWES OF M B INC	11/11/2021	SUPPLIES MAINTENANCE	GENERAL FUND	106.47
LOWES OF M B INC	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	229.59
LOWES OF M B INC	11/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	552.40
LRP CONFERENCES LLC (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	1,445.00
LS TEACHERS TOUCH INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	271.72
LUCAS, ALICIA M.	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
LUMBER EXPRESS	11/11/2021	SUPPLIES	GENERAL FUND	313.68
LUMBER EXPRESS (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	435.40
MACGILL	11/19/2021	SUPPLIES	GENERAL FUND	276.14
MACKIN EDUCATIONAL RESOURCES	11/04/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	862.98
MAGIScript	11/04/2021	SUPPLIES	GENERAL FUND	141.00



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MANHATTAN LIFE ASSURANCE COMPANY	11/11/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,061.94
MANHATTAN LIFE ASSURANCE COMPANY	11/29/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,061.94
MANSFIELD OIL CO	11/11/2021	ENERGY	GENERAL FUND	17,338.58
MARASCIULO SUSAN	11/11/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	1,170.00
MARINA INN AT GRANDE DUNES LLC	11/11/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,625.00
MARSHALLS #1170 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	419.66
MASTERCRAFT RENOVATION SYS LLC	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,366.00
MATTHEWS JESSICA	11/19/2021	SUPPLIES	21 SC CARES ESSER III	201.35
MAULDIN & JENKINS, LLC	11/01/2021	AUDIT SERVICES	GENERAL FUND	31,000.00
MB SHOWCASE, LLC	11/11/2021	SUPPLIES	GENERAL FUND	444.31
MBF CHARTERS LLC	11/11/2021	PUPIL ACTIVITY	ATHLETICS	1,800.00
MBF CHARTERS LLC	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
MCALISTER'S 103073 (PCARD)	11/30/2021	MEALS	GENERAL FUND	129.47
MCALISTER'S 1210 OL (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	110.16
MCALISTER'S MM #103073 (PCARD)	11/30/2021	MEALS	GENERAL FUND	220.78
MCCUTCHEON CURTIS	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.20
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	699.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/04/2021	TEXTBOOKS	GENERAL FUND	215.55
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/11/2021	TEXTBOOKS	GENERAL FUND	2,351.40
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/17/2021	TEXTBOOKS	GENERAL FUND	299.65
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/19/2021	SUPPLIES	21 SC CARES ESSER III	3,538.96
MCKNIGHT ERIC PATRICK	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.00
MEDCO SUPPLY INC	11/17/2021	SUPPLIES	ATHLETICS	474.65
MEDCO SUPPLY LOCKBOX	11/04/2021	SUPPLIES	ATHLETICS	479.72
MEDCO SUPPLY LOCKBOX	11/04/2021	SUPPLIES	CAREER & TECH ED	265.73
MEDCO SUPPLY LOCKBOX	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	258.00
MENDOZA MARCO	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
MENTORING MINDS (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	226.67
MERRICK KEITH A	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
MERRICK KEITH A	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.20
MICHAELS #9490 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	755.61
MICHAELS STORES 2056 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION	282.53



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MIDWAY FIRE RESCUE CTC	11/11/2021	SUPPLIES	ADULT EDUCATION	425.00
MILLSAPS' MENTORING SERVICES	11/04/2021	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/11/2021	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/29/2021	GARNISHMENTS	GENERAL FUND	168.60
MISTER SOFTEE OF MB 1 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	494.40
MISTER SOFTEE OF MB 3 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	289.20
MITCHELL METAL PRODUCT (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	564.71
MOBILE COMMUNICATIONS OF AMERICA INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	264.98
MOBILE COMMUNICATIONS OF AMERICA INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	13,404.17
MOORE GARY	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	245.30
MTI ENTERPRISES INC	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	947.86
MU ALPHA THETA (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	190.00
MURPHY'S CATERING	11/11/2021	MEALS	GENERAL FUND	200.00
MURPHY'S CATERING	11/12/2021	MEALS	GENERAL FUND	455.00
MUSIC & ARTS CENTER INC	11/01/2021	SUPPLIES	GENERAL FUND	700.92
MUSIC & ARTS CENTER INC	11/01/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	112.23
MUSIC & ARTS CENTER INC	11/01/2021	TEXTBOOKS	GENERAL FUND	552.93
MUSIC & ARTS CENTER INC	11/04/2021	SUPPLIES	GENERAL FUND	941.14
MUSIC & ARTS CENTER INC	11/05/2021	SUPPLIES	GENERAL FUND	200.49
MUSIC & ARTS CENTER INC	11/11/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	114.04
MUSIC & ARTS CENTER INC	11/12/2021	SUPPLIES	GENERAL FUND	1,618.20
MUSIC & ARTS CENTER INC	11/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	224.84
MUSIC & ARTS CENTER INC	11/17/2021	TEXTBOOKS	GENERAL FUND	705.10
MUSIC & ARTS CENTER INC	11/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	176.44
MUSIC & ARTS CENTER INC	11/19/2021	SUPPLIES	ARTS IN EDUCATION	3,455.78
MUSIC & ARTS CENTER INC	11/19/2021	SUPPLIES	GENERAL FUND	656.60
MUSIC THEATRE INTERNATIONAL	11/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,209.80
MUSICAL INNOVATIONS LLC	11/17/2021	SUPPLIES	GENERAL FUND	2,376.00
MUSICIAN'S FRIEND INC	11/17/2021	SUPPLIES	GENERAL FUND	153.15
MYRTLE BEACH BOWL (PCARD)	11/30/2021	PUPIL ACTIVITY	GENERAL FUND	192.27
MYRTLE BEACH HIGH	11/17/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH NATIONAL GOLF CLUB	11/01/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	875.00



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NAFME (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NALCO WATER INC	11/11/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NAPA AUTO PARTS - AYNOR SC	11/12/2021	PUPIL ACTIVITY	SCHOLARSHIP - HGTC AHS SAMAD	1,000.00
NASCO	11/19/2021	SUPPLIES	21 SC CARES ESSER III	159.57
NASCO	11/19/2021	SUPPLIES	GENERAL FUND	472.82
NASN (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	116.00
NASSP PRODUCT & SERVIC (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	125.00
NASSP PRODUCT & SERVIC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	261.00
NASSP PRODUCT & SERVIC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	435.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	719.00
NATIONAL BETA CLUB	11/11/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	894.60
NATIONAL BREAST CANCER FOUNDATION INC	11/05/2021	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	273.00
NATIONAL ENGLISH HONOR (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
NATIONAL ENGLISH HONOR (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	405.00
NATIVE SONS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	381.78
NATIVE SONS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	507.28
NATIVE SONS INC	11/11/2021	SUPPLIES	PUPIL ACTIVITY FUND	672.81
NC CHILD SUPPORT	11/11/2021	GARNISHMENTS	GENERAL FUND	1,408.50
NC CHILD SUPPORT	11/29/2021	GARNISHMENTS	GENERAL FUND	1,408.50
NCS GED EXAM (PCARD)	11/30/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	11/30/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCYI.ORG (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	169.00
NEARPOD INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,100.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	11/11/2021	GARNISHMENTS	GENERAL FUND	543.84
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	11/29/2021	GARNISHMENTS	GENERAL FUND	543.84



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NEW WAVE EMBROIDERY & SCREENPRINTING	11/11/2021	SUPPLIES	PUPIL ACTIVITY FUND	584.28
NEW WAVE EMBROIDERY & SCREENPRINTING	11/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	620.46
NEW WAVE EMBROIDERY (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	479.60
NEW WAVE EMBROIDERY (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,083.78
NEW YORK LIFE INSURANCE COMPANY	11/11/2021	NEW YORK LIFE	GENERAL FUND	2,002.24
NEW YORK LIFE INSURANCE COMPANY	11/29/2021	NEW YORK LIFE	GENERAL FUND	2,002.24
NEXT STEP CREATIONS	11/12/2021	SUPPLIES	PUPIL ACTIVITY FUND	360.00
NIC -HORRY MYRTLEBCH M (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	204.40
NIC -HORRYCOMAG SURFSI (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	204.40
NIMCO (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	163.90
NIMCO (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	854.70
NIMCO (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	219.56
NORTH STRAND MECHANICAL	11/04/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	8,095.76
NTLREST SERVSAFE (PCARD)	11/30/2021	STATISTICAL SERVICES	ADULT EDUCATION	605.74
NTLREST SERVSAFE (PCARD)	11/30/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,383.34
NTLREST SERVSAFE (PCARD)	11/30/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,065.15
NTLREST SERVSAFE (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION	2,785.05
NU IDEA SCHOOL SUPPLY INC	11/11/2021	SUPPLIES	GENERAL FUND	8,555.13
OCCUPATIONAL THERAPY SERVICES LLC	11/12/2021	STUDENT SERVICES	GENERAL FUND	3,018.75
OES INC.	11/19/2021	EQUIPMENT	ATHLETICS	263,032.08
OES INC.	11/19/2021	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	46,438.67
OFFICE DEPOT #1214 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	113.32
OFFICE DEPOT #1214 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	192.01
OFFICE DEPOT #1214 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	615.69
OFFICE DEPOT #1214 (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	475.51
OFFICE DEPOT #1214 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	377.60
OFFICE DEPOT #1214 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	769.47
OFFICE DEPOT #1214 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	801.69
OFFICE DEPOT #1214 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	1,080.54
OFFICE DEPOT #1214 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.26
OFFICE DEPOT #1214 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.35
OFFICE DEPOT #1214 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.28



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OFFICE DEPOT #1214 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	518.39
OFFICE DEPOT #1214 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	602.40
OFFICE DEPOT #1214 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.39
OFFICE DEPOT #1214 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,439.54
OFFICE DEPOT #2149 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	153.92
OFFICE DEPOT #2179 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	115.70
OFFICE DEPOT #2179 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	204.75
OFFICE DEPOT #2179 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	448.16
OFFICE DEPOT #2200 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	774.15
OFFICE DEPOT #2200 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	1,285.08
OFFICEMAX/DEPOT 6404 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	187.44
OFFICEMAX/DEPOT 6404 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	174.32
OFFICEMAX/DEPOT 6404 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	280.61
OFFICEMAX/DEPOT 6404 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	364.03
OFFICEMAX/OFFICEDEPT#6 (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	186.27
OFFICEMAX/OFFICEDEPT#6 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
OLIVE GARDEN 0024452 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	343.62
ONE STOP PARTY SHOP (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	292.67
OPC STANLY CC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	300.00
ORANGEBURG WILKINSON HIGH SCHOOL	11/12/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,774.55
OTC BRANDS INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	136.06
OTC BRANDS INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	138.12
OTC BRANDS INC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	155.16
OVERDRIVE INC	11/12/2021	LIBRARY BOOKS AND MATERIALS	SC CARES ESSER II 2021	9,004.36
OVERDRIVE INC	11/19/2021	LIBRARY BOOKS AND MATERIALS	SC CARES ESSER II 2021	9,930.40
OWENS & ASSOCIATES INC	11/04/2021	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	3,050.00
OWENS & ASSOCIATES INC	11/19/2021	ARCHITECT	SC CARES ESSER II 2021	16,865.85
OWENS STEEL (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	225.00
PACIFIC INTERPRETERS INC	11/12/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	17,149.23
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/12/2021	TRANSITS	SC CARES ESSER II 2021	17,764.28
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/12/2021	TRANSITS	SC CARES ESSER II 2021	19,714.11
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/12/2021	TRANSITS	TITLE IV - SSAE	3,416.56



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PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/12/2021	TRANSITS	TITLE IV - SSAE	3,416.56
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/12/2021	REFUND OF PRIOR YEAR'S EXPENDI	GENERAL FUND	4,732.36
PALMETTO DOOR SOLUTIONS	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.40
PALMETTO DRAMATIC ASSOCIATION	11/12/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
PALPARCO LLC	11/04/2021	PURCHASES	GENERAL FUND	704.64
PALPARCO LLC	11/12/2021	PURCHASES	GENERAL FUND	894.47
PALPARCO LLC	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	328.03
PALPARCO LLC	11/17/2021	PURCHASES	GENERAL FUND	881.20
PALPARCO LLC	11/19/2021	PURCHASES	GENERAL FUND	1,129.56
PAPA JOHN'S #0640 (PCARD)	11/30/2021	TRANSITS	TITLE I (84.010)	124.85
PAPA JOHNS #1000 (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.24
PAPPAS JERRY	11/04/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
PAPPAS JERRY	11/04/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
PAPPAS JERRY	11/12/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	960.00
PAPPAS JERRY	11/12/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
PAPPAS JERRY	11/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
PAPPAS JERRY	11/17/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAR INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	132.00
PARENT CHILD+	11/04/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	5,000.00
PARTS TOWN (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	275.54
PARTS TOWN (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	897.51
PATRIOTS POINT TCKT SA (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	680.00
PAYPAL BRIDGEWHOLE (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	142.82
PAYPAL DELL MKT (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	269.99
PAYPAL INFINIWING (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	329.00
PAYPAL RESCUEESSEN RE (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	1,211.00
PAYPAL SAIKORONLLC (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	1,399.00
PAYPAL SCHEALTHOCC (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.00
PAYPAL SCHEALTHSCI (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	PERKINS	255.00
PAYPAL SCMEAORCHES (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
PAYPAL SHOOTERTECH (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	845.00
PEE DEE FIRE & SAFETY INC	11/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,177.48



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PENNSYLVANIA SCDU	11/11/2021	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	11/29/2021	GARNISHMENTS	GENERAL FUND	651.85
PEPSI BOTTLING VENTURES LLC	11/04/2021	MEALS	PUPIL ACTIVITY FUND	360.72
PEPSI BOTTLING VENTURES LLC	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.72
PERFECTION LEARNING CO (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,278.37
PERIPOLE INC (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	922.25
PERMA BOUND	11/12/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,500.00
PETTIT TIMOTHY	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.90
PETTIT TIMOTHY	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.20
PHYSICAL EDUCATION EQU (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	674.55
PIECE X PEACE DESIGNS - KEMPER SHANNON	11/19/2021	SUPPLIES	GENERAL FUND	420.00
PILOT INTERNATIONAL HEADQUARTERS	11/04/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	308.00
PILOT INTERNATIONAL HEADQUARTERS	11/04/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	560.00
PILOT INTERNATIONAL HEADQUARTERS	11/12/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	112.00
PINE GROVE YOUTH ACADEMY	11/17/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	14,533.49
PINNACLE DRYER CORP	11/04/2021	PURCHASES	GENERAL FUND	3,432.00
PINNACLE DRYER CORP	11/17/2021	PURCHASES	GENERAL FUND	1,388.00
PIONEER MANUFACTURING CO INC	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,933.39
PIONEER MANUFACTURING CO INC	11/04/2021	SUPPLIES	ATHLETICS	1,464.59
PIONEER VALLEY EDUC PRESS INC	11/04/2021	SUPPLIES	21 SC CARES ESSER III	23,473.80
PIONEER VALLEY EDUC PRESS INC	11/12/2021	SUPPLIES	21 SC CARES ESSER III	2,218.00
PIONEER VALLEY EDUC PRESS INC	11/19/2021	SUPPLIES	21 SC CARES ESSER III	350.46
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/04/2021	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/04/2021	SUPPLIES	GENERAL FUND	1,037.16
PITNEY BOWES INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES PBP (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	824.00
PITNEY BOWES PI (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	165.00
PIZZA HUT 030581 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	259.71
PLAYER NIKKI	11/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
POSITIVE PROMOTIONS (PCARD)	11/30/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	414.11





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POSITIVE PROMOTIONS (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	964.16
POSITIVE PROMOTIONS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	157.85
POSITIVE PROMOTIONS INC	11/17/2021	SUPPLIES	GENERAL FUND	370.74
PRESENTATION SYSTEMS INC	11/12/2021	SUPPLIES	GENERAL FUND	352.80
PRESENTATION SYSTEMS INC	11/12/2021	SUPPLIES - COPYING	GENERAL FUND	941.28
PRESENTATION SYSTEMS INC	11/19/2021	SUPPLIES	GENERAL FUND	1,450.96
PRESENTATION SYSTEMS INC	11/19/2021	TECHNOLOGY PURCHASES > \$5,000	21 SC CARES ESSER III	5,505.84
PRESIDIO TECHNOLOGY CAPITAL LLC	11/12/2021	RENTALS	GENERAL FUND	2,517.75
PRESTWICK HOUSE (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	106.57
PRICE, DARRIC	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
PRICE, VINCENT	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.70
PRIMEX WIRELESS INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,496.88
PRO KITCHEN ONLINE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	134.37
PROJECT LEAD THE WAY INC	11/04/2021	TECHNOLOGY	GENERAL FUND	1,900.00
PROJECT LEAD THE WAY INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	11/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,400.00
PROJECT LEAD THE WAY INC	11/12/2021	SUPPLIES	GENERAL FUND	3,164.00
PROJECT LEAD THE WAY INC	11/12/2021	SUPPLIES	TITLE IV - SSAE	5,504.00
PROJECT LEAD THE WAY INC	11/12/2021	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY INC	11/17/2021	SUPPLIES	GENERAL FUND	11,287.17
PROJECT LEAD THE WAY, (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	252.00
PROJECTORLA (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.45
PSYCHOLOGICAL ASSESSMENT	11/17/2021	SUPPLIES	GENERAL FUND	396.00
PUBLIC CONSULTING GROUP INC	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	19,351.15
PUBLIX #1479 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	430.36
PUBLIX #1510 (PCARD)	11/30/2021	MEALS	GENERAL FUND	104.96
PUBLIX #1510 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	258.26
PUBLIX #1510 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	156.94
PURCHASE POWER	11/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
QUACKENBUSH ARCHITECTS + PLANNERS	11/12/2021	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	15,244.00
QUACKENBUSH ARCHITECTS + PLANNERS	11/17/2021	ARCHITECT	SC CARES ESSER II 2021	8,100.00
QUALITY PRINTING INC	11/04/2021	SUPPLIES	GENERAL FUND	513.00



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QUALITY PRINTING INC	11/12/2021	SUPPLIES	GENERAL FUND	156.60
RAID CORPS INC	11/05/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAND MCNALLY (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	312.67
RE MICHEL COMPANY LLC	11/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	788.07
READING READING BOOKS LLC	11/19/2021	SUPPLIES	21 SC CARES ESSER III	579.60
READING READY LLC	11/12/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	12,000.00
REALITYWORKS INC	11/19/2021	SUPPLIES	CAREER & TECH ED	461.08
REALLY GOOD STUFF (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	178.13
REALLY GOOD STUFF (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	272.13
REALLY GOOD STUFF INC	11/11/2021	SUPPLIES	21 SC CARES ESSER III	777.33
REI GREENWOODHEINEMANN (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	107.25
RELIANCE MEDICAL TRANSPORT	11/19/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	2,625.00
RENAISSANCE LEARNING INC	11/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,768.90
REVELS TURF & TRACTOR	11/05/2021	EQUIPMENT	GENERAL FUND	1,150.40
REVELS TURF & TRACTOR	11/12/2021	REPAIRS AND MAINTENANCE	ATHLETICS	691.57
REVELS TURF & TRACTOR	11/12/2021	SUPPLIES	CAREER & TECH ED	1,026.00
RICHARDSON & RICHARDSON, INC	11/17/2021	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	583.10
RICHARDSON & RICHARDSON, INC	11/17/2021	GENERAL SITE DEVELOPMENT	EMERGENCY REPAIR	2,000.00
RIDDELL ALL AMERICAN	11/11/2021	SUPPLIES	ATHLETICS	2,421.85
RIFTON EQUIPMENT	11/11/2021	SUPPLIES	GENERAL FUND	230.86
RIGGINS JEFFREY JEROME	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00
RIPLEY'S MB AQ (PCARD)	11/30/2021	PUPIL ACTIVITY	GENERAL FUND	596.00
RIVER BLUFF HIGH SCHOOL	11/17/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	662.60
RIVERSIDE ELEMENTARY	11/16/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
RL BRYAN COMPANY	11/17/2021	SUPPLIES	AT RISK STUDENT LEARNING	6,278.70
RL BRYAN COMPANY	11/17/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	166,796.06
ROBINSON RICKY D	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
ROPP DEBORAH GODBOLD	11/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	960.00
ROPP DEBORAH GODBOLD	11/05/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
ROPP DEBORAH GODBOLD	11/12/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
ROPP DEBORAH GODBOLD	11/12/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROPP DEBORAH GODBOLD	11/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00



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ROPP DEBORAH GODBOLD	11/19/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROWE PAUL	11/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
ROWE PAUL	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.30
S & W CONSTRUCTION SERVICES INC	11/04/2021	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	5,332.00
S & W CONSTRUCTION SERVICES INC	11/12/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	21,498.00
S&S WORLDWIDE, INC. (PCARD)	11/30/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.28
SAF-WAY RECYCLER SPECI (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	591.00
SAGE PUBLICATIONS (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	203.79
SALLY BEAUTY #2216 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	183.21
SALLY BEAUTY #2216 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	196.35
SAMS CLUB #6353 (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	152.44
SAMS CLUB #6353 (PCARD)	11/30/2021	MEALS	ESOL TITLE III	161.82
SAMS CLUB #6353 (PCARD)	11/30/2021	MEALS	GENERAL FUND	121.99
SAMS CLUB #6353 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	170.16
SAMS CLUB #6353 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	200.13
SAMS CLUB #6353 (PCARD)	11/30/2021	MEALS	TITLE I (84.010)	327.47
SAMS CLUB #6353 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	156.06
SAMS CLUB #6353 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	649.00
SAMS CLUB #6353 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	960.16
SAMS CLUB 6353	11/17/2021	MEALS	GENERAL FUND	1,767.58
SAMS CLUB 6353	11/17/2021	MEALS	PUPIL ACTIVITY FUND	2,204.19
SAMS CLUB 6353	11/17/2021	MEALS	TITLE I (84.010)	317.14
SAMS CLUB 6353	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,119.34
SAMS CLUB 6353	11/17/2021	SUPPLIES	GENERAL FUND	712.13
SAMS CLUB 6353	11/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,140.80
SAMS CLUB 6353	11/17/2021	SUPPLIES	SC CARES ESSER II 2021	313.27
SAMSClub #6353 (PCARD)	11/30/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	123.72
SAMSClub #6353 (PCARD)	11/30/2021	MEALS	GENERAL FUND	132.30
SAMSClub #6353 (PCARD)	11/30/2021	MEALS	GENERAL FUND	141.93
SAMSClub #6353 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	105.70
SAMSClub #6353 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	273.34
SAMSClub #6353 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	202.32



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SAMSLUB.COM (PCARD)	11/30/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	219.08
SAMSLUB.COM (PCARD)	11/30/2021	MEALS	GENERAL FUND	100.62
SAMSLUB.COM (PCARD)	11/30/2021	MEALS	GENERAL FUND	290.86
SAMSLUB.COM (PCARD)	11/30/2021	MEALS	GENERAL FUND	376.00
SAMSLUB.COM (PCARD)	11/30/2021	MEALS	GENERAL FUND	608.80
SAMSLUB.COM (PCARD)	11/30/2021	MEALS	GENERAL FUND	727.64
SAMSLUB.COM (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	418.54
SAMSLUB.COM (PCARD)	11/30/2021	MEALS	SC CARES ESSER II 2021	430.45
SAMSLUB.COM (PCARD)	11/30/2021	MEALS	TITLE I (84.010)	108.95
SAMSLUB.COM (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	133.56
SAMSLUB.COM (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	189.78
SAMSLUB.COM (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	134.09
SAMSLUB.COM (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	261.16
SAMSLUB.COM (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	426.73
SAMSLUB.COM (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	522.33
SAMSLUB.COM (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	876.98
SANTINO'S PIZZA (PCARD)	11/30/2021	MEALS	ATHLETICS	116.27
SANTINO'S PIZZA (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	165.03
SARGENT WELCH	11/17/2021	SUPPLIES	GENERAL FUND	347.23
SAULISBURY BUSINESS MACHINES	11/12/2021	RENTALS	GENERAL FUND	1,843.02
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	11/19/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SC ATHLETIC COACHES ASSOC	11/04/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BASEBALL COACHES ASSOCIATION	11/12/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
SC COUNCIL FOR THE SOC (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SC DEPARTMENT OF EDUCATION	11/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	243.66
SC DEPARTMENT OF EDUCATION	11/19/2021	DUE TO FEDERAL GOVERNMENT	TITLE I - CARRYOVER	123.43
SC DEPARTMENT OF EDUCATION	11/19/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	474.80
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	118.39
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	147.99
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	147.99
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	147.99



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SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	147.99
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	187.50
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	295.97
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	295.97
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	295.97
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	295.97
SC DEPARTMENT OF REVENUE	11/11/2021	GARNISHMENTS	GENERAL FUND	2,953.88
SC DEPARTMENT OF REVENUE	11/29/2021	GARNISHMENTS	GENERAL FUND	1,818.94
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/11/2021	GARNISHMENTS	GENERAL FUND	187.50
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/11/2021	GARNISHMENTS	GENERAL FUND	187.50
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/11/2021	GARNISHMENTS	GENERAL FUND	187.50
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/11/2021	GARNISHMENTS	GENERAL FUND	346.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/11/2021	GARNISHMENTS	GENERAL FUND	375.69
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/29/2021	GARNISHMENTS	GENERAL FUND	346.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/29/2021	GARNISHMENTS	GENERAL FUND	375.70
SC LEGISLATIVE COUNCIL	11/12/2021	PERIODICALS	GENERAL FUND	240.00
SC PARK SERVICE (PCARD)	11/30/2021	PUPIL ACTIVITY	ATHLETICS	139.00
SC RECYCLING CENTER	11/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	476.94
SC SCHOOL BOARD INS TRUST	11/12/2021	WORKERS COMP DEDUCTIBLE	GENERAL FUND	1,101.16
SC STATE DISBURSEMENT UNIT	11/11/2021	GARNISHMENTS	GENERAL FUND	2,562.90
SC STATE DISBURSEMENT UNIT	11/29/2021	GARNISHMENTS	GENERAL FUND	2,562.89
SC TAX COMMISSION	11/04/2021	SALES TAX PAYABLE	21 SC CARES ESSER III	947.03
SC TAX COMMISSION	11/04/2021	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	8,511.78
SC TAX COMMISSION	11/04/2021	SALES TAX PAYABLE	ATHLETICS	173.36
SC TAX COMMISSION	11/04/2021	SALES TAX PAYABLE	CAREER & TECH ED	245.70
SC TAX COMMISSION	11/04/2021	SALES TAX PAYABLE	GENERAL FUND	13,342.41
SC TAX COMMISSION	11/04/2021	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,415.67
SC TAX COMMISSION	11/04/2021	SALES TAX PAYABLE	TITLE I - CARRYOVER	461.34
SC TAX COMMISSION	11/17/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	418.32
SC TAX COMMISSION	11/17/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	853.05
SC-ABA (PCARD)	11/30/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
SCAHPERD (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	161.00



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SCAHPERD (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	171.00
SCAHPERD (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	171.00
SCBDA REGION FIVE	11/12/2021	PUPIL ACTIVITY	GENERAL FUND	168.00
SCHOLASTIC BOOK FAIRS - 04	11/04/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,368.87
SCHOLASTIC BOOK FAIRS - 04	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,239.36
SCHOLASTIC BOOK FAIRS - 04	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,788.53
SCHOLASTIC BOOK FAIRS INC	11/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,481.79
SCHOLASTIC EDUCATION (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	1,339.00
SCHOLASTIC EDUCATION (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	174.40
SCHOLASTIC EDUCATION (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	239.80
SCHOLASTIC EDUCATION (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	553.01
SCHOLASTIC INC	11/19/2021	SUPPLIES	21 SC CARES ESSER III	280.17
SCHOLASTIC INC	11/19/2021	SUPPLIES	TITLE IV - SSAE	10,226.21
SCHOLASTIC INC EDUCATION	11/04/2021	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	883.17
SCHOLASTIC INC EDUCATION	11/04/2021	SUPPLIES	21 SC CARES ESSER III	824.87
SCHOLASTIC INC EDUCATION	11/12/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	635.70
SCHOLASTIC INC EDUCATION	11/12/2021	SUPPLIES	21 SC CARES ESSER III	11,976.28
SCHOLASTIC INC EDUCATION	11/12/2021	SUPPLIES	PUPIL ACTIVITY FUND	595.60
SCHOLASTIC INC EDUCATION	11/12/2021	SUPPLIES	TITLE IV - SSAE	418.01
SCHOLASTIC INC EDUCATION	11/17/2021	SUPPLIES	21 SC CARES ESSER III	1,619.23
SCHOLASTIC INC EDUCATION	11/19/2021	SUPPLIES	21 SC CARES ESSER III	1,506.55
SCHOLASTIC, INC. (PCARD)	11/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	135.00
SCHOLASTIC, INC. (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	283.50
SCHOLASTIC, INC. (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	171.18
SCHOLASTIC, INC. (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	212.49
SCHOLASTIC, INC. (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	336.88
SCHOOL HEALTH CORP (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	694.97
SCHOOL HEALTH CORP (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	156.99
SCHOOL HEALTH CORP (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	289.73
SCHOOL HEALTH CORPORATION	11/12/2021	SUPPLIES	GENERAL FUND	101.74
SCHOOL NURSE SUPPLY IN (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	169.36
SCHOOL NURSE SUPPLY INC	11/17/2021	SUPPLIES	GENERAL FUND	114.76



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SCHOOL NUTRITION ASSOC (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
SCHOOL NUTRITION ASSOC (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SCHOOL NUTRITION ASSOC (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	1,275.00
SCHOOL OUTFITTERS LLC	11/12/2021	TRANSITS	TITLE I - CARRYOVER	4,845.07
SCHOOL SPECIALTY, LLC	11/01/2021	SUPPLIES	GENERAL FUND	726.00
SCHOOL SPECIALTY, LLC	11/04/2021	SUPPLIES	21 SC CARES ESSER III	3,471.85
SCHOOL SPECIALTY, LLC	11/04/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,253.87
SCHOOL SPECIALTY, LLC	11/04/2021	SUPPLIES	GENERAL FUND	8,346.35
SCHOOL SPECIALTY, LLC	11/04/2021	SUPPLIES	TITLE I (84.010)	427.89
SCHOOL SPECIALTY, LLC	11/04/2021	SUPPLIES	TITLE I - CARRYOVER	635.62
SCHOOL SPECIALTY, LLC	11/04/2021	SUPPLIES	TITLE IV - SSAE	210.26
SCHOOL SPECIALTY, LLC	11/12/2021	SUPPLIES	21 SC CARES ESSER III	669.85
SCHOOL SPECIALTY, LLC	11/12/2021	SUPPLIES	GENERAL FUND	804.28
SCHOOL SPECIALTY, LLC	11/12/2021	SUPPLIES	TITLE I - CARRYOVER	1,676.10
SCHOOL SPECIALTY, LLC	11/17/2021	SUPPLIES	21 SC CARES ESSER III	2,063.48
SCHOOL SPECIALTY, LLC	11/17/2021	SUPPLIES	GENERAL FUND	2,186.55
SCHOOL SPECIALTY, LLC	11/17/2021	SUPPLIES	SC CARES ESSER II 2021	4,035.97
SCHOOL SPECIALTY, LLC	11/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,500.00
SCHOOL SPECIALTY, LLC	11/19/2021	SUPPLIES	GENERAL FUND	746.05
SCHROTH ALEXIS L	11/04/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	620.00
SCHROTH ALEXIS L	11/04/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
SCHROTH ALEXIS L	11/12/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	580.00
SCHROTH ALEXIS L	11/12/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
SCHROTH ALEXIS L	11/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
SCHROTH ALEXIS L	11/17/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
SCOTT LEROY	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.10
SCRIPPS SPELLING BEE (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
SCSBA ONLINE (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SCSBA ONLINE (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	195.00
SCSBA ONLINE (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	585.00



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SEAT SACK INC	11/04/2021	SUPPLIES	21 SC CARES ESSER III	634.35
SENN BROTHERS, INC	11/01/2021	FOOD	FOOD SERVICE FUND	8,029.02
SENN BROTHERS, INC	11/05/2021	FOOD	FOOD SERVICE FUND	30,249.13
SENN BROTHERS, INC	11/12/2021	FOOD	FOOD SERVICE FUND	72,340.55
SENN BROTHERS, INC	11/19/2021	FOOD	FOOD SERVICE FUND	36,288.67
SENN BROTHERS, INC	11/29/2021	FOOD	FOOD SERVICE FUND	37,659.94
SGA NARMOUR WRIGHT DESIGN	11/17/2021	ARCHITECT	SC CARES ESSER II 2021	1,498.00
SHAFTESBURY GLEN GOLF (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SHARK CLUB INC (THE)	11/12/2021	PUPIL ACTIVITY	ATHLETICS	150.00
SHERWIN-WILLIAMS	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	170.62
SHIP ON SITE (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	112.93
SHORTY S GRILL (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	171.58
SHUTTERFLY, INC. (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,215.00
SIGNS LIMITED OF LAKE CITY	11/19/2021	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	3,581.85
SIGNS LIMITED OF LAKE CITY	11/19/2021	TECHNOLOGY PURCHASES > \$5,000	SUSTAINMENT & UPKEEP PROJECTS	107,139.00
SIGNWAREHOUSE, INC. (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	249.00
SINGER T&L	11/01/2021	SUPPLIES	MISCELLANEOUS GRANTS	4,401.00
SINGLETON ROBERT WINN	11/17/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
SMITH ADDRESSING MACHINE SERVICES, INC	11/12/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	30,787.56
SMITH TURF & IRRIGATIO (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	118.68
SMK SURVEYMONKEY.COM (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	418.56
SMORE.COM (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	149.00
SOLUTIONZ INC	11/17/2021	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	5,383.80
SORICK MICHAEL	11/04/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SOSMETAL PRODUCTS INC (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	818.52
SOUTH AIKEN HIGH SCHOOL	11/17/2021	PUPIL ACTIVITY	ATHLETICS	332.35
SOUTH CAROLINA ASSOCIA (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	500.00
SOUTH CAROLINA COUNCIL (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTH CAROLINA COUNCIL (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTHEASTERN PAPER GROUP INC	11/01/2021	SUPPLIES	FOOD SERVICE FUND	554.76
SOUTHEASTERN PAPER GROUP INC	11/01/2021	SUPPLIES	GENERAL FUND	376.64
SOUTHEASTERN PAPER GROUP INC	11/04/2021	SUPPLIES	FOOD SERVICE FUND	785.56





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SOUTHEASTERN PAPER GROUP INC	11/04/2021	SUPPLIES	GENERAL FUND	6,144.70
SOUTHEASTERN PAPER GROUP INC	11/05/2021	SUPPLIES	FOOD SERVICE FUND	3,052.68
SOUTHEASTERN PAPER GROUP INC	11/11/2021	SUPPLIES	FOOD SERVICE FUND	14,105.21
SOUTHEASTERN PAPER GROUP INC	11/12/2021	SUPPLIES	FOOD SERVICE FUND	4,196.84
SOUTHEASTERN PAPER GROUP INC	11/12/2021	SUPPLIES	GENERAL FUND	44,505.41
SOUTHEASTERN PAPER GROUP INC	11/17/2021	REPAIRS AND MAINTENANCE	ATHLETICS	399.05
SOUTHEASTERN PAPER GROUP INC	11/17/2021	SUPPLIES	FOOD SERVICE FUND	13,016.58
SOUTHEASTERN PAPER GROUP INC	11/17/2021	SUPPLIES	GENERAL FUND	5,358.36
SOUTHEASTERN PAPER GROUP INC	11/19/2021	SUPPLIES	FOOD SERVICE FUND	1,733.40
SOUTHEASTERN PAPER GROUP INC	11/19/2021	SUPPLIES	GENERAL FUND	2,213.36
SOUTHEASTERN PAPER GROUP INC	11/29/2021	SUPPLIES	FOOD SERVICE FUND	2,348.93
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	428.00
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	986.54
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,385.65
SOUTHERN COMPUTER WAREHOUSE	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	963.93
SOUTHERN COMPUTER WAREHOUSE	11/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,321.48
SOUTHERN LITES LLC	11/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,925.00
SOUTHERN LOCK & SUPPLY CO	11/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	578.16
SOUTHERN REGIONAL EDUCATION	11/12/2021	ORGANIZATION MEMBERSHIP DUES A	CAREER & TECH ED	450.00
SOUTHLAND LANDSCAPE CORPORATION	11/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SP ARBOR SCIENTIFIC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	604.10
SP INDIANA (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	163.29
SP KESTRELMETERS.COM (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	1,509.84
SP PSS, INC (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.85
SP PSS, INC (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	950.00
SP ROBONATION, INC. (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	180.50
SP SIMPLE WORDS BOOK (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	105.00
SP SPHERO/LITTLEBITS (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	165.25
SPANN ROOFING & SHEET MTL INC	11/12/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	935.00
SPEEDWAY 04595 1365 HI (PCARD)	11/30/2021	ENERGY	GENERAL FUND	112.72
SPEEDWAY 04595 1365 HI (PCARD)	11/30/2021	ENERGY	GENERAL FUND	150.00
SPHERO INC	11/12/2021	SUPPLIES	BRIGHT IDEAS GRANT	1,049.75



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SPHERO INC	11/12/2021	SUPPLIES	GENERAL FUND	277.85
SPIRIT MONKEY LLC	11/12/2021	SUPPLIES	PUPIL ACTIVITY FUND	825.00
SQ DECA INC. (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	288.00
SQ DECA INC. (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	744.00
SQ NORTON FUNDRAISING (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SQ READING READING BO (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	598.50
SQ READING READING BO (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,197.00
SQ READING READING BO (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	1,307.25
SQ SCMEA (PCARD)	11/30/2021	TRAVEL - IN STATE	GENERAL FUND	110.00
SQ SMOOTHIE CHEMIST (PCARD)	11/30/2021	MEALS	GENERAL FUND	500.00
STAMPS.COM (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	240.30
STAPLES	11/12/2021	SUPPLIES	GENERAL FUND	973.72
STAPLES DIRECT (PCARD)	11/30/2021	MEALS	SC CARES ESSER II 2021	474.99
STAPLES DIRECT (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,002.43
STAPLS7342032980000001 (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	315.58
STEPS TO LITERACY LLC (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	3,207.60
STERLING INFOSYSTEMS, INC	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,450.00
STERLING VOLUNTEERS	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,770.00
STEVE WEISS MUSIC	11/04/2021	SUPPLIES	GENERAL FUND	797.30
STEVE WEISS MUSIC, INC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	126.94
STEVENS DAVID J	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.60
STEVENS DAVID J	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.30
STUDENTS OF HISTORY (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	540.00
STUDIES WEEKLY	11/12/2021	SUPPLIES	21 SC CARES ESSER III	805.00
STUDIES WEEKLY	11/17/2021	SUPPLIES	21 SC CARES ESSER III	402.50
SUBWAY 18128 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	165.74
SULLIVAN IRRIGATION INC	11/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	590.00
SULLIVAN JR JAMES G	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.40
SUMMERVILLE HIGH SCHOOL	11/17/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	597.05
SUNBELT RENTALS INC	11/12/2021	RENTALS	SC CARES ESSER II 2021	29,466.40
SUNBELT RENTALS INC	11/17/2021	RENTALS	GENERAL FUND	10,049.83
SUNBELT SIGN SUPPLY INC	11/17/2021	SUPPLIES	GENERAL FUND	251.10



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SUNNY CLEANERS	11/17/2021	CLEANING SERVICES	PUPIL ACTIVITY FUND	486.10
SUNWAY CHARTER & TOURS INC	11/12/2021	PUPIL ACTIVITY	ATHLETICS	2,712.00
SUPREME SCHOOL SPLY WE (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	580.50
SWANK MOVIE LICENSING USA	11/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,328.00
SWEET PIPES	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	727.60
SWEETWATER SOUND (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	201.93
SWEETWATER SOUND (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	201.93
SWEETWATER SOUND (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	201.93
SWEETWATER SOUND (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	201.93
SWING BRIDGE PIZZA (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	112.46
TAPFIN PROCESS SOLUTIONS	11/11/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,170.00
TAPFIN PROCESS SOLUTIONS	11/12/2021	TECHNOLOGY	GENERAL FUND	12,096.00
TARGET 00009639 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	270.15
TARGET 00009639 (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.64
TARGET 00009639 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	305.17
TAYLOR MUSIC INC	11/05/2021	EQUIPMENT	GENERAL FUND	9,950.00
TCT ANDERSON'S (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	316.95
TEACHERSPAYTEACHERS.CO (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	119.16
TEACHERSPAYTEACHERS.CO (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	192.00
TEACHERSPAYTEACHERS.CO (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	257.86
TECHNOLOGY STUDENT ASS (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	505.00
TERRY'S LASER CARE LLC	11/05/2021	SUPPLIES	GENERAL FUND	2,343.60
TERRY'S LASER CARE LLC	11/05/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,315.44
TERRY'S LASER CARE LLC	11/05/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	911.52
TERRY'S LASER CARE LLC	11/05/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	838.08
TERRY'S LASER CARE LLC	11/11/2021	SUPPLIES	GENERAL FUND	1,928.88
TERRY'S LASER CARE LLC	11/11/2021	SUPPLIES - COPYING	GENERAL FUND	258.12
TERRY'S LASER CARE LLC	11/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,679.40
TERRY'S LASER CARE LLC	11/12/2021	SUPPLIES - COPYING	GENERAL FUND	725.76
TERRY'S LASER CARE LLC	11/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,197.72
TERRY'S LASER CARE LLC	11/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,837.24
TERRY'S LASER CARE LLC	11/19/2021	SUPPLIES	GENERAL FUND	1,205.28



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TERRY'S LASER CARE LLC	11/19/2021	SUPPLIES - COPYING	GENERAL FUND	724.68
TERRY'S LASER CARE LLC	11/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,686.96
TEXAS ROADHOUSE 2007 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	291.43
THE ART OF EDUCATION (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	329.00
THE ART OF EDUCATION (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	420.00
THE COLLEGE BOARD	11/19/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	280.00
THE DAISY THE DAISY (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	110.65
THE FLOORING CONNECTION LLC	11/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	961.36
THE GRUMPY MONK (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	154.56
THE HACKLER GOLF COURS (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	193.00
THE HOME DEPOT #1116 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	1,497.45
THE HOME DEPOT #1122 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	116.06
THE HOME DEPOT #1122 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,032.45
THE HOME DEPOT PRO	11/05/2021	SUPPLIES	GENERAL FUND	111.22
THE HOME DEPOT PRO	11/19/2021	SUPPLIES	GENERAL FUND	108.30
THE JERRY COX COMPANY INC	11/05/2021	ENERGY	GENERAL FUND	13,807.11
THE LIBRARY STORE INC	11/19/2021	SUPPLIES	GENERAL FUND	288.83
THE MIDWEST CLINIC (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
THE MIDWEST CLINIC (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
THE NATIONAL BETA CLUB (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	429.29
THE NATIONAL BETA CLUB (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	801.12
THE NATIONAL BETA CLUB (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,619.56
THE PAIGE COMPANY CONTAINER INC	11/05/2021	OTHER PROPERTY SERVICES	GENERAL FUND	1,495.00
THE RON CLARK ACADEMY (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	199.00
THE RON CLARK ACADEMY (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	199.00
THE RON CLARK ACADEMY (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	199.00
THE RON CLARK ACADEMY (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	199.00
THE RON CLARK ACADEMY (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	199.00
THE RON CLARK ACADEMY (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	2,985.00
THE RON CLARK ACADEMY INC	11/19/2021	TRAVEL - OUT OF STATE	GENERAL FUND	3,980.00
THE SNAKE CHASER	11/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	145.00
THE TRESTLE CAFE (PCARD)	11/30/2021	FOOD	CATERING	343.42



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THE TRESTLE CAFE (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	162.79
THE TROPHY SHOP	11/19/2021	SUPPLIES	ATHLETICS	751.68
THE TUBA EXCHANGE INC	11/12/2021	SUPPLIES	GENERAL FUND	1,245.00
THE VISION INSTITUTE OF SOUTH CAROLINA I	11/05/2021	STUDENT SERVICES	GENERAL FUND	6,656.00
THE WEBSTAURANT STORE (PCARD)	11/30/2021	SMALL WARES	FOOD SERVICE FUND	139.87
THE WEBSTAURANT STORE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	411.18
THE WEBSTAURANT STORE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	1,148.45
THE WEBSTAURANT STORE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	1,166.05
THE WEBSTAURANT STORE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	1,226.64
THE WEBSTAURANT STORE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	1,405.52
THE WEBSTAURANT STORE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	1,463.44
THE WEBSTAURANT STORE (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	1,463.44
THOMAS SUPPLY INC	11/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	278.66
THOMAS SUPPLY INC	11/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	808.17
THOMAS, MICHAEL NEIL	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
THOMAS, MICHAEL NEIL	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.40
THRIFT BOOKS GLOBAL, L (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	252.77
THRIFT BOOKS GLOBAL, L (PCARD)	11/30/2021	SUPPLIES	21 SC CARES ESSER III	466.30
TILLER APRIL T	11/19/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
TLF GRANNYS FLORIST (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	378.00
TLF LITTLE SHOP OF FLO (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	128.62
TMANIA TKTS 8668114111 (PCARD)	11/30/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	350.00
TMANIA TKTS 8668114111 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	300.00
TODD JAMES ROY	11/05/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	650.00
TODD JAMES ROY	11/11/2021	MEALS	ATHLETICS	200.00
TOLMAN JAMES P	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
TOLMAN JAMES P	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.90
TOOLS TO GROW INC (PCARD)	11/30/2021	TECHNOLOGY	GENERAL FUND	465.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00



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Vendor	Check Date	Description	Funding Source	Amount
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	280.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2021	TRAVEL - IN DISTRICT	GENERAL FUND	390.00
TOTAL STRENGTH & SPEED (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	918.00
TOTALLY PROMOTIONAL (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.26
TRACTOR SUPPLY #213 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	261.31
TRADEWINDS ISLAND RESO (PCARD)	11/30/2021	TRAVEL - OUT OF STATE	GENERAL FUND	276.57
TRANE SUPPLY-115411 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	105.61
TRANE SUPPLY-115411 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	113.04
TRANE SUPPLY-115411 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	624.24
TRANE SUPPLY-115411 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	784.89
TRANE SUPPLY-115411 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	933.55
TRANE U.S. INC	11/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	557.94
TRANE U.S. INC	11/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	5,330.51
TRANE U.S. INC	11/17/2021	PURCHASES	GENERAL FUND	1,121.61
TRANE U.S. INC	11/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,557.01
TRANSPORTATION ACCESSO (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	110.09
TRANSPORTATION ACCESSO (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	194.70
TRANSPORTATION ACCESSO (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	389.40
TRESONA MULTIMEDIA LLC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	447.20
TRIAD MECHANICAL CONTRACTORS INC	11/17/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	31,417.00
TROPHY DEPOT (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	102.50
TROPHY PLACE	11/05/2021	SUPPLIES	PUPIL ACTIVITY FUND	313.20
TROPHY PLACE	11/11/2021	SUPPLIES	GENERAL FUND	680.40
TROPHY PLACE	11/17/2021	SUPPLIES	GENERAL FUND	1,004.40
TROUT KRISTIE S	11/11/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	503.00



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Vendor	Check Date	Description	Funding Source	Amount
U-HAULTHE MINI STORAGE (PCARD)	11/30/2021	PUPIL ACTIVITY	GENERAL FUND	453.05
U-HAULTHE MINI STORAGE (PCARD)	11/30/2021	PUPIL ACTIVITY	GENERAL FUND	522.55
ULINE SHIP SUPPLIES (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	490.75
ULINE SHIP SUPPLIES (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	212.28
ULINE SHIP SUPPLIES (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	331.08
ULINE SHIP SUPPLIES (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	782.35
ULINE SHIP SUPPLIES (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,788.91
ULINE SHIP SUPPLIES (PCARD)	11/30/2021	SUPPLIES	SC CARES ESSER II 2021	378.23
ULINE SHIPPING SUPPLIES	11/11/2021	SUPPLIES	GENERAL FUND	4,815.69
ULTIMATE CALIFORNIA PI (PCARD)	11/30/2021	MEALS	GENERAL FUND	139.34
ULTIMATE CALIFORNIA PI (PCARD)	11/30/2021	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	161.59
UNITED CHEMICAL & SUPPLY CO INC	11/19/2021	SUPPLIES	SC CARES ESSER II 2021	10,697.69
UNITED LASER	11/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	979.56
UNITED LASER	11/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,476.36
UNITED REFRIG INC 462 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	144.12
UNITED REFRIG INC 462 (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	207.56
UNITED REFRIGERATION INC	11/05/2021	PURCHASES	GENERAL FUND	284.65
UNITED REFRIGERATION INC	11/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	4,702.18
UNITED REFRIGERATION INC	11/19/2021	PURCHASES	GENERAL FUND	515.08
UNITED STATES BANKRUPTCY COURT	11/11/2021	GARNISHMENTS	GENERAL FUND	200.00
UNITED STATES BANKRUPTCY COURT	11/29/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	11/11/2021	UNITED WAY	GENERAL FUND	325.85
UNITED WAY	11/29/2021	UNITED WAY	GENERAL FUND	325.85
UNITY SCHOOL BUS PARTS INC	11/12/2021	SUPPLIES	GENERAL FUND	384.66
UPS STORE	11/11/2021	SUPPLIES	GENERAL FUND	400.00
US FOODS	11/01/2021	FOOD	FOOD SERVICE FUND	198,649.71
US FOODS	11/05/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	116.00
US FOODS	11/05/2021	FOOD	FOOD SERVICE FUND	17,453.64
US FOODS	11/12/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,304.00
US FOODS	11/12/2021	FOOD	FOOD SERVICE FUND	161,469.48
US FOODS	11/19/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,606.00
US FOODS	11/19/2021	FOOD	FOOD SERVICE FUND	275,393.62



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Vendor	Check Date	Description	Funding Source	Amount
US FOODS	11/29/2021	FOOD	FOOD SERVICE FUND	242,131.26
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/01/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	267,648.60
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,287.94
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	383.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/12/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	7,225.55
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	343.92
USA CLEAN INC (PCARD)	11/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	569.41
USA TESTPREP LLC	11/11/2021	SUPPLIES	21 SC CARES ESSER III	2,535.00
USA TESTPREP LLC	11/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	3,136.00
USA TESTPREP LLC	11/19/2021	SUPPLIES	21 SC CARES ESSER III	2,394.00
USA TESTPREP LLC	11/19/2021	SUPPLIES	GENERAL FUND	399.00
USA TESTPREP LLC	11/19/2021	TECHNOLOGY	AID TO DISTRICTS	234,374.11
USCUTTER (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	328.24
USPS PO 4550800566 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	197.20
USPS PO 4550800566 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	290.00
USPS PO 4552600569 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	116.00
USPS PO 4561600577 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	165.62
USPS STAMPS ENDICIA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	100.00
USPS.COM POSTAL STORE (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	176.00
V!ROC (VARSITY BRANDS HOLDING INC)	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	11/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,346.51
VEREENS TURF CENTER (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	486.48
VEREENS TURF CENTER (PCARD)	11/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,036.80
VEREENS TURF CENTER INC	11/04/2021	SUPPLIES	GENERAL FUND	59,400.00
VEREENS TURF CENTER INC	11/19/2021	SUPPLIES	GENERAL FUND	2,692.18
VEX ROBOTICS INC	11/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,128.73
VISTAPR VISTAPRINT.COM (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	135.37
VISTAPR VISTAPRINT.COM (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	176.71
VISTAPR VISTAPRINT.COM (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	233.73
VONCANNON, MARY W	11/04/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	11/11/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	11/11/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	130.00





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VONCANNON, MARY W	11/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	11/17/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
VONCANNON, MARY W	11/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VOYAGER SOPRIS LEARN'G (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	151.20
VOYAGER SOPRIS LEARNING INC	11/04/2021	SUPPLIES	GENERAL FUND	122.09
VOYAGER SOPRIS LEARNING INC	11/04/2021	TEXTBOOKS	GENERAL FUND	192.50
VOYAGER SOPRIS LEARNING INC	11/17/2021	TEXTBOOKS	GENERAL FUND	302.50
VUE TESTING/TRAIN SVC (PCARD)	11/30/2021	STATISTICAL SERVICES	ADULT EDUCATION	140.00
WAL-MART #0574 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	196.98
WAL-MART #0574 (PCARD)	11/30/2021	MEALS	TITLE I (84.010)	144.68
WAL-MART #0574 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	154.88
WAL-MART #0574 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	245.55
WAL-MART #0586 (PCARD)	11/30/2021	MEALS	GENERAL FUND	147.22
WAL-MART #0586 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	106.63
WAL-MART #0586 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	118.66
WAL-MART #0586 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	120.93
WAL-MART #0586 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	124.05
WAL-MART #0586 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	125.76
WAL-MART #0586 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	150.00
WAL-MART #0586 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	211.37
WAL-MART #0586 (PCARD)	11/30/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	128.89
WAL-MART #0586 (PCARD)	11/30/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.09
WAL-MART #0586 (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	369.76
WAL-MART #0586 (PCARD)	11/30/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	141.78
WAL-MART #0586 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	115.03
WAL-MART #0586 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	147.83
WAL-MART #0586 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	254.31
WAL-MART #2712 (PCARD)	11/30/2021	MEALS	GENERAL FUND	114.49
WAL-MART #2712 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	125.30
WAL-MART #2712 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	173.61
WAL-MART #2712 (PCARD)	11/30/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	126.76
WAL-MART #2712 (PCARD)	11/30/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.52



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WAL-MART #2712 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	183.13
WAL-MART #2712 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	122.32
WAL-MART #2712 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	128.72
WAL-MART #2712 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	162.46
WAL-MART #2870 (PCARD)	11/30/2021	PUPIL ACTIVITY	GENERAL FUND	134.04
WAL-MART #3442 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	159.03
WAL-MART #4664 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	394.75
WAL-MART #4664 (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.66
WAL-MART #4664 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	273.24
WAL-MART #4664 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #5087 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	115.32
WAL-MART #5087 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	160.12
WAL-MART #5087 (PCARD)	11/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	390.50
WAL-MART #5705 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	564.39
WAL-MART #5705 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	154.09
WAL-MART #5923 (PCARD)	11/30/2021	SUPPLIES	AT RISK STUDENT LEARNING	176.03
WALK ONS SPORTS BISTRE (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	192.94
WALMART.COM AA (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	117.28
WALMART.COM AA (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	123.35
WALMART.COM AA (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	151.65
WALMART.COM AA (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	304.08
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.76
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	ATHLETICS	134.99
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	BRIGHT IDEAS GRANT	257.47
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	CAREER & TECH ED	1,360.09
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	FOOD SERVICE FUND	103.62
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	107.76
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	110.50
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	117.64
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	137.87
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	163.58
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	164.05



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Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	180.36
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	212.75
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	215.10
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	217.17
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	220.46
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	235.70
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	253.99
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	272.52
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	278.22
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	563.76
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	1,099.38
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	220.15
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	450.61
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	TITLE I (84.010)	151.46
WALMART.COM AA (PCARD)	11/30/2021	SUPPLIES	TITLE IV - SSAE	290.07
WALMART.COM AA (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	807.79
WASHINGTON NATIONAL	11/11/2021	CONSECO	GENERAL FUND	5,142.82
WASHINGTON NATIONAL	11/29/2021	CONSECO	GENERAL FUND	5,142.82
WATSON'S WHIZ KIDS	11/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,030.00
WATSON'S WHIZ KIDS	11/05/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
WATSON'S WHIZ KIDS	11/11/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00
WATSON'S WHIZ KIDS	11/11/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
WATSON'S WHIZ KIDS	11/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,420.00
WATSON'S WHIZ KIDS	11/19/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	380.00
WDW RESORTS RESV (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,680.61
WE TEACH ALL EDUCATIONAL CONSULTING	11/05/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
WELKER CHARLES E	11/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
WELKER CHARLES E	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
WENGER CORP	11/19/2021	SUPPLIES	GENERAL FUND	1,881.03
WEST FLORENCE HIGH SCHOOL	11/11/2021	PUPIL ACTIVITY	ATHLETICS	150.00
WEST MUSIC CATALOG (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	184.76
WEST MUSIC CATALOG (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	322.00



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Vendor	Check Date	Description	Funding Source	Amount
WEST MUSIC INC	11/05/2021	SUPPLIES	TITLE IV - SSAE	445.50
WEVIDEO INC	11/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	299.00
WHITE JONATHAN	11/05/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WHOLE BUILDING SYSTEMS LLC	11/05/2021	MEP ENGINEER	SC CARES ESSER II 2021	20,200.00
WILLIAM V MACGILL & CO (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	312.01
WILSON DINAH NASH	11/05/2021	STUDENT SERVICES	ADULT EDUCATION	400.00
WILSON DINAH NASH	11/12/2021	STUDENT SERVICES	ADULT EDUCATION	260.00
WILSON DINAH NASH	11/17/2021	STUDENT SERVICES	ADULT EDUCATION	160.00
WILSON HIGH SCHOOL CROSS COUNTRY	11/11/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
WILSON JEREMY R	11/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
WILSON JEREMY R	11/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
WINTHROP UNIVERSITY (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	214.85
WITHERSPOON ANASTHASIA	11/05/2021	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	525.00
WITHERSPOON ANASTHASIA	11/11/2021	STUDENT SERVICES	PUPIL ACTIVITY FUND	160.00
WITHERSPOON ANASTHASIA	11/19/2021	STUDENT SERVICES	PUPIL ACTIVITY FUND	230.00
WM SUPERCENTER #2712 (PCARD)	11/30/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	440.82
WM SUPERCENTER #2712 (PCARD)	11/30/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.28
WM SUPERCENTER #4664 (PCARD)	11/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	889.52
WM SUPERCENTER #4664 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	106.50
WM SUPERCENTER #4664 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	139.38
WM SUPERCENTER #4664 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	239.57
WM SUPERCENTER #5087 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	137.30
WM SUPERCENTER #5087 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	120.94
WM SUPERCENTER #5087 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	126.88
WM SUPERCENTER #5087 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	188.66
WM SUPERCENTER #5087 (PCARD)	11/30/2021	SUPPLIES	TITLE I - CARRYOVER	340.11
WM SUPERCENTER #574 (PCARD)	11/30/2021	MEALS	TITLE I (84.010)	223.01
WM SUPERCENTER #574 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	109.94
WM SUPERCENTER #574 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	117.07
WM SUPERCENTER #574 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	245.55
WM SUPERCENTER #574 (PCARD)	11/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	147.56
WM SUPERCENTER #586 (PCARD)	11/30/2021	MEALS	GENERAL FUND	194.87



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Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	11/30/2021	MEALS	PUPIL ACTIVITY FUND	487.06
WM SUPERCENTER #586 (PCARD)	11/30/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	134.98
WM SUPERCENTER #586 (PCARD)	11/30/2021	SUPPLIES	ADULT EDUCATION (84.002)	586.87
WM SUPERCENTER #586 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	197.59
WM SUPERCENTER #586 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	938.85
WM SUPERCENTER #586 (PCARD)	11/30/2021	SUPPLIES - VEHICLES	GENERAL FUND	198.72
WM SUPERCENTER #643 (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	295.20
WOLVERINE BRASS	11/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	163.17
WOMBLE BOND DICKINSON (US) LLP	11/11/2021	LEGAL SERVICES	GENERAL FUND	195,274.56
WOODCRAFT SUPPLY LLC (PCARD)	11/30/2021	SUPPLIES	GENERAL FUND	2,932.19
WORLDS FINEST CHOCOLATE	11/11/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,745.00
WORLDS FINEST CHOCOLATE	11/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,830.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WWW.MATHCOUNTS.ORG (PCARD)	11/30/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
WWW.MATHCOUNTS.ORG (PCARD)	11/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.00
YOUNG PHOTOGRAPHY INC	11/05/2021	SUPPLIES	ATHLETICS	1,142.87
ZONAR SYSTEMS INC	11/19/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,925.00