



District Transparency Report October 2021

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	107.57
#448-UNITED REFRIGERAT (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	111.44
#448-UNITED REFRIGERAT (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	173.03
#448-UNITED REFRIGERAT (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	191.31
#448-UNITED REFRIGERAT (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	233.77
#448-UNITED REFRIGERAT (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	327.00
#448-UNITED REFRIGERAT (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	977.16
#459-UNITED REFRIGERAT (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	167.07
0597-AUTOPLUS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	641.84
4IMPRINT (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	2,228.52
A OAK FARMS (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	207.48
A WISH COME TRUE LP	10/01/2021	SUPPLIES	GENERAL FUND	1,444.90
A-1 SIGNS AND GRAPHICS	10/01/2021	SUPPLIES	GENERAL FUND	297.00
A-1 SIGNS AND GRAPHICS	10/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	307.80
A-1 SIGNS AND GRAPHICS	10/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	579.69
A1 SIGNS (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	461.70
A1 SIGNS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	191.20
AAIS CONSULTING/PINNACLE FINANCIAL	10/01/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/15/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	11,050.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,000.00
ACADEMY OF HOPE INC	10/04/2021	TRANSITS	FOOD SERVICE FUND	5,771.02
ACADEMY OF HOPE INC	10/04/2021	TRANSITS	GENERAL FUND	113,959.11
ACADEMY OF HOPE INC	10/22/2021	TRANSITS	MISCELLANEOUS STATE	609.12
ACADEMY OF HOPE INC	10/29/2021	TRANSITS	EIA READING COACHES	53,395.00
ACADEMY OF HOPE INC	10/29/2021	TRANSITS	GENERAL FUND	113,959.11
ACCO BRANDS USA LLC	10/15/2021	SUPPLIES	GENERAL FUND	274.92
ACCU TRAIN CORPORATION	10/15/2021	TRAVEL - OUT OF STATE	GENERAL FUND	1,725.00
ACDC LEADERSHIP AND CONSULTING	10/22/2021	SUPPLIES	GENERAL FUND	165.00
ACHIEVE3000 INC	10/15/2021	TECHNOLOGY	GENERAL FUND	443,496.20
ACKERSON SARA C	10/08/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
ACKERSON SARA C	10/08/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
ACKERSON SARA C	10/22/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00



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ACKERSON SARA C	10/22/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ACKERSON SARA C	10/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
ACKERSON SARA C	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
ACT INC	10/22/2021	STATISTICAL SERVICES	ADULT EDUCATION	260.00
AD-WEAR AND SPECIALTY OF TEXAS	10/01/2021	SUPPLIES	GENERAL FUND	1,449.84
ADOBE EDUCATION STORE	10/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	2,460.00
AFLAC	10/14/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,618.74
AFLAC	10/27/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,618.74
AIELLO COLLIN	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
AIRBORNE ATHLETICS, INC.	10/22/2021	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	6,890.00
AIRGAS NATIONAL WELDERS INC	10/15/2021	SUPPLIES	GENERAL FUND	245.32
AIRGAS NATIONAL WELDERS INC	10/22/2021	PURCHASES	GENERAL FUND	2,325.20
ALBERT W STARTT JR	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.00
ALBERT W STARTT JR	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.10
ALBERT W STARTT JR	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
ALBERT W STARTT JR	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.40
ALBERT W STARTT JR	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.80
ALCO	10/14/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,731.17
ALCO	10/19/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	398.94
ALERT SERVICES INC- RE (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	117.61
ALL FIRE SERVICES LLC	10/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,285.00
ALL STAR SPORTS INC	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	475.20
ALL-IN TEST PREP INC	10/15/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	3,400.00
ALSO ENERGY INC	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	4,950.00
AMAZON PRIME 2G76S0NO2 (PCARD)	10/29/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	128.52
AMAZON.COM 2507R8ZY2 A (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	161.82
AMAZON.COM 250B686E1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	137.66
AMAZON.COM 250NG9DA2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	171.36
AMAZON.COM 250SI2SG2 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	125.52
AMAZON.COM 250WH7ME1 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	247.48
AMAZON.COM 251OE71E2 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	416.90
AMAZON.COM 251VV6Y30 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	175.12



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 2520I8WJ1 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	648.22
AMAZON.COM 252O90IV0 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	236.19
AMAZON.COM 2534A3TK0 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	501.69
AMAZON.COM 253AG1010 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	188.60
AMAZON.COM 253F97HN0 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	103.55
AMAZON.COM 253VG1YR0 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	241.65
AMAZON.COM 254778JY2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	423.26
AMAZON.COM 2548R2QE2 A (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM 254AP5AO2 A (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	375.44
AMAZON.COM 254R27DQ1 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	345.54
AMAZON.COM 254WQ9R62 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	375.28
AMAZON.COM 255AG3IY1 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	485.50
AMAZON.COM 255BI69K2 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	361.70
AMAZON.COM 255BO7SF0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	633.90
AMAZON.COM 255DM6PE2 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	202.42
AMAZON.COM 256BH1MQ0 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	239.63
AMAZON.COM 256NZ9EH0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	308.50
AMAZON.COM 256Q93BB2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	249.55
AMAZON.COM 2572276Z0 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	568.35
AMAZON.COM 257IX8UR0 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	218.94
AMAZON.COM 258746620 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	959.68
AMAZON.COM 258GJ7QJ0 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	424.44
AMAZON.COM 259I80Y22 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	302.69
AMAZON.COM 259OS8IP0 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	169.03
AMAZON.COM 259ZH0I42 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	301.10
AMAZON.COM 2C1GG7JQ0 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	1,473.14
AMAZON.COM 2C1OZ9AN0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	102.56
AMAZON.COM 2C3Y21CS2 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	362.65
AMAZON.COM 2C4CB1AD0 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	369.95
AMAZON.COM 2C4R18O91 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	242.94
AMAZON.COM 2C5ZN00J1 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	539.34
AMAZON.COM 2C63P6C30 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	107.70



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AMAZON.COM 2C6BR7C71 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	109.00
AMAZON.COM 2C6Y47380 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.12
AMAZON.COM 2C7YR2NX0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	230.48
AMAZON.COM 2C7ZP9ON1 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	786.10
AMAZON.COM 2C9237C31 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	506.21
AMAZON.COM 2C9687A61 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	604.00
AMAZON.COM 2D4X90Y12 A (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.02
AMAZON.COM 2D5RI2R72 (PCARD)	10/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	1,472.31
AMAZON.COM 2G0QX79M1 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	192.60
AMAZON.COM 2G0RP5WC0 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	259.08
AMAZON.COM 2G0VJ9922 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	233.20
AMAZON.COM 2G1630W90 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	131.50
AMAZON.COM 2G1CO4271 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	155.49
AMAZON.COM 2G1IA8XB2 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	127.10
AMAZON.COM 2G1VO76Z2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	431.40
AMAZON.COM 2G2254AV0 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	228.52
AMAZON.COM 2G22Z7VJ2 A (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM 2G24M3G61 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	224.76
AMAZON.COM 2G24M9L61 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	333.88
AMAZON.COM 2G2N374A1 A (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	1,436.00
AMAZON.COM 2G2NV9HJ2 A (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	432.00
AMAZON.COM 2G2ZE5J42 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	377.66
AMAZON.COM 2G31Y3YF1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,083.72
AMAZON.COM 2G3862AI2 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	555.65
AMAZON.COM 2G3940HT1 A (PCARD)	10/29/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	216.14
AMAZON.COM 2G3C19QZ1 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	354.73
AMAZON.COM 2G3ES7QJ1 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	208.79
AMAZON.COM 2G3KF3961 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	370.98
AMAZON.COM 2G3KT3RA0 A (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	124.10
AMAZON.COM 2G3OT6ED1 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	6,479.25
AMAZON.COM 2G3OT7X82 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	131.30
AMAZON.COM 2G3QW7PV1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	200.61



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 2G3V40AR0 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	466.83
AMAZON.COM 2G3Z330H2 A (PCARD)	10/29/2021	TRANSITS	TITLE I - CARRYOVER	362.33
AMAZON.COM 2G3ZJ75T0 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	243.13
AMAZON.COM 2G4IV9NX0 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	431.95
AMAZON.COM 2G4QP9HU0 (PCARD)	10/29/2021	SUPPLIES	AT RISK STUDENT LEARNING	7,125.00
AMAZON.COM 2G4RB51K2 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	366.09
AMAZON.COM 2G4UM4T81 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	9,935.77
AMAZON.COM 2G59A4XD0 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	6,047.30
AMAZON.COM 2G5BZ6ET2 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	350.10
AMAZON.COM 2G5P12T70 (PCARD)	10/29/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
AMAZON.COM 2G5ZB92J0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,448.65
AMAZON.COM 2G62A9850 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	280.26
AMAZON.COM 2G63T4ZK0 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	112.11
AMAZON.COM 2G6F96DV0 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	237.47
AMAZON.COM 2G6F14652 A (PCARD)	10/29/2021	SUPPLIES	CAREER & TECH ED	593.99
AMAZON.COM 2G6NN3QU1 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	404.46
AMAZON.COM 2G6PD2NK2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	118.78
AMAZON.COM 2G6QR77J1 A (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	1,298.64
AMAZON.COM 2G77A0OM2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	580.01
AMAZON.COM 2G7DY4U90 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	125.78
AMAZON.COM 2G7FQ1XB2 A (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	1,696.81
AMAZON.COM 2G7K709C1 A (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	132.12
AMAZON.COM 2G7QT0IJ1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	210.00
AMAZON.COM 2G80W5U52 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	163.94
AMAZON.COM 2G8DW6DL0 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	247.21
AMAZON.COM 2G8F89IM2 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	301.03
AMAZON.COM 2G8G226Y0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	647.40
AMAZON.COM 2G8N48EE0 A (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	116.46
AMAZON.COM 2G8Q07B52 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	161.50
AMAZON.COM 2G8Z60TU2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	245.30
AMAZON.COM 2G8ZG0250 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,034.75
AMAZON.COM 2G9H432B0 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	246.43



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AMAZON.COM 2G9QN6VL0 A (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	186.00
AMAZON.COM 2G9UD0D00 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	133.52
AMERICAN 0012401831527 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.41
AMERICAN 0012401831528 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.41
AMERICAN 0012401831529 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.41
AMERICAN 0012401831530 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.41
AMERICAN 0012401831531 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.41
AMERICAN 0012401831533 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.41
AMERICAN 0012401834665 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.40
AMERICAN 0012401834666 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.40
AMERICAN 0012401834667 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.40
AMERICAN 0012401834668 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.40
AMERICAN 0012401834669 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.40
AMERICAN 0012401834670 (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.40
AMERICAN BOOK COMPANY (PCARD)	10/29/2021	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	2,646.34
AMERICAN BUILDERS & CONTRACTORS SUPPLY	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	354.64
AMERICAN MATERIALS COMPANY LLC	10/15/2021	SUPPLIES	GENERAL FUND	1,527.90
AMERICAN MATERIALS COMPANY LLC	10/22/2021	SUPPLIES	GENERAL FUND	1,838.11
AMERICAN RED CROSS (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE REGULAR	117.00
AMERICAN STRING TEACHE (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	116.00
AMMONS PHILLIP	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
AMMONS PHILLIP	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
AMMONS PHILLIP	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
AMMONS PHILLIP	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.00
AMMONS PHILLIP	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.00
AMMONS PHILLIP	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
AMMONS PHILLIP	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
AMMONS RICHARD	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
AMMONS RICHARD	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.20
AMP YOUR GOOD INC	10/29/2021	SUPPLIES	TANGER GRANT	2,500.00
AMPLIFIED IT	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	114,504.00
AMPLIFY EDUCATION INC	10/22/2021	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	4,000.00



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AMPLIFY EDUCATION INC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	106,872.50
AMTECK COMMUNICATION MANAGEMENT LLC	10/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,395.07
AMZN MKTP US 250265DC2 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	293.65
AMZN MKTP US 250513SB2 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	349.00
AMZN MKTP US 250855Q01 (PCARD)	10/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	209.10
AMZN MKTP US 2509K83R2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	156.04
AMZN MKTP US 250AR8M32 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	100.00
AMZN MKTP US 250F97080 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	222.46
AMZN MKTP US 250HJ3UP0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US 250IC72S1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	162.23
AMZN MKTP US 250J39PG1 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	134.94
AMZN MKTP US 250JR48C2 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	560.95
AMZN MKTP US 250LR0NW2 (PCARD)	10/29/2021	SUPPLIES	KNIGHTS OF COLUMBUS	511.30
AMZN MKTP US 250MF89Z0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	166.46
AMZN MKTP US 250ND8QC2 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	207.26
AMZN MKTP US 250NG7C52 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	615.60
AMZN MKTP US 250PV2VT1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	318.48
AMZN MKTP US 250Y66VM2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	134.39
AMZN MKTP US 251066KI2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	217.56
AMZN MKTP US 2512D2U22 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	165.70
AMZN MKTP US 2512D74Y2 (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	252.00
AMZN MKTP US 2513Y5KT1 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	180.90
AMZN MKTP US 2515J0UX1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	141.03
AMZN MKTP US 2517S4011 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	592.92
AMZN MKTP US 2519C1G51 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	305.63
AMZN MKTP US 251EH4DO1 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	204.70
AMZN MKTP US 251FU6UG1 (PCARD)	10/29/2021	SUPPLIES	CAREER & TECH ED	133.14
AMZN MKTP US 251FW4VB1 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	155.18
AMZN MKTP US 251HY0PB1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	382.26
AMZN MKTP US 251IR3BY2 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	189.95
AMZN MKTP US 251TW4AY2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	256.44
AMZN MKTP US 251VG56A0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	396.91



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AMZN MKTP US 251YV2IN0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	180.87
AMZN MKTP US 2522Q1M62 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	453.30
AMZN MKTP US 2529D3SY1 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	126.25
AMZN MKTP US 252B42RL1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	180.08
AMZN MKTP US 252BT9FQ2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	153.00
AMZN MKTP US 252CG88S1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	103.86
AMZN MKTP US 252CJ0SW0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,024.95
AMZN MKTP US 252EQ5M22 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	411.76
AMZN MKTP US 252FW5KW2 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	882.62
AMZN MKTP US 252KE3A81 (PCARD)	10/29/2021	SUPPLIES	ADULT EDUCATION	127.43
AMZN MKTP US 252PS3QO1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	182.51
AMZN MKTP US 252S99QS1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	140.70
AMZN MKTP US 252TH6MC0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	144.12
AMZN MKTP US 252VN30X2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	129.66
AMZN MKTP US 252WE5KT0 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,192.33
AMZN MKTP US 252WE7ZP2 (PCARD)	10/29/2021	SUPPLIES	CAREER & TECH ED	1,089.72
AMZN MKTP US 252WQ5VY0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	433.57
AMZN MKTP US 252XO6ZU2 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	291.16
AMZN MKTP US 252YR4A80 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	237.58
AMZN MKTP US 252YV5180 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	124.12
AMZN MKTP US 252ZU1382 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	109.86
AMZN MKTP US 2530763M2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	159.80
AMZN MKTP US 253IL9QC1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	989.28
AMZN MKTP US 253J148C0 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	267.36
AMZN MKTP US 253ME96M2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	144.58
AMZN MKTP US 253P96RD1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,014.78
AMZN MKTP US 253Q31HX0 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	820.08
AMZN MKTP US 253RI7QJ0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	290.16
AMZN MKTP US 253RX0190 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	443.79
AMZN MKTP US 253UZ0I00 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	647.90
AMZN MKTP US 253VJ7ZL2 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	1,384.19
AMZN MKTP US 2540V8780 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	193.91



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2543U3X90 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	211.67
AMZN MKTP US 2545E0X90 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	155.47
AMZN MKTP US 254CE2RV1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	206.50
AMZN MKTP US 254FH6PH2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	155.57
AMZN MKTP US 254G41QO1 (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	356.40
AMZN MKTP US 254HC90Q0 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	735.70
AMZN MKTP US 254ML1EO0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	132.18
AMZN MKTP US 254NS16J2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	103.72
AMZN MKTP US 254SY8LP2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	856.64
AMZN MKTP US 255049QN2 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	691.60
AMZN MKTP US 255214A70 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	143.70
AMZN MKTP US 2553J1QP0 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	231.59
AMZN MKTP US 2554E5ER2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	147.74
AMZN MKTP US 2554X4NG2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	539.01
AMZN MKTP US 2556X49P1 (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	153.21
AMZN MKTP US 255747KM1 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	129.80
AMZN MKTP US 2557T3UM1 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	108.75
AMZN MKTP US 255B74E02 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	158.51
AMZN MKTP US 255DC6JK2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	834.08
AMZN MKTP US 255FP96U1 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	228.37
AMZN MKTP US 255IG2A82 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	362.76
AMZN MKTP US 255QY1SH1 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	205.20
AMZN MKTP US 255SB9I01 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	338.60
AMZN MKTP US 255SM7RG0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	384.00
AMZN MKTP US 255TV2QE2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	408.21
AMZN MKTP US 255VL9G00 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	484.04
AMZN MKTP US 255WG8U90 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	344.13
AMZN MKTP US 255YC0IK1 (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	241.46
AMZN MKTP US 255YE9I20 (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	102.73
AMZN MKTP US 256006412 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	136.61
AMZN MKTP US 2563C4YP2 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	288.90
AMZN MKTP US 2563O25E0 (PCARD)	10/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	2,701.35



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2565P1C42 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	175.45
AMZN MKTP US 2566N9R22 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	189.97
AMZN MKTP US 2568L0R81 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	508.56
AMZN MKTP US 2569Q33J2 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	480.83
AMZN MKTP US 256B20180 (PCARD)	10/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	142.56
AMZN MKTP US 256G47IG0 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	106.89
AMZN MKTP US 256GE5SH0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	170.42
AMZN MKTP US 256HI0MS1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	489.32
AMZN MKTP US 256HK0I31 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	587.19
AMZN MKTP US 256HL6K80 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	300.77
AMZN MKTP US 256HP3VA1 (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	100.42
AMZN MKTP US 256QV65I0 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	261.23
AMZN MKTP US 256S98EP0 (PCARD)	10/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	320.31
AMZN MKTP US 256V38QE0 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	205.19
AMZN MKTP US 256ZM8L62 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	172.31
AMZN MKTP US 2571U5P61 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	205.19
AMZN MKTP US 2572F36V1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	723.50
AMZN MKTP US 2573B3E81 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	272.40
AMZN MKTP US 2573M7B40 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	128.24
AMZN MKTP US 2574A9NC2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	105.96
AMZN MKTP US 2576W5RH0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	164.93
AMZN MKTP US 2577K9EZ0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	790.00
AMZN MKTP US 2578F4AF0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	226.00
AMZN MKTP US 2579G0V61 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	313.51
AMZN MKTP US 2579I0JM2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	143.82
AMZN MKTP US 257AV8YE1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	712.15
AMZN MKTP US 257EZ5130 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	102.53
AMZN MKTP US 257NO9S80 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	218.82
AMZN MKTP US 257SO9QW1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	115.49
AMZN MKTP US 257SZ7ML1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	437.83
AMZN MKTP US 257YX24H2 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,224.72
AMZN MKTP US 2581Y5Y42 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	216.00



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2584X4ET1 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	120.26
AMZN MKTP US 2584X4ET1 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	335.46
AMZN MKTP US 258CB8K61 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	352.88
AMZN MKTP US 258FY0QH1 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	534.84
AMZN MKTP US 258GH5VI1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	200.85
AMZN MKTP US 258KA0511 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	250.22
AMZN MKTP US 258KA5QS1 (PCARD)	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	271.95
AMZN MKTP US 258LK18Y0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	139.21
AMZN MKTP US 258MO1R71 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	194.98
AMZN MKTP US 258QC50B1 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	135.42
AMZN MKTP US 258YC5NE2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	214.11
AMZN MKTP US 2591O73K2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	570.55
AMZN MKTP US 2596T9Q11 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	645.67
AMZN MKTP US 259D229S1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,613.99
AMZN MKTP US 259D62TN0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	291.60
AMZN MKTP US 259EQ21A0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	100.89
AMZN MKTP US 259H49QJ2 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.85
AMZN MKTP US 259HC1K21 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	120.79
AMZN MKTP US 259MX1632 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	107.20
AMZN MKTP US 259QB60T2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	167.52
AMZN MKTP US 259R61PP0 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	201.77
AMZN MKTP US 259ZN5T52 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	322.80
AMZN MKTP US 2C0422TY0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	293.03
AMZN MKTP US 2C0FP8OP1 (PCARD)	10/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	249.91
AMZN MKTP US 2C0NC01P1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	266.92
AMZN MKTP US 2C0UL4TB1 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	506.52
AMZN MKTP US 2C1PP1T51 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	141.48
AMZN MKTP US 2C1Z22OL0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	102.06
AMZN MKTP US 2C23N83Q0 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	414.70
AMZN MKTP US 2C2GT1GL1 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	857.98
AMZN MKTP US 2C2I161T1 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	146.49
AMZN MKTP US 2C2P40EP0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	143.72



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AMZN MKTP US 2C2RH0LO0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	106.33
AMZN MKTP US 2C33V5E51 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	134.25
AMZN MKTP US 2C39C20P1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	404.08
AMZN MKTP US 2C3VW0JU0 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	111.14
AMZN MKTP US 2C44N2TZ1 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	119.58
AMZN MKTP US 2C46P5JZ0 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	338.24
AMZN MKTP US 2C48U84W0 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	367.16
AMZN MKTP US 2C4AK43E0 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	343.38
AMZN MKTP US 2C4F73TG1 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	320.89
AMZN MKTP US 2C4J04JN1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	268.35
AMZN MKTP US 2C5HO3TH1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	107.39
AMZN MKTP US 2C61P2JM1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	146.23
AMZN MKTP US 2C64R1N41 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	126.94
AMZN MKTP US 2C6H69CA1 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	1,533.45
AMZN MKTP US 2C6IG10V1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	133.83
AMZN MKTP US 2C6ZK2OX0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	266.83
AMZN MKTP US 2C7IE11T1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	152.05
AMZN MKTP US 2C7IJ4J01 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	234.10
AMZN MKTP US 2C7ON3A50 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,186.92
AMZN MKTP US 2C7RI6TH1 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	170.95
AMZN MKTP US 2C7RK5E70 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	226.80
AMZN MKTP US 2C7TG2OB1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	126.69
AMZN MKTP US 2C7Y833P0 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	639.81
AMZN MKTP US 2C82X2391 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	282.87
AMZN MKTP US 2C86C21M1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	210.47
AMZN MKTP US 2C8RW03A1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	117.46
AMZN MKTP US 2C8WK0L30 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	287.99
AMZN MKTP US 2C8X47C00 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	172.70
AMZN MKTP US 2C91Q91O1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	107.96
AMZN MKTP US 2C9D960U1 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	167.18
AMZN MKTP US 2C9G16CK2 (PCARD)	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	430.40
AMZN MKTP US 2C9UZ93Y1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	777.56



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2D0KT7IT2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	453.54
AMZN MKTP US 2D1X63RS2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	163.28
AMZN MKTP US 2D1XF5R22 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	126.84
AMZN MKTP US 2D3204RG2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	111.75
AMZN MKTP US 2D3698IR2 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	206.13
AMZN MKTP US 2D38I0U82 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	490.00
AMZN MKTP US 2D3991RP2 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	972.56
AMZN MKTP US 2D3EH8IV2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	274.25
AMZN MKTP US 2D3T63IN2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	148.65
AMZN MKTP US 2D4TP39Y2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	218.21
AMZN MKTP US 2D6QF7U12 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	280.70
AMZN MKTP US 2D7CP3UF2 (PCARD)	10/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	514.31
AMZN MKTP US 2D8FB3UL2 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,632.63
AMZN MKTP US 2D8QG6UT2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	448.60
AMZN MKTP US 2D8S95IM2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	183.79
AMZN MKTP US 2D9A07WH2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	301.44
AMZN MKTP US 2G0553BE1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	457.08
AMZN MKTP US 2G0877RN1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	404.73
AMZN MKTP US 2G0AF0951 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	252.59
AMZN MKTP US 2G0AI02X0 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	550.86
AMZN MKTP US 2G0BN8KO0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	175.64
AMZN MKTP US 2G0BY02W0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	194.96
AMZN MKTP US 2G0FB7TC1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	262.89
AMZN MKTP US 2G0K96JM2 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	107.90
AMZN MKTP US 2G0OS9UP2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	396.23
AMZN MKTP US 2G0Q36S30 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	147.91
AMZN MKTP US 2G0RJ4YC2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	288.00
AMZN MKTP US 2G0SP8HW0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	142.81
AMZN MKTP US 2G0SR6KX1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	142.44
AMZN MKTP US 2G0X86WN2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	112.80
AMZN MKTP US 2G0X18AK2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	331.45
AMZN MKTP US 2G0YB0D60 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	146.49



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AMZN MKTP US 2G0YF85G1 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	291.40
AMZN MKTP US 2G10W2BV1 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	333.36
AMZN MKTP US 2G11T0OL2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	165.26
AMZN MKTP US 2G11V4NN0 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.97
AMZN MKTP US 2G12T5FN2 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	162.81
AMZN MKTP US 2G13043O2 (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	1,324.35
AMZN MKTP US 2G1322VE0 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	323.89
AMZN MKTP US 2G13E4SF2 (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	1,434.08
AMZN MKTP US 2G1447C71 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	215.60
AMZN MKTP US 2G14H35J1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	353.85
AMZN MKTP US 2G17X64W2 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	182.36
AMZN MKTP US 2G1874NU1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	132.70
AMZN MKTP US 2G1DD6XR0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	156.77
AMZN MKTP US 2G1EI4A22 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	274.63
AMZN MKTP US 2G1H73UR1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	356.10
AMZN MKTP US 2G1IP5VK2 (PCARD)	10/29/2021	SUPPLIES	CAREER & TECH ED	102.58
AMZN MKTP US 2G1KZ00H1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	255.06
AMZN MKTP US 2G1NH2BP1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	907.24
AMZN MKTP US 2G1QF32Q1 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	647.96
AMZN MKTP US 2G1QV1JF1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	137.25
AMZN MKTP US 2G1W69X00 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	213.76
AMZN MKTP US 2G1ZX6AP2 (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	145.79
AMZN MKTP US 2G2248WF2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US 2G23U47G2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	102.58
AMZN MKTP US 2G24H5NN2 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	454.67
AMZN MKTP US 2G26165F0 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	129.59
AMZN MKTP US 2G26Y3N41 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	1,045.08
AMZN MKTP US 2G26Y91M1 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	1,133.45
AMZN MKTP US 2G27M2M72 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	263.55
AMZN MKTP US 2G29W8TG1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	222.00
AMZN MKTP US 2G2BT5ED1 (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	500.89
AMZN MKTP US 2G2C90NV2 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	263.98



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AMZN MKTP US 2G2C94U22 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	625.08
AMZN MKTP US 2G2CQ3VM2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	185.62
AMZN MKTP US 2G2ER5AV2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	183.12
AMZN MKTP US 2G2HK3V51 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	104.47
AMZN MKTP US 2G2IX3Q00 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	198.00
AMZN MKTP US 2G2L91611 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	291.60
AMZN MKTP US 2G2NB5E32 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	148.95
AMZN MKTP US 2G2NV0B02 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	225.38
AMZN MKTP US 2G2PK20J1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	153.46
AMZN MKTP US 2G2PP20Q1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	101.13
AMZN MKTP US 2G2T53GL0 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	153.30
AMZN MKTP US 2G2U473T0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	107.95
AMZN MKTP US 2G2VX8JD1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	333.68
AMZN MKTP US 2G2W53QV0 (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,116.56
AMZN MKTP US 2G2XE37S2 (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	297.44
AMZN MKTP US 2G2XP6QV1 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	472.98
AMZN MKTP US 2G2ZQ42V0 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	574.82
AMZN MKTP US 2G30P1AP2 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	495.82
AMZN MKTP US 2G30S1FO1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	171.98
AMZN MKTP US 2G3138EK1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	148.04
AMZN MKTP US 2G31E4DU2 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	460.07
AMZN MKTP US 2G37P0O60 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	297.47
AMZN MKTP US 2G3E14A52 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	143.18
AMZN MKTP US 2G3RS7YM0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	224.00
AMZN MKTP US 2G3TX9BI0 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	106.24
AMZN MKTP US 2G3UJ4HI2 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	449.14
AMZN MKTP US 2G42N4I51 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	229.45
AMZN MKTP US 2G43J9FN2 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	323.96
AMZN MKTP US 2G45N9642 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	213.14
AMZN MKTP US 2G47U0RG0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	237.94
AMZN MKTP US 2G4899P52 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	428.30
AMZN MKTP US 2G48P2XJ2 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,027.60



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AMZN MKTP US 2G4CZ2D41 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	357.15
AMZN MKTP US 2G4DE3DB0 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	290.84
AMZN MKTP US 2G4GO1DU2 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	1,446.29
AMZN MKTP US 2G4NM73S2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	106.80
AMZN MKTP US 2G4SZ1HQ2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	126.71
AMZN MKTP US 2G4X54MO0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	593.49
AMZN MKTP US 2G50K4GS0 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	101.57
AMZN MKTP US 2G54795N1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	125.68
AMZN MKTP US 2G56O9B02 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	294.04
AMZN MKTP US 2G57130P1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	513.85
AMZN MKTP US 2G57C52S1 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	429.25
AMZN MKTP US 2G5866AX2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	803.65
AMZN MKTP US 2G5A20DK0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	120.96
AMZN MKTP US 2G5B76HE1 (PCARD)	10/29/2021	SUPPLIES	CAREER & TECH ED	862.92
AMZN MKTP US 2G5BS8GG0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	113.22
AMZN MKTP US 2G5H87Z11 (PCARD)	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	369.46
AMZN MKTP US 2G5IF51O2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	158.19
AMZN MKTP US 2G5K73L31 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	143.12
AMZN MKTP US 2G5L428J1 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	146.65
AMZN MKTP US 2G5QR45M0 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	154.43
AMZN MKTP US 2G5RG33B2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	250.00
AMZN MKTP US 2G5V22X51 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	156.58
AMZN MKTP US 2G5WZ1VH2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	255.03
AMZN MKTP US 2G5YV7QF1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	399.30
AMZN MKTP US 2G61B8H51 (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	188.86
AMZN MKTP US 2G62Z3AZ1 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	138.76
AMZN MKTP US 2G63B1ME0 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	607.85
AMZN MKTP US 2G63I24U2 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	356.29
AMZN MKTP US 2G6655NR1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,134.00
AMZN MKTP US 2G6A464G2 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	259.15
AMZN MKTP US 2G6AF0W00 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	243.19
AMZN MKTP US 2G6E46FZ1 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	124.15



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AMZN MKTP US 2G6EE0PS2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	130.06
AMZN MKTP US 2G6ID8C82 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	181.19
AMZN MKTP US 2G6MW47U1 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	117.09
AMZN MKTP US 2G6N89JM2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	179.88
AMZN MKTP US 2G6TO0U80 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	360.16
AMZN MKTP US 2G6XA91Q2 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	451.15
AMZN MKTP US 2G6Y057N0 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	134.26
AMZN MKTP US 2G6YU8O01 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	411.64
AMZN MKTP US 2G70K0NI0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	221.98
AMZN MKTP US 2G74Y2N90 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,097.61
AMZN MKTP US 2G7GL6CS2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	133.09
AMZN MKTP US 2G7H07U82 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	108.00
AMZN MKTP US 2G7J29JO2 (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	164.05
AMZN MKTP US 2G7JO29V0 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,435.80
AMZN MKTP US 2G7LI4TE1 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	816.88
AMZN MKTP US 2G7UF3T91 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.69
AMZN MKTP US 2G7V06S11 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	229.43
AMZN MKTP US 2G7WZ3TO2 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	705.66
AMZN MKTP US 2G7YL4DQ1 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	381.04
AMZN MKTP US 2G7ZH1C42 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,479.40
AMZN MKTP US 2G80G0NE1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	286.19
AMZN MKTP US 2G81D5Q41 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	200.25
AMZN MKTP US 2G81L6YO0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	395.72
AMZN MKTP US 2G82R1BW2 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	418.22
AMZN MKTP US 2G85E3WZ0 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	156.80
AMZN MKTP US 2G87Q8CW0 (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	363.94
AMZN MKTP US 2G8CH96A2 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	505.65
AMZN MKTP US 2G8K53R02 (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	839.70
AMZN MKTP US 2G8KT9HY0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	136.90
AMZN MKTP US 2G8OJ55E1 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	250.02
AMZN MKTP US 2G8SP57W0 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	258.82
AMZN MKTP US 2G93S7L31 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	647.90



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2G9BM2HC1 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	114.74
AMZN MKTP US 2G9DS96E0 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	671.03
AMZN MKTP US 2G9FU9D91 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	180.90
AMZN MKTP US 2G9GK96K2 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	256.98
AMZN MKTP US 2G9I85711 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	225.78
AMZN MKTP US 2G9IQ6LD0 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	738.32
AMZN MKTP US 2G9JF4Z72 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,133.70
AMZN MKTP US 2G9LK0HJ2 (PCARD)	10/29/2021	SUPPLIES	BRIGHT IDEAS GRANT	1,146.52
AMZN MKTP US 2G9MH6370 (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	302.22
AMZN MKTP US 2G9W95QF0 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	777.30
AMZN MKTP US 2G9Z359S2 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	259.12
ANGEL TRAX	10/08/2021	SUPPLIES	GENERAL FUND	708.40
APPLE STORE INC	10/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	2,264.76
APPLE STORE INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	120.00
APPLE STORE INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,310.93
APPLE STORE INC	10/08/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	240.00
APPLE STORE INC	10/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	262.98
APPLE STORE INC	10/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,170.07
APPLE STORE INC	10/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	754.92
APPLE STORE INC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	528,703.20
APPLE STORE INC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	136.69
APPLE STORE INC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	322.92
APPLE STORE INC	10/22/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,730.64
APPLE STORE INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	214.92
APPLE.COM/US (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	106.92
APPLE.COM/US (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	223.56
APPLE.COM/US (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	298.08
APPLE.COM/US (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	298.08
APPLE.COM/US (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.42
APPLIED EDUCATIONAL SYSTEMS INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,360.00
ARBOR SCIENTIFIC	10/08/2021	SUPPLIES	BRIGHT IDEAS GRANT	406.10
ARCHIBALD JOHN	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	322.10



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Vendor	Check Date	Description	Funding Source	Amount
ARES SPORTSWEAR, LTD. (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	946.29
ASSOC FOR MIDDLE LEVEL (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	349.99
ASSOC FOR MIDDLE LEVEL (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	349.99
ASSOC FOR MIDDLE LEVEL (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	349.99
AT&T	10/22/2021	COMMUNICATION	GENERAL FUND	9,068.41
AT&T PREMIER EBILL (PCARD)	10/29/2021	CELL PHONES	GENERAL FUND	2,092.75
ATTRACTIONS DINING GUIDE	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
ATWATER, LUCAS CASKEY	10/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
AYNOR HIGH	10/14/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.00
AYNOR HIGH	10/20/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
AYNOR POLICE DEPARTMENT*	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	495.00
AYNOR POLICE DEPARTMENT*	10/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	405.00
AYNOR POLICE DEPARTMENT*	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
B&H PHOTO 800-606-6969 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	663.11
B&H PHOTO 800-606-6969 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	679.32
B&H PHOTO 800-606-6969 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,666.65
BACTRONIX OF THE GRAND STRAND-SC	10/08/2021	CLEANING SERVICES	SC CARES ESSER II 2021	5,771.16
BAKER DISTRIBUTING #53 (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	114.28
BAKER DISTRIBUTING #53 (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	441.20
BAND ROOM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,544.61
BAND ROOM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,620.88
BAND SHOPPE (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	858.20
BARILARO, GEORGE EDWARD	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
BARILARO, GEORGE EDWARD	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
BARNES & NOBLE #2289 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	192.45
BARNES&NOBLE.COM-BN (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	163.96
BARNES&NOBLE.COM-BN (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	349.37
BARNES&NOBLE.COM-BN (PCARD)	10/29/2021	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	3,199.68
BARNES&NOBLE.COM-BN (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	323.94
BATTERIES PLUS - #0123 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	993.51
BATTERY SPECIALISTS INC	10/19/2021	PURCHASES	GENERAL FUND	1,330.37
BEST HOME & PROPERTY SERVICES	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,886.89



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BESTBUYCOM806489085825 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.09
BESTBUYCOM806489889464 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	108.98
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/08/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/08/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	42,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,000.00
BIG LOTS STORES - #138 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	114.48
BINDER MARION D	10/08/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
BINDER MARION D	10/08/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	220.00
BINDER MARION D	10/15/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,040.00
BINDER MARION D	10/15/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BINDER MARION D	10/22/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	960.00
BINDER MARION D	10/22/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
BINDER MARION D	10/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,040.00
BINDER MARION D	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BLACK MULE PRINT SERVICES	10/08/2021	PRINTING AND BINDING	GENERAL FUND	392.63
BLACK MULE PRINT SERVICES	10/08/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,338.61
BLACK MULE PRINT SERVICES	10/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	894.01
BLACK MULE PRINT SERVICES	10/29/2021	PRINTING AND BINDING	GENERAL FUND	913.54
BLACK MULE PRINT SERVICES	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	247.80
BLACK PAUL	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BLACK PAUL	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.00
BLACK PAUL	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
BLACK PAUL	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.30
BLACK PAUL	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
BLACKMON OTIS LEE	10/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
BLACKS TIRE SERVICE INC	10/19/2021	SUPPLIES - VEHICLES	GENERAL FUND	1,208.56
BLANTON BUILDING SUPPL (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	192.73
BLT HEAT TRSFR WHSE (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	450.00
BLT RESTAURANT SUPPLY, (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	402.97
BO BENTON DBA BOJANGLES	10/19/2021	MEALS	PUPIL ACTIVITY FUND	288.24
BOJANGLES' 42 (PCARD)	10/29/2021	MEALS	TITLE I (84.010)	198.70
BOJANGLES' 751 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	211.03



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BOLO PROMOS & APPAREL LLC	10/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	403.66
BOLO PROMOS & APPAREL LLC	10/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	340.20
BOOK OUTLET / BOOK DEPOT	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,186.58
BOOKSAMILLION.COM (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	700.49
BORDEN DAIRY COMPANY	10/01/2021	FOOD	FOOD SERVICE FUND	26,879.06
BORDEN DAIRY COMPANY	10/08/2021	FOOD	FOOD SERVICE FUND	32,765.13
BORDEN DAIRY COMPANY	10/11/2021	FOOD	FOOD SERVICE FUND	41,765.54
BORDEN DAIRY COMPANY	10/14/2021	FOOD	FOOD SERVICE FUND	7,567.78
BORDEN DAIRY COMPANY	10/19/2021	FOOD	FOOD SERVICE FUND	13,190.66
BORDEN DAIRY COMPANY	10/20/2021	FOOD	FOOD SERVICE FUND	18,060.94
BORDEN DAIRY COMPANY	10/27/2021	FOOD	FOOD SERVICE FUND	43,822.28
BOUND TO STAY BOUND BOOKS INC	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,441.04
BP#8534653SUGAR BEAQQS (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	119.21
BRANSON COLE	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
BRECH BRUCE W	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.90
BRECH BRUCE W	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.90
BRIDGEWATER ACADEMY	10/04/2021	TRANSITS	GENERAL FUND	117,891.62
BRIDGEWATER ACADEMY	10/19/2021	TRANSITS	FOOD SERVICE FUND	7,759.39
BRIDGEWATER ACADEMY	10/29/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,800.42
BRIDGEWATER ACADEMY	10/29/2021	TRANSITS	GENERAL FUND	117,891.62
BRIDGEWATER ACADEMY	10/29/2021	TRANSITS	TITLE I (84.010)	3,537.86
BRIGHT WHITE PAPER (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	190.01
BROADWAY LICENSING (PCARD)	10/29/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	830.00
BROOKS III, EDWARD F	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
BROOKS III, EDWARD F	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.70
BROWN, BERNARD	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.20
BROWN, BERNARD	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.20
BROWN, BERNARD	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
BROWN, BERNARD	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.70
BSN SPORTS LLC	10/08/2021	EQUIPMENT	GENERAL FUND	17,892.17
BSN SPORTS LLC	10/08/2021	SUPPLIES	ATHLETICS	926.84
BSN SPORTS LLC	10/08/2021	SUPPLIES	GENERAL FUND	2,476.77



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BSN SPORTS LLC	10/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	4,479.99
BSN SPORTS LLC	10/08/2021	TECHNOLOGY PURCHASES > \$5,000	PUPIL ACTIVITY FUND	5,323.92
BSN SPORTS LLC	10/19/2021	SUPPLIES	ATHLETICS	1,418.04
BSN SPORTS LLC	10/19/2021	SUPPLIES	GENERAL FUND	1,254.08
BSN SPORTS LLC	10/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	5,683.05
BSN SPORTS LLC	10/22/2021	SUPPLIES	ATHLETICS	1,915.20
BSN SPORTS LLC	10/29/2021	EQUIPMENT	GENERAL FUND	27,041.59
BSN SPORTS LLC	10/29/2021	SUPPLIES	ATHLETICS	9,022.81
BSN SPORTS LLC	10/29/2021	SUPPLIES	GENERAL FUND	914.28
BSN SPORTS LLC	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,520.57
BSN SPORTS LLC (PCARD)	10/29/2021	PUPIL ACTIVITY	ATHLETICS	337.87
BSN SPORTS LLC (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	746.95
BSN SPORTS LLC (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	836.99
BSN SPORTS LLC (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	1,499.72
BSN SPORTS LLC (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	3,381.88
BSN SPORTS LLC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	516.63
BSN SPORTS LLC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	644.08
BUCALO, JOSEPH E.	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.20
BUCALO, JOSEPH E.	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
BUCKSPORT WATER SYSTEMS INC	10/08/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	274.95
BULKOFFICESUPPLY (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	321.79
BULKOFFICESUPPLY (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	338.59
BULLOCK PUMPKINS	10/19/2021	SUPPLIES	GENERAL FUND	135.00
BUREAU FOR CHILD SUPPORT ENFORCEMENT	10/14/2021	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	10/27/2021	GARNISHMENTS	GENERAL FUND	187.50
BURR & FORMAN LLP	10/27/2021	LAND	GENERAL FUND	469,532.88
CAKES BY THE SEA	10/11/2021	MEALS	GENERAL FUND	590.95
CALENDLY (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	814.03
CALENDLY (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	895.43
CALENDLY (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	895.43
CALICO PACKAGING LLC	10/19/2021	SUPPLIES	GENERAL FUND	318.25
CALICO PACKAGING LLC	10/29/2021	SUPPLIES	GENERAL FUND	1,029.00



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CALIMASTER SOUND SYSTEMS	10/19/2021	SUPPLIES	GENERAL FUND	1,450.00
CAMCOR INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,676.82
CAMP FLINTLOCK INC	10/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,917.54
CAPITAL ELECTRIC	10/19/2021	PURCHASES	GENERAL FUND	834.65
CAPITAL ELECTRIC	10/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	156.10
CAPITAL ELECTRIC	10/29/2021	PURCHASES	GENERAL FUND	440.35
CAPPS R J DEWEY	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	248.60
CAPPS R J DEWEY	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
CAPUTO, CHRISTOPHER RYAN	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
CAREERSAFE ONLINE (PCARD)	10/29/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	500.00
CAREERSAFE ONLINE (PCARD)	10/29/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	750.00
CAROLINA BIOLOGICAL SUPPLY INC	10/08/2021	SUPPLIES	GENERAL FUND	2,811.31
CAROLINA BIOLOGICAL SUPPLY INC	10/19/2021	SUPPLIES	GENERAL FUND	4,861.33
CAROLINA BIOLOGICAL SUPPLY INC	10/22/2021	SUPPLIES	GENERAL FUND	1,007.00
CAROLINA ELEVATOR COOPERATIVE INC	10/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ELEVATOR COOPERATIVE INC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA FILTERS INC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	42,905.17
CAROLINA FOREST ELEMENTARY	10/28/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA INTERNATIONAL (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	153.34
CAROLINA INTERNATIONAL (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	276.89
CAROLINA QUENCH LLC	10/19/2021	MEALS	GENERAL FUND	240.00
CAROLINA ROADHOUSE (PCARD)	10/29/2021	MEALS	GENERAL FUND	194.22
CAROLINA SHRED, LLC	10/29/2021	OTHER PROPERTY SERVICES	GENERAL FUND	760.00
CAROLINA TESTING	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,375.00
CAROLINA TESTING	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,625.00
CAROWINDS	10/14/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CARRIER ENTERPRISES LLC	10/19/2021	PURCHASES	GENERAL FUND	652.91
CARRIER ENTERPRISES LLC	10/29/2021	PURCHASES	GENERAL FUND	687.91
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROT-TOP INDUSTRIES INC	10/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	703.84
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	10/08/2021	RENTALS	GENERAL FUND	205.20



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CDWG INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	20,502.57
CDWG INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,295.92
CDWG INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	358.67
CDWG INC	10/19/2021	SUPPLIES	GENERAL FUND	486.30
CDWG INC	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	10,788.29
CDWG INC	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,587.19
CDWG INC	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	363.61
CDWG INC	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,897.14
CDWG INC	10/19/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	206.92
CDWG INC	10/29/2021	BUILDINGS	GENERAL FUND	982.80
CDWG INC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	391.72
CDWG INC	10/29/2021	SUPPLIES	GENERAL FUND	250.90
CDWG INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,825.20
CDWG INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.44
CDWG INC	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,711.93
CDWG INC	10/29/2021	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	9,423.16
CENTER FOR THE COLLABORATIVE CLASSROOM	10/01/2021	SUPPLIES	21 SC CARES ESSER III	292.00
CENTER FOR THE COLLABORATIVE CLASSROOM	10/01/2021	SUPPLIES	AT RISK STUDENT LEARNING	1,220.00
CENTER FOR THE COLLABORATIVE CLASSROOM	10/08/2021	SUPPLIES	TITLE IV - SSAE	2,214.00
CENTER FOR THE COLLABORATIVE CLASSROOM	10/08/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	3,769.20
CENTER FOR THE COLLABORATIVE CLASSROOM	10/19/2021	SUPPLIES	21 SC CARES ESSER III	432.00
CENTER FOR THE COLLABORATIVE CLASSROOM	10/19/2021	SUPPLIES	AT RISK STUDENT LEARNING	4,206.60
CENTER FOR THE COLLABORATIVE CLASSROOM	10/19/2021	SUPPLIES	GENERAL FUND	864.00
CENTRAL POLY-BAG CORP.	10/08/2021	SUPPLIES	GENERAL FUND	672.84
CENTRAL POLY-BAG CORP.	10/19/2021	SUPPLIES	GENERAL FUND	15,634.59
CENTRAL POLY-BAG CORP.	10/29/2021	SUPPLIES	GENERAL FUND	6,076.06
CEV MULTIMEDIA LTD	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,805.00
CEV MULTIMEDIA LTD	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,285.00
CEV MULTIMEDIA LTD	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,500.00
CEV MULTIMEDIA, LTD (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	836.25
CEV MULTIMEDIA, LTD (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,640.00
CHA CONSULTING INC	10/08/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	24,285.30



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CHA CONSULTING INC	10/08/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	3,683.50
CHALLENGE DESIGN INNOVATIONS INC	10/29/2021	OTHER PROPERTY SERVICES	GENERAL FUND	11,974.15
CHAMPIONS CHOICE INC	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,193.00
CHAMPIONS CHOICE INC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,265.00
CHARLESTON COUNTY SCHOOL DISTRICT	10/22/2021	SUPPLIES	ATHLETICS	500.00
CHEER ORDERS WAREHOUSE (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	899.57
CHEERLEADING COMPANY (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	229.77
CHEFSTORE MYRTLE BEACH (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	238.16
CHICK-FIL-A #01332 (PCARD)	10/29/2021	MEALS	GENERAL FUND	118.84
CHICK-FIL-A #01862 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	304.99
CINTAS CORP LOCATION #260	10/08/2021	RENTALS	GENERAL FUND	6,604.74
CINTAS CORP LOCATION #260	10/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	198.50
CINTAS CORP LOCATION #260	10/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	8,254.44
CINTAS CORP LOCATION #260	10/19/2021	RENTALS	GENERAL FUND	22,409.84
CINTAS CORP LOCATION #260	10/22/2021	RENTALS	GENERAL FUND	2,355.60
CINTAS CORP LOCATION #260	10/22/2021	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	10/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,808.10
CINTAS CORP LOCATION #260	10/29/2021	RENTALS	GENERAL FUND	506.55
CINTAS CORP LOCATION #260	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	457.34
CITY OF CONWAY UTILITY BILLING DEPT	10/08/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	22,615.93
CITY OF LORIS	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,100.00
CITY OF LORIS	10/08/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	5,542.87
CITY OF LORIS	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,420.00
CITY OF LORIS	10/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	11,527.60
CITY OF MYRTLE BEACH	10/08/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	621.25
CITY OF MYRTLE BEACH	10/22/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	600.00
CITY OF MYRTLE BEACH	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,041.25
CITY OF MYRTLE BEACH	10/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	13,150.20
CITY OF NORTH MYRTLE BEACH	10/22/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,530.70
CLARK ALEXIS N	10/08/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	250.00
CLARK ALEXIS N	10/19/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	700.00



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CLARK SONYA	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.50
CLARK SONYA	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.60
CLARK SONYA	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
CLARK SONYA	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.80
CLEAN STUFF CARPET CLEANING	10/08/2021	CLEANING SERVICES	GENERAL FUND	165.00
CLEAN STUFF CARPET CLEANING	10/22/2021	CLEANING SERVICES	GENERAL FUND	1,400.00
CLEANING SOLUTIONS & SUPPLIES LLC	10/22/2021	SUPPLIES	GENERAL FUND	12,165.63
CLEANING SOLUTIONS & SUPPLIES LLC	10/29/2021	SUPPLIES	GENERAL FUND	1,607.30
COACH'S TEAM SPORTS	10/22/2021	SUPPLIES	ATHLETICS	1,335.00
COAST 2 COAST LAWNS LLC	10/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	21,756.69
COAST 2 COAST LAWNS LLC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	21,756.69
COAST TO COAST COMPUTER PRODUCT	10/08/2021	SUPPLIES	GENERAL FUND	647.28
COASTAL BUILDINGS (PCARD)	10/29/2021	SUPPLIES - VEHICLES	GENERAL FUND	366.12
COASTAL CAROLINA UNIVERSITY	10/22/2021	TUITION TO OTHER ENTITY	GENERAL FUND	6,800.00
COASTAL CAROLINA UNIVERSITY	10/29/2021	TUITION TO OTHER ENTITY	GENERAL FUND	142,757.00
COASTAL COMMERCIAL ROOFING CO INC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
COASTAL ENGRAVERS INC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	203.15
COASTAL PRINTING	10/22/2021	PRINTING AND BINDING	GENERAL FUND	104.76
COASTAL SANITARY SUPPLY INC	10/08/2021	SUPPLIES	GENERAL FUND	556.28
COASTAL SANITARY SUPPLY INC	10/22/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	123.20
COASTAL SANITARY SUPPLY INC	10/22/2021	SUPPLIES	GENERAL FUND	7,991.98
COASTAL SANITARY SUPPLY INC	10/29/2021	EQUIPMENT	EQUIPMENT	9,456.13
COASTAL SANITARY SUPPLY INC	10/29/2021	EQUIPMENT	GENERAL FUND	850.82
COASTAL SANITARY SUPPLY INC	10/29/2021	SUPPLIES	GENERAL FUND	13,865.86
COCKRELL JEFFREY	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.80
COLLEAGUES ON CALL	10/22/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	49,500.00
COLLEAGUES ON CALL	10/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	44,000.00
COLLEGEBOARD WORKSHOPS (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	175.00
COLONIAL LIFE & ACCIDENT	10/14/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,303.46
COLONIAL LIFE & ACCIDENT	10/27/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,303.46
COME BACK EQUIPMENT RENTALS	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	753.20
CONCORD THEATRICALS CO (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	180.95



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CONCORD THEATRICALS CO (PCARD)	10/29/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	2,812.26
CONFERENCE CENTER AT BAREFOOT RESORT	10/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,395.25
CONN MICHAEL	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.30
CONN MICHAEL	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.00
CONN MICHAEL	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.30
CONSOLIDATED LAUNDRY EQUIPMENT	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	180.00
CONTROL MANAGEMENT INC	10/08/2021	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	363,230.00
CONTROL MANAGEMENT INC	10/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,875.56
CONTROL MANAGEMENT INC	10/22/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,517.07
CONWAY AUTO PARTS	10/08/2021	PURCHASES	GENERAL FUND	1,089.63
CONWAY AUTO PARTS	10/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	532.52
CONWAY AUTO PARTS (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	166.11
CONWAY AUTO PARTS (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	183.98
CONWAY AUTO PARTS (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,051.93
CONWAY FENCE CO INC	10/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	6,803.00
CONWAY FENCE CO INC	10/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,841.40
CONWAY FENCE CO INC	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	400.00
CONWAY FENCE CO INC	10/29/2021	RENTALS	ATHLETICS	432.00
CONWAY FENCE CO INC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
CONWAY FENCE CO INC	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	810.00
CONWAY MIDDLE	10/12/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
CONWAY SOLID GOLD	10/22/2021	PUPIL ACTIVITY	ATHLETICS	225.00
CORWIN LEARNING (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	596.00
COSMOPROF #8971 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	699.92
COUGHLAN COMPANIES LLC	10/29/2021	TECHNOLOGY	GENERAL FUND	27,090.35
COUNTRY MEATS	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	445.00
CREGGER COMPANY INC	10/08/2021	SUPPLIES MAINTENANCE	GENERAL FUND	518.63
CREGGER COMPANY INC	10/22/2021	PURCHASES	GENERAL FUND	995.50
CREGGER COMPANY INC	10/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	743.96
CREGGER COMPANY INC	10/29/2021	PURCHASES	GENERAL FUND	3,073.82
CREGGER COMPANY INC	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,110.54
CRESKOM BANK	10/15/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	600.00



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CRISIS PREVENTION INSTITUTE	10/22/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
CRISIS PREVENTION INSTITUTE INC (CPI)	10/22/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
CROSMAN CORPORATION (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,727.25
CUMULUS MYRTLE BEACH (PCARD)	10/29/2021	ADVERTISING	ADULT EDUCATION	1,074.00
CURRICULUM ASSOCIATES, LLC	10/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	21 SC CARES ESSER III	500.00
CURRICULUM ASSOCIATES, LLC	10/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	21,000.00
CURRICULUM ASSOCIATES, LLC	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	6,460.00
CURRICULUM ASSOCIATES, LLC	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	187,093.00
CUSTOMINK LLC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	405.39
CUSTOMINK LLC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	502.74
CUSTOMINK LLC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,494.98
D & R AUTO BODY AND PAINT LLC	10/22/2021	SUPPLIES - VEHICLES	GENERAL FUND	1,669.23
DANCEWEAR SOLUTIONS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	416.21
DANIEL, MICHAEL	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	900.00
DAZTECH INC	10/08/2021	SUPPLIES	GENERAL FUND	2,195.00
DBC BLICK ART MATERIAL (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	695.20
DBC BLICK ART MATERIAL (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	101.26
DECKER EQUIPMENT INC / SCHOOL FIX	10/08/2021	SUPPLIES	GENERAL FUND	524.14
DELL MARKETING LP INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	59,097.60
DELL MARKETING LP INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	722.53
DELL MARKETING LP INC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,577.88
DELL MARKETING LP INC	10/22/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,310.13
DELL MARKETING LP INC	10/29/2021	TECHNOLOGY	FACILITIES MANAGEMENT	1,611.35
DELL MARKETING LP INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	645,318.41
DELL MARKETING LP INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CORONAVIRUS AID RELIEF & ECON	2,158.92
DELL MARKETING LP INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,880.68
DELL MARKETING LP INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,540.16
DELL MARKETING LP INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	7,381,499.97
DELL MARKETING LP INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,919.93
DELL MARKETING LP INC	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,620.23
DELTA 00624727115596 (PCARD)	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	262.80
DELTA 00624727115600 (PCARD)	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	262.80



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DELTA 00624727115611 (PCARD)	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	262.80
DELTA MATH SOLUTIONS, INC	10/22/2021	SUPPLIES	GENERAL FUND	1,900.00
DEMCO INC	10/08/2021	SUPPLIES	GENERAL FUND	1,094.91
DEMCO INC	10/29/2021	SUPPLIES	GENERAL FUND	928.67
DEMCO INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	215.32
DEMCO INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	279.23
DEMCO INC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	120.80
DEMCO INC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	192.86
DEMCO INC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	332.77
DESNOYERS KEVIN GARY	10/22/2021	STUDENT SERVICES	GENERAL FUND	750.00
DETAILKOMMANDER.COM (PCARD)	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	288.90
DETAILKOMMANDER.COM (PCARD)	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	433.35
DETAILKOMMANDER.COM (PCARD)	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	481.50
DETAILKOMMANDER.COM (PCARD)	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	722.25
DEVELOPMENTAL STUDIES (PCARD)	10/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	650.00
DIAMOND DEL'S	10/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,780.00
DICK BLICK ART MATERIALS INC	10/08/2021	SUPPLIES	GENERAL FUND	1,577.96
DICK BLICK ART MATERIALS INC	10/29/2021	SUPPLIES	GENERAL FUND	255.59
DIGICERT INC (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,206.40
DIGITAL RESOURCES INC	10/08/2021	RENTALS	GENERAL FUND	1,071.66
DISTRICT 11	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DISTRICT 11	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
DISTRICT 11 - FOOTBALL	10/08/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11 - FOOTBALL	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
DIVERSIFIED ELECTRONICS INC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.79
DIXON LLC	10/22/2021	PURCHASES	GENERAL FUND	9,455.50
DMI DELL BUS ONLINE (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	123.11
DMI DELL SALES & SERV (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	123.11
DOLLAR TREE, INC. (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	453.32



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DOLLAR TREE, INC. (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	573.16
DOLLAR-GENERAL #6041 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	136.51
DOMINION ENERGY SC INC	10/01/2021	ENERGY	GENERAL FUND	4,414.60
DOMINION ENERGY SC INC	10/08/2021	ENERGY	GENERAL FUND	6,885.27
DOMINION ENERGY SC INC	10/29/2021	ENERGY	GENERAL FUND	4,918.73
DOMINO'S 5679 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	433.18
DONNIE STRONG	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
DONNIE STRONG	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.00
DRAMATIC PUBLISHING COMPANY INC	10/22/2021	SUPPLIES	GENERAL FUND	286.02
DRAMATISTS PLAY SERV (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	240.00
DUKE ENERGY PROGRESS	10/22/2021	ENERGY	GENERAL FUND	60,340.72
DUNKIN #306722 Q35 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	110.30
DUPLICATES COPY & PRINT INC	10/29/2021	PRINTING AND BINDING	GENERAL FUND	106.47
EAST COAST DISTRIBUTORS	10/11/2021	SUPPLIES	GENERAL FUND	147.74
EDIBLE ARRANGEMENTS (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	107.01
EDUCAIDE SOFTWARE	10/14/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	1,495.00
EDYNAMIC LEARNING INC	10/22/2021	TECHNOLOGY	GENERAL FUND	3,500.00
EEOC TRAINING INST (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
ELLIOTT'S NURSERY - BRAD ELLIOTT	10/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	726.00
EMPLOYEE REIMBURSEMENT	10/01/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/04/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/04/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/04/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/05/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/14/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	ATHLETICS	112.00
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	ATHLETICS	201.60
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	ATHLETICS	218.96
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	GENERAL FUND	110.88
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	GENERAL FUND	138.88
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	GENERAL FUND	143.36
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	GENERAL FUND	165.76



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EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	GENERAL FUND	170.24
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	GENERAL FUND	250.88
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - IN STATE	PERKINS	224.00
EMPLOYEE REIMBURSEMENT	10/14/2021	TRAVEL - OUT OF STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	10/15/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/15/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/15/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/15/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/18/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/21/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/22/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/22/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/26/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	10/26/2021	TRAVEL - OUT OF STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	10/27/2021	TRAVEL - OUT OF STATE	GENERAL FUND	155.68
EMPLOYEE REIMBURSEMENT	10/28/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	10/29/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	10/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - IN STATE	ATHLETICS	288.40
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	183.12
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	184.72
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	190.84
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	204.96
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	213.92
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	389.56
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	389.56
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	389.56
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	257.56



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EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	281.00
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	281.00
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	281.00
EMPLOYEE REIMBURSEMENT	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	381.00
EPTING DISTRIBUTORS INC	10/26/2021	PURCHASES	GENERAL FUND	1,479.60
EPTING DISTRIBUTORS INC	10/27/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,565.09
ERIN CONDREN (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,199.00
ESTATE MANAGEMENT SERVICES INC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,972.00
EVENT NATIONAL LITERA (PCARD)	10/29/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	158.00
EVENT SOUTH CAROLINA (PCARD)	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
FAIRFIELD INN COLUMBIA (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	124.26
FANNIN JAMES C	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FANNIN JAMES C	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
FAWCETT JERI	10/26/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	6,457.50
FCCLA	10/14/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	315.00
FEATHER BLOCK ENGINEERING	10/01/2021	SUPPLIES	GENERAL FUND	1,100.00
FEDEX OFFIC15700015750 (PCARD)	10/29/2021	PRINTING AND BINDING	GENERAL FUND	130.32
FEDEX OFFIC15700015750 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	332.08
FFA ORG ONLINE (PCARD)	10/29/2021	PUPIL ACTIVITY	PERKINS	840.00
FFS-LORIS (PCARD)	10/29/2021	ENERGY	GENERAL FUND	164.33
FIDDLER MAN, LLC	10/19/2021	SUPPLIES	GENERAL FUND	1,229.00
FIREHOUSE SUBS 0035 QS (PCARD)	10/29/2021	MEALS	GENERAL FUND	208.44
FIRST BOOK (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	292.63
FIRST FOR INSPIRATION (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	335.16
FISHER SCIENCE EDUCATION INC	10/01/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	13,827.83
FLORIDA VIRTUAL SCHOOL (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	726.10
FLORIDA VIRTUAL SCHOOL (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	2,378.20
FOLLETT SCHOOL SOLUTIO (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	326.75
FOLLETT SCHOOL SOLUTIONS INC	10/01/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,919.87
FOLLETT SCHOOL SOLUTIONS INC	10/04/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,275.13
FOLLETT SCHOOL SOLUTIONS INC	10/05/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	299.14
FOLLETT SCHOOL SOLUTIONS INC	10/08/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,162.35



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FOLLETT SCHOOL SOLUTIONS INC	10/11/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	636.25
FOLLETT SCHOOL SOLUTIONS INC	10/11/2021	SUPPLIES	GENERAL FUND	100.88
FOLLETT SCHOOL SOLUTIONS INC	10/19/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,143.33
FOLLETT SCHOOL SOLUTIONS INC	10/19/2021	SUPPLIES	21 SC CARES ESSER III	428.34
FOLLETT SCHOOL SOLUTIONS INC	10/22/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,870.79
FOLLETT SCHOOL SOLUTIONS INC	10/26/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,780.25
FOLLETT SCHOOL SOLUTIONS INC	10/27/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,456.23
FOLLETT SCHOOL SOLUTIONS INC	10/27/2021	SUPPLIES	21 SC CARES ESSER III	1,361.38
FOLLETT SCHOOL SOLUTIONS INC	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,009.36
FOOD LION #0899 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	111.61
FOOD LION #1599 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	107.01
FOODLION (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	133.31
FORMS & SUPPLY INC	10/01/2021	SUPPLIES	21 SC CARES ESSER III	1,290.79
FORMS & SUPPLY INC	10/01/2021	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	601.14
FORMS & SUPPLY INC	10/01/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	355.62
FORMS & SUPPLY INC	10/01/2021	SUPPLIES	GENERAL FUND	8,222.62
FORMS & SUPPLY INC	10/01/2021	SUPPLIES	SC CARES ESSER II 2021	204.48
FORMS & SUPPLY INC	10/01/2021	SUPPLIES	TITLE I (84.010)	1,204.92
FORMS & SUPPLY INC	10/01/2021	SUPPLIES	TITLE I - CARRYOVER	21,921.16
FORMS & SUPPLY INC	10/01/2021	SUPPLIES - COPYING	GENERAL FUND	2,591.14
FORMS & SUPPLY INC	10/01/2021	SUPPLIES - COPYING	TITLE I - CARRYOVER	1,569.16
FORMS & SUPPLY INC	10/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,898.35
FORMS & SUPPLY INC	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,580.32
FORMS & SUPPLY INC	10/05/2021	SUPPLIES	21 SC CARES ESSER III	2,454.37
FORMS & SUPPLY INC	10/05/2021	SUPPLIES	GENERAL FUND	10,456.44
FORMS & SUPPLY INC	10/05/2021	SUPPLIES	PUPIL ACTIVITY FUND	323.94
FORMS & SUPPLY INC	10/05/2021	SUPPLIES	SC CARES ESSER II 2021	542.48
FORMS & SUPPLY INC	10/05/2021	SUPPLIES	TITLE I (84.010)	3,958.13
FORMS & SUPPLY INC	10/05/2021	SUPPLIES	TITLE I - CARRYOVER	14,463.83
FORMS & SUPPLY INC	10/05/2021	SUPPLIES - COPYING	GENERAL FUND	607.38
FORMS & SUPPLY INC	10/05/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	532.47
FORMS & SUPPLY INC	10/08/2021	SUPPLIES	21 SC CARES ESSER III	206.07



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FORMS & SUPPLY INC	10/08/2021	SUPPLIES	AT RISK STUDENT LEARNING	909.44
FORMS & SUPPLY INC	10/08/2021	SUPPLIES	GENERAL FUND	25,459.71
FORMS & SUPPLY INC	10/08/2021	SUPPLIES	SC CARES ESSER II 2021	855.12
FORMS & SUPPLY INC	10/08/2021	SUPPLIES	TITLE I - CARRYOVER	4,694.98
FORMS & SUPPLY INC	10/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	385.62
FORMS & SUPPLY INC	10/14/2021	SUPPLIES	21 SC CARES ESSER III	950.62
FORMS & SUPPLY INC	10/14/2021	SUPPLIES	GENERAL FUND	5,334.65
FORMS & SUPPLY INC	10/14/2021	SUPPLIES	TITLE I (84.010)	3,458.87
FORMS & SUPPLY INC	10/14/2021	SUPPLIES	TITLE I - CARRYOVER	212.73
FORMS & SUPPLY INC	10/14/2021	SUPPLIES	TITLE IV - SSAE	477.33
FORMS & SUPPLY INC	10/14/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.20
FORMS & SUPPLY INC	10/15/2021	SUPPLIES	GENERAL FUND	115.65
FORMS & SUPPLY INC	10/22/2021	SUPPLIES	21 SC CARES ESSER III	665.59
FORMS & SUPPLY INC	10/22/2021	SUPPLIES	GENERAL FUND	1,396.57
FORMS & SUPPLY INC	10/22/2021	SUPPLIES	TITLE I - CARRYOVER	282.53
FORMS & SUPPLY INC	10/26/2021	SUPPLIES	GENERAL FUND	1,329.31
FORMS & SUPPLY INC	10/26/2021	SUPPLIES	TITLE I (84.010)	1,734.81
FORMS & SUPPLY INC	10/26/2021	SUPPLIES	TITLE I - CARRYOVER	1,313.45
FORMS & SUPPLY INC	10/27/2021	SUPPLIES	21 SC CARES ESSER III	240.99
FORMS & SUPPLY INC	10/27/2021	SUPPLIES	AT RISK STUDENT LEARNING	1,062.73
FORMS & SUPPLY INC	10/27/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	1,695.14
FORMS & SUPPLY INC	10/27/2021	SUPPLIES	GENERAL FUND	12,762.30
FORMS & SUPPLY INC	10/27/2021	SUPPLIES	TITLE I (84.010)	2,987.52
FORMS & SUPPLY INC	10/27/2021	SUPPLIES	TITLE I - CARRYOVER	1,437.18
FORMS & SUPPLY INC	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,591.14
FORMS & SUPPLY INC	10/29/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	159.74
FORMS & SUPPLY INC	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	951.40
FORMS & SUPPLY INC	10/29/2021	SUPPLIES	GENERAL FUND	2,229.53
FORMS & SUPPLY INC	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	203.53
FORMS & SUPPLY INC	10/29/2021	SUPPLIES	TITLE I (84.010)	1,448.62
FORMS & SUPPLY INC	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	156.68
FOX CREEK HIGH SCHOOL	10/27/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	108.05



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FOX, DEMEL D.	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.50
FRANKLIN BAKING COMPANY LLC	10/01/2021	FOOD	FOOD SERVICE FUND	3,539.57
FRANKLIN BAKING COMPANY LLC	10/08/2021	FOOD	FOOD SERVICE FUND	5,944.02
FRANKLIN BAKING COMPANY LLC	10/14/2021	FOOD	FOOD SERVICE FUND	8,464.30
FRANKLIN BAKING COMPANY LLC	10/26/2021	FOOD	FOOD SERVICE FUND	230.25
FRANKLIN BAKING COMPANY LLC	10/27/2021	FOOD	FOOD SERVICE FUND	9,444.49
FRONTLINE TECHNOLOGIES GROUP LLC	10/04/2021	TECHNOLOGY	GENERAL FUND	12,955.25
FULL SCALE BAND & ORCHESTRA INC	10/01/2021	SUPPLIES	GENERAL FUND	1,210.55
FULL SCALE BAND & ORCHESTRA INC	10/08/2021	SUPPLIES	GENERAL FUND	1,400.61
FULL SCALE BAND & ORCHESTRA INC	10/19/2021	TEXTBOOKS	GENERAL FUND	175.33
FULL SCALE BAND & ORCHESTRA INC	10/19/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	175.34
FULL SCALE BAND & ORCHESTRA INC	10/26/2021	SUPPLIES	GENERAL FUND	864.97
FULL SCALE BAND & ORCHESTRA INC	10/27/2021	SUPPLIES	GENERAL FUND	267.40
FUN EXPRESS (PCARD)	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	354.73
FUN EXPRESS (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	139.43
FUN EXPRESS (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	559.83
FUN EXPRESS LLC	10/19/2021	SUPPLIES	GENERAL FUND	731.76
GAME DAY MARKETING	10/14/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,200.52
GAME DAY MARKETING	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,673.60
GATEWAY SUPPLY CO	10/08/2021	PURCHASES	GENERAL FUND	801.86
GATEWAY SUPPLY CO	10/11/2021	PURCHASES	GENERAL FUND	1,118.16
GATEWAY SUPPLY CO	10/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,880.94
GATEWAY SUPPLY CO	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	482.29
GB LAWN CARE LLC	10/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GBC ARDEN STUDIO (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	112.43
GENCO INC	10/01/2021	SUPPLIES	GENERAL FUND	866.32
GENCO INC	10/19/2021	SUPPLIES	GENERAL FUND	2,283.06
GENCO INC	10/20/2021	SUPPLIES	GENERAL FUND	629.54
GENCO INC	10/27/2021	SUPPLIES	GENERAL FUND	2,167.26
GENESIS PRINTING	10/04/2021	PRINTING AND BINDING	GENERAL FUND	210.60
GENESIS PRINTING	10/27/2021	SUPPLIES	GENERAL FUND	394.20
GEOSURFACES SOUTHEAST INC	10/29/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	210,200.00



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GERALD PARKER	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
GERALD PARKER	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.70
GERALD PARKER	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.40
GERALD PARKER	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.30
GERALD PARKER	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.20
GFL ENVIRONMENTAL COMPANY	10/05/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	227.42
GIMKIT (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
GIMKIT LLC	10/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	1,000.00
GLASER DEBORAH R EDD LLC	10/01/2021	SUPPLIES	TITLE I - CARRYOVER	1,530.00
GLOWFORGE.COM (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	258.54
GOLD CREEK FOODS LLC	10/08/2021	FOOD	FOOD SERVICE FUND	38,208.20
GOLF TEAM PRODUCTS INC	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	650.00
GOOSE BUSTER	10/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,275.00
GOOSE CREEK HIGH SCHOOL	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
GOPHER SPORT	10/05/2021	SUPPLIES	GENERAL FUND	127.02
GOPHER SPORT	10/11/2021	SUPPLIES	GENERAL FUND	180.09
GOPHER SPORT	10/22/2021	SUPPLIES	GENERAL FUND	1,254.02
GOPHER SPORT	10/26/2021	SUPPLIES	GENERAL FUND	138.88
GOPHER SPORT	10/29/2021	SUPPLIES	GENERAL FUND	109.82
GRAHAM GOLF - NMB (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	426.60
GRAHAM GOLF CARS INC	10/14/2021	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	778.32
GRAHAM GOLF CARS INC	10/19/2021	EQUIPMENT	GENERAL FUND	6,853.67
GRAHAM GOLF CARS INC	10/19/2021	EQUIPMENT	PUPIL ACTIVITY FUND	139.87
GRAHAM GOLF CARS INC	10/29/2021	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	110.00
GRAINGER (PCARD)	10/29/2021	SUPPLIES	BRIGHT IDEAS GRANT	208.19
GRAINGER INC	10/04/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	541.47
GRAINGER INC	10/04/2021	SUPPLIES	GENERAL FUND	1,588.71
GRAINGER INC	10/14/2021	SUPPLIES	GENERAL FUND	4,863.57
GRAINGER INC	10/14/2021	SUPPLIES	PUPIL ACTIVITY FUND	6,087.31
GRAINGER INC	10/14/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	5,528.00
GRAINGER INC	10/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	643.79
GRAINGER INC	10/29/2021	PURCHASES	GENERAL FUND	5,552.71



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GRAINGER INC	10/29/2021	SUPPLIES	GENERAL FUND	411.77
GRAND STRAND POWER EQUIPMENT	10/26/2021	SUPPLIES	GENERAL FUND	2,615.93
GRAND STRAND SANDWICH CO INC	10/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	268.50
GRAND STRAND SANDWICH CO INC	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	557.99
GRAND STRAND WATER & SEWER	10/05/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	2,481.57
GRAND STRAND WATER & SEWER	10/14/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	16,777.71
GRAND STRAND WATER & SEWER	10/22/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	20,934.87
GRAND STRAND WATER & SEWER	10/26/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	9,754.18
GRATE BERNARD	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.90
GRATE BERNARD	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.80
GRATE LISA HAWKINS	10/01/2021	STUDENT SERVICES	ADULT EDUCATION	560.00
GRAYBAR ELECTRIC CO INC	10/11/2021	SUPPLIES	PUPIL ACTIVITY FUND	242.96
GRAYSTONE GRAPHICS (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,054.55
GREEN PATRICIA	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.50
GREEN SEA FLOYDS ATHLETIC BOOSTER CLUB	10/11/2021	SUPPLIES	GENERAL FUND	540.00
GREENVILLE OFFICE SUPPLY INC / GOS	10/04/2021	SUPPLIES	GENERAL FUND	5,132.54
GREENVILLE OFFICE SUPPLY INC / GOS	10/05/2021	SUPPLIES	GENERAL FUND	1,168.03
GREENVILLE OFFICE SUPPLY INC / GOS	10/11/2021	SUPPLIES	GENERAL FUND	4,913.01
GREENVILLE OFFICE SUPPLY INC / GOS	10/14/2021	SUPPLIES	GENERAL FUND	6,055.25
GREENVILLE OFFICE SUPPLY INC / GOS	10/19/2021	SUPPLIES	GENERAL FUND	2,896.32
GREENVILLE OFFICE SUPPLY INC / GOS	10/22/2021	SUPPLIES	GENERAL FUND	348.12
GREENVILLE OFFICE SUPPLY INC / GOS	10/26/2021	SUPPLIES	GENERAL FUND	105.22
GREENVILLE OFFICE SUPPLY INC / GOS	10/27/2021	SUPPLIES	GENERAL FUND	430.28
GROWE JAN K	10/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	860.00
GROWE JAN K	10/05/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
GROWE JAN K	10/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
GROWE JAN K	10/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00
GROWE JAN K	10/26/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
GSRMC TRAINING CENTER - HEALTHFINDERS	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	230.00
HADFIELD JOSEPH	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	208.20
HAJNAL KEITH	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
HAJNAL KEITH	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00



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HAJNAL KEITH	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.90
HAJNAL KEITH	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.90
HAJNAL KEITH	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.10
HALEY RENAE PHOTOGRAPHY	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
HALEY RENAE PHOTOGRAPHY	10/27/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
HALO BRANDED SOLUTIONS	10/29/2021	SUPPLIES	TITLE I (84.010)	136.56
HAMILTON DONNA MIXSON	10/01/2021	STUDENT SERVICES	ADULT EDUCATION	850.00
HAMILTON DONNA MIXSON	10/11/2021	STUDENT SERVICES	ADULT EDUCATION	700.00
HAMILTON DONNA MIXSON	10/22/2021	STUDENT SERVICES	ADULT EDUCATION	590.00
HAMILTON DONNA MIXSON	10/26/2021	STUDENT SERVICES	ADULT EDUCATION	605.00
HAMLIN DARRELL T	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
HARBOR FREIGHT TOOLS 7 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	252.51
HARBOR FREIGHT TOOLS 8 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	939.59
HARRELL'S LLC	10/01/2021	SUPPLIES	GENERAL FUND	6,008.41
HARRELL'S LLC	10/14/2021	SUPPLIES	GENERAL FUND	622.08
HARRELL'S LLC	10/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	972.00
HARRISON ROBERT E	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.90
HAWVER, JESSICA LEE	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
HEALTH OCCUPATIONS STUDENTS OF	10/22/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,860.00
HENRY SCHEIN INC	10/27/2021	SUPPLIES	SC CARES ESSER II 2021	443.02
HERALD OFFICE SUPPLY I (PCARD)	10/29/2021	SUPPLIES	FACILITIES MANAGEMENT	244.25
HERALD OFFICE SUPPLY I (PCARD)	10/29/2021	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	10/01/2021	RENTALS	TITLE I (84.010)	783.48
HERALD OFFICE SUPPLY INC	10/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,534.66
HERALD OFFICE SUPPLY INC	10/01/2021	SUPPLIES	GENERAL FUND	203.15
HERALD OFFICE SUPPLY INC	10/01/2021	SUPPLIES - COPYING	GENERAL FUND	2,455.11
HERALD OFFICE SUPPLY INC	10/01/2021	TECHNOLOGY	GENERAL FUND	2,547.15
HERALD OFFICE SUPPLY INC	10/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,601.47
HERALD OFFICE SUPPLY INC	10/08/2021	RENTALS	GENERAL FUND	1,378.57
HERALD OFFICE SUPPLY INC	10/08/2021	RENTALS	TITLE I (84.010)	618.03
HERALD OFFICE SUPPLY INC	10/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	10/08/2021	SUPPLIES	GENERAL FUND	1,876.00



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HERALD OFFICE SUPPLY INC	10/08/2021	SUPPLIES - COPYING	GENERAL FUND	2,894.28
HERALD OFFICE SUPPLY INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,036.80
HERALD OFFICE SUPPLY INC	10/22/2021	RENTALS	GENERAL FUND	150,106.23
HERALD OFFICE SUPPLY INC	10/22/2021	SUPPLIES	GENERAL FUND	20,723.15
HERALD OFFICE SUPPLY INC	10/22/2021	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	10/22/2021	TECHNOLOGY	GENERAL FUND	4,474.58
HERALD OFFICE SUPPLY INC	10/29/2021	RENTALS	FOOD SERVICE FUND	5,480.71
HERALD OFFICE SUPPLY INC	10/29/2021	RENTALS	TITLE I (84.010)	2,404.17
HERALD OFFICE SUPPLY INC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,229.10
HERALD OFFICE SUPPLY INC	10/29/2021	SUPPLIES	GENERAL FUND	590.89
HERALD OFFICE SUPPLY INC	10/29/2021	SUPPLIES - COPYING	GENERAL FUND	3,645.27
HERALD OFFICE SUPPLY INC	10/29/2021	TECHNOLOGY	GENERAL FUND	2,361.12
HERALD OFFICE SUPPLY INC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,601.47
HERNANDEZ PAUL	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	10/05/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	10/14/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERRING SYLVIA YVONNE	10/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	330.00
HERRING SYLVIA YVONNE	10/05/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	360.00
HERRING SYLVIA YVONNE	10/05/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
HERRING SYLVIA YVONNE	10/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
HERRING SYLVIA YVONNE	10/14/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
HERRING SYLVIA YVONNE	10/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	10/19/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HERRING SYLVIA YVONNE	10/27/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
HERRING SYLVIA YVONNE	10/27/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HERTZ #0587504 (PCARD)	10/29/2021	TRAVEL - IN STATE	ATHLETICS	298.72
HERTZ EQUIPMENT RENTAL	10/14/2021	RENTALS	ATHLETICS	951.15
HG REYNOLDS COMPANY INC	10/29/2021	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	94,379.88
HI-POD INC	10/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,649.00
HIGHWATER CLAYS	10/19/2021	SUPPLIES	GENERAL FUND	589.26



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HILTON COLUMBIA CENTER (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	503.98
HIS AND HERS GREENHOUSE INC	10/04/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,251.90
HOBART ESTORE (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	128.44
HOBART ESTORE (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	559.68
HOBBY LOBBY ECOMM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	122.27
HOBBY-LOBBY #602 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	291.11
HOBBY-LOBBY #602 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	127.11
HOFFMAN HOFFMAN INC	10/08/2021	PURCHASES	GENERAL FUND	1,373.49
HOFFMAN HOFFMAN INC	10/14/2021	PURCHASES	GENERAL FUND	771.12
HOMEDEPOT.COM (PCARD)	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	106.92
HOMEDEPOT.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	466.21
HOMEDEPOT.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,533.54
HORACE MANN EDUCATORS	10/14/2021	HORACE MANN INSURANCE	GENERAL FUND	3,125.47
HORACE MANN EDUCATORS	10/27/2021	HORACE MANN INSURANCE	GENERAL FUND	3,125.47
HORRY AUTO & TRAILER SALES INC	10/01/2021	SUPPLIES	GENERAL FUND	540.00
HORRY AUTO & TRAILER SALES INC	10/19/2021	SUPPLIES	GENERAL FUND	2,073.75
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	128.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	128.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	235.72
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	469.08
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	926.12
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	1,577.68
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	1,878.70
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	2,428.19
HORRY COUNTY CLERK OF COURT	10/14/2021	GARNISHMENTS	GENERAL FUND	197.98
HORRY COUNTY SHERIFF'S OFFICE	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	360.00
HORRY COUNTY SOLID WASTE	10/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	707.50
HORRY COUNTY SOLID WASTE	10/11/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	5,078.53
HORRY COUNTY TREASURER	10/19/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	173.77
HORRY ELECTRIC COOP*	10/05/2021	ENERGY	GENERAL FUND	44,422.01
HORRY ELECTRIC COOP*	10/11/2021	ENERGY	GENERAL FUND	25,414.66
HORRY ELECTRIC COOP*	10/14/2021	ENERGY	GENERAL FUND	19,770.19



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HORRY ELECTRIC COOP*	10/22/2021	ENERGY	GENERAL FUND	145,069.61
HORRY ELECTRIC COOP*	10/26/2021	ENERGY	GENERAL FUND	51,624.76
HORRY ELECTRIC COOP*	10/27/2021	ENERGY	GENERAL FUND	29,265.21
HORRY GEORGETOWN TEC	10/01/2021	SUPPLIES	GENERAL FUND	6,766.31
HORRY TELEPHONE	10/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,211.60
HORRY TELEPHONE	10/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,066.98
HORRY TELEPHONE	10/27/2021	BUILDINGS	GENERAL FUND	1,170.02
HORRY TELEPHONE	10/27/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
HORRY TELEPHONE COOPER (PCARD)	10/29/2021	COMMUNICATION	GENERAL FUND	1,503.57
HORRY TELEPHONE COOPER (PCARD)	10/29/2021	COMMUNICATION	GENERAL FUND	2,544.77
HORRY TELEPHONE COOPER (PCARD)	10/29/2021	COMMUNICATION	GENERAL FUND	4,308.88
HORRY TELEPHONE COOPER (PCARD)	10/29/2021	COMMUNICATION	GENERAL FUND	11,316.53
HORRYCONWAYBOOKSTO #39 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	128.00
HORRYCONWAYBOOKSTO #39 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	128.00
HORRYCONWAYBOOKSTO #39 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	199.36
HORRYCONWAYBOOKSTO #39 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	1,152.00
HORRYCONWAYBOOKSTO #39 (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	1,152.00
HORTON EDUCATIONAL SERVICES LLC	10/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
HORTON EDUCATIONAL SERVICES LLC	10/05/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	10/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
HORTON EDUCATIONAL SERVICES LLC	10/14/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	280.00
HORTON EDUCATIONAL SERVICES LLC	10/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
HORTON EDUCATIONAL SERVICES LLC	10/19/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	260.00
HORTON EDUCATIONAL SERVICES LLC	10/26/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,240.00
HORTON EDUCATIONAL SERVICES LLC	10/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
HOWARD TECHNOLOGY SOLUTIONS	10/01/2021	TECHNOLOGY EQUIPMENT AND SOFTW	ADDITIONAL TARGETED SCHOOL IMP	10,157.40
HOWARD WRIGHT EMPLOYMENT AGENCY INC	10/08/2021	DATA PROCESSING SERVICES	SC CARES ESSER II 2021	21,338.48
HOWARD WRIGHT EMPLOYMENT AGENCY INC	10/15/2021	DATA PROCESSING SERVICES	SC CARES ESSER II 2021	8,435.84
HOWIES HOCKEY INC	10/01/2021	SUPPLIES	ATHLETICS	555.81
HUGH OBRIAN YOUTH LEADERSHIP	10/27/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
HUGHES, TAMARA G.	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	400.00
HYATT REGENCY GREENVIL (PCARD)	10/29/2021	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	336.48



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HYMAN PAPER & CHEMICAL COMPANY INC	10/01/2021	SUPPLIES	GENERAL FUND	361.54
ICON BOILER INC.	10/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,319.04
IDENT-A-KID SERVICES OF AMERICA INC	10/29/2021	SUPPLIES	GENERAL FUND	360.00
IMAGE 360 /ALLEGRA PRINT & MAIL	10/11/2021	SUPPLIES	PUPIL ACTIVITY FUND	174.18
IMAGINATION ATHLETICS LLC	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	415.53
IMPERIAL DADE	10/01/2021	SUPPLIES	GENERAL FUND	15,255.96
IMPERIAL DADE	10/04/2021	SUPPLIES	GENERAL FUND	349.11
IMPERIAL DADE	10/11/2021	SUPPLIES	GENERAL FUND	1,482.79
IMPERIAL DADE	10/14/2021	SUPPLIES	GENERAL FUND	7,186.66
IMPERIAL DADE	10/19/2021	ADDITIONAL PAY	GENERAL FUND	1,179.36
IMPERIAL DADE	10/19/2021	SUPPLIES	GENERAL FUND	3,040.76
IMPERIAL DADE	10/26/2021	SUPPLIES	GENERAL FUND	209.47
IMPERIAL DADE	10/27/2021	SUPPLIES	GENERAL FUND	2,521.37
IMPERIAL DADE	10/29/2021	SUPPLIES	GENERAL FUND	510.30
IMSE (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	120.00
IN BLACK OPTIX TINT, (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	128.52
IN DELTAMATH SOLUTION (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	760.00
INK HOUSE GRAPHIX & SCREENPRINTING LLC	10/05/2021	SUPPLIES	PUPIL ACTIVITY FUND	474.12
INTEGRATED FOOD SERVICE	10/29/2021	FOOD	FOOD SERVICE FUND	5,901.50
INTEGRATED SYSTEMS & DESIGN LLC	10/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	835.00
INTEGRATED SYSTEMS & DESIGN LLC	10/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	819.00
INTEGRATED SYSTEMS & DESIGN LLC	10/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
INTERSTATE TRANS EQUIPMENT INC	10/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,584.98
INTERSTATE TRANSPORTAT (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	296.31
INTERSTATE TRANSPORTAT (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	307.21
INTERSTATE TRANSPORTAT (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	401.63
INTRADATA INC	10/27/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	794.20
IXL LEARNING, INC.	10/11/2021	SUPPLIES	GENERAL FUND	2,000.00
J.W. PEPPER (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	115.98
J.W. PEPPER (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	126.98
J.W. PEPPER (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	176.19
J.W. PEPPER (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	189.98



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J.W. PEPPER (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	294.29
J.W. PEPPER (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	373.84
J.W. PEPPER (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	471.31
J.W. PEPPER (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	823.99
J.W. PEPPER (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	358.00
J.W. PEPPER (PCARD)	10/29/2021	TEXTBOOKS	GENERAL FUND	802.82
JACKMAN MADONNA M	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
JACKMAN MADONNA M	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
JACKSON DARRYL	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.90
JACKSON NORMA JEAN	10/05/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	120.00
JACKSON NORMA JEAN	10/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
JACKSON NORMA JEAN	10/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
JAMES RIVER SOLUTIONS LLC	10/04/2021	ENERGY	GENERAL FUND	229.63
JAMPOLE DAN	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.50
JAMPOLE DAN	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.80
JAMPOLE DAN	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
JAMPOLE DAN	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
JAMPOLE DAN	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	260.30
JAMPOLE DAN	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
JENNIE-O TURKEY STORE SALES LLC	10/29/2021	FOOD	FOOD SERVICE FUND	27,634.56
JERSEY MIKES 7063 (PCARD)	10/29/2021	MEALS	GENERAL FUND	530.40
JIM LAABS MUSIC	10/29/2021	SUPPLIES	GENERAL FUND	1,100.00
JIMMY JOHNS - 4189 - M (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	179.01
JMP EQUIPMENT COMPANY LLC	10/11/2021	PURCHASES	GENERAL FUND	1,598.99
JMP EQUIPMENT COMPANY LLC	10/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	713.83
JOHNSON CONTROLS FIRE PROTECTION LP	10/04/2021	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	10,720.57
JOHNSON CONTROLS FIRE PROTECTION LP	10/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	11,488.25
JOHNSON J KENNETH	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
JOHNSON J KENNETH	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.50
JOHNSON JAMES WOODS	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.40
JOHNSON LAMBE COMPANY (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	1,494.66
JOHNSON-LAMBE CO	10/01/2021	SUPPLIES	ATHLETICS	734.66



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JOHNSON-LAMBE CO	10/04/2021	SUPPLIES	ATHLETICS	850.20
JOHNSON-LAMBE CO	10/14/2021	SUPPLIES	ATHLETICS	553.70
JOHNSON-LAMBE CO	10/19/2021	SUPPLIES	ATHLETICS	368.04
JOHNSTONE SUPPLY - MURRELLS INLET	10/11/2021	PURCHASES	GENERAL FUND	10,216.80
JOHNSTONE SUPPLY - MURRELLS INLET	10/19/2021	PURCHASES	GENERAL FUND	1,048.33
JOHNSTONE SUPPLY - MURRELLS INLET	10/22/2021	PURCHASES	GENERAL FUND	1,296.44
JONES SCHOOL SUPPLY CO INC	10/20/2021	SUPPLIES	GENERAL FUND	949.20
JUNIOR LIBRARY GUILD INC	10/22/2021	PERIODICALS	GENERAL FUND	1,136.10
JW PEPPER & SONS INC	10/14/2021	SUPPLIES	GENERAL FUND	3,231.86
JW PEPPER & SONS INC	10/22/2021	SUPPLIES	GENERAL FUND	670.94
JW PEPPER & SONS INC	10/22/2021	TEXTBOOKS	GENERAL FUND	300.23
JW PEPPER & SONS INC	10/26/2021	SUPPLIES	GENERAL FUND	354.93
JW PEPPER & SONS INC	10/27/2021	SUPPLIES	GENERAL FUND	303.98
K-LOG, INC. (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,389.45
KADUCEUS HOLDINGS INC	10/26/2021	SUPPLIES	CAREER & TECH ED	2,301.20
KAGAN PROFESSIONAL DEVELOPMENT	10/01/2021	SUPPLIES	TITLE I - CARRYOVER	3,380.96
KAGAN PROFESSIONAL DEVELOPMENT	10/08/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	19,551.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/22/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	13,245.00
KATHY'S ENTERPRISES	10/22/2021	SUPPLIES	GENERAL FUND	1,488.00
KENTUCKY EDUCATIONAL TELEVISION FOUND IN	10/14/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	4,320.00
KEYMATE INC	10/04/2021	PURCHASES	GENERAL FUND	837.73
KINGSTON ELECTRIC INC	10/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,663.20
KINGSTON ELECTRIC INC	10/14/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	9,776.00
KINGSTON ELECTRIC INC	10/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
KINGSTON ELECTRIC INC	10/14/2021	SUPPLIES MAINTENANCE	GENERAL FUND	804.60
KINGSTON ELECTRIC INC	10/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,091.80
KJ'S MARKET IGA - AY (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	100.54
KJ'S MARKET IGA - AY (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	108.45
KLEINDIENST LORI	10/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,586.20
KOLDROK WATERS & COFFEE INC	10/29/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	112.81
KROGER #016 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	141.71
KROGER #26 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	114.80



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KROGER #26 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	131.97
KUON VUTHY	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	1,500.00
KUON VUTHY	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	426.00
KUON VUTHY	10/26/2021	SUPPLIES	21 SC CARES ESSER III	1,108.00
KURTZ BROS (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	252.70
LAKESHORE LEARNING MAT (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	148.79
LAKESHORE LEARNING MAT (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	972.18
LAKESHORE LEARNING MAT (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	1,076.00
LAKESHORE LEARNING MAT (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	340.06
LAKESHORE LEARNING MAT (PCARD)	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	712.74
LAKESHORE LEARNING MAT (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	633.20
LAKESHORE LEARNING MATERIALS	10/04/2021	SUPPLIES	TITLE I (84.010)	1,368.21
LAKESHORE LEARNING MATERIALS	10/05/2021	SUPPLIES	GENERAL FUND	1,087.82
LAKESHORE LEARNING MATERIALS	10/05/2021	SUPPLIES	TITLE I - CARRYOVER	1,015.58
LAKESHORE LEARNING MATERIALS	10/08/2021	SUPPLIES	21 SC CARES ESSER III	806.43
LAKESHORE LEARNING MATERIALS	10/08/2021	SUPPLIES	TITLE I (84.010)	553.67
LAKESHORE LEARNING MATERIALS	10/14/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,361.78
LAKESHORE LEARNING MATERIALS	10/14/2021	SUPPLIES	GENERAL FUND	711.60
LAKESHORE LEARNING MATERIALS	10/14/2021	SUPPLIES	TITLE I (84.010)	1,009.11
LAKESHORE LEARNING MATERIALS	10/14/2021	SUPPLIES	TITLE I - CARRYOVER	433.80
LAKESHORE LEARNING MATERIALS	10/19/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	396.32
LAKESHORE LEARNING MATERIALS	10/26/2021	SUPPLIES	21 SC CARES ESSER III	560.84
LAKESHORE LEARNING MATERIALS	10/26/2021	SUPPLIES	GENERAL FUND	221.17
LAKESHORE LEARNING MATERIALS	10/26/2021	SUPPLIES	TITLE I (84.010)	165.14
LAKESHORE LEARNING MATERIALS	10/29/2021	SUPPLIES	21 SC CARES ESSER III	158.14
LAKESHORE LEARNING MATERIALS	10/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,813.85
LANGUAGE LINE TRANSLATION SOLUTIONS	10/08/2021	SUPPLIES	GENERAL FUND	466.51
LATINI, WILLIAM P	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.90
LAWNMOWER DOCTORS (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
LE BLEU OF THE CAROLINAS INC	10/22/2021	MEALS	PUPIL ACTIVITY FUND	156.42
LE BLEU OF THE CAROLINAS INC	10/29/2021	SUPPLIES	GENERAL FUND	191.99
LEARNERS EDGE - ITEACH (PCARD)	10/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,998.00



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LEARNING A-Z	10/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	943.15
LEARNING A-Z	10/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	583.20
LEARNING A-Z	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,855.20
LEGARE JERRY JUNIOR	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
LEGO EDUCATION	10/26/2021	SUPPLIES	CAREER & TECH ED	1,220.18
LENNOX INDUSTRIES (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	220.32
LENNOX INDUSTRIES (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	477.36
LEON'S TRIM SHOP	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
LEONARD BUILDING AND TRUCK ASSOCIATES	10/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
LEONARD BUILDING AND TRUCK ASSOCIATES	10/15/2021	SUPPLIES - VEHICLES	GENERAL FUND	701.99
LEWIS JEROLD	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	286.70
LEXINGTON HIGH SCHOOL	10/26/2021	PUPIL ACTIVITY	ATHLETICS	350.00
LINDSAY SHAFFER INTERPRETING	10/14/2021	STUDENT SERVICES	GENERAL FUND	2,791.25
LITTLE RIVER WATER & SEWER INC	10/22/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,880.54
LJL LIBRARY JOURNALS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	136.99
LOBBYGUARD SOLUTIONS LLC	10/14/2021	SUPPLIES	GENERAL FUND	140.00
LORIS ELEMENTARY	10/20/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS FLORIST & GIFTS (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	398.74
LORIS HIGH	10/14/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS IGA (PCARD)	10/29/2021	MEALS	GENERAL FUND	166.81
LOW COUNTRY GLASS	10/22/2021	SUPPLIES	GENERAL FUND	1,474.20
LOW COUNTRY GLASS	10/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	385.00
LOWES #00603 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	182.63
LOWES #00907 (PCARD)	10/29/2021	SUPPLIES	CAREER & TECH ED	972.92
LOWES #00907 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	151.51
LOWES #00907 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	568.63
LOWES #00907 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,160.35
LOWES #01004 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	152.65
LOWES #01004 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	221.10
LOWES #01004 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	280.37
LOWES #01705 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	215.91
LOWES #01705 (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	113.48



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LOWES #01705 (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	535.52
LOWES #01705 (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	568.64
LOWES #01705 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	108.86
LOWES #01705 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	112.45
LOWES #01705 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	239.33
LOWES #01705 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	255.80
LOWES #01705 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	358.34
LOWES #02869 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	173.40
LOWES OF M B INC	10/14/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,148.91
LOWES OF M B INC	10/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	215.37
LOWES OF M B INC	10/27/2021	SUPPLIES	GENERAL FUND	176.01
M & M EXPERT TREE SERVICE	10/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
MACGILL	10/05/2021	SUPPLIES	GENERAL FUND	628.20
MAGISCRIP	10/19/2021	SUPPLIES	GENERAL FUND	156.00
MANHATTAN LIFE ASSURANCE COMPANY	10/14/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,056.56
MANHATTAN LIFE ASSURANCE COMPANY	10/27/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,091.92
MANIGAULT JOSEPH D III	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.50
MANSFIELD OIL CO	10/01/2021	ENERGY	ATHLETICS	572.17
MANSFIELD OIL CO	10/01/2021	ENERGY	GENERAL FUND	1,484.70
MANSFIELD OIL CO	10/01/2021	ENERGY	HCS ACTIVITY BUS	3,492.57
MANSFIELD OIL CO	10/01/2021	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,146.29
MANSFIELD OIL CO	10/01/2021	SUPPLIES - VEHICLES	GENERAL FUND	12,269.35
MANSFIELD OIL CO	10/08/2021	ENERGY	GENERAL FUND	170.70
MANSFIELD OIL CO	10/14/2021	ENERGY	GENERAL FUND	16,328.94
MANSFIELD OIL CO	10/29/2021	ENERGY	ATHLETICS	582.30
MANSFIELD OIL CO	10/29/2021	ENERGY	GENERAL FUND	1,131.63
MANSFIELD OIL CO	10/29/2021	ENERGY	HCS ACTIVITY BUS	6,037.02
MANSFIELD OIL CO	10/29/2021	SUPPLIES	ATHLETICS	139.09
MANSFIELD OIL CO	10/29/2021	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,069.19
MANSFIELD OIL CO	10/29/2021	SUPPLIES - VEHICLES	GENERAL FUND	24,691.49
MARRIOTT CHRLSTN RIVER (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	325.84
MARRIOTT GREENVILLE (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	120.96



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MARRIOTT GREENVILLE (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	120.96
MARTIN CHRISTOPHER CARL	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.00
MARYLAND FRIED CHICKEN (PCARD)	10/29/2021	MEALS	GENERAL FUND	481.78
MARYLAND FRIED CHICKEN (PCARD)	10/29/2021	MEALS	GENERAL FUND	499.91
MASTERCRAFT RENOVATION SYS LLC	10/26/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	13,024.49
MATEYA ROBERT LEONARD	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.40
MATEYA ROBERT LEONARD	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
MCCLATCHY ADVERTISING (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,400.00
MCCUTCHEON CURTIS	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.20
MCFADDEN JAKE WARDELL	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/01/2021	SUPPLIES	GENERAL FUND	5,784.12
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/01/2021	SUPPLIES	TITLE I (84.010)	11,659.74
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/01/2021	TEXTBOOKS	GENERAL FUND	11,027.63
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/05/2021	SUPPLIES	GENERAL FUND	35,305.15
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/05/2021	TECHNOLOGY	GENERAL FUND	17,492.40
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/05/2021	TEXTBOOKS	GENERAL FUND	1,199.94
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/08/2021	TEXTBOOKS	GENERAL FUND	13,387.06
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/14/2021	SUPPLIES	GENERAL FUND	4,365.37
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/14/2021	TEXTBOOKS	GENERAL FUND	20,003.72
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/15/2021	SUPPLIES	21 SC CARES ESSER III	6,998.36
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/15/2021	SUPPLIES	GENERAL FUND	254.85
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/15/2021	TEXTBOOKS	GENERAL FUND	502.51
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	199.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/20/2021	SUPPLIES	21 SC CARES ESSER III	54,337.41
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/20/2021	SUPPLIES	GENERAL FUND	450.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/20/2021	SUPPLIES	TITLE IV - SSAE	5,912.16
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/26/2021	SUPPLIES	GENERAL FUND	414.81
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/26/2021	TEXTBOOKS	GENERAL FUND	869.16
MCINNIS RONALD	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.20
MCKNIGHT SMITH WARD GRIFFIN ENG INC	10/14/2021	MEP ENGINEER	SC CARES ESSER II 2021	32,250.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	10/14/2021	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	18,875.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	10/15/2021	MEP ENGINEER	SC CARES ESSER II 2021	8,250.00



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MEDCO SUPPLY INC	10/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	163.38
MEDCO SUPPLY LOCKBOX	10/01/2021	SUPPLIES	ATHLETICS	1,230.29
MEDCO SUPPLY LOCKBOX	10/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	252.60
MENDOZA MARCO	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	750.00
MERRICK KEITH A	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.70
MERRICK KEITH A	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
MERRICK KEITH A	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
MERRICK KEITH A	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.70
MERRICK KEITH A	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.50
MICHAEL'S PIZZA (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	164.46
MICROSOFT STORE (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,780.00
MICROSOFT STORE (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,780.00
MICROSOFT STORE (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,780.00
MICROSOFT STORE (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,780.00
MICROSOFT STORE (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,780.00
MICROSOFT STORE (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,780.00
MICROSOFT STORE (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,780.00
MICROSOFT STORE (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,780.00
MILLSAPS' MENTORING SERVICES	10/14/2021	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/14/2021	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/27/2021	GARNISHMENTS	GENERAL FUND	168.60
MISTER SOFTEE OF MB 1 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	630.30
MISTER SOFTEE OF MB 3 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	564.00
MITCHELL LEVAN	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
MITCHELL1	10/14/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,586.52
MOBILE COMMUNICATIONS OF AMERICA INC	10/04/2021	SUPPLIES	GENERAL FUND	291.60
MOBILE COMMUNICATIONS OF AMERICA INC	10/27/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,789.10
MOBILE COMMUNICATIONS OF AMERICA INC	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	165.00
MOBILE COMMUNICATIONS OF AMERICA INC	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,315.52
MODERN TURF INC	10/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
MONOPRICE, INC. (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.40
MOORE GARY	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.30
MOORE GARY	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.50



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MOORE GARY	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
MOORE GARY	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
MU ALPHA THETA (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
MURPHY, BRYAN E.	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.90
MUSIC & ARTS CENTER INC	10/04/2021	SUPPLIES	GENERAL FUND	602.62
MUSIC & ARTS CENTER INC	10/04/2021	SUPPLIES	GENERAL FUND	1,264.33
MUSIC & ARTS CENTER INC	10/08/2021	SUPPLIES	GENERAL FUND	698.28
MUSIC & ARTS CENTER INC	10/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	656.57
MUSIC & ARTS CENTER INC	10/14/2021	SUPPLIES	GENERAL FUND	3,695.52
MUSIC & ARTS CENTER INC	10/14/2021	TEXTBOOKS	GENERAL FUND	655.20
MUSIC & ARTS CENTER INC	10/22/2021	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	100.00
MUSIC & ARTS CENTER INC	10/22/2021	SUPPLIES	GENERAL FUND	286.94
MUSIC & ARTS CENTER INC	10/22/2021	TEXTBOOKS	GENERAL FUND	422.40
MUSIC & ARTS CENTER INC	10/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	536.96
MUSIC & ARTS CENTER INC	10/27/2021	SUPPLIES	GENERAL FUND	183.29
MUSIC & ARTS CENTER INC	10/29/2021	TEXTBOOKS	GENERAL FUND	291.03
MUSIC IN MOTION, INC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	174.95
MUSICAL INNOVATIONS LLC	10/04/2021	SUPPLIES	GENERAL FUND	1,319.26
MUSICPLAYONLINE.COM (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.95
MXN CORPORATION	10/08/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2021-22	7,525.03
MYRTLE BEACH ALL SPORTS	10/22/2021	SUPPLIES	ATHLETICS	450.00
MYRTLE BEACH MIDDLE	10/05/2021	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	595.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	210.00
N2Y	10/14/2021	TECHNOLOGY	GENERAL FUND	46,561.80
NAFME (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NAFME (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	133.00
NAPA PARTS OF LORIS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	131.54
NASCO	10/27/2021	SUPPLIES	CAREER & TECH ED	610.48
NASCO FORT ATKINSON (PCARD)	10/29/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,198.80
NASCO FORT ATKINSON (PCARD)	10/29/2021	SUPPLIES	CAREER & TECH ED	1,598.40



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NASSP PRODUCT & SERVIC (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NATIONAL COUNCIL FOR T (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL COUNCIL FOR T (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
NATIONAL FFA ORGANIZAT (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	895.00
NATIONAL FFA ORGANIZAT (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	465.00
NATIONAL FFA ORGANIZATION	10/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	206.00
NATIONAL HISTORY DAY (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	157.50
NATIVE SONS INC	10/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,936.39
NATIVE SONS INC	10/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	641.37
NATZEL, WAYNE K.	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
NATZEL, WAYNE K.	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.20
NATZEL, WAYNE K.	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
NATZEL, WAYNE K.	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.80
NC CHILD SUPPORT	10/14/2021	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	10/27/2021	GARNISHMENTS	GENERAL FUND	908.50
NCS GED EXAM (PCARD)	10/29/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	10/29/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS PEARSON INC	10/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	534.60
NCYI.ORG (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	119.00
NCYI.ORG (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	169.00
NEFF COMPANY INC	10/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	367.31
NEVCO SPORTS LLC	10/14/2021	SUPPLIES MAINTENANCE	GENERAL FUND	496.70
NEVCO SPORTS LLC	10/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	539.99
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/14/2021	GARNISHMENTS	GENERAL FUND	543.84
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/27/2021	GARNISHMENTS	GENERAL FUND	543.84
NEW WAVE EMBROIDERY & SCREENPRINTING	10/14/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,132.38
NEW WAVE EMBROIDERY & SCREENPRINTING	10/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	199.26
NEW WAVE EMBROIDERY & SCREENPRINTING	10/27/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,869.20
NEW WAVE EMBROIDERY (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	885.60
NEW YORK LIFE INSURANCE COMPANY	10/14/2021	NEW YORK LIFE	GENERAL FUND	2,002.24
NEW YORK LIFE INSURANCE COMPANY	10/27/2021	NEW YORK LIFE	GENERAL FUND	2,002.24
NIMCO (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	314.46



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NOREDINK CORP.	10/22/2021	MISCELLANEOUS PURCHASED SERVIC	AID TO DISTRICTS	27,500.00
NOREDINK CORP.	10/22/2021	TECHNOLOGY	GENERAL FUND	285,000.00
NORTH MYRTLE BEACH AQUATIC & FITNESS CNT	10/19/2021	RENTALS	GENERAL FUND	2,770.00
NTLREST SERVSAFE (PCARD)	10/29/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	843.34
NU IDEA SCHOOL SUPPLY INC	10/01/2021	SUPPLIES	GENERAL FUND	41,804.10
NU IDEA SCHOOL SUPPLY INC	10/05/2021	SUPPLIES	GENERAL FUND	6,573.96
NU IDEA SCHOOL SUPPLY INC	10/14/2021	SUPPLIES	GENERAL FUND	56,926.80
NU IDEA SCHOOL SUPPLY INC	10/14/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	27,872.91
O'REILLY AUTO PARTS 43 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	107.46
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	486.00
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	FACILITIES MANAGEMENT	143.82
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	109.60
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	129.59
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	129.87
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	147.84
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	161.99
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	188.31
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	282.25
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	292.80
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	319.67
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	479.50
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	595.84
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	928.13
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,047.56
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	231.10
OFFICE DEPOT #1214 (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	388.80
OFFICE DEPOT #1214 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.80
OFFICE DEPOT #1214 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.71
OFFICE DEPOT #1214 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.93
OFFICE DEPOT #1214 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	277.33
OFFICE DEPOT #1214 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	280.98
OFFICE DEPOT #1214 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	380.70



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OFFICE DEPOT #2149 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	104.44
OFFICE DEPOT #2179 (PCARD)	10/29/2021	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	872.21
OFFICE DEPOT #2179 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	171.93
OFFICE DEPOT #2179 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	133.66
OFFICE DEPOT #2179 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	197.28
OFFICE DEPOT #2179 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	376.98
OFFICE DEPOT #2200 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	183.17
OFFICE DEPOT #2200 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	215.98
OFFICE DEPOT #37 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	179.71
OFFICE DEPOT INC	10/01/2021	SUPPLIES	TITLE I - CARRYOVER	2,160.79
OFFICEMAX/DEPOT 6404 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	272.48
OFFICEMAX/DEPOT 6404 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	304.43
OFFICEMAX/OFFICEDEPT#6 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	107.98
OFFICEMAX/OFFICEDEPT#6 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	113.39
OFFICEMAX/OFFICEDEPT#6 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	223.44
OFFICEMAX/OFFICEDEPT#6 (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	539.99
OLD TIME POTTERY 0039 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	206.06
OLIVER ED	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.30
OLIVER ED	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.80
ONE WITH GOLF, LLC	10/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	990.00
ORACLE AMERICA INC	10/01/2021	TECHNOLOGY	GENERAL FUND	65,678.13
ORACLE AMERICA INC	10/08/2021	TECHNOLOGY	GENERAL FUND	2,164.05
ORACLE AMERICA INC	10/19/2021	TECHNOLOGY	GENERAL FUND	2,533.05
OVERDRIVE DIST (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,598.17
OVERDRIVE INC	10/08/2021	LIBRARY BOOKS AND MATERIALS	SC CARES ESSER II 2021	43,889.89
OVERDRIVE INC	10/22/2021	LIBRARY BOOKS AND MATERIALS	SC CARES ESSER II 2021	8,875.36
OZLOLLIPOPS (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,151.75
PACIFIC INTERPRETERS INC	10/08/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	22,322.54
PACIFIC INTERPRETERS INC	10/20/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	11,323.64
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/04/2021	TRANSITS	GENERAL FUND	184,218.18
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/29/2021	TRANSITS	GENERAL FUND	164,215.18
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/04/2021	TRANSITS	GENERAL FUND	226,215.47



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PALMETTO ACAD OF LEARNING & SUCCESS INC	10/29/2021	TRANSITS	GENERAL FUND	226,215.47
PALMETTO CHEVROLET (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	520.58
PALMETTO DOOR SOLUTIONS	10/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,074.60
PALMETTO DOOR SOLUTIONS	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	766.80
PALPARCO LLC	10/08/2021	PURCHASES	GENERAL FUND	325.67
PALPARCO LLC	10/14/2021	PURCHASES	GENERAL FUND	2,601.58
PALPARCO LLC	10/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	186.09
PALPARCO LLC	10/22/2021	PURCHASES	GENERAL FUND	676.07
PALPARCO LLC	10/29/2021	PURCHASES	GENERAL FUND	312.99
PALPARCO LLC	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	555.23
PAPPAS JERRY	10/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	960.00
PAPPAS JERRY	10/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
PAPPAS JERRY	10/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
PAPPAS JERRY	10/05/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAPPAS JERRY	10/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	920.00
PAPPAS JERRY	10/14/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
PAPPAS JERRY	10/20/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	920.00
PAPPAS JERRY	10/20/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
PAPPAS JERRY	10/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
PAPPAS JERRY	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAR INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	132.00
PAR INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	648.00
PARTS AUTOMOTIVE (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	659.36
PARTS TOWN (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	523.53
PATRICIA'S SPIRITWEAR, LLC	10/22/2021	SUPPLIES	GENERAL FUND	378.15
PATTERSON JIM L	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
PATTERSON MICHAEL SCOTT	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
PAYPAL ADITI VYAS (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	857.52
PAYPAL DELL MKT (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.51
PAYPAL ISLANDSIGNC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	225.00
PAYPAL MEDIASUPPLY (PCARD)	10/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,199.00
PAYPAL NCDA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	172.50



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PAYPAL NEIGHBORHOO (PCARD)	10/29/2021	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	4,595.00
PAYPAL PROJ LAMPS (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	329.75
PAYPAL PURAVIDA (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	486.00
PAYPAL SCHEALTHSCI (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	PERKINS	180.00
PAYPAL SCMEAORCHES (PCARD)	10/29/2021	PUPIL ACTIVITY	GENERAL FUND	210.00
PAYPAL SPORT SCOPE (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	499.00
PAYPAL SS/SMC (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	373.70
PAYPAL SS/SMC (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	590.20
PB LEASING (PCARD)	10/29/2021	RENTALS	GENERAL FUND	171.72
PEARSON ASSESSMENT	10/05/2021	SUPPLIES	GENERAL FUND	3,259.10
PEE DEE FIRE & SAFETY INC	10/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,748.53
PEE DEE UMPIRE ASSOCIATION	10/05/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
PEE DEE UMPIRE ASSOCIATION	10/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
PEE DEE UMPIRE ASSOCIATION	10/27/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
PELICAN DRY CLEANERS LLC	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	394.00
PENNSYLVANIA SCDU	10/14/2021	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	10/27/2021	GARNISHMENTS	GENERAL FUND	651.85
PEPSI BOTTLING VENTURES LLC	10/01/2021	MEALS	SC CARES ESSER II 2021	518.40
PEPSI BOTTLING VENTURES LLC	10/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,090.15
PEPSI BOTTLING VENTURES LLC	10/19/2021	MEALS	SC CARES ESSER II 2021	777.60
PEPSI BOTTLING VENTURES LLC	10/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,095.71
PERFECTION LEARNING CORP	10/29/2021	SUPPLIES	GENERAL FUND	230.43
PERFORMANCE HEALTH SUP (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	111.54
PETTIT TIMOTHY	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.60
PETTIT TIMOTHY	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
PETTIT TIMOTHY	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.10
PETTIT TIMOTHY	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	249.00
PETTIT TIMOTHY	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
PHOENIX LEARNING SYSTEMS	10/14/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SC CARES ESSER II 2021	8,750.00
PIASECKI JOSEPH	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	324.00
PIKE ERICA RENEE'	10/27/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
PILGRIMS PRIDE CORPORATION	10/01/2021	FOOD	FOOD SERVICE FUND	7,088.38



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PILGRIMS PRIDE CORPORATION	10/29/2021	FOOD	FOOD SERVICE FUND	7,159.62
PILOT INTERNATIONAL HEADQUARTERS	10/14/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	490.00
PIONEER ATHLETICS (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	1,261.13
PIONEER MANUFACTURING CO INC	10/01/2021	SUPPLIES	GENERAL FUND	1,485.71
PIONEER MANUFACTURING CO INC	10/22/2021	SUPPLIES	GENERAL FUND	302.69
PIONEER VALLEY EDUC PRESS INC	10/20/2021	SUPPLIES	21 SC CARES ESSER III	1,209.27
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/01/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	444.72
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/01/2021	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/01/2021	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/05/2021	SUPPLIES	GENERAL FUND	1,008.19
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/14/2021	RENTALS	GENERAL FUND	185.88
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/15/2021	RENTALS	GENERAL FUND	205.12
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/01/2021	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/01/2021	RENTALS	GENERAL FUND	440.64
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/14/2021	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/20/2021	RENTALS	GENERAL FUND	182.44
PITNEY BOWES INC	10/27/2021	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PBP (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PI (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	226.77
PIZZA HUT 012866 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	344.69
PIZZA HUT 037652 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	108.65
PLANK ROAD PUBLISHING (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.19
PLANK ROAD PUBLISHING (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	241.51
PORTA PHONE COMPANY	10/14/2021	SUPPLIES	ATHLETICS	499.00
POWELL RILEY	10/14/2021	SUPPLIES	GENERAL FUND	300.00
POWER SCHOOL GROUP LLC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	99,857.16
PRESENTATION SYSTEMS INC	10/15/2021	SUPPLIES	TITLE I (84.010)	881.72
PRESIDIO TECHNOLOGY CAPITAL LLC	10/08/2021	RENTALS	GENERAL FUND	3,148.73
PRESIDIO TECHNOLOGY CAPITAL LLC	10/14/2021	RENTALS	GENERAL FUND	1,261.96
PRICE, DARRIC	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.20



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PRO KITCHEN ONLINE (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	156.54
PRO KITCHEN ONLINE (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	183.35
PRO KITCHEN ONLINE (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	287.25
PRO KITCHEN ONLINE (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	323.81
PRO KITCHEN ONLINE (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	460.83
PRO KITCHEN ONLINE (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	498.31
PROJECT LEAD THE WAY INC	10/01/2021	SUPPLIES	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,400.00
PROJECT LEAD THE WAY INC	10/29/2021	TECHNOLOGY	GENERAL FUND	950.00
PROJECT LEAD THE WAY, (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	333.69
PROJECT LEAD THE WAY, (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	1,001.06
PROJECT LEAD THE WAY, (PCARD)	10/29/2021	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECTOR LAMPS LLC (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	368.98
PRONTO PRESS COMPANY I (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	266.76
PSYCHOLOGICAL ASSESSMENT	10/08/2021	SUPPLIES	GENERAL FUND	132.00
PSYCHOLOGICAL ASSESSMENT	10/19/2021	SUPPLIES	GENERAL FUND	132.00
PUBLIX #1479 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	454.31
PURCHASE POWER	10/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
PYT SPORTS, INC	10/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	230.00
QUILL CORPORATION	10/08/2021	SUPPLIES	SC CARES ESSER II 2021	6,795.06
QUILL CORPORATION (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	170.55
QUILL CORPORATION (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	329.39
QUIZLET.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	153.21
RAID CORPS INC	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAINBOW RESOURCE CENTE (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	444.15
RAY JACLYN S	10/15/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	100.00
RE MICHEL COMPANY LLC	10/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	337.90
RE MICHEL COMPANY LLC	10/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,971.38
REALITYWORKS (PCARD)	10/29/2021	SUPPLIES	CAREER & TECH ED	970.92
REALLY GOOD STUFF (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	147.65
REALLY GOOD STUFF (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	235.33
REALLY GOOD STUFF (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	115.26



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REALLY GOOD STUFF (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	938.25
REALLY GOOD STUFF INC	10/08/2021	SUPPLIES	TITLE I - CARRYOVER	707.21
REED'S CONSTRUCTION AND PAINTING INC	10/15/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	15,279.03
REI ENGINEERS INC	10/22/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	12,200.00
RENAISSANCE	10/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	127,740.51
REVELATION PERCUSSION INC.	10/08/2021	SUPPLIES	GENERAL FUND	1,242.00
REVELS TURF & TRACTOR	10/15/2021	REPAIRS AND MAINTENANCE	ATHLETICS	673.46
RHODES GRADUATION SERVICES INC	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	512.36
RIDDELL ALL AMERICAN	10/15/2021	SUPPLIES	ATHLETICS	3,925.25
RIFTON EQUIPMENT	10/22/2021	EQUIPMENT	GENERAL FUND	3,861.00
RIFTON EQUIPMENT	10/22/2021	SUPPLIES	GENERAL FUND	108.00
RIGGINS JEFFREY JEROME	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
RIGGINS JEFFREY JEROME	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
RIGGINS JEFFREY JEROME	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
RISAS Y SONRISAS LLC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	1,295.00
RIVER BLUFF HIGH SCHOOL	10/22/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	343.70
ROBERTS MICHAEL	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
ROBOT LAB INC.	10/15/2021	SUPPLIES	CAREER & TECH ED	4,085.00
ROCHESTER 100 INC (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,215.00
ROCHESTER 100 INC (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,215.00
ROPP DEBORAH GODBOLD	10/08/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
ROPP DEBORAH GODBOLD	10/08/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
ROPP DEBORAH GODBOLD	10/15/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
ROPP DEBORAH GODBOLD	10/15/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROPP DEBORAH GODBOLD	10/22/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
ROPP DEBORAH GODBOLD	10/22/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROPP DEBORAH GODBOLD	10/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,140.00
ROPP DEBORAH GODBOLD	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROWE PAUL	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.60
ROWE PAUL	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.90
ROWE PAUL	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.90
S&S WORLDWIDE, INC. (PCARD)	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	379.47



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SACHS VARNAM LLC	10/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SAGE PUBLICATIONS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	220.36
SALLY BEAUTY #2216 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	346.46
SAMS CLUB #6353 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	234.78
SAMS CLUB #6353 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	411.66
SAMS CLUB 6353	10/08/2021	MEALS	GENERAL FUND	120.06
SAMS CLUB 6353	10/08/2021	MEALS	PUPIL ACTIVITY FUND	527.57
SAMS CLUB 6353	10/08/2021	SUPPLIES	GENERAL FUND	1,902.49
SAMS CLUB 6353	10/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,150.20
SAMSClub #6353 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	106.36
SAMSClub #6353 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	111.80
SAMSClub #6353 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	158.54
SAMSClub #6353 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	263.99
SAMSClub #6353 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	649.00
SAMSClub.COM (PCARD)	10/29/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	365.42
SAMSClub.COM (PCARD)	10/29/2021	MEALS	GENERAL FUND	139.56
SAMSClub.COM (PCARD)	10/29/2021	MEALS	GENERAL FUND	165.32
SAMSClub.COM (PCARD)	10/29/2021	MEALS	TITLE I (84.010)	200.00
SAMSClub.COM (PCARD)	10/29/2021	MEALS	TITLE I (84.010)	331.95
SAMSClub.COM (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.84
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,185.83
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	103.42
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	191.53
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	272.33
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	452.26
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,133.35
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	155.13
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	229.97
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	1,412.64
SAMSClub.COM (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	1,458.56
SAULISBURY BUSINESS MACHINES	10/05/2021	RENTALS	GENERAL FUND	1,990.17
SAULISBURY BUSINESS MACHINES	10/08/2021	RENTALS	GENERAL FUND	1,414.30



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SAVVAS LEARNING COMPANY LLC	10/14/2021	SUPPLIES	21 SC CARES ESSER III	352.54
SAWYER STEVEN G	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
SC AER CONFERENCE	10/08/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
SC BAR	10/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR	10/04/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR LRE (PCARD)	10/29/2021	PUPIL ACTIVITY	GENERAL FUND	150.00
SC BAR LRE (PCARD)	10/29/2021	PUPIL ACTIVITY	GENERAL FUND	150.00
SC BAR LRE (PCARD)	10/29/2021	PUPIL ACTIVITY	GENERAL FUND	200.00
SC COUNCIL FOR SOCIAL STUDIES	10/05/2021	TRAVEL - IN DISTRICT	GENERAL FUND	700.00
SC COUNCIL FOR THE SOC (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	CAREER & TECH ED	100.00
SC COUNCIL FOR THE SOC (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL FOR THE SOC (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	150.00
SC DECA	10/15/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	514.80
SC DEPARTMENT OF ADMINISTRATION	10/01/2021	COMMUNICATION	GENERAL FUND	3,761.89
SC DEPARTMENT OF ADMINISTRATION	10/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	176.07
SC DEPARTMENT OF ADMINISTRATION	10/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	725.00
SC DEPARTMENT OF ADMINISTRATION	10/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,731.64
SC DEPARTMENT OF ADMINISTRATION	10/04/2021	SUPPLIES - VEHICLES	GENERAL FUND	233.38
SC DEPARTMENT OF ADMINISTRATION	10/04/2021	SUPPLIES - VEHICLES	GENERAL FUND	1,142.62
SC DEPARTMENT OF ADMINISTRATION	10/04/2021	SUPPLIES - VEHICLES	GENERAL FUND	2,094.63
SC DEPARTMENT OF ADMINISTRATION	10/14/2021	SUPPLIES - VEHICLES	GENERAL FUND	5,118.09
SC DEPARTMENT OF ADMINISTRATION	10/29/2021	COMMUNICATION	GENERAL FUND	3,761.89
SC DEPARTMENT OF EDUCATION	10/05/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	594.87
SC DEPARTMENT OF EDUCATION	10/08/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	130.06
SC DEPARTMENT OF EDUCATION	10/08/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	560.36
SC DEPARTMENT OF EDUCATION	10/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	272.70



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SC DEPARTMENT OF EDUCATION	10/14/2021	TEXTBOOKS	GENERAL FUND	1,073.77
SC DEPARTMENT OF EDUCATION	10/19/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	606.34
SC DEPARTMENT OF EDUCATION	10/19/2021	TUITION TO OTHER ENTITY	GENERAL FUND	19,170.00
SC DEPARTMENT OF EDUCATION	10/27/2021	DUE TO FEDERAL GOVERNMENT	CORONAVIRUS AID RELIEF & ECON	286.29
SC DEPARTMENT OF EDUCATION	10/29/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	1,162.75
SC DEPARTMENT OF JUVENILE JUSTICE	10/01/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	1,701.34
SC DEPARTMENT OF JUVENILE JUSTICE	10/14/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	7,930.48
SC DEPARTMENT OF JUVENILE JUSTICE	10/29/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	2,680.46
SC DEPARTMENT OF REVENUE	10/14/2021	GARNISHMENTS	GENERAL FUND	3,340.75
SC DEPARTMENT OF REVENUE	10/27/2021	GARNISHMENTS	GENERAL FUND	2,391.34
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/14/2021	GARNISHMENTS	GENERAL FUND	346.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/14/2021	GARNISHMENTS	GENERAL FUND	644.77
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/27/2021	GARNISHMENTS	GENERAL FUND	346.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/27/2021	GARNISHMENTS	GENERAL FUND	646.28
SC DEPT OF PARKS, RECREATION & TOURISM	10/27/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,820.00
SC FFA ASSOCIATION	10/05/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	132.00
SC HOSA	10/22/2021	TRAVEL - IN DISTRICT	PERKINS	675.00
SC OFFICE ELEV AMUSE (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	10/01/2021	RETIREMENT DEDUCTION	GENERAL FUND	4,637,111.78
SC STATE DISBURSEMENT UNIT	10/14/2021	GARNISHMENTS	GENERAL FUND	2,563.50
SC STATE DISBURSEMENT UNIT	10/27/2021	GARNISHMENTS	GENERAL FUND	2,562.90
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	21 SC CARES ESSER III	759.30
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	ADDITIONAL TARGETED SCHOOL IMP	324.00
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	870.12
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	ATHLETICS	810.99
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	CAREER & TECH ED	546.72
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	GENERAL FUND	13,667.20
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	514.95
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	PERKINS	638.74
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,497.38
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	TITLE I (84.010)	260.47
SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	TITLE I - CARRYOVER	536.67



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SC TAX COMMISSION	10/05/2021	SALES TAX PAYABLE	TITLE IV - SSAE	538.00
SC TAX COMMISSION	10/19/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	871.56
SCAHPERD (PCARD)	10/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	156.00
SCAHPERD (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	136.00
SCAHPERD (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	156.00
SCASA	10/05/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	21,586.50
SCASA	10/05/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	12,285.00
SCASBO (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SCASBO (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SCASBO (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SCASBO (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SCASBO (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SCASBO (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SCASBO (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SCASBO (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
SCHAFFER MANUFACTURING COMPANY	10/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,283.88
SCHOLASTIC BOOK FAIRS - 04	10/08/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,796.49
SCHOLASTIC BOOK FAIRS - 04	10/14/2021	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	4,158.41
SCHOLASTIC BOOK FAIRS - 04	10/19/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,176.87
SCHOLASTIC BOOK FAIRS - 04	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,004.96
SCHOLASTIC EDUCATION (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	861.05
SCHOLASTIC EDUCATION (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	867.86
SCHOLASTIC EDUCATION (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	907.96
SCHOLASTIC EDUCATION (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	924.81
SCHOLASTIC EDUCATION (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	978.00
SCHOLASTIC EDUCATION (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	978.00
SCHOLASTIC INC	10/01/2021	PERIODICALS	GENERAL FUND	1,758.24
SCHOLASTIC INC	10/05/2021	SUPPLIES	21 SC CARES ESSER III	4,202.55
SCHOLASTIC INC	10/14/2021	SUPPLIES	21 SC CARES ESSER III	933.90
SCHOLASTIC INC	10/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	104.39
SCHOLASTIC INC	10/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	109.89
SCHOLASTIC INC EDUCATION	10/29/2021	SUPPLIES	21 SC CARES ESSER III	1,129.94



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SCHOLASTIC, INC. (PCARD)	10/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	544.46
SCHOLASTIC, INC. (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	101.52
SCHOLASTIC, INC. (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	222.48
SCHOOL DATE BOOKS INC	10/01/2021	SUPPLIES	TITLE I - CARRYOVER	5,780.51
SCHOOL DATE BOOKS INC	10/14/2021	SUPPLIES	GENERAL FUND	644.37
SCHOOL DISTRICT OF PICKENS COUNTY	10/08/2021	TRANSITS	GENERAL FUND	1,155.36
SCHOOL HEALTH CORPORATION	10/29/2021	SUPPLIES	GENERAL FUND	169.07
SCHOOL NURSE SUPPLY IN (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	239.06
SCHOOL NURSE SUPPLY INC	10/14/2021	SUPPLIES	GENERAL FUND	248.65
SCHOOL NURSE SUPPLY INC	10/14/2021	SUPPLIES	SC CARES ESSER II 2021	667.50
SCHOOL NURSE SUPPLY INC	10/20/2021	SUPPLIES	GENERAL FUND	223.71
SCHOOL NURSE SUPPLY INC	10/20/2021	SUPPLIES	SC CARES ESSER II 2021	585.91
SCHOOL PRIDE LTD	10/01/2021	SUPPLIES	ATHLETICS	937.00
SCHOOL SPECIALTY LLC (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	1,427.33
SCHOOL SPECIALTY, LLC	10/01/2021	SUPPLIES	21 SC CARES ESSER III	6,188.51
SCHOOL SPECIALTY, LLC	10/01/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	638.87
SCHOOL SPECIALTY, LLC	10/01/2021	SUPPLIES	GENERAL FUND	6,092.17
SCHOOL SPECIALTY, LLC	10/01/2021	SUPPLIES	TITLE I - CARRYOVER	17,536.03
SCHOOL SPECIALTY, LLC	10/04/2021	SUPPLIES	GENERAL FUND	2,010.53
SCHOOL SPECIALTY, LLC	10/04/2021	SUPPLIES	TITLE I - CARRYOVER	238.24
SCHOOL SPECIALTY, LLC	10/05/2021	SUPPLIES	GENERAL FUND	547.37
SCHOOL SPECIALTY, LLC	10/08/2021	SUPPLIES	21 SC CARES ESSER III	6,951.55
SCHOOL SPECIALTY, LLC	10/08/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	228.83
SCHOOL SPECIALTY, LLC	10/08/2021	SUPPLIES	GENERAL FUND	1,416.57
SCHOOL SPECIALTY, LLC	10/14/2021	SUPPLIES	21 SC CARES ESSER III	1,995.84
SCHOOL SPECIALTY, LLC	10/14/2021	SUPPLIES	GENERAL FUND	2,029.74
SCHOOL SPECIALTY, LLC	10/14/2021	SUPPLIES	TITLE I - CARRYOVER	674.57
SCHOOL SPECIALTY, LLC	10/14/2021	SUPPLIES	TITLE IV - SSAE	156.22
SCHOOL SPECIALTY, LLC	10/19/2021	SUPPLIES	21 SC CARES ESSER III	3,812.64
SCHOOL SPECIALTY, LLC	10/19/2021	SUPPLIES	GENERAL FUND	217.64
SCHOOL SPECIALTY, LLC	10/19/2021	TEXTBOOKS	21 SC CARES ESSER III	110.88
SCHOOL SPECIALTY, LLC	10/20/2021	SUPPLIES	GENERAL FUND	1,414.62



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SCHOOL SPECIALTY, LLC	10/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	393.81
SCHOOL SPECIALTY, LLC	10/22/2021	SUPPLIES	21 SC CARES ESSER III	2,578.49
SCHOOL SPECIALTY, LLC	10/22/2021	SUPPLIES	GENERAL FUND	2,027.01
SCHOOL SPECIALTY, LLC	10/29/2021	SUPPLIES	21 SC CARES ESSER III	7,000.19
SCHOOL SPECIALTY, LLC	10/29/2021	SUPPLIES	GENERAL FUND	772.07
SCHOOL SPECIALTY, LLC	10/29/2021	TEXTBOOKS	21 SC CARES ESSER III	3,145.05
SCHROTH ALEXIS L	10/20/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	460.00
SCHROTH ALEXIS L	10/20/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	280.00
SCHROTH ALEXIS L	10/27/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	740.00
SCHROTH ALEXIS L	10/27/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
SCIENCE TAKE-OUT (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	459.03
SCOTT LEROY	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.40
SCOTT LEROY	10/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.70
SCRIPPS SPELLING BEE (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCRIPPS SPELLING BEE (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCRIPPS SPELLING BEE (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCRIPPS SPELLING BEE (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
SCRIPPS SPELLING BEE (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
SCRIPPS SPELLING BEE (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	175.00
SCSBA ONLINE (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	100.00
SEA MANS SEAFOOD (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	128.10
SEABOARD SIGNS & ENGRAVING INC	10/20/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	550.00
SEABOARD SIGNS & ENGRAVING INC	10/20/2021	SUPPLIES	ATHLETICS	840.24
SEABOARD SIGNS & ENGRAVING INC	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	162.00
SEALMASTER	10/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,615.68
SEASIDE ELEMENTARY	10/13/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SEESAW	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	52,800.00
SEL EXCHANGE (PCARD)	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	500.00
SELL COOKIEDOUGH.COM DBA	10/14/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,007.00
SELLERS GENERAL CONSTRUCTION LLC	10/22/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	47,041.00
SENECA HIGH SCHOOL	10/27/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SENECA HIGH SCHOOL	10/27/2021	PUPIL ACTIVITY	ATHLETICS	200.00



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SENN BROTHERS, INC	10/01/2021	FOOD	FOOD SERVICE FUND	60,277.47
SENN BROTHERS, INC	10/08/2021	FOOD	FOOD SERVICE FUND	30,571.30
SENN BROTHERS, INC	10/14/2021	FOOD	FOOD SERVICE FUND	24,152.32
SENN BROTHERS, INC	10/29/2021	FOOD	FOOD SERVICE FUND	5,892.67
SHAR PRODUCTS CO	10/29/2021	SUPPLIES	GENERAL FUND	795.85
SHARPRODUCTS 800-248-7 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,259.28
SHAW'S RESTORATION AND CLEANING LLC	10/05/2021	CLEANING SERVICES	GENERAL FUND	1,460.00
SHERWIN-WILLIAMS	10/14/2021	SUPPLIES MAINTENANCE	GENERAL FUND	757.30
SHORELINE BEHAVIORAL HEALTH SERVICES	10/20/2021	TRANSITS	GENERAL FUND	11,500.00
SIMCOX III LAWRENCE S	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.60
SINGER T&L	10/29/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	11,723.32
SITEONE LANDSCAPE SUPPLY	10/29/2021	SUPPLIES	GENERAL FUND	1,154.50
SMART RECYCLING OF SOUTH CAROLINA LLC	10/27/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	38,600.00
SMARTSIGN (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	668.39
SMITH ADDRESSING MACHINE SERVICES, INC	10/29/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	8,191.80
SMITH RYAN EUGENE	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
SMITHGEAR (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,149.18
SMORE.COM (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
SMORE.COM (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
SMORE.COM (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
SOCASTEE HIGH	10/28/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
SOLUTIONZ INC	10/14/2021	BUILDINGS	GENERAL FUND	19,364.40
SOLUTIONZ INC	10/14/2021	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	10,771.92
SOLUTIONZ INC	10/27/2021	BUILDINGS	GENERAL FUND	11,618.64
SONOVA USA INC	10/01/2021	SUPPLIES	GENERAL FUND	1,884.70
SONOVA USA INC	10/05/2021	SUPPLIES	GENERAL FUND	308.88
SORICK MICHAEL	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.20
SORICK MICHAEL	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
SORICK MICHAEL	10/27/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SOSMETAL PRODUCTS INC (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,048.24
SOUTH FLORENCE HIGH SCHOOL	10/27/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SOUTH STRAND MAGISTRATE COURT	10/14/2021	TECHNOLOGY	GENERAL FUND	600.00



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SOUTHEASTERN PAPER GROUP INC	10/01/2021	SUPPLIES	FOOD SERVICE FUND	9,399.36
SOUTHEASTERN PAPER GROUP INC	10/04/2021	SUPPLIES	FOOD SERVICE FUND	5,439.01
SOUTHEASTERN PAPER GROUP INC	10/05/2021	SUPPLIES	FOOD SERVICE FUND	3,281.31
SOUTHEASTERN PAPER GROUP INC	10/08/2021	SUPPLIES	FOOD SERVICE FUND	3,820.05
SOUTHEASTERN PAPER GROUP INC	10/11/2021	SUPPLIES	ATHLETICS	1,197.15
SOUTHEASTERN PAPER GROUP INC	10/11/2021	SUPPLIES	FOOD SERVICE FUND	1,882.70
SOUTHEASTERN PAPER GROUP INC	10/11/2021	SUPPLIES	GENERAL FUND	5,537.02
SOUTHEASTERN PAPER GROUP INC	10/14/2021	SUPPLIES	FOOD SERVICE FUND	6,550.66
SOUTHEASTERN PAPER GROUP INC	10/14/2021	SUPPLIES	GENERAL FUND	5,855.70
SOUTHEASTERN PAPER GROUP INC	10/19/2021	SUPPLIES	FOOD SERVICE FUND	1,279.45
SOUTHEASTERN PAPER GROUP INC	10/19/2021	SUPPLIES	GENERAL FUND	31,763.05
SOUTHEASTERN PAPER GROUP INC	10/20/2021	SUPPLIES	FOOD SERVICE FUND	11,749.59
SOUTHEASTERN PAPER GROUP INC	10/22/2021	SUPPLIES	GENERAL FUND	1,834.79
SOUTHEASTERN PAPER GROUP INC	10/27/2021	SUPPLIES	FOOD SERVICE FUND	2,334.58
SOUTHEASTERN PAPER GROUP INC	10/29/2021	SUPPLIES	ATHLETICS	1,542.40
SOUTHEASTERN PAPER GROUP INC	10/29/2021	SUPPLIES	FOOD SERVICE FUND	14,896.88
SOUTHEASTERN PAPER GROUP INC	10/29/2021	SUPPLIES	GENERAL FUND	12,224.03
SOUTHERN LOCK & SUPPLY CO	10/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	629.01
SOUTHLAND LANDSCAPE CORPORATION	10/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHLAND NURSERY LANDSCAPING	10/19/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.81
SP AMERICAN BUTTON M (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.95
SP CHILDSWORK.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	271.77
SP DRYERASE.COM (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,200.00
SP DRYERASE.COM (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,260.00
SP MYAVIDSTORE HALO (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	161.99
SP PENCILS.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	136.86
SP PSS, INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	237.39
SP PSS, INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	376.48
SP PSS, INC (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,103.61
SP SPHERO/LITTLEBITS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	409.28
SPANN ROOFING & SHEET MTL INC	10/08/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	5,220.00
SPANN ROOFING & SHEET MTL INC	10/14/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	9,320.00



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SPANN ROOFING & SHEET MTL INC	10/15/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	448.75
SPANN ROOFING & SHEET MTL INC	10/27/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	7,440.00
SPECTRUM PAINT CO	10/14/2021	SUPPLIES MAINTENANCE	GENERAL FUND	156.69
SPECTRUM PAINT CO	10/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	206.50
SPECTRUM PAINT CO	10/29/2021	SUPPLIES	GENERAL FUND	233.26
SPENCER (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	104.79
SPIRIT MONKEY LLC	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	475.00
SPRING VALLEY HIGH SCHOOL	10/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SQ AYNOR FAMILY PHARM (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	121.84
SQ DECA INC. (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	864.00
SQ KATHY'S ENTERPRISE (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	918.00
SQ KONA ICE CHC (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	176.00
SQ KONA ICE OF COLUMB (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	115.20
SQ LADY VON CREATIONS (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	165.98
SQ SC/NSPRA (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
SQ SC/NSPRA (PCARD)	10/29/2021	TRAVEL - IN STATE	GENERAL FUND	1,074.00
SSI SCHOOL SPECIALTY (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	380.98
SSL ECOMM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	360.60
STAPLES	10/14/2021	SUPPLIES	GENERAL FUND	6,161.30
STAPLES DIRECT (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	264.56
STAPLES DIRECT (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,262.44
STAPLES DIRECT (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	537.46
STATE FISCAL ACCOUNTABILITY AUTHORITY	10/14/2021	PROPERTY INSURANCE	GENERAL FUND	10,351.59
STATE FISCAL ACCOUNTABILITY AUTHORITY	10/26/2021	PROPERTY INSURANCE	GENERAL FUND	1,042.13
STERLING INFOSYSTEMS, INC	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,935.58
STEVE WEISS MUSIC	10/14/2021	SUPPLIES	GENERAL FUND	345.95
STEVE WEISS MUSIC	10/29/2021	SUPPLIES	GENERAL FUND	885.55
STEVE WEISS MUSIC INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,249.70
STEVENS DAVID J	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.70
STEVENS DAVID J	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
STEVENS TREVOR	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
SULLIVAN JR JAMES G	10/04/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	298.80



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SULLIVAN JR JAMES G	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.60
SULLIVAN TYLER JAMES	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
SUPER DUPER PUBLICATIO (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	635.84
SUPER DUPER PUBLICATIO (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	405.97
SUPPLYHOUSE.COM (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	434.70
SUPPLYHOUSE.COM (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	566.65
SURF SIGNS & DESIGNS (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	749.25
SURF SIGNS & DESIGNS (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	243.00
SYMPATHY FLORAL STORE (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	112.30
TAPFIN PROCESS SOLUTIONS	10/15/2021	TECHNOLOGY	GENERAL FUND	13,248.00
TAPFIN PROCESS SOLUTIONS	10/15/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	17,710.00
TARGET 00009639 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	119.88
TARGET 00009639 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	301.91
TAYLOR MUSIC INC	10/15/2021	EQUIPMENT	GENERAL FUND	6,950.00
TAYLOR MUSIC INC	10/15/2021	SUPPLIES	GENERAL FUND	450.04
TCT ANDERSON'S (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	190.14
TCT ANDERSON'S (PCARD)	10/29/2021	SUPPLIES	TITLE I - CARRYOVER	385.11
TEACHERSPAYTEACHERS.CO (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	102.40
TEACHERSPAYTEACHERS.CO (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	110.00
TEACHERSPAYTEACHERS.CO (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	170.00
TEAMSNAP.COM (PCARD)	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	129.99
TEN OAKS MIDDLE SCHOOL	10/27/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERRY'S LASER CARE LLC	10/01/2021	SUPPLIES	GENERAL FUND	272.16
TERRY'S LASER CARE LLC	10/01/2021	SUPPLIES	TITLE I - CARRYOVER	3,805.70
TERRY'S LASER CARE LLC	10/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	3,863.76
TERRY'S LASER CARE LLC	10/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.52
TERRY'S LASER CARE LLC	10/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	1,823.26
TERRY'S LASER CARE LLC	10/04/2021	SUPPLIES	GENERAL FUND	106.92
TERRY'S LASER CARE LLC	10/08/2021	SUPPLIES	GENERAL FUND	750.60
TERRY'S LASER CARE LLC	10/08/2021	SUPPLIES	TITLE I - CARRYOVER	889.92
TERRY'S LASER CARE LLC	10/08/2021	SUPPLIES - COPYING	GENERAL FUND	1,208.52
TERRY'S LASER CARE LLC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,991.52



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TERRY'S LASER CARE LLC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,648.32
TERRY'S LASER CARE LLC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,598.40
TERRY'S LASER CARE LLC	10/15/2021	SUPPLIES	GENERAL FUND	710.64
TERRY'S LASER CARE LLC	10/15/2021	SUPPLIES - COPYING	GENERAL FUND	2,356.56
TERRY'S LASER CARE LLC	10/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,443.04
TERRY'S LASER CARE LLC	10/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	129.71
TERRY'S LASER CARE LLC	10/22/2021	SUPPLIES	GENERAL FUND	560.52
TERRY'S LASER CARE LLC	10/22/2021	SUPPLIES	TITLE I (84.010)	5,202.36
TERRY'S LASER CARE LLC	10/22/2021	SUPPLIES - COPYING	GENERAL FUND	101.52
TERRY'S LASER CARE LLC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,095.12
TERRY'S LASER CARE LLC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	386.64
TERRY'S LASER CARE LLC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,046.52
TERRY'S LASER CARE LLC	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	748.83
TERRY'S LASER CARE LLC	10/29/2021	SUPPLIES	GENERAL FUND	1,623.24
TERRY'S LASER CARE LLC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	738.72
TERRY'S LASER CARE LLC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	764.64
TERRY'S LASER CARE LLC	10/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,030.05
THE APP GARDEN LLC	10/08/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	12,001.00
THE COLLEGE BOARD	10/22/2021	SUPPLIES	GENERAL FUND	400.00
THE CREATIVE LOUNGE	10/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,574.72
THE DAISY FAIR FLOWERS (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	108.00
THE DBQ PROJECT	10/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	68,250.00
THE ESCAPE ROOM INDY (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
THE FLOORING CONNECTION LLC	10/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.00
THE FLOORING CONNECTION LLC	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,745.42
THE GRAPHIC EDGE INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	201.12
THE HOME DEPOT #1116 (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	111.03
THE HOME DEPOT #1116 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	213.92
THE HOME DEPOT PRO	10/08/2021	SUPPLIES	GENERAL FUND	291.00
THE HOME DEPOT PRO	10/15/2021	PURCHASES	GENERAL FUND	628.34
THE HOME DEPOT PRO	10/22/2021	PURCHASES	GENERAL FUND	416.53
THE HOME DEPOT PRO	10/29/2021	PURCHASES	GENERAL FUND	763.65



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THE HOME DEPOT PRO	10/29/2021	SUPPLIES	GENERAL FUND	613.06
THE JM SMUCKER LLC	10/01/2021	FOOD	FOOD SERVICE FUND	18,475.50
THE JM SMUCKER LLC	10/14/2021	FOOD	FOOD SERVICE FUND	9,729.00
THE RON CLARK ACADEMY (PCARD)	10/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
THE SNAKE CHASER	10/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
THE TRESTLE CAFE (PCARD)	10/29/2021	MEALS	GENERAL FUND	864.13
THE TROPHY PLACE (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	150.90
THE UPSIDE-DOWN TURTLE INC	10/08/2021	PURCHASES	GENERAL FUND	1,485.60
THE VISION INSTITUTE OF SOUTH CAROLINA I	10/15/2021	STUDENT SERVICES	GENERAL FUND	6,656.00
THE WEBSTAIRANT STORE (PCARD)	10/29/2021	SMALL WARES	FOOD SERVICE FUND	159.57
THE YMCA OF COASTAL CAROLINA	10/15/2021	RENTALS	GENERAL FUND	949.00
THE YMCA OF COASTAL CAROLINA	10/22/2021	RENTALS	GENERAL FUND	4,825.00
THERAPY SHOPPE INC	10/22/2021	SUPPLIES	GENERAL FUND	181.49
THOMAS SUPPLY INC	10/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,149.54
THOMAS, MICHAEL NEIL	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
THOMAS, MICHAEL NEIL	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.70
THOMAS, MICHAEL NEIL	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
THOMAS, MICHAEL NEIL	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
THOMAS, MICHAEL NEIL	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.70
THRIFT BOOKS GLOBAL, L (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	159.02
TLF BUDS AND BLOOMS IN (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.68
TOLMAN JAMES P	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
TOOHEY ROBERT	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.40
TOP YOUTH SPEAKERS	10/15/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,900.00
TOTAL MEETING CONCEPTS (PCARD)	10/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	170.00
TOTAL MEETING CONCEPTS (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	CAREER & TECH ED	100.00
TOTAL MEETING CONCEPTS (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	140.00
TOTAL MEETING CONCEPTS (PCARD)	10/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	260.00



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TOTALLY PROMOTIONAL (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	314.28
TOTALLY PROMOTIONAL (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	1,162.08
TRAINERS WHS OFFICE (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	773.76
TRANE SUPPLY-115411 (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	275.31
TRANE SUPPLY-115411 (PCARD)	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	668.91
TRANE U.S. INC	10/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,462.67
TRANE U.S. INC	10/08/2021	PURCHASES	GENERAL FUND	507.21
TRANE U.S. INC	10/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	949.96
TRANE U.S. INC	10/08/2021	SUPPLIES MAINTENANCE	GENERAL FUND	624.32
TRANE U.S. INC	10/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,397.17
TRANE U.S. INC	10/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	5,873.13
TRANE U.S. INC	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,767.95
TRIAD MECHANICAL CONTRACTORS INC	10/08/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	15,700.00
TRIAD MECHANICAL CONTRACTORS INC	10/14/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	5,963.14
TROUT KRISTIE S	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,632.00
TURNITIN LLC	10/22/2021	SUPPLIES	GENERAL FUND	2,000.00
TYSON SIGN SYSTEMS INC	10/22/2021	TECHNOLOGY PURCHASES > \$5,000	SUSTAINMENT & UPKEEP PROJECTS	11,004.02
ULINE SHIP SUPPLIES (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	156.90
ULINE SHIP SUPPLIES (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	982.75
ULINE SHIP SUPPLIES (PCARD)	10/29/2021	SUPPLIES	ATHLETICS	100.18
ULINE SHIP SUPPLIES (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,009.29
ULINE SHIP SUPPLIES (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,043.23
ULINE SHIP SUPPLIES (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,221.43
ULINE SHIP SUPPLIES (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	1,499.00
ULINE SHIPPING SUPPLIES	10/15/2021	SUPPLIES	GENERAL FUND	236.78
ULINE SHIPPING SUPPLIES	10/22/2021	SUPPLIES	GENERAL FUND	201.85
ULTIMATE CALIFORNIA PI (PCARD)	10/29/2021	MEALS	GENERAL FUND	115.39
UNITED LASER	10/29/2021	SUPPLIES	GENERAL FUND	1,252.80
UNITED REFRIGERATION INC	10/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,787.25
UNITED REFRIGERATION INC	10/15/2021	PURCHASES	GENERAL FUND	1,763.88
UNITED REFRIGERATION INC	10/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,621.54
UNITED REFRIGERATION INC	10/22/2021	PURCHASES	GENERAL FUND	6,040.16



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UNITED REFRIGERATION INC	10/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
UNITED REFRIGERATION INC	10/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	4,082.72
UNITED STATES BANKRUPTCY COURT	10/14/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	10/27/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	10/14/2021	UNITED WAY	GENERAL FUND	373.85
UNITED WAY	10/27/2021	UNITED WAY	GENERAL FUND	348.85
UNITY SCHOOL BUS PARTS INC	10/22/2021	SUPPLIES	GENERAL FUND	1,134.24
UPS STORE	10/29/2021	SUPPLIES	GENERAL FUND	350.00
US FOODS	10/01/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	840.00
US FOODS	10/01/2021	FOOD	FOOD SERVICE FUND	119,006.86
US FOODS	10/08/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,352.00
US FOODS	10/08/2021	FOOD	FOOD SERVICE FUND	134,262.04
US FOODS	10/14/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	736.00
US FOODS	10/14/2021	FOOD	FOOD SERVICE FUND	198,490.57
US FOODS	10/19/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,472.00
US FOODS	10/19/2021	FOOD	FOOD SERVICE FUND	183,683.86
US FOODS	10/29/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,444.00
US FOODS	10/29/2021	FOOD	FOOD SERVICE FUND	52,882.37
US POSTAL SERVICE	10/08/2021	SUPPLIES	GENERAL FUND	265.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	735.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/08/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,744.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,876.72
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/15/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,434.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,235.15
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,872.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/29/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	128,334.95
USA CLEAN INC (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	240.87
USA CLEAN INC (PCARD)	10/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	861.26
USPS STAMPS ENDICIA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	100.00
USPS STAMPS ENDICIA (PCARD)	10/29/2021	SUPPLIES	TITLE I (84.010)	100.00
VARITRONICS LLC	10/01/2021	SUPPLIES	GENERAL FUND	600.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10/14/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,173.58



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VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,366.20
VEREENS TURF CENTER INC	10/14/2021	SUPPLIES	GENERAL FUND	1,393.86
VEREENS TURF CENTER INC	10/26/2021	SUPPLIES	GENERAL FUND	756.00
VERSARE SOLUTIONS, LLC (PCARD)	10/29/2021	SUPPLIES	TITLE IV - SSAE	296.06
VISTAPR VISTAPRINT.COM (PCARD)	10/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	919.05
VITAL RECORDS CONTROL	10/08/2021	OTHER PROPERTY SERVICES	GENERAL FUND	157.50
VONCANNON, MARY W	10/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	10/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	10/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	10/27/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VOORHEES LEWIS R	10/27/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.20
VOYAGER SOPRIS LEARNING INC	10/04/2021	SUPPLIES	AT RISK STUDENT LEARNING	885.00
VOYAGER SOPRIS LEARNING INC	10/08/2021	SUPPLIES	21 SC CARES ESSER III	482.90
VOYAGER SOPRIS LEARNING INC	10/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	23,650.00
VOYAGER SOPRIS LEARNING INC	10/08/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	825.50
VOYAGER SOPRIS LEARNING INC	10/08/2021	TEXTBOOKS	GENERAL FUND	130.90
VOYAGER SOPRIS LEARNING INC	10/14/2021	TECHNOLOGY	21 SC CARES ESSER III	1,200.00
VOYAGER SOPRIS LEARNING INC	10/14/2021	TECHNOLOGY	AT RISK STUDENT LEARNING	1,770.00
VOYAGER SOPRIS LEARNING INC	10/14/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	500.00
VOYAGER SOPRIS LEARNING INC	10/22/2021	SUPPLIES	21 SC CARES ESSER III	891.00
VWR INTERNATIONAL INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	204.61
VWR INTERNATIONAL INC (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	403.79
W T COX INFORMATION SE (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	798.50
WACCAMAW PUBLISHERS INC	10/15/2021	ADVERTISING	GENERAL FUND	362.00
WAL-MART #0586 (PCARD)	10/29/2021	MEALS	ADULT EDUCATION	148.55
WAL-MART #0586 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	118.36
WAL-MART #0586 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	119.58
WAL-MART #0586 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	152.31
WAL-MART #0586 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	197.67
WAL-MART #0586 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	290.00
WAL-MART #0586 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	421.16
WAL-MART #0643 (PCARD)	10/29/2021	SUPPLIES	AT RISK STUDENT LEARNING	132.21



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WAL-MART #5087 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	249.84
WAL-MART #5087 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	170.51
WAL-MART #5923 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	172.26
WALGREENS #17258 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	301.64
WALMART GROCERY (PCARD)	10/29/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	161.01
WALMART GROCERY (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	185.89
WALMART GROCERY (PCARD)	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	136.02
WALMART.COM AA (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	111.96
WALMART.COM AA (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	118.24
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	CAREER & TECH ED	182.52
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	106.84
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	107.15
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	124.36
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	124.82
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	158.82
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	186.98
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	188.28
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	235.14
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	236.38
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	256.99
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	270.93
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	326.59
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	118.40
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	120.71
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	302.31
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	424.75
WALMART.COM AA (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	210.68
WALMART.COM AS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	106.92
WALMART.COM AS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	210.60
WALMART.COM AT (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	338.00
WALMART.COM AU (PCARD)	10/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	495.71
WALMART.COM AU (PCARD)	10/29/2021	SUPPLIES	BRIGHT IDEAS GRANT	257.47



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WALMART.COM AV (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	167.84
WALMART.COM AV (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	175.26
WALMART.COM AX (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	269.00
WALMART.COM AX (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	282.31
WALMART.COM AX (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	127.43
WALMART.COM AX (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	263.55
WALMART.COM AX (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	340.53
WALMART.COM AY (PCARD)	10/29/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	275.07
WALMART.COM AY (PCARD)	10/29/2021	SUPPLIES	21 SC CARES ESSER III	102.84
WALMART.COM AY (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	115.31
WALMART.COM AY (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	629.70
WARREN INSTRUCTIONAL NETWORK	10/22/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	475.00
WASHINGTON NATIONAL	10/14/2021	CONSECO	GENERAL FUND	5,148.17
WASHINGTON NATIONAL	10/27/2021	CONSECO	GENERAL FUND	5,148.17
WATSON'S WHIZ KIDS	10/08/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,030.00
WATSON'S WHIZ KIDS	10/15/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,280.00
WATSON'S WHIZ KIDS	10/15/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
WATSON'S WHIZ KIDS	10/22/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
WATSON'S WHIZ KIDS	10/22/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
WATSON'S WHIZ KIDS	10/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,230.00
WATSON'S WHIZ KIDS	10/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	210.00
WEIKER, GARY	10/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.70
WELKER CHARLES E	10/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.30
WELKER CHARLES E	10/11/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
WELKER CHARLES E	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.00
WENGER CORP	10/01/2021	SUPPLIES	GENERAL FUND	138.91
WENGER CORP	10/15/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,246.36
WEST MUSIC CATALOG (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	270.74
WEST MUSIC CATALOG (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	304.94
WEST MUSIC INC	10/01/2021	SUPPLIES	GENERAL FUND	1,204.46
WESTERN PSYCHOLOGICAL SERVICES	10/15/2021	SUPPLIES	GENERAL FUND	2,510.50
WF WAYFAIR3623795271 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	139.79



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WGC KRISPY KREME (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	489.50
WHOLE BUILDING SYSTEMS LLC	10/29/2021	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	5,200.00
WHOLESALE BOUTIQUE LLC	10/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	424.50
WILLIAM H SADLIER INC	10/15/2021	SUPPLIES	21 SC CARES ESSER III	524.50
WILLIAM H SADLIER INC	10/15/2021	TEXTBOOKS	21 SC CARES ESSER III	193.81
WILLIAM V MACGILL & CO (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	539.20
WILLIAM V MACGILL & CO (PCARD)	10/29/2021	SUPPLIES	SC CARES ESSER II 2021	1,101.36
WILLIAMS HENRY	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
WILSON DINAH NASH	10/15/2021	STUDENT SERVICES	ADULT EDUCATION	540.00
WILSON DINAH NASH	10/29/2021	STUDENT SERVICES	ADULT EDUCATION	320.00
WILSON JEREMY R	10/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
WILSON JEREMY R	10/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.00
WM SUPERCENTER #2870 (PCARD)	10/29/2021	MEALS	GENERAL FUND	181.04
WM SUPERCENTER #4664 (PCARD)	10/29/2021	SUPPLIES	AT RISK STUDENT LEARNING	134.69
WM SUPERCENTER #4664 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	190.22
WM SUPERCENTER #5087 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	112.27
WM SUPERCENTER #5087 (PCARD)	10/29/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	138.11
WM SUPERCENTER #5087 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	349.93
WM SUPERCENTER #5087 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	138.10
WM SUPERCENTER #5087 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	732.42
WM SUPERCENTER #5705 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	209.83
WM SUPERCENTER #574 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	109.46
WM SUPERCENTER #574 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	124.63
WM SUPERCENTER #574 (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER #586 (PCARD)	10/29/2021	MEALS	GENERAL FUND	154.04
WM SUPERCENTER #586 (PCARD)	10/29/2021	MEALS	PUPIL ACTIVITY FUND	106.82
WM SUPERCENTER #586 (PCARD)	10/29/2021	MEALS	TITLE I (84.010)	104.02
WM SUPERCENTER #586 (PCARD)	10/29/2021	SUPPLIES	FOOD SERVICE FUND	103.39
WM SUPERCENTER #586 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	159.83
WM SUPERCENTER #586 (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	344.78
WOLVERINE BRASS	10/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	186.86
WOODBURN PRESS (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	533.56



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WORLDS FINEST CHOCOLATE	10/15/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,090.00
WORLDS FINEST CHOCOLATE	10/22/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,085.00
WORLDSTRIDES (PCARD)	10/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
WPC, A TERRACON COMPANY	10/15/2021	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	1,576.05
WPC, A TERRACON COMPANY	10/22/2021	BUILDINGS	GENERAL FUND	1,702.79
WPC, A TERRACON COMPANY	10/22/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	325.92
WPC, A TERRACON COMPANY	10/22/2021	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	4,866.75
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WRISTBANDBROS.COM (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	252.00
WT COX SUBSCRIPTIONS INC	10/08/2021	PERIODICALS	GENERAL FUND	792.43
WT COX SUBSCRIPTIONS INC	10/15/2021	PERIODICALS	GENERAL FUND	1,224.19
WWW.MATHCOUNTS.ORG (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	120.00
WWW.VISTAPRINT.COM (PCARD)	10/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	934.18
WX PROOFING, LLC	10/29/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	4,090.00
XYZPRINTING, INC. (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	174.09
YOUNG PHOTOGRAPHY INC	10/08/2021	SUPPLIES	GENERAL FUND	486.00
ZAZZLE INC (PCARD)	10/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	245.01
ZORO	10/01/2021	PURCHASES	GENERAL FUND	324.25
ZORO	10/15/2021	PURCHASES	GENERAL FUND	896.44
ZZOUNDS.COM (PCARD)	10/29/2021	SUPPLIES	GENERAL FUND	214.92