



## District Transparency Report September 2021

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	366.61
10-S TENNIS SUPPLY (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	2,183.00
4ALLPROMOS (PCARD)	09/29/2021	MEALS	SC CARES ESSER II 2021	1,242.68
4ALLPROMOS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	144.43
4ALLPROMOS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	306.31
4IMPRINT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,088.64
4IMPRINT (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,367.39
4IMPRINT (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,367.39
810 BILLIARDS & BOWLIN (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	795.00
810BOWLING.COM (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,205.00
A OAK FARMS (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	207.48
A-1 SIGNS AND GRAPHICS	09/01/2021	SUPPLIES	GENERAL FUND	242.25
A-1 SIGNS AND GRAPHICS	09/03/2021	SUPPLIES	GENERAL FUND	777.60
A-1 SIGNS AND GRAPHICS	09/10/2021	SUPPLIES	GENERAL FUND	1,948.38
A-1 SIGNS AND GRAPHICS	09/10/2021	SUPPLIES	SC CARES ESSER II 2021	1,256.85
A-1 SIGNS AND GRAPHICS	09/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	313.74
A-1 SIGNS AND GRAPHICS	09/24/2021	MISCELLANEOUS PURCHASED SERVIC	SC CARES ESSER II 2021	255.00
A-1 SIGNS AND GRAPHICS	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
A-1 SIGNS AND GRAPHICS	09/24/2021	SUPPLIES	GENERAL FUND	5,239.24
A-1 SIGNS AND GRAPHICS	09/24/2021	SUPPLIES	SC CARES ESSER II 2021	243.75
A-1 SIGNS AND GRAPHICS	09/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	148.00
A-1 SIGNS AND GRAPHICS	09/29/2021	SUPPLIES	GENERAL FUND	320.62
A1 SIGNS (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	846.45
A1 SIGNS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	256.50
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	09/24/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ACADEMY OF HOPE INC	09/24/2021	TRANSITS	TITLE I - CARRYOVER	7,184.20
ACADEMY OF HOPE INC	09/29/2021	TRANSITS	CDEP PROGRAM	2,044.44
ACCO BRANDS USA LLC	09/24/2021	SUPPLIES	TITLE I (84.010)	886.46
ACE UNIVERSITY BOOKSTORE INC	09/01/2021	TEXTBOOKS	GENERAL FUND	9,158.15
ACKERSON SARA C	09/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
ACKERSON SARA C	09/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
ACKERSON SARA C	09/03/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	800.00



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ACKERSON SARA C	09/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	200.00
ACKERSON SARA C	09/10/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	720.00
ACKERSON SARA C	09/24/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	149.68
ACKERSON SARA C	09/24/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,390.32
ACKERSON SARA C	09/24/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	140.00
ACKERSON SARA C	09/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
ACKERSON SARA C	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
ACKERSON SARA C	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	160.00
ACT INC	09/15/2021	STATISTICAL SERVICES	ADULT EDUCATION	200.00
ACTE (PCARD)	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
AD-WEAR AND SPECIALTY OF TEXAS	09/24/2021	SUPPLIES	GENERAL FUND	2,597.43
ADOBE ACROPRO SUBS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	179.88
ADVANCED PLACEMENT EXA (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	456.00
AFLAC	09/15/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,732.32
AFLAC	09/29/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,636.36
AIRGAS NATIONAL WELDERS INC	09/03/2021	SUPPLIES	GENERAL FUND	225.99
AIRGAS NATIONAL WELDERS INC	09/24/2021	PURCHASES	GENERAL FUND	150.64
AIRGAS NATIONAL WELDERS INC	09/24/2021	SUPPLIES	GENERAL FUND	225.99
ALBERT W STARTT JR	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.30
ALCO	09/10/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	236.35
ALCO	09/22/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	107.72
ALCO	09/24/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,127.61
ALERT SERVICES INC	09/24/2021	SUPPLIES	ATHLETICS	284.20
ALFORD SIGNS AND DECALS	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,570.40
ALL FIRE SERVICES LLC	09/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,506.00
ALL FIRE SERVICES LLC	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,485.00
ALL STAR SPORTS INC	09/01/2021	SUPPLIES	ATHLETICS	189.27
ALL STAR SPORTS INC	09/24/2021	SUPPLIES	GENERAL FUND	1,115.15
ALL-IN TEST PREP INC	09/24/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	3,400.00
ALL-IN TEST PREP INC	09/24/2021	TUITION TO OTHER ENTITY	GENERAL FUND	2,880.00
ALMEIDA DAVID	09/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
AMAZON.COM 250D87AB1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	265.36



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 250Z03N01 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	184.64
AMAZON.COM 2510W4F61 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	115.20
AMAZON.COM 251JU2NP0 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	139.31
AMAZON.COM 253BB0NP0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	139.57
AMAZON.COM 2543E7420 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	300.24
AMAZON.COM 255CW1FV0 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	124.84
AMAZON.COM 2578144C1 A (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM 258YX0CW0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	471.00
AMAZON.COM 2D09Q5LH1 A (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	863.98
AMAZON.COM 2D0GH3PS2 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	408.12
AMAZON.COM 2D0IC54J2 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	175.12
AMAZON.COM 2D0KP2C41 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	163.15
AMAZON.COM 2D0S21AU1 A (PCARD)	09/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,456.50
AMAZON.COM 2D11W1AJ1 (PCARD)	09/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	214.75
AMAZON.COM 2D1YB0JV0 A (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	1,295.97
AMAZON.COM 2D2CH7VP2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	311.88
AMAZON.COM 2D2GJ7A11 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	188.34
AMAZON.COM 2D2LB7VA2 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	592.05
AMAZON.COM 2D2TV5C62 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	189.74
AMAZON.COM 2D30H3612 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	431.20
AMAZON.COM 2D30L05B1 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	370.32
AMAZON.COM 2D3FK0OL2 (PCARD)	09/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	194.10
AMAZON.COM 2D3UW86E0 A (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM 2D45Z1WK1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	183.24
AMAZON.COM 2D47038A0 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,087.78
AMAZON.COM 2D48S72W0 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	164.31
AMAZON.COM 2D49A72V1 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	269.50
AMAZON.COM 2D49D0PU0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	295.26
AMAZON.COM 2D4F99E02 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	186.30
AMAZON.COM 2D4HF3HK1 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	263.24
AMAZON.COM 2D4J18TC2 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	727.65
AMAZON.COM 2D4LU9YP0 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	5,228.30



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AMAZON.COM 2D4MH4Y11 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	5,244.00
AMAZON.COM 2D4N140B0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	127.44
AMAZON.COM 2D4R25BW2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	258.72
AMAZON.COM 2D4Y09YA0 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	119.86
AMAZON.COM 2D54M1PE0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,133.10
AMAZON.COM 2D5H94G80 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	230.83
AMAZON.COM 2D5OP0X40 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	290.96
AMAZON.COM 2D5XS4Z21 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	139.75
AMAZON.COM 2D5ZD7B02 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,512.91
AMAZON.COM 2D63W21K0 A (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	180.03
AMAZON.COM 2D64X05E0 A (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	221.35
AMAZON.COM 2D6CV73D1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	402.92
AMAZON.COM 2D6H57RI1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	226.70
AMAZON.COM 2D6IN5VR2 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	116.69
AMAZON.COM 2D6IU6ZV2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	266.26
AMAZON.COM 2D6KM6IW0 A (PCARD)	09/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	269.35
AMAZON.COM 2D6LP6VD2 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	193.61
AMAZON.COM 2D6ME2K02 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	326.99
AMAZON.COM 2D6O10EQ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	190.58
AMAZON.COM 2D6UY8LT1 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	269.75
AMAZON.COM 2D6V433K0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	215.75
AMAZON.COM 2D6W74UD0 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	338.73
AMAZON.COM 2D77E5XM1 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	986.31
AMAZON.COM 2D7DQ3060 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	292.70
AMAZON.COM 2D7FN8SF2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	207.03
AMAZON.COM 2D7NB3O02 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	300.40
AMAZON.COM 2D7PE5M22 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	310.57
AMAZON.COM 2D7TR3PP0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	276.78
AMAZON.COM 2D7UE17G1 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	404.25
AMAZON.COM 2D7WF0O11 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	102.47
AMAZON.COM 2D7Y97OE0 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	109.50
AMAZON.COM 2D7Z844N1 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,024.60



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AMAZON.COM 2D8087J91 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	265.30
AMAZON.COM 2D80G1ER1 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	165.25
AMAZON.COM 2D81Q4CK2 A (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	126.75
AMAZON.COM 2D8521HT1 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	298.69
AMAZON.COM 2D8OT6MN2 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	943.25
AMAZON.COM 2D8QI1Y21 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	197.49
AMAZON.COM 2D96I0341 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	103.89
AMAZON.COM 2D9IN18G0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	526.50
AMAZON.COM 2D9OJ23M1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	233.09
AMAZON.COM 2D9Y14Y70 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	213.84
AMAZON.COM 2D9ZK86X2 (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	465.76
AMAZON.COM 2E4JV5S92 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	377.16
AMAZON.COM 2E6690KN2 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	798.64
AMAZON.COM 2E6B83WE0 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	1,223.10
AMAZON.COM 2P0IV81S0 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	267.95
AMAZON.COM 2P0ZK2V50 A (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	670.53
AMAZON.COM 2P1HS08K1 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	500.47
AMAZON.COM 2P1TN0FS0 A (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	170.78
AMAZON.COM 2P2C01U02 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	127.50
AMAZON.COM 2P2FA5XA0 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	203.88
AMAZON.COM 2P2ML5HK2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	770.06
AMAZON.COM 2P30R9T10 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	305.95
AMAZON.COM 2P3KM84Q0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	323.44
AMAZON.COM 2P4EX1JR0 A (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	124.56
AMAZON.COM 2P4IIOKN1 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,084.68
AMAZON.COM 2P4ZM6WZ0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	239.56
AMAZON.COM 2P51A5EB1 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	147.26
AMAZON.COM 2P53R8QK0 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	431.99
AMAZON.COM 2P56T9WT1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	334.69
AMAZON.COM 2P5FK1VG1 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	160.26
AMAZON.COM 2P5LH7682 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	191.15
AMAZON.COM 2P68A6W52 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	110.10



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AMAZON.COM 2P6J95WP0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	169.89
AMAZON.COM 2P6K61UI0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	144.96
AMAZON.COM 2P6V69P41 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	113.25
AMAZON.COM 2P6XY2G20 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	129.72
AMAZON.COM 2P6YZ5KK1 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,246.85
AMAZON.COM 2P71S19F2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	254.88
AMAZON.COM 2P72J3HH2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	447.00
AMAZON.COM 2P73L5I70 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,722.70
AMAZON.COM 2P7AO3XH2 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	307.16
AMAZON.COM 2P7TT1872 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,479.36
AMAZON.COM 2P8ZM42M2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	255.54
AMAZON.COM 2P92H9TE0 A (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	719.56
AMAZON.COM 2P93H2WZ1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	488.40
AMAZON.COM 2P95G7XO1 (PCARD)	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	745.20
AMAZON.COM 2P96M0ZQ2 A (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	296.27
AMAZON.COM 2P9PK5F32 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	272.87
AMAZON.COM 2P9WK57D0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	198.12
AMERICAN BAND ACC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,031.80
AMERICAN BOOK CO	09/29/2021	SUPPLIES	GENERAL FUND	356.04
AMERICAN BOOK COMPANY (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	807.13
AMERICAN BOOK COMPANY (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	922.43
AMERICAN HEART SHOPCPR (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	255.00
AMERLIBASSOC ECOMMERCE (PCARD)	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	322.00
AMMONS PHILLIP	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
AMMONS PHILLIP	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	235.70
AMTECK COMMUNICATION MANAGEMENT LLC	09/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	6,239.01
AMTECK COMMUNICATION MANAGEMENT LLC	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,032.15
AMTECK COMMUNICATION MANAGEMENT LLC	09/24/2021	REPAIRS AND MAINTENANCE	E-RATE PROJECTS 2021-22	5,108.53
AMTECK COMMUNICATION MANAGEMENT LLC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	606.02
AMZN MKTP US 2508Q8FF1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	182.65
AMZN MKTP US 250KD1Z00 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	115.52
AMZN MKTP US 250LO94Z1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	118.78



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AMZN MKTP US 250W52NF1 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	533.75
AMZN MKTP US 250WZ9JX1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	176.83
AMZN MKTP US 2515K7O01 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	827.53
AMZN MKTP US 2519F0CG1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	147.95
AMZN MKTP US 251G37OM0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	151.10
AMZN MKTP US 251O01380 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	287.14
AMZN MKTP US 251VK2ZR1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	107.04
AMZN MKTP US 251ZE2CJ0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	509.24
AMZN MKTP US 252AH3JS1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	490.00
AMZN MKTP US 252BJ24Y0 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,120.03
AMZN MKTP US 252F09CU0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	122.96
AMZN MKTP US 2530P8F01 (PCARD)	09/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	110.20
AMZN MKTP US 2534M4N00 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	603.51
AMZN MKTP US 253K70C51 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	157.97
AMZN MKTP US 253YG94J1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	143.92
AMZN MKTP US 2544724R1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	970.43
AMZN MKTP US 2547573N0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	179.28
AMZN MKTP US 254924C10 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	117.76
AMZN MKTP US 254PP94F1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	345.40
AMZN MKTP US 254TY7OV1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	172.68
AMZN MKTP US 255IE0LG1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US 255IH7N81 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	345.50
AMZN MKTP US 255NH2CS1 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	270.11
AMZN MKTP US 255P00O81 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	395.24
AMZN MKTP US 255W27CS0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	126.79
AMZN MKTP US 2563X8CT1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	149.45
AMZN MKTP US 256HN9ZE0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	284.25
AMZN MKTP US 256MX5C91 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	399.48
AMZN MKTP US 256NF6CC0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	608.53
AMZN MKTP US 256ZA8FW0 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	148.47
AMZN MKTP US 2570N1341 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	274.30
AMZN MKTP US 2577934V0 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	160.92



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 257835FM0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	156.76
AMZN MKTP US 257DZ2F60 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	171.03
AMZN MKTP US 257QH0LN0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	148.81
AMZN MKTP US 257TB2LV1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	435.30
AMZN MKTP US 2584X5Z10 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	4,221.65
AMZN MKTP US 2586V44W1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	354.24
AMZN MKTP US 2588R4O31 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	612.54
AMZN MKTP US 258DA0ZB1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	185.69
AMZN MKTP US 258MN8TV1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	1,246.56
AMZN MKTP US 2595J13Z0 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	837.71
AMZN MKTP US 259DU7Z51 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	679.62
AMZN MKTP US 259M40JL0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	576.33
AMZN MKTP US 259TE2CW0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	328.66
AMZN MKTP US 2D0096NP2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	146.45
AMZN MKTP US 2D00L5280 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	194.38
AMZN MKTP US 2D02S18U1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	485.46
AMZN MKTP US 2D02S18U1 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.46
AMZN MKTP US 2D06M50K2 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	114.03
AMZN MKTP US 2D0765AT0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	182.18
AMZN MKTP US 2D09Z1VS0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	129.54
AMZN MKTP US 2D0AZ8ZIO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	186.66
AMZN MKTP US 2D0FG2YN1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	165.45
AMZN MKTP US 2D0LW38W1 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	296.75
AMZN MKTP US 2D0NQ3I40 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	412.19
AMZN MKTP US 2D0U17ZF2 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	515.00
AMZN MKTP US 2D0WX9ND1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	145.79
AMZN MKTP US 2D0XV6QO2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	836.12
AMZN MKTP US 2D0YZ8JO2 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	672.60
AMZN MKTP US 2D1031M70 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	236.51
AMZN MKTP US 2D11F8AK2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	227.84
AMZN MKTP US 2D12N05P1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	388.74
AMZN MKTP US 2D13F1QJ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	113.30





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2D14P09J1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	149.94
AMZN MKTP US 2D14S1QE0 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	213.60
AMZN MKTP US 2D18L6YC0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,188.13
AMZN MKTP US 2D1BD4WS0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	212.16
AMZN MKTP US 2D1CT6FP0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	156.24
AMZN MKTP US 2D1D47CJ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	205.19
AMZN MKTP US 2D1F44252 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	212.80
AMZN MKTP US 2D1GZ3FM0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	110.28
AMZN MKTP US 2D1JU7002 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	233.53
AMZN MKTP US 2D1L12QI0 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	118.90
AMZN MKTP US 2D1MW3LV1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	882.90
AMZN MKTP US 2D1MX3V62 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	173.58
AMZN MKTP US 2D1RK9GH1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	127.89
AMZN MKTP US 2D1SH3FQ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	386.86
AMZN MKTP US 2D2092L82 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	293.65
AMZN MKTP US 2D25X1ZT2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	144.87
AMZN MKTP US 2D2673602 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	453.59
AMZN MKTP US 2D26M2981 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	284.68
AMZN MKTP US 2D26R9UR0 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	269.71
AMZN MKTP US 2D2941SA1 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	105.76
AMZN MKTP US 2D29E4DS1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	606.54
AMZN MKTP US 2D29H3NV2 (PCARD)	09/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	420.71
AMZN MKTP US 2D2AE3X70 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	103.54
AMZN MKTP US 2D2AR7AQ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	103.46
AMZN MKTP US 2D2EP1AH1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	177.09
AMZN MKTP US 2D2H811X1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	187.33
AMZN MKTP US 2D2JG6OR2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	140.71
AMZN MKTP US 2D2OW9V92 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	142.44
AMZN MKTP US 2D2RM8271 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	108.99
AMZN MKTP US 2D2V70BE0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	349.54
AMZN MKTP US 2D2VB0011 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	594.10
AMZN MKTP US 2D2XY2WT1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	109.92



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2D2YB34M1 (PCARD)	09/29/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	103.62
AMZN MKTP US 2D3097QZ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	560.08
AMZN MKTP US 2D30N9561 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	214.72
AMZN MKTP US 2D30P5KS1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	244.90
AMZN MKTP US 2D31H6K40 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	882.90
AMZN MKTP US 2D3701YU0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	140.53
AMZN MKTP US 2D3737J42 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	168.95
AMZN MKTP US 2D38K26E2 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	162.29
AMZN MKTP US 2D3C159P0 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	355.90
AMZN MKTP US 2D3CY5BM0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	474.99
AMZN MKTP US 2D3D035K0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	258.90
AMZN MKTP US 2D3DJ4DJ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	171.69
AMZN MKTP US 2D3ES6G50 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	242.28
AMZN MKTP US 2D3I43Z62 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	983.26
AMZN MKTP US 2D3PA6SR1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	128.51
AMZN MKTP US 2D3R23GZ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	174.95
AMZN MKTP US 2D3S49OB0 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.39
AMZN MKTP US 2D3TR8B70 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	134.96
AMZN MKTP US 2D3UT86F1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	122.01
AMZN MKTP US 2D3VL2FB0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	192.38
AMZN MKTP US 2D3X92LB1 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	185.45
AMZN MKTP US 2D43W5420 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	388.62
AMZN MKTP US 2D4580C80 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	426.59
AMZN MKTP US 2D48141S2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	172.76
AMZN MKTP US 2D4AH8PU2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	212.10
AMZN MKTP US 2D4BL3E12 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	112.59
AMZN MKTP US 2D4BS28A2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	214.75
AMZN MKTP US 2D4BY9FZ1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	226.71
AMZN MKTP US 2D4D11EY0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	210.26
AMZN MKTP US 2D4DB53L1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	146.44
AMZN MKTP US 2D4FY4M32 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	376.35
AMZN MKTP US 2D4H97VT0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	179.06



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2D4HO9SS2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	264.84
AMZN MKTP US 2D4IV6AN2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	108.99
AMZN MKTP US 2D4JX43N0 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	140.30
AMZN MKTP US 2D4LC1SZ0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	120.72
AMZN MKTP US 2D4P82PM1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	201.09
AMZN MKTP US 2D4PS91O2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	518.86
AMZN MKTP US 2D4VF1ZW1 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	478.99
AMZN MKTP US 2D4XJ2MS0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	124.39
AMZN MKTP US 2D4YC7XT1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	359.54
AMZN MKTP US 2D50E4T72 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	276.29
AMZN MKTP US 2D5139GD2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	409.80
AMZN MKTP US 2D52N1EN0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	218.34
AMZN MKTP US 2D54L5P41 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	144.70
AMZN MKTP US 2D55X9SI0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	241.22
AMZN MKTP US 2D5835AN2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	304.81
AMZN MKTP US 2D5890XU2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	212.42
AMZN MKTP US 2D58D10Q2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	225.72
AMZN MKTP US 2D5A822V2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	453.57
AMZN MKTP US 2D5BG0H31 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	114.26
AMZN MKTP US 2D5EM7520 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	766.24
AMZN MKTP US 2D5IR12K1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	129.52
AMZN MKTP US 2D5Q06T22 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	112.07
AMZN MKTP US 2D5UB1KH1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	190.71
AMZN MKTP US 2D5VL6LQ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	200.76
AMZN MKTP US 2D5VY2FC2 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.34
AMZN MKTP US 2D5ZD46P1 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	137.87
AMZN MKTP US 2D61O11V0 (PCARD)	09/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	420.71
AMZN MKTP US 2D62326L2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	286.59
AMZN MKTP US 2D62J1MG0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	236.51
AMZN MKTP US 2D6322HG1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	132.90
AMZN MKTP US 2D64L16E1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	109.98
AMZN MKTP US 2D65528J2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	243.86



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2D65S1UC1 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	145.79
AMZN MKTP US 2D6878PN0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	122.15
AMZN MKTP US 2D69H1QG0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	235.73
AMZN MKTP US 2D69L6EO0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	143.51
AMZN MKTP US 2D69R6EZ0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	119.37
AMZN MKTP US 2D6CD2FP0 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	134.61
AMZN MKTP US 2D6FX9LF0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	161.65
AMZN MKTP US 2D6GN8VK2 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	177.84
AMZN MKTP US 2D6H497O0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	143.86
AMZN MKTP US 2D6H657D0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	470.46
AMZN MKTP US 2D6IR9202 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,126.77
AMZN MKTP US 2D6J08190 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	180.27
AMZN MKTP US 2D6OI86X0 (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	134.32
AMZN MKTP US 2D6PC5BK2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,004.40
AMZN MKTP US 2D6RM7RR0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	205.52
AMZN MKTP US 2D6U05GY2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	226.66
AMZN MKTP US 2D6UL90Z0 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	580.90
AMZN MKTP US 2D6Z02SO0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	113.97
AMZN MKTP US 2D70R79D0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	552.57
AMZN MKTP US 2D70R7L30 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	466.56
AMZN MKTP US 2D74638A1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	137.98
AMZN MKTP US 2D74G3XF1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	203.07
AMZN MKTP US 2D7608B02 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	401.64
AMZN MKTP US 2D7770E12 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	247.37
AMZN MKTP US 2D78C7D31 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	102.59
AMZN MKTP US 2D7BM89S0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	256.37
AMZN MKTP US 2D7C02ZQ2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	211.56
AMZN MKTP US 2D7DB6X70 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	151.83
AMZN MKTP US 2D7DE3EM1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	195.11
AMZN MKTP US 2D7DF78S1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	336.36
AMZN MKTP US 2D7FG1ZZ1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	250.36
AMZN MKTP US 2D7HE9CN2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	123.42



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2D7HL8700 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	198.06
AMZN MKTP US 2D7ME3GG0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	365.71
AMZN MKTP US 2D7P187A0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	103.22
AMZN MKTP US 2D7Q921X1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	182.27
AMZN MKTP US 2D7RB9571 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	106.11
AMZN MKTP US 2D7V485E1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	842.02
AMZN MKTP US 2D7ZE3E40 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	754.40
AMZN MKTP US 2D80B91D2 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	351.74
AMZN MKTP US 2D8242KE1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	289.14
AMZN MKTP US 2D8618KL1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	334.79
AMZN MKTP US 2D8859SU0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	199.02
AMZN MKTP US 2D8AL43A1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	112.24
AMZN MKTP US 2D8CK3V11 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	114.32
AMZN MKTP US 2D8G35D70 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	755.90
AMZN MKTP US 2D8JP3FB2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	139.76
AMZN MKTP US 2D8JQ43Y0 (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	129.58
AMZN MKTP US 2D8MQ6J61 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	489.77
AMZN MKTP US 2D8PV9ZM2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	166.08
AMZN MKTP US 2D8UD9AD0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	520.25
AMZN MKTP US 2D8X828F0 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.30
AMZN MKTP US 2D9163Z81 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	215.82
AMZN MKTP US 2D91J6PO2 (PCARD)	09/29/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	140.39
AMZN MKTP US 2D9271RU1 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	352.96
AMZN MKTP US 2D9352W61 (PCARD)	09/29/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	706.72
AMZN MKTP US 2D94K0ER1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	110.40
AMZN MKTP US 2D95P1GR0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	173.54
AMZN MKTP US 2D9790V80 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	130.61
AMZN MKTP US 2D97U5811 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	159.41
AMZN MKTP US 2D97X1RG0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	124.30
AMZN MKTP US 2D98315A1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	522.90
AMZN MKTP US 2D98C0CA1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	237.59
AMZN MKTP US 2D99F5DL0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	151.74



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2D99X7KP1 (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	506.47
AMZN MKTP US 2D9CU2GW1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	323.50
AMZN MKTP US 2D9IY3LH2 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	160.24
AMZN MKTP US 2D9JA3PT1 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	808.92
AMZN MKTP US 2D9LF9VC0 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	315.90
AMZN MKTP US 2D9MP4EJ1 (PCARD)	09/29/2021	SUPPLIES	ADULT EDUCATION	205.19
AMZN MKTP US 2D9OG52J2 (PCARD)	09/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	149.52
AMZN MKTP US 2D9PV85P1 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	185.78
AMZN MKTP US 2D9Q22TT2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	258.90
AMZN MKTP US 2D9SD0OO2 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	233.47
AMZN MKTP US 2D9VP82H1 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	174.00
AMZN MKTP US 2D9XJ2BX0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	161.04
AMZN MKTP US 2D9ZK5ND2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	330.56
AMZN MKTP US 2E00K39R2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	144.68
AMZN MKTP US 2E0AI3IG2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	102.69
AMZN MKTP US 2E0GK1YZ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	103.49
AMZN MKTP US 2E1GB6RG2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	132.72
AMZN MKTP US 2E1NC0UU2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	108.98
AMZN MKTP US 2E1U099O2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	107.98
AMZN MKTP US 2E1XM7YH2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	314.28
AMZN MKTP US 2E22Q7RM0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	563.56
AMZN MKTP US 2E2MG3U62 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	147.10
AMZN MKTP US 2E2OG29D2 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	245.30
AMZN MKTP US 2E3TQ2W40 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	129.54
AMZN MKTP US 2E4251RM0 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	269.95
AMZN MKTP US 2E42M2UK2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	101.38
AMZN MKTP US 2E4AK5YV0 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	157.82
AMZN MKTP US 2E4J70RZ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	153.76
AMZN MKTP US 2E4OD3Y42 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	190.81
AMZN MKTP US 2E58K3RU2 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	249.45
AMZN MKTP US 2E66R0WU0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	207.10
AMZN MKTP US 2E6K922H2 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	762.50



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2E72W62D2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	116.28
AMZN MKTP US 2E7E037P2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	104.73
AMZN MKTP US 2E83E4SG2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	245.94
AMZN MKTP US 2E83S6YA0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	188.91
AMZN MKTP US 2E9TP0K82 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	641.50
AMZN MKTP US 2P01P12U1 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,079.95
AMZN MKTP US 2P05R2MU1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	124.15
AMZN MKTP US 2P05U8A52 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	226.13
AMZN MKTP US 2P0899XF1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	339.99
AMZN MKTP US 2P0992HG2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	138.44
AMZN MKTP US 2P0CJ6VQ1 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	313.19
AMZN MKTP US 2P0IM1V52 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	337.33
AMZN MKTP US 2P0PY5I61 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	812.18
AMZN MKTP US 2P0Q999W2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	131.20
AMZN MKTP US 2P0TP2SA0 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	736.46
AMZN MKTP US 2P0V89901 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	191.98
AMZN MKTP US 2P0Z69UU2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	164.96
AMZN MKTP US 2P1040842 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	203.76
AMZN MKTP US 2P10A0NK2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	193.32
AMZN MKTP US 2P1459651 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	201.13
AMZN MKTP US 2P1663NL2 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	172.79
AMZN MKTP US 2P17N28H0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	102.59
AMZN MKTP US 2P18G8QM1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	192.32
AMZN MKTP US 2P19Y9YE2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	171.59
AMZN MKTP US 2P1BL8R12 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	192.21
AMZN MKTP US 2P1C69WN2 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	107.66
AMZN MKTP US 2P1CC45X0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,564.96
AMZN MKTP US 2P1CZ4W42 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	136.47
AMZN MKTP US 2P1DP50V1 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	362.58
AMZN MKTP US 2P1E385B0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	323.52
AMZN MKTP US 2P1G214T0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	219.06
AMZN MKTP US 2P1JI6RG1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	184.32



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2P1JR2H81 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	369.38
AMZN MKTP US 2P1N68430 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	108.36
AMZN MKTP US 2P1RN5DB2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	115.32
AMZN MKTP US 2P1V859Y2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	107.95
AMZN MKTP US 2P1YL2XA0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	238.91
AMZN MKTP US 2P1Z38VK2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	271.20
AMZN MKTP US 2P1ZU3RA2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	214.82
AMZN MKTP US 2P20J1TF0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	116.32
AMZN MKTP US 2P2129PZ1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	215.98
AMZN MKTP US 2P23M0BQ2 (PCARD)	09/29/2021	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	659.61
AMZN MKTP US 2P24G38U0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	280.79
AMZN MKTP US 2P2644XH2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	221.44
AMZN MKTP US 2P26X1F72 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	192.48
AMZN MKTP US 2P28Y4GT2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	151.19
AMZN MKTP US 2P29H7D02 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	341.92
AMZN MKTP US 2P2A01E62 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	339.10
AMZN MKTP US 2P2AF0Q60 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	223.61
AMZN MKTP US 2P2AO16E1 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	192.65
AMZN MKTP US 2P2F287D1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,403.95
AMZN MKTP US 2P2G80Y20 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	234.03
AMZN MKTP US 2P2J11WM2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	148.32
AMZN MKTP US 2P2JE95H2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,447.50
AMZN MKTP US 2P2K77OQ2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	381.44
AMZN MKTP US 2P2NH2LL2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	186.22
AMZN MKTP US 2P2Q86MD1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	149.65
AMZN MKTP US 2P2QO61J1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	161.80
AMZN MKTP US 2P2R82VS2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	369.56
AMZN MKTP US 2P2T23D61 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	400.12
AMZN MKTP US 2P2UI7X30 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	139.25
AMZN MKTP US 2P2VJ4YL1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	217.94
AMZN MKTP US 2P2XK7WN2 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	510.90
AMZN MKTP US 2P2YF9KI2 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	543.23





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2P30Y1051 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	219.06
AMZN MKTP US 2P3199BH0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	719.36
AMZN MKTP US 2P3366690 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	169.48
AMZN MKTP US 2P33C4PD1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	253.80
AMZN MKTP US 2P3639QE0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	439.12
AMZN MKTP US 2P3737U72 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	276.40
AMZN MKTP US 2P37E4NH2 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	101.51
AMZN MKTP US 2P3A21TA1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	394.73
AMZN MKTP US 2P3AV8UQ1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	349.00
AMZN MKTP US 2P3HW4UI2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	474.10
AMZN MKTP US 2P3II9UL2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	266.74
AMZN MKTP US 2P3OA85I0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	120.07
AMZN MKTP US 2P3OB1W91 (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	160.77
AMZN MKTP US 2P3SZ3NV2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	352.13
AMZN MKTP US 2P3T03Y70 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	265.15
AMZN MKTP US 2P3T06VI2 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	115.31
AMZN MKTP US 2P3TI4QN2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	135.49
AMZN MKTP US 2P3TU9O62 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	446.19
AMZN MKTP US 2P3W439R0 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	105.53
AMZN MKTP US 2P3Z24N30 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	105.99
AMZN MKTP US 2P3ZU1SO2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	144.72
AMZN MKTP US 2P41L4841 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	165.65
AMZN MKTP US 2P44682E1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	103.54
AMZN MKTP US 2P46A4MR2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	217.78
AMZN MKTP US 2P4793WD2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	465.10
AMZN MKTP US 2P47K2WK0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	362.15
AMZN MKTP US 2P4I20YI1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	571.17
AMZN MKTP US 2P4LP9B60 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	374.65
AMZN MKTP US 2P4O14TG1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	104.80
AMZN MKTP US 2P4PR86G2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	224.97
AMZN MKTP US 2P4Q23GA2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	326.08
AMZN MKTP US 2P4QF4K20 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	107.99



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2P4SH7TI1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	600.39
AMZN MKTP US 2P4SL2CQ0 (PCARD)	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	151.18
AMZN MKTP US 2P4VK5UA0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	204.91
AMZN MKTP US 2P4X00TL2 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,306.50
AMZN MKTP US 2P52G9W30 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	194.39
AMZN MKTP US 2P52Z7090 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	132.65
AMZN MKTP US 2P53068X0 (PCARD)	09/29/2021	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	195.11
AMZN MKTP US 2P53P0PE1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	344.52
AMZN MKTP US 2P55M08L1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	181.66
AMZN MKTP US 2P56L4OI0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	297.89
AMZN MKTP US 2P59O78M0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	188.01
AMZN MKTP US 2P5A84AM2 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	529.61
AMZN MKTP US 2P5AB5GU1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	103.60
AMZN MKTP US 2P5BZ8NM0 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	106.95
AMZN MKTP US 2P5D12YA2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	158.83
AMZN MKTP US 2P5FR7NX2 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	198.86
AMZN MKTP US 2P5G993P0 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	155.69
AMZN MKTP US 2P5GP1FH0 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	142.31
AMZN MKTP US 2P5L99I62 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	101.44
AMZN MKTP US 2P5UD0BI0 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.19
AMZN MKTP US 2P5WK3YS0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	148.37
AMZN MKTP US 2P5X118B0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	185.71
AMZN MKTP US 2P5ZM2KE1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	164.14
AMZN MKTP US 2P61X7IM0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	983.87
AMZN MKTP US 2P6219XP1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	442.51
AMZN MKTP US 2P69S9HW2 (PCARD)	09/29/2021	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	160.81
AMZN MKTP US 2P6AW7I30 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	194.71
AMZN MKTP US 2P6EV2VW0 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	864.34
AMZN MKTP US 2P6GP1B11 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	668.76
AMZN MKTP US 2P6KF6L50 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	302.36
AMZN MKTP US 2P6OY3G81 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	589.32
AMZN MKTP US 2P6PT93X0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	126.27



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2P6QY0IA0 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	137.09
AMZN MKTP US 2P6SC2XB1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	162.59
AMZN MKTP US 2P6VC8MM1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	138.86
AMZN MKTP US 2P6W50410 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	143.73
AMZN MKTP US 2P6YK6U11 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	125.51
AMZN MKTP US 2P71O8UM1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	113.39
AMZN MKTP US 2P72F0610 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,225.20
AMZN MKTP US 2P73L8QS2 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	267.82
AMZN MKTP US 2P75D9AU0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	741.22
AMZN MKTP US 2P77L0IV0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	147.93
AMZN MKTP US 2P7ET2X10 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	332.23
AMZN MKTP US 2P7FC3XL2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	164.79
AMZN MKTP US 2P7FC5FA0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	326.43
AMZN MKTP US 2P7FJ6KB2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	350.75
AMZN MKTP US 2P7HW5180 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	101.92
AMZN MKTP US 2P7OJ66C2 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	522.68
AMZN MKTP US 2P7Q55GK2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	204.49
AMZN MKTP US 2P7QN17L0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	249.85
AMZN MKTP US 2P7S25142 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	205.19
AMZN MKTP US 2P7TM2VH1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	313.12
AMZN MKTP US 2P7V91FN2 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	269.76
AMZN MKTP US 2P7X394Z0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	103.54
AMZN MKTP US 2P7XM15D2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	241.76
AMZN MKTP US 2P8D89UV1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	325.36
AMZN MKTP US 2P8DK4DT2 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	151.56
AMZN MKTP US 2P8F89300 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US 2P8FL0QF2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	214.84
AMZN MKTP US 2P8I95BT1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	124.37
AMZN MKTP US 2P8IN7CW0 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	288.57
AMZN MKTP US 2P8JH6K22 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	184.59
AMZN MKTP US 2P8JX4L90 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	100.43
AMZN MKTP US 2P8KN9DN1 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	600.65



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AMZN MKTP US 2P8LB9XK0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	408.98
AMZN MKTP US 2P8RU44R0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	227.16
AMZN MKTP US 2P8SD5P72 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	155.65
AMZN MKTP US 2P8SI9072 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,162.08
AMZN MKTP US 2P8T09322 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	123.53
AMZN MKTP US 2P8TQ7DV2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	191.93
AMZN MKTP US 2P8X28BL2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	193.83
AMZN MKTP US 2P8XR16W0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	260.76
AMZN MKTP US 2P91R00J2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	127.36
AMZN MKTP US 2P9388KB0 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	716.31
AMZN MKTP US 2P95W8VE0 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	302.65
AMZN MKTP US 2P96S8QA1 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	699.79
AMZN MKTP US 2P9732WT2 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,337.31
AMZN MKTP US 2P97V4680 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	334.28
AMZN MKTP US 2P99I60K1 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	296.71
AMZN MKTP US 2P9CX1XA2 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	207.61
AMZN MKTP US 2P9GN5SX1 (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	179.70
AMZN MKTP US 2P9GQ4PH0 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	121.80
AMZN MKTP US 2P9HV4FT0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	296.33
AMZN MKTP US 2P9KG5NT2 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,306.50
AMZN MKTP US 2P9KY6X11 (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	317.06
AMZN MKTP US 2P9N97ZS0 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	128.44
AMZN MKTP US 2P9NF9V62 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	162.81
AMZN MKTP US 2P9PD7JI1 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	175.49
AMZN MKTP US 2P9Q47UY0 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	365.54
AMZN MKTP US 2P9T10YR0 (PCARD)	09/29/2021	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	157.89
AMZN MKTP US 2P9T75322 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	244.34
AMZN MKTP US 2P9YD1510 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	219.70
ANDREWS UTE	09/24/2021	STUDENT SERVICES	ADULT EDUCATION	150.00
ANDY MARK INC (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	124.99
ANDY S PIZZA INC (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	331.50
ANDY S PIZZA INC (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	466.00



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Vendor	Check Date	Description	Funding Source	Amount
ANIMOTO INC (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	440.64
APPLE STORE INC	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,466.64
APPLE STORE INC	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	6,471.36
APPLE STORE INC	09/01/2021	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	1,466.64
APPLE STORE INC	09/01/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,773.16
APPLE STORE INC	09/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	262.98
APPLE STORE INC	09/10/2021	SUPPLIES	GENERAL FUND	106.92
APPLE STORE INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	336.00
APPLE STORE INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,246.40
APPLE STORE INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	531.82
APPLE STORE INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	2,426.76
APPLE STORE INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	286.98
APPLE STORE INC	09/10/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,702.64
APPLE STORE INC	09/24/2021	SUPPLIES	GENERAL FUND	262.98
APPLE STORE INC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,812.24
APPLE STORE INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	11,306.40
APPLE STORE INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,904.28
APPLE STORE INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,806.84
APPLE STORE INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	107.89
APPLE STORE INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	20,520.00
APPLE STORE INC	09/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	16,336.08
APPLE STORE INC	09/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,422.92
APPLE STORE INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	8,470.98
APPLE STORE INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,654.64
APPLE STORE INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,718.36
ARCANE APPAREL (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	534.17
ARCANE APPAREL (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	906.17
ARCANE APPAREL (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,221.13
ARCHIBALD JOHN	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
AROMA PIZZA - SC (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	285.31
ART.COM ALLPOSTERS.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	334.80
ASCD (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	208.93



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Vendor	Check Date	Description	Funding Source	Amount
ASSURED PARTNERS AEROSPACE	09/01/2021	PROPERTY INSURANCE	GENERAL FUND	3,500.00
AT&T	09/03/2021	COMMUNICATION	GENERAL FUND	7,217.16
AT&T	09/24/2021	COMMUNICATION	GENERAL FUND	9,068.41
AT&T PREMIER EBILL (PCARD)	09/29/2021	CELL PHONES	GENERAL FUND	1,980.13
AWARDS UNLIMITED INC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	104.86
AYNOR POLICE DEPARTMENT*	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	367.50
B E PUBLISHING (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	812.12
B&H PHOTO 800-606-6969 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	139.16
B&H PHOTO 800-606-6969 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	663.24
B&H PHOTO 800-606-6969 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	388.74
BACTRONIX OF THE GRAND STRAND-SC	09/15/2021	EQUIPMENT	SC CARES ESSER II 2021	4,960.00
BACTRONIX OF THE GRAND STRAND-SC	09/15/2021	SUPPLIES	SC CARES ESSER II 2021	1,275.00
BAGEL FACTORY (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	107.02
BAGSINBULK (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	2,805.66
BAKER DISTRIBUTING #53 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	116.20
BAKER DISTRIBUTING #53 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	127.60
BAKER DISTRIBUTING #53 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	333.18
BAKER DISTRIBUTING COMPANY LLC	09/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	113.61
BAND SHOPPE	09/10/2021	SUPPLIES	GENERAL FUND	1,388.35
BAND SHOPPE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	309.50
BAND SHOPPE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	438.40
BAND SHOPPE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	525.20
BAND SHOPPE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	699.50
BAND SHOPPE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	767.30
BAND SHOPPE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,196.95
BARCO PRODUCTS COMPANY (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	214.36
BARILARO, GEORGE EDWARD	09/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.50
BARILARO, GEORGE EDWARD	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.50
BARNES & NOBLE EDUCATION INC	09/15/2021	TEXTBOOKS	GENERAL FUND	21,790.90
BARNES & NOBLES	09/29/2021	SUPPLIES	21 SC CARES ESSER III	200.41
BATTERIES PLUS - #0123 (PCARD)	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	127.27
BATTERIES+BULBS #0622 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	272.16



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Vendor	Check Date	Description	Funding Source	Amount
BELFOR USA GROUP INC	09/15/2021	CLEANING SERVICES	SC CARES ESSER II 2021	43,380.00
BELFOR USA GROUP INC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	16,202.54
BELFOR USA GROUP INC	09/29/2021	CLEANING SERVICES	SC CARES ESSER II 2021	9,150.05
BENNETT, DANIEL	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.60
BEST HOME & PROPERTY SERVICES	09/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,150.00
BEST HOME & PROPERTY SERVICES	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,386.89
BESTBUYCOM806483508345 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,511.98
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/15/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	18,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/24/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,000.00
BIG D'S BBQ TROUGH, LL (PCARD)	09/29/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	887.45
BINDER MARION D	09/10/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	2,420.00
BINDER MARION D	09/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	800.00
BINDER MARION D	09/15/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
BINDER MARION D	09/15/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
BINDER MARION D	09/24/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	603.21
BINDER MARION D	09/24/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	396.79
BINDER MARION D	09/24/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BINDER MARION D	09/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,040.00
BINDER MARION D	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
BLACK MULE PRINT SERVICES	09/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,577.48
BLACK MULE PRINT SERVICES	09/15/2021	SUPPLIES	GENERAL FUND	1,230.42
BLACK MULE PRINT SERVICES	09/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	843.17
BLACK MULE PRINT SERVICES	09/24/2021	PRINTING AND BINDING	GENERAL FUND	129.33
BLACK PAUL	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.60
BLACK PAUL	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BLANTON BUILDING SUPPL (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	177.74
BLT COASTAL BUSINESS (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	170.85
BLUSOURCE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	460.68
BLYTHEWOOD HIGH SCHOOL	09/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
BOJANGLES #756 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	169.46
BOJANGLES 867 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	251.90
BOJANGLES' 1158 (PCARD)	09/29/2021	MEALS	GENERAL FUND	144.50



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BOJANGLES' 1158 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	189.79
BOJANGLES' 1197 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	105.13
BOJANGLES' 1197 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	169.67
BOJANGLES' 42 (PCARD)	09/29/2021	MEALS	GENERAL FUND	211.04
BOJANGLES' 42 (PCARD)	09/29/2021	MEALS	GENERAL FUND	346.40
BOJANGLES' 42 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	119.55
BOJANGLES' 42 (PCARD)	09/29/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	184.40
BOJANGLES' 716 (PCARD)	09/29/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	281.26
BOJANGLES' 751 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	136.94
BOOK CREATOR (PCARD)	09/29/2021	TECHNOLOGY	GENERAL FUND	120.00
BOOKSAMILLION.COM (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	615.98
BOOKSAMILLION.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	518.83
BOOSTER, LLC	09/15/2021	EQUIPMENT	ATHLETICS	6,979.00
BORDEN DAIRY COMPANY	09/03/2021	FOOD	FOOD SERVICE FUND	13,272.93
BORDEN DAIRY COMPANY	09/10/2021	FOOD	FOOD SERVICE FUND	15,371.75
BORDEN DAIRY COMPANY	09/15/2021	FOOD	FOOD SERVICE FUND	18,569.70
BORDEN DAIRY COMPANY	09/22/2021	FOOD	FOOD SERVICE FUND	18,016.05
BORDEN DAIRY COMPANY	09/24/2021	FOOD	FOOD SERVICE FUND	10,473.78
BRENDA BEDNAR	09/10/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	309.01
BRIDGEWATER ACADEMY	09/03/2021	TRANSITS	TITLE I - CARRYOVER	2,758.37
BRIDGEWATER ACADEMY	09/10/2021	TRANSITS	CORONAVIRUS AID RELIEF & ECON	5,222.80
BRIDGEWATER ACADEMY	09/10/2021	TRANSITS	FOOD SERVICE FUND	2,986.52
BRIDGEWATER ACADEMY	09/15/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	6,169.20
BRIDGEWATER ACADEMY	09/15/2021	TRANSITS	TITLE I - CARRYOVER	3,250.86
BROOKS III, EDWARD F	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.20
BROOKS III, EDWARD F	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.30
BROWN, BERNARD	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	211.70
BROWN, BERNARD	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.90
BSN SPORTS LLC	09/10/2021	SUPPLIES	GENERAL FUND	198.68
BSN SPORTS LLC	09/15/2021	SUPPLIES	ATHLETICS	17,654.22
BSN SPORTS LLC	09/15/2021	SUPPLIES	GENERAL FUND	165.24
BSN SPORTS LLC	09/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	4,380.34





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BSN SPORTS LLC	09/15/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	3,413.74
BSN SPORTS LLC	09/24/2021	SUPPLIES	ATHLETICS	4,445.77
BSN SPORTS LLC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,610.38
BSN SPORTS LLC	09/29/2021	SUPPLIES	GENERAL FUND	998.54
BSN SPORTS LLC	09/29/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,280.96
BSN SPORTS LLC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	100.88
BSN SPORTS LLC (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	176.27
BSN SPORTS LLC (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	928.31
BUCALO, JOSEPH E.	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.20
BUCALO, JOSEPH E.	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.70
BUREAU FOR CHILD SUPPORT ENFORCEMENT	09/15/2021	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	09/29/2021	GARNISHMENTS	GENERAL FUND	187.50
BURR FORMAN MCNAIR	09/03/2021	LEGAL SERVICES	GENERAL FUND	3,804.90
BURR FORMAN MCNAIR	09/16/2021	LAND	GENERAL FUND	91,112.32
BURR FORMAN MCNAIR	09/24/2021	LEGAL SERVICES	GENERAL FUND	2,338.94
BUSINESS EDUCATION PUBLISHING	09/24/2021	TRANSITS	TITLE I - CARRYOVER	569.43
CALHOUN ANGELA	09/10/2021	SUPPLIES	GENERAL FUND	349.57
CALICO PACKAGING LLC	09/24/2021	SUPPLIES	GENERAL FUND	797.00
CALIFORNIA CALIFORNIA (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	123.45
CAMCOR INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	1,676.82
CAMCOR INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	2,515.21
CAMCOR INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	15,929.68
CAMPMAN SHAWN	09/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.00
CAMPMAN SHAWN	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
CANNONS SMALL ENGINE S (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	356.39
CAPITAL ELECTRIC	09/15/2021	PURCHASES	GENERAL FUND	1,732.96
CAPITAL ELECTRIC	09/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,272.99
CAPITAL ELECTRIC	09/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	622.90
CAPPS R J DEWEY	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.10
CAPTAIN HOOKS ADVENTUR (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.89
CARD MY YARD (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	297.02
CAREERSAFE	09/10/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	450.00



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CAREERSAFE	09/29/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	100.00
CAROLINA BIOLOGICAL SUPPLY INC	09/03/2021	SUPPLIES	GENERAL FUND	1,018.88
CAROLINA BIOLOGICAL SUPPLY INC	09/15/2021	SUPPLIES	GENERAL FUND	2,089.72
CAROLINA BIOLOGICAL SUPPLY INC	09/24/2021	SUPPLIES	GENERAL FUND	348.93
CAROLINA BIOLOGICAL SUPPLY INC	09/29/2021	SUPPLIES	GENERAL FUND	2,198.48
CAROLINA CARES FUNDRAISING LLC	09/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	724.40
CAROLINA ELEVATOR COOPERATIVE INC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA FILTERS INC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	55,756.89
CAROLINA FOOD SERVICE	09/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	716.00
CAROLINA FOREST HIGH	09/10/2021	MEALS	PUPIL ACTIVITY FUND	347.85
CAROLINA INTERNATIONAL (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	193.30
CAROLINA INTERNATIONAL (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	520.54
CAROLINA PCO SUPPLY CO INC	09/24/2021	PURCHASES	GENERAL FUND	1,360.80
CAROLINA ROADHOUSE (PCARD)	09/29/2021	MEALS	GENERAL FUND	154.87
CAROLINA SHRED, LLC	09/24/2021	OTHER PROPERTY SERVICES	GENERAL FUND	731.00
CAROLINA SHRED, LLC	09/29/2021	OTHER PROPERTY SERVICES	GENERAL FUND	2,476.00
CAROLINAS GOLF COURSE (PCARD)	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CARRIER ENTERPRISES LLC	09/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	602.77
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	09/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	09/07/2021	SUPPLIES MAINTENANCE	GENERAL FUND	550.00
CAYCE COMPANY INC	09/10/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	181,367.00
CAYCE COMPANY INC	09/24/2021	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	4,232.05
CAYCE COMPANY INC	09/24/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	153,354.50
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	09/15/2021	RENTALS	GENERAL FUND	205.20
CD-SURFSIDE (PCARD)	09/29/2021	MEALS	GENERAL FUND	104.75
CDWG INC	09/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.56
CDWG INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	187.96
CDWG INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	345.60
CDWG INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	7,643.76
CDWG INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	846.08
CDWG INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	1,595.83
CDWG INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	459.00



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CDWG INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	674.18
CDWG INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,106.08
CDWG INC	09/15/2021	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	6,674.40
CDWG INC	09/24/2021	SUPPLIES	GENERAL FUND	678.33
CDWG INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	13,243.48
CDWG INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	513.00
CDWG INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,892.06
CDWG INC	09/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	286.20
CDWG INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,033.02
CENGAGE LEARNING	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	152.00
CENGAGE LEARNING	09/15/2021	TEXTBOOKS	GENERAL FUND	4,719.00
CENTER FOR APPLIED LIN (PCARD)	09/29/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,435.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/03/2021	SUPPLIES	GENERAL FUND	432.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/03/2021	SUPPLIES	TITLE IV - SSAE	5,724.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/03/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	10,393.92
CENTER FOR THE COLLABORATIVE CLASSROOM	09/15/2021	SUPPLIES	21 SC CARES ESSER III	1,644.80
CENTER FOR THE COLLABORATIVE CLASSROOM	09/15/2021	SUPPLIES	GENERAL FUND	129.76
CENTER FOR THE COLLABORATIVE CLASSROOM	09/15/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	23,448.84
CENTER FOR THE COLLABORATIVE CLASSROOM	09/24/2021	SUPPLIES	AT RISK STUDENT LEARNING	5,270.40
CENTER FOR THE COLLABORATIVE CLASSROOM	09/24/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	3,456.00
CENTRAL POLY-BAG CORP.	09/15/2021	SUPPLIES	GENERAL FUND	4,815.00
CENTRAL POLY-BAG CORP.	09/24/2021	SUPPLIES	GENERAL FUND	6,890.17
CENTRAL POLY-BAG CORP.	09/29/2021	SUPPLIES	GENERAL FUND	557.28
CENTRAL REST PRODUCTS (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	537.67
CEV MULTIMEDIA LTD	09/15/2021	SUPPLIES	GENERAL FUND	140.00
CEV MULTIMEDIA LTD	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,030.00
CEV MULTIMEDIA LTD	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,300.00
CEV MULTIMEDIA LTD	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,425.00
CHAMPIONS CHOICE INC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,373.00
CHEFSTORE MYRTLE BEACH (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	317.54
CHICK-FIL-A #01756 (PCARD)	09/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	360.63
CHICK-FIL-A #01756 (PCARD)	09/29/2021	MEALS	GENERAL FUND	281.78



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CHICK-FIL-A #01756 (PCARD)	09/29/2021	MEALS	GENERAL FUND	968.99
CHICK-FIL-A #01756 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	163.82
CHICK-FIL-A #01756 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	229.50
CHICK-FIL-A #01756 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	396.70
CHICK-FIL-A #01756 (PCARD)	09/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.96
CHICK-FIL-A #01131 (PCARD)	09/29/2021	MEALS	GENERAL FUND	284.33
CHICK-FIL-A #01131 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	1,199.18
CHICK-FIL-A #01332 (PCARD)	09/29/2021	MEALS	GENERAL FUND	198.07
CHICK-FIL-A #01332 (PCARD)	09/29/2021	MEALS	GENERAL FUND	1,248.26
CHICK-FIL-A #01332 (PCARD)	09/29/2021	MEALS	GENERAL FUND	1,354.01
CHICK-FIL-A #01332 (PCARD)	09/29/2021	MEALS	GENERAL FUND	1,414.94
CHICK-FIL-A #01332 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	505.37
CHICK-FIL-A #01332 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	1,139.42
CHICK-FIL-A #01336 (PCARD)	09/29/2021	MEALS	GENERAL FUND	1,135.84
CHICK-FIL-A #01762 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	207.13
CHICK-FIL-A #01762 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	340.62
CHICK-FIL-A #01862 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	649.86
CHICK-FIL-A #01862 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	725.08
CHICK-FIL-A #01862 (PCARD)	09/29/2021	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	129.34
CHICK-FIL-A #01862 (PCARD)	09/29/2021	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	233.42
CHRIS PIZZA & PUB (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	250.00
CHURCHICH RECREATION & DESIGN INC	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	320.38
CINTAS CORP LOCATION #260	09/15/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	420.13
CINTAS CORP LOCATION #260	09/15/2021	RENTALS	GENERAL FUND	31,428.86
CINTAS CORP LOCATION #260	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CINTAS CORP LOCATION #260	09/15/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	596.42
CINTAS CORP LOCATION #260	09/24/2021	RENTALS	GENERAL FUND	3,765.83
CINTAS CORP LOCATION #260	09/24/2021	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	09/29/2021	RENTALS	GENERAL FUND	489.15
CITY OF CONWAY	09/03/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
CITY OF CONWAY	09/07/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	37,684.55
CITY OF CONWAY	09/10/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	524.54



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CITY OF CONWAY	09/10/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	652.27
CITY OF CONWAY	09/10/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	18,812.30
CITY OF CONWAY	09/24/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	252.07
CITY OF LORIS	09/03/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	4,131.13
CITY OF LORIS	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	640.00
CITY OF LORIS	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
CITY OF MYRTLE BEACH	09/03/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	6,075.01
CITY OF MYRTLE BEACH	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	280.00
CITY OF MYRTLE BEACH	09/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	10,031.50
CITY OF NORTH MYRTLE BEACH	09/07/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	962.90
CITY OF NORTH MYRTLE BEACH	09/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,156.62
CLARIDGE SOUTHEAST	09/03/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	780.00
CLARK SONYA	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	375.80
CLEAN STUFF CARPET CLEANING	09/15/2021	CLEANING SERVICES	GENERAL FUND	912.00
CLEAN STUFF CARPET CLEANING	09/24/2021	CLEANING SERVICES	GENERAL FUND	912.00
CLEAN STUFF CARPET CLEANING	09/29/2021	CLEANING SERVICES	GENERAL FUND	2,540.00
CLEANING SOLUTIONS & SUPPLIES LLC	09/15/2021	SUPPLIES	GENERAL FUND	3,965.51
CLEANING SOLUTIONS & SUPPLIES LLC	09/24/2021	EQUIPMENT	EQUIPMENT	9,259.49
CLEANING SOLUTIONS & SUPPLIES LLC	09/24/2021	SUPPLIES	GENERAL FUND	6,186.04
CLEANING SOLUTIONS & SUPPLIES LLC	09/29/2021	SUPPLIES	GENERAL FUND	374.28
CLEVER PROTOTYPES LLC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	3,588.00
CLIFF'S AUTO GLASS	09/15/2021	SUPPLIES - VEHICLES	GENERAL FUND	484.59
COACH'S TEAM SPORTS	09/03/2021	SUPPLIES	ATHLETICS	403.49
COACH'S TEAM SPORTS	09/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	385.00
COACHS TEAM SPORTS LLC (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.68
COAST 2 COAST LAWNS LLC	09/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	21,756.69
COASTAL GLASS COMPANY INC	09/15/2021	SUPPLIES	GENERAL FUND	623.64
COASTAL SANITARY SUPPLY INC	09/15/2021	SUPPLIES	GENERAL FUND	1,340.02
COASTAL SANITARY SUPPLY INC	09/24/2021	SUPPLIES	GENERAL FUND	10,001.85
COASTAL STRUCTURES CORPORATION	09/22/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	127,968.74
COASTAL STRUCTURES CORPORATION	09/22/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	7,438.66
COCKRELL JEFFREY	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.40



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CODEHS, INC	09/24/2021	TECHNOLOGY	GENERAL FUND	9,000.00
COLLABORATIVE CLASS (PCARD)	09/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	120.00
COLLEAGUES ON CALL	09/15/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,500.00
COLLEAGUES ON CALL	09/22/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	16,500.00
COLONIAL LIFE & ACCIDENT	09/15/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,367.67
COLONIAL LIFE & ACCIDENT	09/29/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,315.59
COME BACK EQUIPMENT RENTALS	09/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	671.22
COMFORT INN BLYTHEWOOD (PCARD)	09/29/2021	TRAVEL - IN STATE	GENERAL FUND	207.54
COMMITTEE FOR CHILDREN	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	32,833.80
COMMITTEE FOR CHILDREN	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	2,630.04
COMMONLIT INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	35,000.00
CONN MICHAEL	09/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.30
CONN MICHAEL	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.50
CONN MICHAEL	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
CONSOLIDATED LAUNDRY EQUIPMENT	09/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	280.72
CONTROL MANAGEMENT INC	09/15/2021	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	2,826.35
CONTROL MANAGEMENT INC	09/15/2021	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	154,237.10
CONTROL MANAGEMENT INC	09/15/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	28,756.90
CONTROL MANAGEMENT INC	09/15/2021	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	1,754.78
CONTROL MANAGEMENT INC	09/24/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	3,639.10
CONTROL MANAGEMENT INC	09/24/2021	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	71,338.90
CONTROL MANAGEMENT INC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,083.76
CONTROL MANAGEMENT INC	09/29/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	325,529.18
CONTROL MANAGEMENT INC	09/29/2021	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	36,136.62
CONWAY AUTO PARTS	09/03/2021	PURCHASES	GENERAL FUND	780.41
CONWAY AUTO PARTS	09/07/2021	PURCHASES	GENERAL FUND	128.59
CONWAY AUTO PARTS	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,629.80
CONWAY AUTO PARTS	09/24/2021	PURCHASES	GENERAL FUND	889.92
CONWAY AUTO PARTS	09/29/2021	SUPPLIES - VEHICLES	GENERAL FUND	395.12
CONWAY AUTO PARTS (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	604.02
CONWAY FENCE CO INC	09/03/2021	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	30,633.13
CONWAY FENCE CO INC	09/07/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00



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CONWAY FENCE CO INC	09/07/2021	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
CONWAY FENCE CO INC	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	504.00
CONWAY FENCE CO INC	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,750.86
CONWAY FENCE CO INC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY SOLID GOLD	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	150.00
COOL IDEAS MARKETING	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,123.94
CORNELL, HAILEY ANNE	09/15/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
CREGGER COMPANY INC	09/24/2021	PURCHASES	GENERAL FUND	393.84
CREGGER COMPANY INC	09/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,635.00
CROSS FLIGHT SKY SOLUTIONS LLC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	2,495.00
CROUCH MICHAEL E	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
CROWN AWARDS INC (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	283.50
CUMULUS MYRTLE BEACH (PCARD)	09/29/2021	ADVERTISING	ADULT EDUCATION	919.00
CUSTOM EMBROIDERY	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	168.48
CUSTOMINK LLC (PCARD)	09/29/2021	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	274.62
CUSTOMINK LLC (PCARD)	09/29/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	640.77
DADE PAPER COMPANY	09/15/2021	SUPPLIES	GENERAL FUND	11,062.40
DADE PAPER COMPANY	09/24/2021	SUPPLIES	GENERAL FUND	9,796.89
DALE S SEAFOOD (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	243.88
DANCEWEAR SOLUTIONS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	178.37
DARLINGTON HIGH SCHOOL	09/24/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
DAVIS QUINCEA	09/07/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DBC BLICK ART MATERIAL (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	158.94
DBC BLICK ART MATERIAL (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	299.83
DBC BLICK ART MATERIAL (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	362.43
DBC BLICK ART MATERIAL (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	774.80
DBC BLICK ART MATERIAL (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	137.32
DELL MARKETING LP INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	4,806.00
DELL MARKETING LP INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,506.67
DELL MARKETING LP INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	441,220.00
DELL MARKETING LP INC	09/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	18,937.80
DELL MARKETING LP INC	09/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	436,342.72



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DELL MARKETING LP INC	09/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	5,744.52
DELL MARKETING LP INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	5,670.00
DELL MARKETING LP INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,914.83
DELL MARKETING LP INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	8,056.79
DELL MARKETING LP INC	09/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	8,924.64
DELL MARKETING LP INC	09/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,728.07
DELL MARKETING LP INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	98,495.97
DELL MARKETING LP INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	11,819.51
DELL MARKETING LP INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,136.14
DELL MARKETING LP INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	21,060.00
DELTA 00624688760231 (PCARD)	09/29/2021	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	554.40
DEMCO INC	09/03/2021	SUPPLIES	GENERAL FUND	287.95
DEMCO INC	09/24/2021	SUPPLIES	GENERAL FUND	205.62
DEMCO INC (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	877.25
DETAILKOMMANDER.COM (PCARD)	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DEVELOPMENT RESOURCE GROUP LLC	09/22/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	15,950.00
DICK BLICK ART MATERIALS INC	09/15/2021	SUPPLIES	GENERAL FUND	163.96
DICK BLICK ART MATERIALS INC	09/24/2021	SUPPLIES	GENERAL FUND	1,395.20
DICK BLICK ART MATERIALS INC	09/29/2021	SUPPLIES	GENERAL FUND	438.11
DICK BLICK ART MATERIALS INC	09/29/2021	SUPPLIES	TITLE I (84.010)	1,249.66
DICK BLICK ART MATERIALS INC	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,791.34
DICK'SSPORTINGGOODS.CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	133.91
DICK'SSPORTINGGOODS.CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	204.11
DIPLOMA TECHNOLOGIES INC	09/15/2021	SUPPLIES	GENERAL FUND	400.00
DIPLOMA TECHNOLOGIES INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,420.00
DIPLOMA TECHNOLOGIES INC	09/24/2021	SUPPLIES	GENERAL FUND	1,120.00
DISTRICT 11	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DIXON LLC	09/03/2021	PURCHASES	GENERAL FUND	597.50
DIXON LLC	09/15/2021	PURCHASES	GENERAL FUND	1,120.00
DIXON LLC	09/24/2021	PURCHASES	GENERAL FUND	720.00
DOC'S PRACTICE ROOM	09/15/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,000.00
DOCTOR JUNETTA	09/29/2021	MEALS	GENERAL FUND	600.00





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DOLLAR GENERAL #11075 (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	112.32
DOLLAR TREE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	118.80
DOLLAR TREE, INC. (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	318.33
DOLLAR TREE, INC. (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,482.40
DOMINION ENERGY SC INC	09/03/2021	ENERGY	GENERAL FUND	2,647.71
DOMINION ENERGY SC INC	09/10/2021	ENERGY	GENERAL FUND	4,725.34
DOMINO'S 5661 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	191.21
DOMINO'S 5662 (PCARD)	09/29/2021	MEALS	GENERAL FUND	168.76
DOMINO'S 5662 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	182.84
DOMINO'S 5663 (PCARD)	09/29/2021	FOOD	GENERAL FUND	116.05
DOMINO'S 5663 (PCARD)	09/29/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	221.57
DOMINO'S 5663 (PCARD)	09/29/2021	MEALS	GENERAL FUND	214.72
DOMINO'S 5663 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	181.96
DOMINO'S 5679 (PCARD)	09/29/2021	MEALS	SC CARES ESSER II 2021	118.65
DOMINO'S 5694 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	202.40
DOMINO'S 8752 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	156.79
DON CHILES COMPANY	09/15/2021	SUPPLIES	GENERAL FUND	977.94
DONNIE STRONG	09/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
DONNIE STRONG	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
DORCHESTER SCHOOL DISTRICT TWO	09/01/2021	TRANSITS	GENERAL FUND	49,438.56
DORCHESTER SCHOOL DISTRICT TWO	09/03/2021	TRANSITS	GENERAL FUND	1,352.90
DRAPHIX/TEACHER DIRECT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	257.64
DRI GALLUP (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	4,999.00
DRI UPRINTING (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	202.33
DUDE SOLUTIONS INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	15,714.00
DUKE ENERGY PROGRESS	09/24/2021	ENERGY	GENERAL FUND	72,228.49
DUNKIN #355356 Q35 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	518.05
DUNKIN #355530 Q35 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	109.32
DUNKIN #359897 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	134.15
DUPLICATES COPY & PRINT INC	09/15/2021	PRINTING AND BINDING	GENERAL FUND	171.50
DUPLICATES COPY & PRINT INC	09/29/2021	PRINTING AND BINDING	GENERAL FUND	143.34
EARLY RISER DINER (PCARD)	09/29/2021	MEALS	GENERAL FUND	1,044.00





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EMPLOYEE REIMBURSEMENT	09/22/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/24/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.30
EMPLOYEE REIMBURSEMENT	09/24/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/24/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	09/24/2021	TRAVEL - IN STATE	IDEA (84.027)	176.70
EMPLOYEE REIMBURSEMENT	09/24/2021	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMTECH LABORATORIES INC	09/24/2021	SUPPLIES	GENERAL FUND	143.42
ENTERPRISE RENT-A-CAR (PCARD)	09/29/2021	RENTALS	ATHLETICS	135.06
ENTERPRISE RENT-A-CAR (PCARD)	09/29/2021	RENTALS	ATHLETICS	180.65
ENTERPRISE RENT-A-CAR (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	496.42
ENTERPRISE RENT-A-CAR (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	496.42
EPTING DISTRIBUTORS INC	09/10/2021	PURCHASES	GENERAL FUND	838.71
EPTING DISTRIBUTORS INC	09/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	232.86
ERIN CONDREN (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	354.25
ESCRIBE SOFTWARE LTD.	09/07/2021	TECHNOLOGY	GENERAL FUND	22,000.00
ESRI	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,300.00
ESTEPA-GARZON, ANA SOFIA	09/10/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EWELL EDUCATIONAL SERV (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	575.00
EZCATERCARRABBAS ITAL (PCARD)	09/29/2021	MEALS	GENERAL FUND	473.00
EZCATEREGGS UP GRILL (PCARD)	09/29/2021	MEALS	GENERAL FUND	1,237.30
EZCATEREGGS UP GRILL (PCARD)	09/29/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	922.48
EZCATERTHE TRESTLE BA (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	256.00
EZGOLFCART (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	145.36
FANNIN JAMES C	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.00
FASTENAL COMPANY	09/07/2021	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	250,776.00
FASTENAL COMPANY	09/10/2021	PURCHASES	GENERAL FUND	5,877.50
FASTENAL COMPANY	09/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	278.22
FASTENAL COMPANY	09/22/2021	SUPPLIES	GENERAL FUND	4,079.16
FAT CAT PRODUCTIONS	09/22/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
FAWCETT JERI	09/10/2021	TECHNOLOGY	GENERAL FUND	1,260.00
FCCLA (PCARD)	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
FEDEX OFFIC13900013979 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	297.59



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FEDEX OFFIC15700015750 (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	194.84
FEDEX OFFIC15700015750 (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	303.37
FEDEX OFFIC15700015750 (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	466.21
FEDEX OFFIC15700015750 (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	823.18
FEDEX OFFIC15700015750 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,103.41
FEDEX OFFIC15700015750 (PCARD)	09/29/2021	SUPPLIES - COPYING	GENERAL FUND	796.11
FEDEX OFFICE 00000828 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	299.75
FERGUSON ENTERPRISES INC	09/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	152.52
FIRST BOOK (PCARD)	09/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	157.77
FIRST BOOK (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	251.10
FIRST FOR INSPIRATION (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	815.76
FISH WINDOW CLEANING	09/10/2021	CLEANING SERVICES	GENERAL FUND	5,538.00
FISHER SCIENCE EDUCATION INC	09/10/2021	SUPPLIES	GENERAL FUND	517.31
FISHER SCIENCE EDUCATION INC	09/22/2021	SUPPLIES	GENERAL FUND	188.20
FLINN SCIENTIFIC INC	09/03/2021	SUPPLIES	GENERAL FUND	438.09
FLINN SCIENTIFIC INC	09/22/2021	SUPPLIES	BRIGHT IDEAS GRANT	219.62
FLINN SCIENTIFIC INC	09/22/2021	TEXTBOOKS	GENERAL FUND	126.00
FLINN SCIENTIFIC INC	09/29/2021	SUPPLIES	GENERAL FUND	1,237.50
FLINN SCIENTIFIC INC (PCARD)	09/29/2021	PERIODICALS	GENERAL FUND	199.00
FLOCABULARY (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	129.60
FLYLEAF PUBLISHING, LLC	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	2,415.09
FMCSA D&A CLEARINGHOUS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	625.00
FOLLETT SCHOOL SOLUTIO (PCARD)	09/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,770.31
FOLLETT SCHOOL SOLUTIONS INC	09/10/2021	SUPPLIES	GENERAL FUND	375.29
FOLLETT SCHOOL SOLUTIONS INC	09/22/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,703.85
FOLLETT SCHOOL SOLUTIONS INC	09/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,214.72
FOLLETT SCHOOL SOLUTIONS INC	09/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,896.84
FOOD LION #2248 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	103.95
FOOD LION #2248 (PCARD)	09/29/2021	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	129.61
FOOD LION #0289 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	101.74
FOOD LION #0289 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	149.68
FOOD LION #0912 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	134.02



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Vendor	Check Date	Description	Funding Source	Amount
FOOD LION #1599 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.20
FOOD LION #1694 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	186.59
FORMLABS, INC	09/10/2021	SUPPLIES	GENERAL FUND	822.07
FORMS & SUPPLY INC	09/01/2021	SUPPLIES	21 SC CARES ESSER III	709.56
FORMS & SUPPLY INC	09/01/2021	SUPPLIES	GENERAL FUND	1,532.63
FORMS & SUPPLY INC	09/01/2021	SUPPLIES	TITLE I (84.010)	483.46
FORMS & SUPPLY INC	09/01/2021	SUPPLIES	TITLE I - CARRYOVER	1,295.57
FORMS & SUPPLY INC	09/01/2021	SUPPLIES - COPYING	GENERAL FUND	5,182.27
FORMS & SUPPLY INC	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	210.88
FORMS & SUPPLY INC	09/03/2021	SUPPLIES	21 SC CARES ESSER III	375.63
FORMS & SUPPLY INC	09/03/2021	SUPPLIES	FOOD SERVICE FUND	141.74
FORMS & SUPPLY INC	09/03/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	363.59
FORMS & SUPPLY INC	09/03/2021	SUPPLIES	GENERAL FUND	9,159.18
FORMS & SUPPLY INC	09/03/2021	SUPPLIES	TITLE I (84.010)	1,565.30
FORMS & SUPPLY INC	09/03/2021	SUPPLIES	TITLE I - CARRYOVER	2,515.59
FORMS & SUPPLY INC	09/07/2021	SUPPLIES	GENERAL FUND	539.82
FORMS & SUPPLY INC	09/07/2021	SUPPLIES	TITLE I (84.010)	1,400.67
FORMS & SUPPLY INC	09/07/2021	SUPPLIES	TITLE I - CARRYOVER	1,354.97
FORMS & SUPPLY INC	09/10/2021	SUPPLIES	21 SC CARES ESSER III	975.55
FORMS & SUPPLY INC	09/10/2021	SUPPLIES	GENERAL FUND	21,056.66
FORMS & SUPPLY INC	09/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	379.19
FORMS & SUPPLY INC	09/10/2021	SUPPLIES	TITLE I (84.010)	216.84
FORMS & SUPPLY INC	09/10/2021	SUPPLIES	TITLE I - CARRYOVER	5,844.90
FORMS & SUPPLY INC	09/10/2021	SUPPLIES	TITLE IV - SSAE	146.54
FORMS & SUPPLY INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,081.15
FORMS & SUPPLY INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,234.85
FORMS & SUPPLY INC	09/15/2021	SUPPLIES	21 SC CARES ESSER III	194.69
FORMS & SUPPLY INC	09/15/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	226.26
FORMS & SUPPLY INC	09/15/2021	SUPPLIES	GENERAL FUND	11,658.89
FORMS & SUPPLY INC	09/15/2021	SUPPLIES	SC CARES ESSER II 2021	538.79
FORMS & SUPPLY INC	09/15/2021	SUPPLIES	TITLE I (84.010)	2,976.60
FORMS & SUPPLY INC	09/15/2021	SUPPLIES	TITLE I - CARRYOVER	5,966.82



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FORMS & SUPPLY INC	09/15/2021	SUPPLIES - COPYING	GENERAL FUND	1,295.57
FORMS & SUPPLY INC	09/16/2021	SUPPLIES	21 SC CARES ESSER III	2,384.33
FORMS & SUPPLY INC	09/16/2021	SUPPLIES	GENERAL FUND	1,245.16
FORMS & SUPPLY INC	09/16/2021	SUPPLIES	TITLE I (84.010)	708.99
FORMS & SUPPLY INC	09/16/2021	SUPPLIES	TITLE I - CARRYOVER	5,935.17
FORMS & SUPPLY INC	09/16/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	102.12
FORMS & SUPPLY INC	09/22/2021	SUPPLIES	21 SC CARES ESSER III	4,000.20
FORMS & SUPPLY INC	09/22/2021	SUPPLIES	GENERAL FUND	31,504.40
FORMS & SUPPLY INC	09/22/2021	SUPPLIES	TITLE I (84.010)	2,279.04
FORMS & SUPPLY INC	09/22/2021	SUPPLIES	TITLE I - CARRYOVER	15,497.94
FORMS & SUPPLY INC	09/22/2021	SUPPLIES	TITLE IV - SSAE	119.57
FORMS & SUPPLY INC	09/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,429.31
FORMS & SUPPLY INC	09/22/2021	TRANSITS	TITLE I - CARRYOVER	2,153.91
FORMS & SUPPLY INC	09/24/2021	SUPPLIES	21 SC CARES ESSER III	197.97
FORMS & SUPPLY INC	09/24/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	620.99
FORMS & SUPPLY INC	09/24/2021	SUPPLIES	GENERAL FUND	7,336.99
FORMS & SUPPLY INC	09/24/2021	SUPPLIES	TITLE I (84.010)	685.31
FORMS & SUPPLY INC	09/24/2021	SUPPLIES	TITLE I - CARRYOVER	12,550.00
FORMS & SUPPLY INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,327.56
FORMS & SUPPLY INC	09/29/2021	SUPPLIES	21 SC CARES ESSER III	2,387.31
FORMS & SUPPLY INC	09/29/2021	SUPPLIES	GENERAL FUND	13,731.42
FORMS & SUPPLY INC	09/29/2021	SUPPLIES	TITLE I (84.010)	2,161.99
FORMS & SUPPLY INC	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	4,131.54
FORMS & SUPPLY INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	656.31
FORMS & SUPPLY INC	09/29/2021	TRANSITS	TITLE I - CARRYOVER	326.73
FOXS PIZZA DEN SOCASTE (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	140.00
FRANKLIN BAKING COMPANY LLC	09/03/2021	FOOD	FOOD SERVICE FUND	3,594.30
FRANKLIN BAKING COMPANY LLC	09/10/2021	FOOD	FOOD SERVICE FUND	1,785.89
FRANKLIN BAKING COMPANY LLC	09/15/2021	FOOD	FOOD SERVICE FUND	3,148.13
FRANKLIN BAKING COMPANY LLC	09/22/2021	FOOD	FOOD SERVICE FUND	2,671.37
FRANKLIN BAKING COMPANY LLC	09/24/2021	FOOD	FOOD SERVICE FUND	2,138.84
FULL SCALE BAND & ORCH (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	114.75



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FULL SCALE BAND & ORCHESTRA INC	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,321.50
FULL SCALE BAND & ORCHESTRA INC	09/10/2021	SUPPLIES	GENERAL FUND	1,038.71
FULL SCALE BAND & ORCHESTRA INC	09/15/2021	SUPPLIES	GENERAL FUND	1,745.78
FULL SCALE BAND & ORCHESTRA INC	09/29/2021	SUPPLIES	GENERAL FUND	382.74
FUN EXPRESS (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	424.00
FUN EXPRESS LLC	09/07/2021	SUPPLIES	GENERAL FUND	307.50
FUNDS FOR LEARNING LLC	09/15/2021	DATA PROCESSING SERVICES	GENERAL FUND	35,000.00
FUNERAL FLOWERS/GIFTS (PCARD)	09/29/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	214.25
FUNERAL FLOWERS/GIFTS (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	112.66
FUNNIE PERRY	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	244.40
GAIL MCINNIS PRODUCTIONS LLC	09/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	4,607.00
GATEWAY SUPPLY CO	09/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	5,545.43
GATEWAY SUPPLY CO	09/22/2021	PURCHASES	GENERAL FUND	2,284.78
GB LAWN CARE LLC	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO INC	09/10/2021	SUPPLIES	GENERAL FUND	1,623.30
GENCO INC	09/15/2021	SUPPLIES	GENERAL FUND	489.29
GENCO INC	09/16/2021	SUPPLIES	GENERAL FUND	3,347.80
GENCO INC	09/22/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	781.44
GENCO INC	09/22/2021	SUPPLIES	EQUIPMENT	2,201.58
GENCO INC	09/22/2021	SUPPLIES	GENERAL FUND	420.70
GENCO INC	09/29/2021	EQUIPMENT	EQUIPMENT	2,201.58
GENCO INC	09/29/2021	SUPPLIES	GENERAL FUND	2,433.81
GENESIS PRINTING	09/22/2021	SUPPLIES	GENERAL FUND	135.00
GENESIS PRINTING	09/24/2021	PRINTING AND BINDING	GENERAL FUND	210.60
GEOMETRICS COUNSULTING, LLC	09/10/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	4,500.00
GEOMETRICS COUNSULTING, LLC	09/24/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	6,200.00
GEOSURFACES SOUTHEAST INC	09/10/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	347,500.00
GERALD PARKER	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.20
GERALD PARKER	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.70
GFL ENVIRONMENTAL COMPANY	09/15/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	326.36
GFL ENVIRONMENTAL COMPANY	09/22/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	247.58
GFL ENVIRONMENTAL COMPANY	09/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	100.00



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Vendor	Check Date	Description	Funding Source	Amount
GINOS NY STYLE PIZZA (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	189.01
GLENDALE PARADE STORE (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	812.86
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	09/10/2021	SUPPLIES	GENERAL FUND	141.69
GLOBAL MARKETING PROS	09/15/2021	SUPPLIES	SC CARES ESSER II 2021	2,420.69
GOODHEART-WILLCOX (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	444.56
GOPHER SPORT	09/10/2021	SUPPLIES	GENERAL FUND	349.75
GOPHER SPORT	09/22/2021	SUPPLIES	GENERAL FUND	422.24
GOPHER SPORT	09/29/2021	SUPPLIES	GENERAL FUND	1,309.65
GOPHER SPORT	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	946.43
GORDON'S ORIENTAL RUG	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,795.00
GRAHAM GOLF - NMB (PCARD)	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	965.76
GRAHAM GOLF - SOUTH (M (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	150.12
GRAHAM GOLF - SOUTH (M (PCARD)	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	918.88
GRAINGER (PCARD)	09/29/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	111.54
GRAINGER INC	09/10/2021	SUPPLIES	SC CARES ESSER II 2021	251.79
GRAINGER INC	09/15/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	216.58
GRAINGER INC	09/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	31,737.62
GRAINGER INC	09/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	456.03
GRAINGER INC	09/24/2021	SUPPLIES	GENERAL FUND	433.16
GRAINGER INC	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	674.85
GRAINGER INC	09/29/2021	SUPPLIES	GENERAL FUND	1,101.42
GRAINGER INC	09/29/2021	SUPPLIES	SC CARES ESSER II 2021	546.89
GRAINGER INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	10,904.99
GRAND STRAND ALTERATIONS	09/10/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	623.40
GRAND STRAND ALTERATIONS	09/15/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	336.60
GRAND STRAND SANDWICH CO INC	09/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	268.50
GRAND STRAND SANDWICH CO INC	09/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	268.50
GRAND STRAND WATER & SEWER	09/01/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	176.14
GRAND STRAND WATER & SEWER	09/15/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	16,413.73
GRAND STRAND WATER & SEWER	09/22/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	19,319.63
GRAND STRAND WATER & SEWER	09/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	9,006.39
GRATE LISA HAWKINS	09/10/2021	STUDENT SERVICES	ADULT EDUCATION	480.00





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GRATE LISA HAWKINS	09/15/2021	STUDENT SERVICES	ADULT EDUCATION	600.00
GREENVILLE COUNTY SCHOOLS	09/22/2021	TRANSITS	GENERAL FUND	36,450.00
GREENVILLE OFFICE SUPPLY INC / GOS	09/10/2021	EQUIPMENT	EQUIPMENT	10,400.67
GREENVILLE OFFICE SUPPLY INC / GOS	09/10/2021	SUPPLIES	GENERAL FUND	3,071.41
GREENVILLE OFFICE SUPPLY INC / GOS	09/15/2021	SUPPLIES	GENERAL FUND	3,157.54
GREENVILLE OFFICE SUPPLY INC / GOS	09/16/2021	SUPPLIES	GENERAL FUND	1,117.80
GREENVILLE OFFICE SUPPLY INC / GOS	09/22/2021	SUPPLIES	GENERAL FUND	1,140.38
GREENVILLE OFFICE SUPPLY INC / GOS	09/24/2021	SUPPLIES	GENERAL FUND	924.76
GROWE JAN K	09/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	530.00
GROWE JAN K	09/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	460.00
GROWE JAN K	09/10/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	680.00
GROWE JAN K	09/15/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
GROWE JAN K	09/15/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	130.00
GROWE JAN K	09/22/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	390.00
GROWE JAN K	09/22/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
GSRMC TRAINING CENTER - HEALTHFINDERS	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
GUITAR CENTER STORES INC	09/01/2021	SUPPLIES	GENERAL FUND	2,332.80
HAJNAL KEITH	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.30
HAJNAL KEITH	09/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
HALLIGAN, MAHONEY & WILLIAMS	09/15/2021	LEGAL SERVICES	GENERAL FUND	2,388.75
HAMILTON DONNA MIXSON	09/15/2021	STUDENT SERVICES	ADULT EDUCATION	1,690.00
HAMILTON DONNA MIXSON	09/22/2021	STUDENT SERVICES	ADULT EDUCATION	750.00
HAMLIN DARRELL T	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
HARBOR FREIGHT TOOLS 3 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	299.40
HARBOR FREIGHT TOOLS 7 (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	107.97
HARBOR FREIGHT TOOLS 7 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	120.40
HARBOR FREIGHT TOOLS 7 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	201.91
HARDEES 1668 (PCARD)	09/29/2021	MEALS	GENERAL FUND	294.42
HARRISON ROBERT E	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.30
HARRISON ROBERT E	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.60
HATCH INC	09/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	2,850.00
HAWVER JR, JASON JAMES	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00



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HEALY MANUFACTURING INC	09/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	815.86
HEARTLAND PAYMENT SYSTEMS	09/03/2021	TECHNOLOGY	FOOD SERVICE FUND	38,748.50
HEAT TRANSFER SALES LLC	09/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,270.16
HEINEMANN	09/10/2021	SUPPLIES	21 SC CARES ESSER III	3,531.60
HEINEMANN	09/29/2021	SUPPLIES	21 SC CARES ESSER III	4,414.50
HEINEMANN	09/29/2021	SUPPLIES	GENERAL FUND	107.25
HENRY SCHEIN INC	09/15/2021	SUPPLIES	GENERAL FUND	643.04
HENRY SCHEIN INC	09/15/2021	SUPPLIES	SC CARES ESSER II 2021	511.06
HENRY SCHEIN INC	09/22/2021	SUPPLIES	GENERAL FUND	517.51
HENRY SCHEIN INC	09/29/2021	SUPPLIES	ATHLETICS	1,320.23
HERALD OFFICE SUPPLY I (PCARD)	09/29/2021	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY I (PCARD)	09/29/2021	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	09/15/2021	RENTALS	GENERAL FUND	9,345.71
HERALD OFFICE SUPPLY INC	09/15/2021	RENTALS	TITLE I (84.010)	2,718.19
HERALD OFFICE SUPPLY INC	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,083.26
HERALD OFFICE SUPPLY INC	09/15/2021	SUPPLIES	GENERAL FUND	2,239.17
HERALD OFFICE SUPPLY INC	09/15/2021	SUPPLIES	SC CARES ESSER II 2021	746.55
HERALD OFFICE SUPPLY INC	09/15/2021	SUPPLIES - COPYING	GENERAL FUND	1,558.44
HERALD OFFICE SUPPLY INC	09/15/2021	TECHNOLOGY	GENERAL FUND	7,409.41
HERALD OFFICE SUPPLY INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	859.28
HERALD OFFICE SUPPLY INC	09/24/2021	RENTALS	FOOD SERVICE FUND	2,011.71
HERALD OFFICE SUPPLY INC	09/24/2021	RENTALS	TITLE I (84.010)	2,208.18
HERALD OFFICE SUPPLY INC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	09/24/2021	SUPPLIES	GENERAL FUND	3,186.85
HERALD OFFICE SUPPLY INC	09/24/2021	SUPPLIES	TITLE I - CARRYOVER	185.63
HERALD OFFICE SUPPLY INC	09/24/2021	SUPPLIES - COPYING	GENERAL FUND	2,258.02
HERALD OFFICE SUPPLY INC	09/24/2021	TECHNOLOGY	GENERAL FUND	2,122.69
HERALD OFFICE SUPPLY INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,457.43
HERALD OFFICE SUPPLY INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	197.44
HERALD OFFICE SUPPLY INC	09/29/2021	RENTALS	TITLE I (84.010)	1,050.08
HERALD OFFICE SUPPLY INC	09/29/2021	SUPPLIES	GENERAL FUND	404.68
HERALD OFFICE SUPPLY INC	09/29/2021	SUPPLIES - COPYING	GENERAL FUND	492.48



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HERRING SYLVIA YVONNE	09/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
HERRING SYLVIA YVONNE	09/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
HERRING SYLVIA YVONNE	09/16/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	320.00
HERRING SYLVIA YVONNE	09/16/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	260.00
HERRING SYLVIA YVONNE	09/16/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	220.00
HERRING SYLVIA YVONNE	09/22/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	320.00
HERRING SYLVIA YVONNE	09/22/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HG REYNOLDS COMPANY INC	09/10/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	32,133.50
HOBART ESTORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	298.20
HOBBY-LOBBY #602 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	151.32
HOBBY-LOBBY #602 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	188.68
HOBBY-LOBBY #602 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	240.02
HOBBY-LOBBY #602 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	358.03
HOMEDEPOT.COM (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	278.46
HOMEDEPOT.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	136.08
HOMEGOODS #0182 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	182.98
HOMEGOODS #0182 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	196.19
HOMEGOODS 0199 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	107.98
HOMEGOODS 0199 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	260.15
HOMEGOODS 0199 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	333.22
HON C/O FORMS AND SUPPLY	09/15/2021	SUPPLIES	GENERAL FUND	1,368.08
HON C/O FORMS AND SUPPLY	09/15/2021	SUPPLIES - COPYING	GENERAL FUND	309.96
HON C/O FORMS AND SUPPLY	09/29/2021	SUPPLIES	GENERAL FUND	251.10
HORACE MANN EDUCATORS	09/15/2021	HORACE MANN INSURANCE	GENERAL FUND	3,142.98
HORACE MANN EDUCATORS	09/29/2021	HORACE MANN INSURANCE	GENERAL FUND	3,115.10
HORRY CONWAY BOOKSTO#3 (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	512.00
HORRY CONWAY BOOKSTO#3 (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	1,124.67
HORRY CONWAY BOOKSTO#3 (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	1,577.68
HORRY CONWAY BOOKSTO#3 (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	4,274.98
HORRY CONWAY BOOKSTO#3 (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	4,502.27
HORRY CONWAY BOOKSTO#3 (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	6,814.35
HORRY CONWAY BOOKSTO#3 (PCARD)	09/29/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	3,857.80



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Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY CLERK OF COURT	09/15/2021	GARNISHMENTS	GENERAL FUND	329.49
HORRY COUNTY CLERK OF COURT	09/29/2021	GARNISHMENTS	GENERAL FUND	329.49
HORRY COUNTY POLICE DEPARTMENT	09/22/2021	TECHNOLOGY	GENERAL FUND	400.00
HORRY COUNTY POLICE DEPARTMENT	09/24/2021	TECHNOLOGY	GENERAL FUND	200.00
HORRY ELECTRIC COOP*	09/01/2021	ENERGY	GENERAL FUND	21,354.21
HORRY ELECTRIC COOP*	09/10/2021	ENERGY	GENERAL FUND	54,199.75
HORRY ELECTRIC COOP*	09/15/2021	ENERGY	GENERAL FUND	82,528.91
HORRY ELECTRIC COOP*	09/22/2021	ENERGY	GENERAL FUND	142,530.34
HORRY ELECTRIC COOP*	09/29/2021	ENERGY	GENERAL FUND	32,896.04
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	09/01/2021	TEXTBOOKS	GENERAL FUND	23,086.61
HORRY TELEPHONE	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	846.91
HORRY TELEPHONE	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,997.82
HORRY TELEPHONE COOPER (PCARD)	09/29/2021	COMMUNICATION	GENERAL FUND	1,503.57
HORRY TELEPHONE COOPER (PCARD)	09/29/2021	COMMUNICATION	GENERAL FUND	2,568.69
HORRY TELEPHONE COOPER (PCARD)	09/29/2021	COMMUNICATION	GENERAL FUND	4,307.78
HORRY TELEPHONE COOPER (PCARD)	09/29/2021	COMMUNICATION	GENERAL FUND	11,344.16
HORTON EDUCATIONAL SERVICES LLC	09/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
HORTON EDUCATIONAL SERVICES LLC	09/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,040.00
HORTON EDUCATIONAL SERVICES LLC	09/10/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
HORTON EDUCATIONAL SERVICES LLC	09/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	09/15/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00
HORTON EDUCATIONAL SERVICES LLC	09/16/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
HORTON EDUCATIONAL SERVICES LLC	09/16/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
HORTON EDUCATIONAL SERVICES LLC	09/22/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,080.00
HORTON EDUCATIONAL SERVICES LLC	09/22/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	09/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
HORTON EDUCATIONAL SERVICES LLC	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HOUGHTON MIFFLIN HARCOURT	09/22/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	12,012.73
HOUGHTON MIFFLIN HARCOURT	09/24/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,800.00
HOUGHTON MIFFLIN HARCOURT	09/24/2021	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	7,200.00
HOWARD TECHNOLOGY SOLUTIONS	09/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	ADDITIONAL TARGETED SCHOOL IMP	19,186.20
HOWARD TECHNOLOGY SOLUTIONS	09/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	ADDITIONAL TARGETED SCHOOL IMP	10,157.40



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HUCKABEE GENE	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
HUCKS AND WASHINGTON F (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	3,413.20
HUDL (PCARD)	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	972.00
HUDL (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	648.00
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	356.80
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	356.80
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	385.20
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	385.20
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	535.20
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	535.20
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	535.20
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	535.20
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	535.20
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	535.20
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	535.20
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	577.80
HYATT REGENCY GREENVIL (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	577.80
HYMAN PAPER & CHEMICAL COMPANY INC	09/15/2021	SUPPLIES	GENERAL FUND	289.44
IDENT-A-KID SERVICES OF AMERICA INC	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	360.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	09/10/2021	TECHNOLOGY	GENERAL FUND	360.00
IDENTITY PROMOTIONS LLC	09/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	223.54
IMAGINATION ATHLETICS (PCARD)	09/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.28
IMAGINATION ATHLETICS (PCARD)	09/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.95
IMAGINATION ATHLETICS (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	665.28
IMAGINATION ATHLETICS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	252.45
IMAGINATION ATHLETICS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	938.52
IMAGINATION ATHLETICS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,034.64
IMAGINATION ATHLETICS (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,128.27
IMAGINATION ATHLETICS (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,439.64
IMAGINATION ATHLETICS LLC	09/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,388.17
IMAGINATIONS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	194.25



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Vendor	Check Date	Description	Funding Source	Amount
IMPACT APPLICATIONS IN (PCARD)	09/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,500.00
IMPERIAL DADE	09/29/2021	SUPPLIES	GENERAL FUND	3,980.71
IN COACH'S TEAM SPORT (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	318.60
IN COACH'S TEAM SPORT (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	325.00
IN CREATIVE SOLUTIONS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	150.00
IN DELTAMATH SOLUTION (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	380.00
IN DELTAMATH SOLUTION (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	760.00
IN IDENT-A-KID SERVIC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	360.00
IN JUST PLAY SPORTS S (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	799.00
IN THE MAD SIGTIST (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	378.00
IN THE MAD SIGTIST (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,469.94
INLET PROVISION COMPAN (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	306.11
INLET PROVISION COMPAN (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	311.11
INT BACCALAUREATE ORG (PCARD)	09/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	550.00
INTEGRATED SYSTEMS & DESIGN LLC	09/07/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
INTEGRATED SYSTEMS & DESIGN LLC	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
INTERSTATE TRANSPORTAT (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	138.60
INTERSTATE TRANSPORTAT (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	391.22
INTHINKING, SL (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	270.49
INTUNE PARTNERS LLC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	169.00
IXL LEARNING, INC.	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	1,800.00
J.W. PEPPER (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	110.00
J.W. PEPPER (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	123.76
J.W. PEPPER (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	130.00
J.W. PEPPER (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	199.00
J.W. PEPPER (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	270.32
J.W. PEPPER (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,146.99
J.W. PEPPER (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	105.00
J.W. PEPPER (PCARD)	09/29/2021	TEXTBOOKS	GENERAL FUND	365.45
JACKMAN MADONNA M	09/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.30
JACKMAN MADONNA M	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
JACKMAN MADONNA M	09/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	249.60



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JACKMAN MADONNA M	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	289.30
JACKMAN MADONNA M	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	382.30
JACKSON DARRYL	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.50
JACKSON NORMA JEAN	09/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
JACKSON NORMA JEAN	09/15/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	120.00
JACKSON NORMA JEAN	09/15/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	100.00
JACKSON NORMA JEAN	09/29/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	120.00
JAMES RIVER SOLUTIONS LLC	09/16/2021	ENERGY	GENERAL FUND	2,866.37
JAMES RIVER SOLUTIONS LLC	09/22/2021	ENERGY	GENERAL FUND	100.15
JAMPOLE DAN	09/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	348.20
JAMPOLE DAN	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	277.50
JAMPOLE DAN	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.60
JENNIE-O TURKEY STORE SALES LLC	09/22/2021	FOOD	FOOD SERVICE FUND	3,690.00
JERSEY MIKES 7031 QPS (PCARD)	09/29/2021	MEALS	GENERAL FUND	143.65
JERSEY MIKES 7047 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	933.28
JET STREAM CLEANING SY (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	120.00
JIMMY JOHNS # 645 - E (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	221.62
JIMMY JOHNS - 4189 - E (PCARD)	09/29/2021	MEALS	GENERAL FUND	217.19
JMP EQUIPMENT COMPANY LLC	09/22/2021	PURCHASES	GENERAL FUND	491.66
JOHNSON CONTROLS FIRE PROTECTION LP	09/10/2021	BUILDINGS	GENERAL FUND	32,468.99
JOHNSON CONTROLS FIRE PROTECTION LP	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	17,414.47
JOHNSON-LAMBE CO	09/22/2021	SUPPLIES	ATHLETICS	763.00
JOHNSON-LAMBE CO	09/29/2021	SUPPLIES	ATHLETICS	4,555.56
JOHNSTONE SUPPLY - MURRELLS INLET	09/15/2021	PURCHASES	GENERAL FUND	1,172.07
JOHNSTONE SUPPLY - MURRELLS INLET	09/22/2021	PURCHASES	GENERAL FUND	2,095.13
JOHNSTONE SUPPLY - MURRELLS INLET	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	925.19
JOLLY FARMER PRODUCTS US INC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	329.11
JONES SCHOOL SUPPLY CO INC	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	999.77
JORDANS 501 NURSERY (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	183.60
JW PEPPER & SONS INC	09/01/2021	SUPPLIES	GENERAL FUND	2,861.68
JW PEPPER & SONS INC	09/22/2021	SUPPLIES	GENERAL FUND	1,603.59
JW PEPPER & SONS INC	09/22/2021	TEXTBOOKS	GENERAL FUND	1,095.99



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JW PEPPER & SONS INC	09/29/2021	SUPPLIES	GENERAL FUND	954.98
KADUCEUS HOLDINGS INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,700.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/01/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	23,844.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/22/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,790.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/22/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,749.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	539.00
KAGAN PUBLISHING INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	452.00
KAGAN PUBLISHING INC (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	444.40
KAGAN PUBLISHING INC (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	522.40
KAPLAN SCHOOL SUPPLY CORP INC	09/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	6,436.77
KATHY'S ENTERPRISES	09/29/2021	SUPPLIES	GENERAL FUND	1,350.00
KELVIN	09/22/2021	SUPPLIES	GENERAL FUND	183.40
KEYMATE INC	09/07/2021	SUPPLIES MAINTENANCE	GENERAL FUND	202.49
KEYMATE INC	09/15/2021	SUPPLIES	GENERAL FUND	656.86
KINGS FLORIST	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	223.30
KINGSTON ELECTRIC INC	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
KINGSTON ELECTRIC INC	09/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	250.56
KIRKLAND'S.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	122.02
KIRKLAND'S.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	152.58
KIRKLAND'S.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	302.39
KJ'S MARKET IGA - AY (PCARD)	09/29/2021	MEALS	GENERAL FUND	205.07
KOGNITY AB	09/24/2021	TEXTBOOKS	GENERAL FUND	300.00
KRISPY KREME #629 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	164.84
KRISPY KREME #629 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	176.41
KRISPY KREME #631 (PCARD)	09/29/2021	MEALS	GENERAL FUND	150.14
KURTZ BROS (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	1,441.80
KURTZ BROS (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	452.20
KURTZ BROS.	09/10/2021	SUPPLIES	GENERAL FUND	314.60
KURTZ BROS.	09/22/2021	SUPPLIES	21 SC CARES ESSER III	992.25
KURTZ BROS.	09/24/2021	SUPPLIES	TITLE I (84.010)	2,480.25
LAKESHORE LEARNING MAT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	199.51
LAKESHORE LEARNING MAT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	236.11





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LAKESHORE LEARNING MAT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	466.17
LAKESHORE LEARNING MATERIALS	09/01/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,077.84
LAKESHORE LEARNING MATERIALS	09/15/2021	SUPPLIES	21 SC CARES ESSER III	1,131.19
LAKESHORE LEARNING MATERIALS	09/22/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	5,931.00
LAKESHORE LEARNING MATERIALS	09/29/2021	SUPPLIES	21 SC CARES ESSER III	261.99
LAKESHORE LEARNING MATERIALS	09/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,567.50
LAKESHORE LEARNING MATERIALS	09/29/2021	SUPPLIES	TITLE I (84.010)	1,379.54
LAKESHORE LEARNING MATERIALS	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	9,021.57
LAKESHORE LEARNING MATERIALS	09/29/2021	SUPPLIES	TITLE IV - SSAE	713.87
LATINI, WILLIAM P	09/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.65
LATINI, WILLIAM P	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.90
LE BLEU OF THE CAROLINAS INC	09/01/2021	SUPPLIES	GENERAL FUND	174.73
LE BLEU OF THE CAROLINAS INC	09/24/2021	SUPPLIES	GENERAL FUND	111.55
LE BLEU OF THE CAROLINAS INC	09/29/2021	MEALS	SC CARES ESSER II 2021	1,088.98
LE BLEU OF THE CAROLINAS INC	09/29/2021	SUPPLIES	GENERAL FUND	226.51
LEARNING A-Z	09/15/2021	TECHNOLOGY	21 SC CARES ESSER III	3,013.20
LEARNING A-Z	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,855.20
LEARNING A-Z	09/22/2021	SUPPLIES	BRIGHT IDEAS GRANT	1,080.00
LEARNING A-Z	09/22/2021	SUPPLIES	GENERAL FUND	2,449.44
LEARNING A-Z	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,399.68
LEARNING ALLY	09/22/2021	TEXTBOOKS	GENERAL FUND	990.00
LENNOX INDUSTRIES (PCARD)	09/29/2021	PURCHASES	GENERAL FUND	446.04
LENNOX INDUSTRIES (PCARD)	09/29/2021	PURCHASES	GENERAL FUND	892.08
LENNOX INDUSTRIES (PCARD)	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	655.56
LENNOX INDUSTRIES (PCARD)	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	802.44
LEON'S TRIM SHOP	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
LEONARD BUILDING AND TRUCK ASSOCIATES	09/10/2021	PURCHASES	GENERAL FUND	687.19
LEWIS JEROLD	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
LIFETOUCH NATIONAL SCHOOL STUDIOS	09/15/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	606.54
LINDSAY SHAFFER INTERPRETING	09/10/2021	STUDENT SERVICES	GENERAL FUND	770.00
LITERACY RESOURCES, LLC	09/29/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	1,846.39
LITTLE CAESARS 3217-00 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	144.76



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LITTLE RIVER DELI (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	146.19
LITTLE RIVER WATER & SEWER INC	09/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	2,124.00
LJL LIBRARY JOURNALS (PCARD)	09/29/2021	PERIODICALS	PUPIL ACTIVITY FUND	136.99
LONE STAR PERCUSSION	09/10/2021	SUPPLIES	GENERAL FUND	1,765.42
LONE STAR PERCUSSION	09/15/2021	SUPPLIES	GENERAL FUND	139.99
LONE STAR PERCUSSION (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	263.99
LORIS HIGH	09/24/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS TRUE VALUE HARDW (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	169.17
LOW COUNTRY GLASS	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	465.00
LOWE'S FOODS #240 (PCARD)	09/29/2021	MEALS	GENERAL FUND	570.34
LOWES #00410 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.66
LOWES #00410 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	131.67
LOWES #00410 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	163.37
LOWES #00410 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	185.26
LOWES #00603 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	113.27
LOWES #00603 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	168.00
LOWES #00603 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	302.10
LOWES #00907 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	108.98
LOWES #00907 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	118.78
LOWES #00907 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	118.78
LOWES #00907 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	137.21
LOWES #00907 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	206.81
LOWES #00907 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	599.40
LOWES #00907 (PCARD)	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	178.67
LOWES #01004 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	120.29
LOWES #01004 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	132.02
LOWES #01004 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	194.10
LOWES #01004 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	219.80
LOWES #01004 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	247.02
LOWES #01004 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	250.47
LOWES #01705 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	236.02
LOWES #01705 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	187.07



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LOWES #01705 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	301.95
LOWES #01705 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	415.75
LOWES #01705 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	438.89
LOWES OF M B INC	09/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	233.70
LOWES OF M B INC	09/07/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,327.37
LOWES OF M B INC	09/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	359.80
LOWES OF M B INC	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	809.52
LRP PUBLICATIONS	09/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,135.00
LRP PUBLICATIONS	09/24/2021	SUPPLIES	GENERAL FUND	214.50
LS TEACHERS TOUCH INC (PCARD)	09/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	106.19
LS TEACHERS TOUCH INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	104.98
LS TEACHERS TOUCH INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	105.72
LS TEACHERS TOUCH INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	106.25
LS TEACHERS TOUCH INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	111.39
LS TEACHERS TOUCH INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	135.79
LS TEACHERS TOUCH INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	166.40
LS TEACHERS TOUCH INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	167.45
LS TEACHERS TOUCH INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	973.14
LUCKS MUSIC LIBRARY	09/10/2021	SUPPLIES	GENERAL FUND	391.39
LUCKS MUSIC LIBRARY	09/29/2021	SUPPLIES	GENERAL FUND	344.95
M & M EXPERT TREE SERVICE	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,690.00
MACGILL	09/07/2021	SUPPLIES	GENERAL FUND	660.67
MACGILL	09/24/2021	SUPPLIES	GENERAL FUND	680.46
MACK DE'QUENTIN R	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.90
MAKE MUSIC INC	09/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	768.44
MALMARK BELLCRAFTSMEN INC	09/10/2021	EQUIPMENT	PUPIL ACTIVITY FUND	5,290.00
MALMARK BELLCRAFTSMEN INC	09/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	178.20
MANHATTAN LIFE ASSURANCE COMPANY	09/15/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,164.50
MANHATTAN LIFE ASSURANCE COMPANY	09/29/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,090.28
MANIGAULT JOSEPH D III	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.20
MANSFIELD OIL CO	09/15/2021	ENERGY	GENERAL FUND	191.90
MANSFIELD OIL CO	09/15/2021	ENERGY	GENERAL FUND	17,892.68



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MARCHMASTER INC	09/22/2021	SUPPLIES	GENERAL FUND	228.60
MARCOS PIZZA - 8197 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	140.72
MARCOS PIZZA - 8197 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	201.22
MARIANNA INC	09/03/2021	SUPPLIES	GENERAL FUND	15,155.94
MARRIOTT GREENVILLE (PCARD)	09/29/2021	TRAVEL - IN STATE	ATHLETICS	163.52
MARRIOTT GREENVILLE (PCARD)	09/29/2021	TRAVEL - IN STATE	GENERAL FUND	120.96
MARTIN CHRISTOPHER CARL	09/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.20
MARTIN CHRISTOPHER CARL	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.80
MASTERCRAFT RENOVATION SYS LLC	09/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,032.00
MASTERCRAFT RENOVATION SYS LLC	09/24/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	247,465.31
MATEYA ROBERT LEONARD	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
MATEYA ROBERT LEONARD	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	241.20
MAULDIN & JENKINS, LLC	09/01/2021	AUDIT SERVICES	GENERAL FUND	6,500.00
MB SHOWCASE, LLC	09/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	284.96
MBM CORPORATION	09/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	4,292.54
MCALISTER'S 103073 (PCARD)	09/29/2021	MEALS	GENERAL FUND	159.20
MCALISTER'S 1210 OL (PCARD)	09/29/2021	MEALS	GENERAL FUND	191.82
MCALISTER'S 1408 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	1,213.75
MCALISTER'S DELI 1210 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	1,204.57
MCCUTCHEON CURTIS	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.20
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/01/2021	SUPPLIES	GENERAL FUND	1,526.87
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/01/2021	TECHNOLOGY	GENERAL FUND	813.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/01/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	739.74
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/03/2021	SUPPLIES	GENERAL FUND	7,585.61
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/03/2021	TECHNOLOGY	GENERAL FUND	3,571.59
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/10/2021	SUPPLIES	GENERAL FUND	3,451.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/10/2021	TECHNOLOGY	GENERAL FUND	211,417.20
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/22/2021	SUPPLIES	GENERAL FUND	4,885.41
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/22/2021	TECHNOLOGY	GENERAL FUND	2,351.19
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	2,497.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/22/2021	TEXTBOOKS	GENERAL FUND	10,469.06
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/29/2021	SUPPLIES	GENERAL FUND	1,705.23



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MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,795.63
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	09/29/2021	TEXTBOOKS	GENERAL FUND	7,436.77
MCINNIS RONALD	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
MCKINNON, OMERICK	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.60
MCKNIGHT SMITH WARD GRIFFIN ENG INC	09/24/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,500.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	09/24/2021	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	7,875.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	09/29/2021	MEP ENGINEER	SC CARES ESSER II 2021	2,750.00
MEDCO SUPPLY INC	09/15/2021	SUPPLIES	ATHLETICS	329.35
MEDCO SUPPLY INC	09/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	234.35
MEDCO SUPPLY INC	09/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	334.80
MEDCO SUPPLY INC	09/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	137.31
MEDCO SUPPLY INC	09/24/2021	SUPPLIES	ATHLETICS	303.08
MEDCO SUPPLY LOCKBOX	09/03/2021	SUPPLIES	ATHLETICS	528.15
MEDCO SUPPLY LOCKBOX	09/10/2021	SUPPLIES	ATHLETICS	218.14
MEDCO SUPPLY LOCKBOX	09/15/2021	SUPPLIES	ATHLETICS	371.02
MEDCO SUPPLY LOCKBOX	09/22/2021	SUPPLIES	ATHLETICS	1,044.45
MELLOW MUSHROOM MURREL (PCARD)	09/29/2021	MEALS	GENERAL FUND	138.80
MERRICK KEITH A	09/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.66
MERRICK KEITH A	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.00
MICHAELS #9490 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	205.12
MICHAELS #9490 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	593.10
MIDTOWN BISTRO (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	111.00
MILLER, SAMANTHA	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
MILLSAPS' MENTORING SERVICES	09/03/2021	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/15/2021	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/29/2021	GARNISHMENTS	GENERAL FUND	168.60
MISTER SOFTEE OF MB 1 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	535.50
MISTER SOFTEE OF MB 2 (PCARD)	09/29/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	430.20
MISTER SOFTEE OF MB 2 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	197.10
MISTER SOFTEE OF MB 2 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	449.10
MISTER SOFTEE OF MB 3 (PCARD)	09/29/2021	FOOD	GENERAL FUND	143.40
MITCHELL LEVAN	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50



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MITCHELL METAL PRODUCT (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	704.53
MOBILE COMMUNICATIONS OF AMERICA INC	09/10/2021	SUPPLIES	GENERAL FUND	587.52
MOBILE COMMUNICATIONS OF AMERICA INC	09/10/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2021-22	5,938.09
MOBILE COMMUNICATIONS OF AMERICA INC	09/15/2021	SUPPLIES	GENERAL FUND	304.56
MOBILE COMMUNICATIONS OF AMERICA INC	09/16/2021	COMMUNICATION	GENERAL FUND	669.06
MOBILE COMMUNICATIONS OF AMERICA INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,786.85
MOORE GARY	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.10
MOORE GARY	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	194.60
MUSIC & ARTS CENTER INC	09/01/2021	SUPPLIES	GENERAL FUND	1,269.43
MUSIC & ARTS CENTER INC	09/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	526.59
MUSIC & ARTS CENTER INC	09/03/2021	SUPPLIES	GENERAL FUND	103.63
MUSIC & ARTS CENTER INC	09/10/2021	SUPPLIES	GENERAL FUND	874.55
MUSIC & ARTS CENTER INC	09/10/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	112.31
MUSIC & ARTS CENTER INC	09/15/2021	SUPPLIES	GENERAL FUND	569.04
MUSIC & ARTS CENTER INC	09/15/2021	SUPPLIES	GENERAL FUND	7,296.30
MUSIC & ARTS CENTER INC	09/15/2021	TEXTBOOKS	GENERAL FUND	211.20
MUSIC & ARTS CENTER INC	09/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	202.00
MUSIC & ARTS CENTER INC	09/22/2021	SUPPLIES	GENERAL FUND	446.40
MUSIC & ARTS CENTER INC	09/22/2021	SUPPLIES	GENERAL FUND	3,059.05
MUSIC & ARTS CENTER INC	09/24/2021	SUPPLIES	GENERAL FUND	167.28
MUSIC & ARTS CENTER INC	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	265.76
MUSIC & ARTS CENTER INC	09/29/2021	SUPPLIES	GENERAL FUND	611.90
MUSIC & ARTS CENTER INC	09/29/2021	SUPPLIES	GENERAL FUND	4,951.73
MUSIC & ARTS CENTER INC	09/29/2021	TEXTBOOKS	GENERAL FUND	1,296.00
MUSIC THEATRE INTERNATIONAL	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	400.00
MUSICIAN'S FRIEND INC	09/10/2021	SUPPLIES	GENERAL FUND	269.82
MUSICIAN'S FRIEND INC	09/29/2021	SUPPLIES	GENERAL FUND	122.97
MXN CORPORATION	09/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,726.00
MYRTLE BEACH NATIONAL GOLF CLUB	09/22/2021	MEALS	ATHLETICS	600.00
MYRTLE BEACH, SC #117 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	896.38
MYTHICS INC	09/15/2021	TECHNOLOGY	GENERAL FUND	3,213.74
NAFME (PCARD)	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00



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NAFME (PCARD)	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	09/29/2021	PERIODICALS	GENERAL FUND	133.00
NAFME (PCARD)	09/29/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	133.00
NALCO WATER INC	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NALCO WATER INC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NASSP PRODUCT & SERVIC (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	385.00
NATIONAL FFA ORGANIZAT (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	279.00
NATIONALINT (PCARD)	09/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	615.00
NATZEL, WAYNE K.	09/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	270.00
NATZEL, WAYNE K.	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.50
NATZEL, WAYNE K.	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
NAVY GATEWAYS 81990145 (PCARD)	09/29/2021	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	610.00
NC CHILD SUPPORT	09/15/2021	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	09/29/2021	GARNISHMENTS	GENERAL FUND	756.50
NCS GED EXAM (PCARD)	09/29/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NEVCO SCOREBOARD CO	09/07/2021	SUPPLIES MAINTENANCE	GENERAL FUND	540.00
NEVCO SCOREBOARD CO	09/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,047.58
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/15/2021	GARNISHMENTS	GENERAL FUND	528.67
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/29/2021	GARNISHMENTS	GENERAL FUND	543.84
NEW TECHNOLOGY NETWORK LLC	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	23,175.00
NEW WAVE EMBROIDERY & SCREENPRINTING	09/22/2021	SUPPLIES	GENERAL FUND	742.50
NEW WAVE EMBROIDERY & SCREENPRINTING	09/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,058.56
NEW WAVE EMBROIDERY (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	210.60
NEW YORK LIFE INSURANCE COMPANY	09/15/2021	NEW YORK LIFE	GENERAL FUND	1,689.19
NEW YORK LIFE INSURANCE COMPANY	09/29/2021	NEW YORK LIFE	GENERAL FUND	2,002.24
NIKEPOS_US (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	367.15
NIKEPOS_US (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	367.15
NIKEPOS_US (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	431.95
NOODLETOOLS	09/07/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,328.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	09/03/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	09/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	225.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00



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NORTH STRAND MECHANICAL	09/10/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	179,960.00
NORTH STRAND MECHANICAL	09/24/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	621,550.00
NORTHERN BITES CAFE (PCARD)	09/29/2021	MEALS	GENERAL FUND	951.41
NOTABLE INCORPORATED	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,000.00
NU IDEA SCHOOL SUPPLY INC	09/01/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	243.00
NU IDEA SCHOOL SUPPLY INC	09/10/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	15,492.60
OFFICE DEPOT	09/10/2021	SUPPLIES	TITLE I (84.010)	1,266.58
OFFICE DEPOT #1170 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	102.27
OFFICE DEPOT #1170 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	113.40
OFFICE DEPOT #1170 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	136.72
OFFICE DEPOT #1170 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,481.40
OFFICE DEPOT #1170 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,470.88
OFFICE DEPOT #1170 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	842.27
OFFICE DEPOT #1170 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.22
OFFICE DEPOT #1170 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	446.99
OFFICE DEPOT #1170 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,340.99
OFFICE DEPOT #1170 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,374.33
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	139.73
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	FACILITIES MANAGEMENT	366.09
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	129.59
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	151.19
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	236.06
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	259.19
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	408.83
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	431.96
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	550.78
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,462.00
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	102.49
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	344.52
OFFICE DEPOT #1214 (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,238.02
OFFICE DEPOT #1214 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	427.67
OFFICE DEPOT #1214 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,212.55





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OFFICE DEPOT #1214 (PCARD)	09/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	118.78
OFFICE DEPOT #2149 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	104.34
OFFICE DEPOT #2149 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	178.11
OFFICE DEPOT #2179 (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	246.24
OFFICE DEPOT #2179 (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	208.57
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	104.10
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	107.22
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	140.36
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	155.47
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	161.98
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	163.29
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	224.14
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	240.20
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	280.09
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	455.07
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	483.40
OFFICE DEPOT #2179 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,282.47
OFFICE DEPOT #2200 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	105.75
OFFICE DEPOT #2200 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	176.47
OFFICE DEPOT #2200 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	420.96
OFFICE DEPOT #5910 (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	193.43
OFFICEMAX/DEPOT 6404 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	132.90
OFFICEMAX/DEPOT 6404 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,008.20
OFFICESUPPLY.COM (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	1,287.25
OLIVE GARDEN 0024452 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	348.88
OLIVER ED	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
OLIVER ED	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.60
ONE STOP PARTY SHOP (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	179.21
ONE STOP TRAVEL SHOP (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	537.30
ORACLE AMERICA INC	09/15/2021	TECHNOLOGY	GENERAL FUND	1,978.13
ORACLE AMERICA INC	09/24/2021	TECHNOLOGY	GENERAL FUND	3,285.57
ORTRONICS INC (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	621.75



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ORTRONICS INC (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,177.96
OTC BRANDS INC (PCARD)	09/29/2021	SUPPLIES - COPYING	21 SC CARES ESSER III	474.91
OVERHEAD DOOR OF THE GRAND STRAND	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
OVERSTOCK.COM CORE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	853.47
OWENS & ASSOCIATES INC	09/10/2021	MEP ENGINEER	SC CARES ESSER II 2021	104,010.00
PACIFIC INTERPRETERS INC	09/01/2021	OTHER PURCHASED SERVICES	GENERAL FUND	1,417.80
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/01/2021	TRANSITS	NATIONAL BOARD CERTIFICATION	8,073.75
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/10/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	10,567.76
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/10/2021	TRANSITS	CORONAVIRUS AID RELIEF & ECON	1,443.73
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/10/2021	TRANSITS	SC CARES ESSER II 2021	14,935.11
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/10/2021	TRANSITS	TITLE IV - SSAE	3,349.02
PALMETTO PIRATE PRINTI (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	840.38
PALPARCO LLC	09/03/2021	PURCHASES	GENERAL FUND	126.39
PALPARCO LLC	09/10/2021	PURCHASES	GENERAL FUND	196.15
PALPARCO LLC	09/24/2021	PURCHASES	GENERAL FUND	2,093.43
PANERA BREAD #204962 O (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	716.34
PAPPAS JERRY	09/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	420.00
PAPPAS JERRY	09/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,440.00
PAPPAS JERRY	09/10/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	240.00
PAPPAS JERRY	09/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,160.00
PAPPAS JERRY	09/24/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,680.00
PAPPAS JERRY	09/24/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	840.00
PAR INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	132.00
PAR INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	264.00
PARADIGM PERCUSSION	09/24/2021	SUPPLIES	GENERAL FUND	3,295.00
PARSLEY STEVEN D	09/10/2021	TRAVEL - IN STATE	ATHLETICS	156.71
PARTS AUTOMOTIVE (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	647.91
PARTS AUTOMOTIVE (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,039.72
PARTS TOWN (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	178.81
PARTS TOWN (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	321.09
PARTS TOWN (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	650.50
PARTS TOWN (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	699.88



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PAWLEYS ISLAND BAKERY (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	735.00
PAYPAL BAND ROOM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,074.85
PAYPAL BOLOPROMOAP (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	622.84
PAYPAL DELL MKT (PCARD)	09/29/2021	TECHNOLOGY	GENERAL FUND	936.33
PAYPAL ETSY.COM (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	442.77
PAYPAL KITCHENREST (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	152.39
PAYPAL SS/SMC (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	215.14
PAYPAL TEAM TRIVIA (PCARD)	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
PB LEASING (PCARD)	09/29/2021	RENTALS	GENERAL FUND	171.72
PEARSON ASSESSMENT	09/10/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
PEE DEE FIRE & SAFETY INC	09/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,751.13
PEE DEE UMPIRE ASSOCIATION	09/24/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
PENN THOMAS H	09/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	150.00
PENNSYLVANIA SCDU	09/15/2021	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	09/29/2021	GARNISHMENTS	GENERAL FUND	651.85
PEPSI BOTTLING VENTURES LLC	09/24/2021	MEALS	SC CARES ESSER II 2021	829.44
PERFECTION LEARNING CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	402.10
PERRICONE, JOHN	09/24/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
PERRICONE, JOHN	09/24/2021	SUPPLIES	GENERAL FUND	750.00
PETTIT TIMOTHY	09/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.96
PETTIT TIMOTHY	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.00
PF CHANGS #9997 (PCARD)	09/29/2021	MEALS	GENERAL FUND	130.39
PICKLE CUCUMBER LLC (PCARD)	09/29/2021	MEALS	GENERAL FUND	210.66
PILOT 00045849 (PCARD)	09/29/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	495.00
PINE GROVE YOUTH ACADEMY	09/10/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	11,568.55
PIONEER MANUFACTURING CO INC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,417.07
PIONEER MANUFACTURING CO INC	09/24/2021	SUPPLIES	ATHLETICS	1,472.15
PITNEY BOWES (PCARD)	09/29/2021	RENTALS	GENERAL FUND	535.10
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/10/2021	SUPPLIES	GENERAL FUND	259.21
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/29/2021	RENTALS	GENERAL FUND	261.60
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	09/10/2021	RENTALS	GENERAL FUND	252.72



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PITNEY BOWES INC	09/24/2021	RENTALS	GENERAL FUND	233.28
PITNEY BOWES INC	09/24/2021	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES PBP (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	412.00
PIZZA HUT 012866 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	249.33
POLL EVERYWHERE, INC. (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	129.60
POSITIVE PROMOTIONS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	448.06
POSITIVE PROMOTIONS INC	09/24/2021	SUPPLIES	GENERAL FUND	311.09
POWER SCHOOL GROUP LLC	09/01/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,500.00
PP STMA LLC (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	555.00
PRESENTATION SYSTEMS INC	09/24/2021	SUPPLIES	GENERAL FUND	940.80
PRESENTATION SYSTEMS INC	09/24/2021	SUPPLIES	TITLE I (84.010)	705.62
PRESENTATION SYSTEMS INC	09/24/2021	SUPPLIES	TITLE I - CARRYOVER	881.72
PRESIDIO TECHNOLOGY CAPITAL LLC	09/01/2021	RENTALS	GENERAL FUND	8,029.20
PRICE, VINCENT	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.50
PRINTINGDES (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	750.00
PRINTINGDES (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	843.00
PRO KITCHEN ONLINE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	132.65
PRO KITCHEN ONLINE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	304.46
PRO KITCHEN ONLINE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	881.20
PRO WORLD (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.55
PRO WORLD (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	248.22
PRO WORLD (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	718.20
PROCON & ASSOCIATES, INC	09/24/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	102,786.17
PROCON & ASSOCIATES, INC	09/29/2021	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	10,278.62
PROJECT LEAD THE WAY INC	09/01/2021	SUPPLIES	GENERAL FUND	900.00
PROJECT LEAD THE WAY INC	09/01/2021	TECHNOLOGY	GENERAL FUND	1,900.00
PROJECT LEAD THE WAY INC	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,200.00
PROJECT LEAD THE WAY INC	09/03/2021	SUPPLIES	GENERAL FUND	4,821.25
PROJECT LEAD THE WAY INC	09/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,200.00
PROJECT LEAD THE WAY INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	24,700.00



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PROJECT LEAD THE WAY INC	09/15/2021	SUPPLIES	GENERAL FUND	3,472.00
PROJECT LEAD THE WAY INC	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,200.00
PROJECT LEAD THE WAY INC	09/24/2021	SUPPLIES	GENERAL FUND	105.00
PROJECT LEAD THE WAY INC	09/29/2021	TECHNOLOGY	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY, (PCARD)	09/29/2021	TECHNOLOGY	GENERAL FUND	950.00
PROJECT LEAD THE WAY, (PCARD)	09/29/2021	TECHNOLOGY	GENERAL FUND	1,200.00
PRONTO PRESS INC	09/24/2021	PRINTING AND BINDING	GENERAL FUND	1,301.40
PSYCHOLOGICAL ASSESSMENT	09/03/2021	SUPPLIES	GENERAL FUND	790.97
PUBLIX #1510 (PCARD)	09/29/2021	MEALS	GENERAL FUND	180.55
PUBLIX #1510 (PCARD)	09/29/2021	MEALS	GENERAL FUND	331.44
PUBLIX #1510 (PCARD)	09/29/2021	MEALS	GENERAL FUND	388.83
QM QUALITY MATTERS (PCARD)	09/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	200.00
QM QUALITY MATTERS (PCARD)	09/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	200.00
QM QUALITY MATTERS (PCARD)	09/29/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	795.00
QUALITY PRINTING (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	1,411.34
QUALITY PRINTING INC	09/03/2021	SUPPLIES	GENERAL FUND	139.70
QUALITY PRINTING INC	09/03/2021	SUPPLIES - COPYING	GENERAL FUND	597.24
QUALITY PRINTING INC	09/24/2021	SUPPLIES	GENERAL FUND	276.30
QUILL CORPORATION (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	914.31
QUIZZ INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	3,600.00
RAID CORPS INC	09/03/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RE MICHEL COMPANY LLC	09/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	664.90
REALLY GOOD STUFF (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	319.06
REALLY GOOD STUFF (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	128.43
REALLY GOOD STUFF INC	09/24/2021	SUPPLIES	GENERAL FUND	621.64
REALLY GOOD STUFF INC	09/24/2021	SUPPLIES	TITLE I - CARRYOVER	1,499.16
REED'S CONSTRUCTION AND PAINTING INC	09/10/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	18,120.80
REGION 5	09/24/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
REGION VII AAA	09/03/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	552.00
REGION VII AAA	09/10/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	492.00
RICHLAND SCHOOL DISTRICT ONE	09/24/2021	TRANSITS	GENERAL FUND	1,197.19
RIDDELL ALL AMERICAN	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	433.77



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RIDDELL ALL AMERICAN C (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	1,209.55
RIGGINS JEFFREY JEROME	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
RIVERSIDE INSIGHTS	09/24/2021	STATISTICAL SERVICES	GENERAL FUND	67,000.00
RIVERTOWN BISTRO (PCARD)	09/29/2021	MEALS	GENERAL FUND	103.92
RL BRYAN COMPANY	09/29/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,088.97
ROBERTS MICHAEL	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
ROCHESTER 100	09/29/2021	SUPPLIES	GENERAL FUND	1,080.00
ROCHESTER 100 INC (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	945.00
ROCHESTER 100 INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	145.00
ROCHESTER 100 INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	300.00
ROCHESTER 100 INC (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	270.00
ROGUE (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	837.85
ROPP DEBORAH GODBOLD	09/01/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,360.00
ROPP DEBORAH GODBOLD	09/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,560.00
ROPP DEBORAH GODBOLD	09/10/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	880.00
ROPP DEBORAH GODBOLD	09/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROPP DEBORAH GODBOLD	09/24/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,980.00
ROPP DEBORAH GODBOLD	09/24/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	253.48
ROPP DEBORAH GODBOLD	09/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	795.47
ROPP DEBORAH GODBOLD	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
ROSIEK JAKE	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
ROSIEK JAKE	09/24/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
ROSIEK JAKE	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
ROWE PAUL	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00
RYDIN DECAL	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	902.16
RYDIN DECAL	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	404.50
S & R TURF EQUIPMENT LLC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,609.20
S & R TURF EQUIPMENT LLC	09/24/2021	SUPPLIES	ATHLETICS	1,614.60
SACHS VARNAM LLC	09/03/2021	SUPPLIES	GENERAL FUND	8,305.00
SACHS VARNAM LLC	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	979.05
SADLER TIMOTHY E	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
SAMS CLUB #6353 (PCARD)	09/29/2021	MEALS	GENERAL FUND	150.98



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SAMS CLUB #6353 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	171.55
SAMS CLUB #6353 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	207.51
SAMS CLUB #6353 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	219.05
SAMS CLUB #6353 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	346.16
SAMS CLUB #6353 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	130.68
SAMS CLUB #6353 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	326.93
SAMS CLUB 6353	09/10/2021	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,076.51
SAMS CLUB 6353	09/10/2021	MEALS	GENERAL FUND	1,683.61
SAMS CLUB 6353	09/10/2021	MEALS	PUPIL ACTIVITY FUND	2,405.67
SAMS CLUB 6353	09/10/2021	MEALS	TITLE I (84.010)	339.22
SAMS CLUB 6353	09/10/2021	SUPPLIES	ATHLETICS	287.50
SAMS CLUB 6353	09/10/2021	SUPPLIES	GENERAL FUND	2,349.65
SAMS CLUB 6353	09/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,283.98
SAMS CLUB 6353	09/10/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	272.15
SAMSCLUB #6353 (PCARD)	09/29/2021	MEALS	GENERAL FUND	333.44
SAMSCLUB #6353 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	300.94
SAMSCLUB #6353 (PCARD)	09/29/2021	SUPPLIES	AT RISK STUDENT LEARNING	297.78
SAMSCLUB #6353 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,364.40
SAMSCLUB #6353 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	100.31
SAMSCLUB.COM (PCARD)	09/29/2021	MEALS	GENERAL FUND	128.80
SAMSCLUB.COM (PCARD)	09/29/2021	MEALS	GENERAL FUND	150.60
SAMSCLUB.COM (PCARD)	09/29/2021	MEALS	GENERAL FUND	247.26
SAMSCLUB.COM (PCARD)	09/29/2021	MEALS	GENERAL FUND	357.33
SAMSCLUB.COM (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	908.30
SAMSCLUB.COM (PCARD)	09/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	419.00
SAMSCLUB.COM (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	181.33
SAMSCLUB.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	456.30
SAMSCLUB.COM (PCARD)	09/29/2021	SUPPLIES - COPYING	GENERAL FUND	1,414.82
SAMSCLUB.COM (PCARD)	09/29/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	129.00
SANTINO'S PIZZA (PCARD)	09/29/2021	MEALS	GENERAL FUND	199.40
SARGENT WELCH	09/24/2021	SUPPLIES	CAREER & TECH ED	2,358.67
SAULISBURY BUSINESS MACHINES	09/01/2021	RENTALS	GENERAL FUND	2,585.52



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SAULISBURY BUSINESS MACHINES	09/03/2021	RENTALS	GENERAL FUND	1,188.00
SAULISBURY BUSINESS MACHINES	09/10/2021	RENTALS	GENERAL FUND	652.32
SAVAGE REGIME APPAREL	09/01/2021	SUPPLIES	GENERAL FUND	468.66
SAVVAS LEARNING COMPANY LLC	09/24/2021	SUPPLIES	21 SC CARES ESSER III	6,388.11
SC ATHLETIC COACHES ASSOC	09/03/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	110.00
SC BOILER SAFETY PROG (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SC BOILER SAFETY PROG (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
SC BOILER SAFETY PROG (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	575.00
SC BOILER SAFETY PROG (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
SC COUNCIL FOR THE SOC (PCARD)	09/29/2021	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SC DEPARTMENT OF ADMINISTRATION	09/03/2021	COMMUNICATION	GENERAL FUND	3,761.89
SC DEPARTMENT OF EDUCATION	09/01/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	120.06
SC DEPARTMENT OF EDUCATION	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	243.32
SC DEPARTMENT OF JUVENILE JUSTICE	09/10/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	7,930.53
SC DEPARTMENT OF REVENUE	09/15/2021	GARNISHMENTS	GENERAL FUND	7,637.42
SC DEPARTMENT OF REVENUE	09/29/2021	GARNISHMENTS	GENERAL FUND	2,841.28
SC DEPT OF EMPLOYMENT AND WORKFORCE	09/15/2021	GARNISHMENTS	GENERAL FUND	168.76
SC DEPT OF EMPLOYMENT AND WORKFORCE	09/29/2021	GARNISHMENTS	GENERAL FUND	1,507.14
SC HIGH SCHOOL LEAGUE	09/03/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,719.00
SC HIGH SCHOOL LEAGUE	09/24/2021	SUPPLIES	ATHLETICS	300.00
SC HIGH SCHOOL LEAGUE	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	705.00
SC OFFICE ELEV AMUSE (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SC OFFICE ELEV AMUSE (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SC OFFICE ELEV AMUSE (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	09/01/2021	COVID COBRA INSURANCE	GENERAL FUND	3,704.16
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	09/01/2021	RETIREMENT DEDUCTION	GENERAL FUND	4,466,996.96
SC RETIREMENT SYSTEM	09/03/2021	EMPLOYEE RETIREMENT	GENERAL FUND	4,521.31
SC SCHOOL BOARD INS TRUST	09/10/2021	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	289,234.00
SC SCHOOL BOARD INS TRUST	09/10/2021	WORKERS COMP DEDUCTIBLE	GENERAL FUND	195,015.98
SC STATE DISBURSEMENT UNIT	09/15/2021	GARNISHMENTS	GENERAL FUND	2,694.23
SC STATE DISBURSEMENT UNIT	09/29/2021	GARNISHMENTS	GENERAL FUND	2,694.23
SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	ADDITIONAL TARGETED SCHOOL IMP	232.56





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SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	352.00
SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	635.73
SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	ATHLETICS	397.08
SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	FOOD SERVICE FUND	623.68
SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	GENERAL FUND	22,980.00
SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	PERKINS	176.00
SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,333.86
SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	SUPPORTING EFFECTIVE INSTRUCTI	289.76
SC TAX COMMISSION	09/10/2021	SALES TAX PAYABLE	TITLE I (84.010)	415.75
SCALICE DAVID WAYNE	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.00
SCASA	09/01/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
SCBDA (PCARD)	09/29/2021	PUPIL ACTIVITY	GENERAL FUND	257.78
SCENARIO LEARNING LLC	09/10/2021	TECHNOLOGY	GENERAL FUND	3,432.99
SCGOV866-340-7105DMV00 (PCARD)	09/29/2021	SUPPLIES - VEHICLES	GENERAL FUND	104.73
SCHOLASTIC BOOK FAIRS INC	09/24/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,578.96
SCHOLASTIC EDUCATION (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	139.28
SCHOLASTIC EDUCATION (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	165.70
SCHOLASTIC EDUCATION (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	266.09
SCHOLASTIC INC	09/15/2021	SUPPLIES	GENERAL FUND	214.00
SCHOLASTIC INC	09/24/2021	PERIODICALS	GENERAL FUND	281.33
SCHOLASTIC INC	09/24/2021	SUPPLIES	GENERAL FUND	329.67
SCHOLASTIC INC	09/24/2021	SUPPLIES	TITLE I - CARRYOVER	1,961.19
SCHOLASTIC INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	2,949.36
SCHOLASTIC, INC. (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	130.90
SCHOLASTIC, INC. (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	130.90
SCHOOL DATE BOOKS INC	09/01/2021	SUPPLIES	GENERAL FUND	3,149.31
SCHOOL HEALTH CORPORATION	09/01/2021	SUPPLIES	GENERAL FUND	145.56
SCHOOL HEALTH CORPORATION	09/24/2021	EQUIPMENT	GENERAL FUND	7,800.00
SCHOOL MINT INC	09/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	361.76
SCHOOL NURSE SUPPLY IN (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	770.83
SCHOOL NURSE SUPPLY INC	09/01/2021	SUPPLIES	GENERAL FUND	494.51
SCHOOL NURSE SUPPLY INC	09/10/2021	SUPPLIES	GENERAL FUND	972.51



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SCHOOL NURSE SUPPLY INC	09/24/2021	SUPPLIES	GENERAL FUND	109.09
SCHOOL OUTFITTERS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	254.52
SCHOOL OUTFITTERS LLC	09/15/2021	SUPPLIES	21 SC CARES ESSER III	1,287.18
SCHOOL OUTFITTERS LLC	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	1,289.84
SCHOOL SPECIALTY, LLC	09/01/2021	SUPPLIES	GENERAL FUND	3,751.71
SCHOOL SPECIALTY, LLC	09/01/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,854.42
SCHOOL SPECIALTY, LLC	09/01/2021	SUPPLIES	TITLE I - CARRYOVER	1,049.42
SCHOOL SPECIALTY, LLC	09/01/2021	TEXTBOOKS	GENERAL FUND	4,083.21
SCHOOL SPECIALTY, LLC	09/03/2021	SUPPLIES	GENERAL FUND	1,832.03
SCHOOL SPECIALTY, LLC	09/03/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	369.14
SCHOOL SPECIALTY, LLC	09/03/2021	TEXTBOOKS	GENERAL FUND	10,354.23
SCHOOL SPECIALTY, LLC	09/10/2021	SUPPLIES	GENERAL FUND	5,789.75
SCHOOL SPECIALTY, LLC	09/10/2021	SUPPLIES	TITLE I (84.010)	1,206.36
SCHOOL SPECIALTY, LLC	09/10/2021	TECHNOLOGY	GENERAL FUND	9,975.00
SCHOOL SPECIALTY, LLC	09/15/2021	SUPPLIES	GENERAL FUND	2,465.44
SCHOOL SPECIALTY, LLC	09/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,425.40
SCHOOL SPECIALTY, LLC	09/15/2021	SUPPLIES	TITLE I (84.010)	1,464.06
SCHOOL SPECIALTY, LLC	09/24/2021	SUPPLIES	21 SC CARES ESSER III	6,425.78
SCHOOL SPECIALTY, LLC	09/24/2021	SUPPLIES	GENERAL FUND	16,081.95
SCHOOL SPECIALTY, LLC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	824.89
SCHOOL SPECIALTY, LLC	09/24/2021	SUPPLIES	TITLE I - CARRYOVER	106.62
SCHOOL SPECIALTY, LLC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	505.41
SCHOOL SPECIALTY, LLC	09/24/2021	TEXTBOOKS	GENERAL FUND	5,101.22
SCHOOL SPECIALTY, LLC	09/29/2021	SUPPLIES	GENERAL FUND	10,458.72
SCHOOL SPECIALTY, LLC	09/29/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,586.81
SCHOOL SPECIALTY, LLC	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	161.18
SCHOOL SPECIALTY, LLC	09/29/2021	TEXTBOOKS	GENERAL FUND	1,807.56
SCIENCE TAKE-OUT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	172.00
SCOTT LEROY	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
SCOTT LEROY	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.50
SCOTTI ALYSSIA	09/03/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SCOTTO S PIZZERIA (PCARD)	09/29/2021	MEALS	GENERAL FUND	269.33



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SCRIPPS SPELLING BEE (PCARD)	09/29/2021	PUPIL ACTIVITY	GENERAL FUND	175.00
SEA MANS SEAFOOD (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	109.23
SEIDLITZ EDUCATION	09/03/2021	SUPPLIES	ESOL TITLE III	3,643.96
SEIDLITZ EDUCATION	09/03/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	2,818.00
SENN BROTHERS, INC	09/03/2021	FOOD	FOOD SERVICE FUND	37,071.10
SENN BROTHERS, INC	09/10/2021	FOOD	FOOD SERVICE FUND	3,178.20
SENN BROTHERS, INC	09/15/2021	FOOD	FOOD SERVICE FUND	40,522.32
SENN BROTHERS, INC	09/22/2021	FOOD	FOOD SERVICE FUND	3,909.97
SHAR PRODUCTS CO	09/01/2021	SUPPLIES	GENERAL FUND	2,853.51
SHAR PRODUCTS CO	09/03/2021	SUPPLIES	GENERAL FUND	144.44
SHERWIN WILLIAMS 70261 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	125.59
SHERWIN WILLIAMS 70261 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	274.36
SHERWIN-WILLIAMS	09/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	494.58
SHIRTCHAMP.COM (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	456.66
SHORTY S GRILL (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	134.06
SIGN WAREHOUSE INC	09/10/2021	SUPPLIES	GENERAL FUND	618.80
SIMCOX III LAWRENCE S	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.70
SITEONE LANDSCAPE SUPPLY	09/01/2021	PURCHASES	GENERAL FUND	118.76
SITEONE LANDSCAPE SUPPLY	09/10/2021	PURCHASES	GENERAL FUND	863.45
SITEONE LANDSCAPE SUPPLY	09/24/2021	PURCHASES	GENERAL FUND	247.41
SKYLINE SIGNS LLC	09/29/2021	SUPPLIES	ATHLETICS	1,317.31
SMART RECYCLING OF SOUTH CAROLINA LLC	09/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	38,725.00
SMITH KATHLEEN	09/10/2021	MEALS	GENERAL FUND	115.99
SMITH S FLOWERS BY LUC (PCARD)	09/29/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
SMK SURVEYMONKEY.COM (PCARD)	09/29/2021	SUPPLIES	FACILITIES MANAGEMENT	414.72
SOCASTEE HIGH	09/20/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,042.00
SOCASTEE HIGH	09/22/2021	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	329.37
SOLUTIONZ INC	09/10/2021	TECHNOLOGY PURCHASES > \$5,000	SHORT-TERM CAPITAL PLAN 13-20	5,385.96
SOLUTIONZ INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.64
SOLUTIONZ INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	393.12
SOLUTIONZ INC	09/24/2021	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	5,385.96
SOLUTIONZ INC	09/24/2021	TECHNOLOGY PURCHASES > \$5,000	SANTEE COOPER	5,385.96



## District Transparency Report September 2021

Vendor	Check Date	Description	Funding Source	Amount
SONOVA USA INC	09/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	178.99
SORICK MICHAEL	09/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.20
SOUTH CAROLINA ASSOCIA (PCARD)	09/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/29/2021	TRAVEL - IN STATE	GENERAL FUND	800.00
SOUTHEASTERN PAPER GROUP INC	09/03/2021	SUPPLIES	FOOD SERVICE FUND	12,491.82
SOUTHEASTERN PAPER GROUP INC	09/03/2021	SUPPLIES	GENERAL FUND	1,973.35
SOUTHEASTERN PAPER GROUP INC	09/10/2021	SUPPLIES	FOOD SERVICE FUND	3,018.82
SOUTHEASTERN PAPER GROUP INC	09/10/2021	SUPPLIES	GENERAL FUND	5,345.60
SOUTHEASTERN PAPER GROUP INC	09/15/2021	SUPPLIES	FOOD SERVICE FUND	8,534.81
SOUTHEASTERN PAPER GROUP INC	09/15/2021	SUPPLIES	GENERAL FUND	17,145.50
SOUTHEASTERN PAPER GROUP INC	09/22/2021	SUPPLIES	FOOD SERVICE FUND	17,055.59
SOUTHEASTERN PAPER GROUP INC	09/24/2021	SUPPLIES	FOOD SERVICE FUND	6,576.26
SOUTHEASTERN PAPER GROUP INC	09/24/2021	SUPPLIES	GENERAL FUND	15,751.70
SOUTHEASTERN PAPER GROUP INC	09/29/2021	SUPPLIES	ATHLETICS	783.88
SOUTHEASTERN PAPER GROUP INC	09/29/2021	SUPPLIES	FOOD SERVICE FUND	33,063.81
SOUTHEASTERN PAPER GROUP INC	09/29/2021	SUPPLIES	GENERAL FUND	58,506.94
SOUTHEASTERN PAPER GROUP INC	09/29/2021	SUPPLIES	SC CARES ESSER II 2021	4,013.55
SOUTHERN LITES LLC	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,090.00
SOUTHLAND LANDSCAPE CORPORATION	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHWEST STRINGS	09/01/2021	SUPPLIES	GENERAL FUND	1,411.22
SP BREAKOUT INCORPOR (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	107.91
SP BREAKOUT INCORPOR (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	195.11
SP DRONE-CLONE XPERT (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SP DRONE-CLONE XPERT (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SP IB SOURCE INC. (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	989.85
SP INDIANA (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	256.64
SP MYAVIDSTORE HALO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	217.67
SP PSS, INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	235.32
SP PSS, INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	823.63
SP PSS, INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,318.24
SP SC HIGH SCHOOL LE (PCARD)	09/29/2021	PRINTING AND BINDING	GENERAL FUND	114.00
SP TFD SUPPLIES (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	515.00



## District Transparency Report September 2021

Vendor	Check Date	Description	Funding Source	Amount
SPANN ROOFING & SHEET MTL INC	09/03/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,000.00
SPANN ROOFING & SHEET MTL INC	09/24/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	26,145.00
SPEAKMAN STACEY	09/10/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
SPECTRUM PAINT CO	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	167.48
SPECTRUM PAINT LLC	09/10/2021	PURCHASES	GENERAL FUND	2,834.61
SPECTRUM PAINT LLC	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	368.52
SPIRIT AI 48702737565370 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	313.79
SPIRIT AI 48702737565370 (PCARD)	09/29/2021	TRAVEL - OUT OF STATE	GENERAL FUND	209.20
SPIRIT AI 48702737590140 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.60
SQ ALL STAR SIGNS & B (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	211.68
SQ BENJAMINS BAKERY W (PCARD)	09/29/2021	MEALS	GENERAL FUND	591.35
SQ CLEAN STUFF CARPET (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	650.00
SQ GRANNY'S FAMILY CA (PCARD)	09/29/2021	MEALS	GENERAL FUND	1,327.00
SQ KONA ICE CHC (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	110.40
SQ KONA ICE CHC (PCARD)	09/29/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	312.00
SQ MUSTARD SEED BOUTI (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	140.00
SQ SIGN GYPSIES-GRAND (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	140.00
SQ THE GRIND "LOCAL, (PCARD)	09/29/2021	MEALS	GENERAL FUND	138.10
SQ UNCLELOUIEGEEMB (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	100.00
SQ UNCLELOUIEGEEMB (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	200.00
SQUEAKYS AUTOMOTIVE	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
SS/SMC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	203.77
SSI EPSCC (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	1,164.36
ST JAMES MIDDLE	09/28/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.50
ST JAMES MIDDLE	09/28/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.50
STALVEY'S CLEANERS LLC (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	645.45
STALVEY'S CLEANERS LLC (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,500.00
STAPLES	09/15/2021	SUPPLIES	GENERAL FUND	406.68
STAPLES	09/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,529.30
STAPLES	09/24/2021	SUPPLIES	GENERAL FUND	1,079.46
STAPLES 00105056 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	117.43
STAPLES 00105056 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	117.43



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Vendor	Check Date	Description	Funding Source	Amount
STAPLES 00105056 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	117.43
STAPLES DIRECT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	581.43
STAPLES DIRECT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,120.09
STAPLES DIRECT (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,396.58
STAPLS7336331012000001 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	259.19
STAPLS7337076486000001 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	838.90
STATE FISCAL ACCOUNTABILITY AUTHORITY	09/03/2021	PROPERTY INSURANCE	GENERAL FUND	31,782.75
STENHOUSE PUBLISHERS	09/03/2021	SUPPLIES	GENERAL FUND	6,278.40
STERLING COMPUTER PRODUCTS	09/10/2021	SUPPLIES	GENERAL FUND	1,208.82
STERLING INFOSYSTEMS, INC	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	42,451.18
STEVE WEISS MUSIC	09/01/2021	SUPPLIES	GENERAL FUND	763.73
STEVE WEISS MUSIC	09/03/2021	SUPPLIES	GENERAL FUND	730.79
STEVE WEISS MUSIC	09/15/2021	SUPPLIES	GENERAL FUND	394.59
STEVE WEISS MUSIC	09/24/2021	SUPPLIES	GENERAL FUND	316.60
STEVE WEISS MUSIC INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,445.85
STEVENS DAVID J	09/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.70
STEVENS DAVID J	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
SUMTER, KENDRICK	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.60
SUNBELT RENTALS INC - LITTLE RIVER	09/24/2021	RENTALS	GENERAL FUND	3,416.94
SUNNY CLEANERS	09/24/2021	CLEANING SERVICES	PUPIL ACTIVITY FUND	910.90
SURF SIGNS & DESIGNS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	137.70
SURF WATER PROMOTIONS (PCARD)	09/29/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	798.00
SURFSIGNS AND DESIGNS	09/24/2021	SUPPLIES	GENERAL FUND	594.00
SURFWATER PROMOTIONS	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,496.77
SWANK MOVIE LICENSING USA	09/10/2021	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	550.00
SWEETTEES INC	09/10/2021	SUPPLIES	GENERAL FUND	192.00
SWEETTEES INC	09/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	327.00
SWEETTEES INC	09/15/2021	SUPPLIES	GENERAL FUND	710.00
SWEETTEES INC	09/24/2021	SUPPLIES	GENERAL FUND	667.50
SWEETWATER SOUND INC	09/24/2021	SUPPLIES	GENERAL FUND	1,458.00
TAPFIN PROCESS SOLUTIONS	09/10/2021	TECHNOLOGY	GENERAL FUND	10,368.00
TAPFIN PROCESS SOLUTIONS	09/10/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,400.00



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Vendor	Check Date	Description	Funding Source	Amount
TARGET 00009639 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	100.11
TARGET 00009639 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	135.41
TARGET 00009639 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	193.87
TARGET 00009639 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	437.47
TARGET 00009639 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	271.45
TARGET 00009639 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	275.23
TARGET 00027425 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	114.94
TARGET 00027425 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	155.01
TARGET 00027425 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	109.81
TARGET.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	194.30
TARGET.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	408.22
TARGET.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,285.20
TARGET.COM (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	183.51
TARGET.COM (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	317.46
TAYLOR MUSIC - MOTO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	235.00
TCT ANDERSON'S (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	415.77
TCT ANDERSON'S (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	194.50
TCT ANDERSON'S (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	892.64
TEACHER INNOVATIONS INC	09/03/2021	SUPPLIES	GENERAL FUND	504.00
TEACHER'S DISCOVERY (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	383.93
TEACHERS DISCOVERY	09/24/2021	SUPPLIES	GENERAL FUND	149.14
TEACHERSPAYTEACHERS.CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	114.69
TEACHERSPAYTEACHERS.CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	123.25
TEACHERSPAYTEACHERS.CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	145.09
TEACHERSPAYTEACHERS.CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	198.07
TEACHERSPAYTEACHERS.CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	324.00
TEACHERSPAYTEACHERS.CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	600.00
TEACHERSPAYTEACHERS.CO (PCARD)	09/29/2021	TECHNOLOGY	GENERAL FUND	187.39
TEACHING CHANNEL INC	09/03/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,599.08
TENWESTENEIND, ANTHONY	09/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
TENWESTENEIND, ANTHONY	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.70
TERRY'S LASER CARE LLC	09/01/2021	SUPPLIES	GENERAL FUND	1,559.52



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Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	09/01/2021	SUPPLIES	TITLE I - CARRYOVER	521.64
TERRY'S LASER CARE LLC	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	805.68
TERRY'S LASER CARE LLC	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,489.40
TERRY'S LASER CARE LLC	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,883.68
TERRY'S LASER CARE LLC	09/03/2021	SUPPLIES	GENERAL FUND	1,497.96
TERRY'S LASER CARE LLC	09/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,573.64
TERRY'S LASER CARE LLC	09/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	523.60
TERRY'S LASER CARE LLC	09/10/2021	SUPPLIES	GENERAL FUND	723.60
TERRY'S LASER CARE LLC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	966.60
TERRY'S LASER CARE LLC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,114.56
TERRY'S LASER CARE LLC	09/24/2021	SUPPLIES	GENERAL FUND	3,107.16
TERRY'S LASER CARE LLC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	106.92
TERRY'S LASER CARE LLC	09/24/2021	SUPPLIES - COPYING	GENERAL FUND	241.92
TERRY'S LASER CARE LLC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	8,023.32
TERRY'S LASER CARE LLC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,380.40
TERRY'S LASER CARE LLC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,655.29
TERRY'S LASER CARE LLC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	4,575.96
TERRY'S LASER CARE LLC	09/29/2021	SUPPLIES	GENERAL FUND	773.28
TERRY'S LASER CARE LLC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,233.36
TEXAS ROADHOUSE 2007 (PCARD)	09/29/2021	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	1,457.08
THE DAISY FAIR FLOWERS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	201.50
THE FLOORING CONNECTION LLC	09/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	23,444.76
THE FLOORING CONNECTION LLC	09/10/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	69,603.98
THE HOME DEPOT #1116 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	149.21
THE HOME DEPOT #1121 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	324.58
THE HOME DEPOT #1121 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	334.61
THE HOME DEPOT #1121 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	644.76
THE HOME DEPOT #1122 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	253.58
THE HOME DEPOT #1122 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	187.26
THE HOME DEPOT PRO	09/01/2021	SUPPLIES	GENERAL FUND	521.58
THE HOME DEPOT PRO	09/24/2021	PURCHASES	GENERAL FUND	208.27
THE JEREMY ANDERSON GROUP LLC	09/24/2021	INSTRUCTIONAL SERVICES	ADDITIONAL TARGETED SCHOOL IMP	6,000.00





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Vendor	Check Date	Description	Funding Source	Amount
THE JERRY COX COMPANY INC	09/03/2021	ENERGY	GENERAL FUND	979.75
THE JERRY COX COMPANY INC	09/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,309.50
THE JERRY COX COMPANY INC	09/24/2021	ENERGY	GENERAL FUND	2,402.68
THE JERRY COX COMPANY INC	09/29/2021	ENERGY	GENERAL FUND	5,959.18
THE JON GORDON COMPANIES	09/24/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
THE JON GORDON COMPANIES	09/24/2021	TRAVEL - IN DISTRICT	GENERAL FUND	666.16
THE LIBRARY STORE INC	09/24/2021	SUPPLIES	GENERAL FUND	285.82
THE LITTLE SIGN CO INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	210.00
THE MAD SIGNTIST LLC	09/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
THE MAD SIGNTIST LLC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	105.30
THE MAIN SLICE (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	250.00
THE ORIGINAL SEAT SACK (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,073.32
THE PRACTICE ROOM	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.95
THE PRACTICE ROOM (PCARD)	09/29/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	179.95
THE PRINTING PORT INC	09/01/2021	SUPPLIES	GENERAL FUND	434.16
THE PRINTING PORT INC	09/10/2021	SUPPLIES	GENERAL FUND	925.54
THE PRINTING PORT INC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	925.54
THE RON CLARK ACADEMY (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	199.00
THE RON CLARK ACADEMY (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	199.00
THE RON CLARK ACADEMY (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	199.00
THE RON CLARK ACADEMY (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	199.00
THE RON CLARK ACADEMY (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	199.00
THE RON CLARK ACADEMY INC	09/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	11,940.00
THE SIGN STATION INC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	214.44
THE SNAKE CHASER	09/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
THE SNAKE CHASER	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	315.00
THE TRESTLE BAKERY (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	193.45
THE TRESTLE CAFE (PCARD)	09/29/2021	FOOD	FOOD SERVICE FUND	233.59
THE TRESTLE CAFE (PCARD)	09/29/2021	MEALS	GENERAL FUND	241.92
THE TRESTLE CAFE (PCARD)	09/29/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	2,575.65
THE VARSITY INC	09/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	195.43
THE VISION INSTITUTE OF SOUTH CAROLINA I	09/24/2021	STUDENT SERVICES	GENERAL FUND	6,656.00



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Vendor	Check Date	Description	Funding Source	Amount
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	448.79
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	116.92
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	118.42
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	143.63
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	148.64
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	149.86
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	226.99
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	231.49
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	255.84
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	279.22
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	285.78
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	287.26
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	344.49
THE WEBSTAIRANT STORE (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	1,558.82
THE YMCA OF COASTAL CAROLINA	09/01/2021	RENTALS	ATHLETICS	525.00
THOMAS & HUTTON ENGINEERING CO	09/01/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	375.00
THOMAS SUPPLY INC	09/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,125.44
THOMAS SUPPLY INC	09/24/2021	PURCHASES	GENERAL FUND	3,513.30
THOMAS SUPPLY INC	09/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,267.20
THOMAS, MICHAEL NEIL	09/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
THOMAS, MICHAEL NEIL	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
THRIFT BOOKS GLOBAL, L (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	242.92
TIM TIME FOR KIDS MAG (PCARD)	09/29/2021	PERIODICALS	21 SC CARES ESSER III	594.00
TLF BUDS AND BLOOMS IN (PCARD)	09/29/2021	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	102.59
TODD ELECTRIC MOTOR REPAIR	09/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,890.00
TOLEDO PHYSICAL EDUCATION SUPPLY	09/03/2021	SUPPLIES	GENERAL FUND	620.22
TOLMAN JAMES P	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.80
TOLMAN JAMES P	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.80
TOOHEY ROBERT	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
TOOHEY ROBERT	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.00
TRANE U.S. INC	09/10/2021	PURCHASES	GENERAL FUND	6,485.42
TRANE U.S. INC	09/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	6,916.19



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TRANE U.S. INC	09/24/2021	PURCHASES	GENERAL FUND	8,986.94
TRANE U.S. INC	09/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	4,717.92
TRANSACT COMMUNICATIONS LLC	09/01/2021	SUPPLIES	GENERAL FUND	13,956.00
TRANSFINDER CORPORATION	09/10/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	26,580.00
TRANSPORTATION ACCESSO (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	238.42
TRANSPORTATION ACCESSO (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	245.16
TRIAD MECHANICAL CONTRACTORS INC	09/10/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,089,000.00
TRIAD MECHANICAL CONTRACTORS INC	09/15/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	33,732.00
TROUT KRISTIE S	09/24/2021	SUPPLIES	ATHLETICS	744.00
TROXELL COMMUNICATIONS INC	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	545.18
TST EGGS UP GRILL - C (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	795.20
TST EGGS UP GRILL - M (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	650.00
TST EGGS UP GRILL - W (PCARD)	09/29/2021	MEALS	GENERAL FUND	436.00
ULINE SHIP SUPPLIES (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	171.20
ULINE SHIP SUPPLIES (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	184.18
ULINE SHIP SUPPLIES (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	474.18
ULINE SHIP SUPPLIES (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,367.77
ULINE SHIP SUPPLIES (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	320.35
ULINE SHIP SUPPLIES (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	553.40
ULINE SHIPPING SUPPLIES	09/24/2021	SUPPLIES	GENERAL FUND	479.11
UNITED CHEMICAL & SUPPLY CO INC	09/24/2021	SUPPLIES	SC CARES ESSER II 2021	10,518.89
UNITED REFRIGERATION INC	09/01/2021	PURCHASES	GENERAL FUND	447.64
UNITED REFRIGERATION INC	09/10/2021	PURCHASES	GENERAL FUND	1,457.13
UNITED REFRIGERATION INC	09/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	900.56
UNITED REFRIGERATION INC	09/24/2021	PURCHASES	GENERAL FUND	1,840.02
UNITED REFRIGERATION INC	09/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,545.76
UNITED STATES BANKRUPTCY COURT	09/15/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	09/29/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	09/15/2021	UNITED WAY	GENERAL FUND	373.85
UNITED WAY	09/29/2021	UNITED WAY	GENERAL FUND	373.85
US FOODS	09/03/2021	FOOD	FOOD SERVICE FUND	123,019.71
US FOODS	09/10/2021	FOOD	FOOD SERVICE FUND	101,961.21



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US FOODS	09/15/2021	FOOD	FOOD SERVICE FUND	41,802.21
US FOODS	09/22/2021	FOOD	FOOD SERVICE FUND	146,452.44
US FOODS	09/24/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	240.00
US FOODS	09/24/2021	FOOD	FOOD SERVICE FUND	23,993.46
US MAIL SUPPLY (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	295.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,167.80
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	559.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	343.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	895.72
USA CLEAN INC (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	117.96
USA CLEAN INC (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	118.80
USA CLEAN INC (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	313.31
USA CLEAN INC (PCARD)	09/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	456.50
USA TESTPREP LLC	09/24/2021	SUPPLIES	21 SC CARES ESSER III	4,950.00
USA TESTPREP LLC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	2,623.50
USC ATHLETIC TICKETS (PCARD)	09/29/2021	PUPIL ACTIVITY	GENERAL FUND	1,225.00
USPS PO 4518600526 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	144.00
USPS PO 4518600526 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	126.60
USPS PO 4550800566 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	354.80
USPS PO 4561600577 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	110.00
USPS PO 4561600577 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	385.00
USPS STAMPS ENDICIA (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	100.00
UZIBULL	09/24/2021	SUPPLIES	TITLE I (84.010)	750.00
VARSITY ATHLETIC APPAREL, INC	09/10/2021	SUPPLIES	ATHLETICS	643.50
VARSITY SPIRIT FASHIONS INC	09/10/2021	SUPPLIES	ATHLETICS	3,710.14
VARSITY SPIRIT FASHIONS INC	09/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,341.36
VARSITY SPIRIT FASHIONS INC	09/15/2021	SUPPLIES	GENERAL FUND	2,232.79
VELVETEX INC (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	763.00
VEREENS TURF CENTER INC	09/29/2021	SUPPLIES	GENERAL FUND	544.32
VEREENS TURF CENTER INC	09/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,360.80
VISTAPR VISTAPRINT.COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	176.68
VONCANNON, MARY W	09/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00



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VONCANNON, MARY W	09/15/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	120.00
VONCANNON, MARY W	09/22/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	120.00
VONCANNON, MARY W	09/29/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	120.00
VOORHEES LEWIS R	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
VOYAGER SOPRIS LEARNING INC	09/01/2021	SUPPLIES	GENERAL FUND	286.55
VOYAGER SOPRIS LEARNING INC	09/01/2021	TEXTBOOKS	GENERAL FUND	1,100.00
VOYAGER SOPRIS LEARNING INC	09/10/2021	SUPPLIES	GENERAL FUND	171.60
VOYAGER SOPRIS LEARNING INC	09/10/2021	TEXTBOOKS	GENERAL FUND	797.50
VOYAGER SOPRIS LEARNING INC	09/15/2021	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	4,500.00
VOYAGER SOPRIS LEARNING INC	09/15/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,250.00
VOYAGER SOPRIS LEARNING INC	09/15/2021	SUPPLIES	AT RISK STUDENT LEARNING	7,160.00
VOYAGER SOPRIS LEARNING INC	09/15/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	29,134.00
VOYAGER SOPRIS LEARNING INC	09/22/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	750.00
VOYAGER SOPRIS LEARNING INC	09/29/2021	TEXTBOOKS	GENERAL FUND	220.00
VZWRLSS PREPAID PYMNT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	100.00
WACCAMAW HS ATHLETIC BOOSTER CLUB	09/24/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WACCAMAW MANAGEMENT LLC	09/29/2021	SUPPLIES	GENERAL FUND	720.98
WACCAMAW YOUTH CENTER INC	09/24/2021	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	4,651.56
WAL-MART #0574 (PCARD)	09/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.92
WAL-MART #0574 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	121.73
WAL-MART #0574 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	201.37
WAL-MART #0574 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	153.38
WAL-MART #0586 (PCARD)	09/29/2021	MEALS	GENERAL FUND	129.62
WAL-MART #0586 (PCARD)	09/29/2021	MEALS	GENERAL FUND	145.21
WAL-MART #0586 (PCARD)	09/29/2021	MEALS	GENERAL FUND	198.56
WAL-MART #0586 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	178.81
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	ADULT EDUCATION	226.64
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	106.41
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	102.20
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	143.01
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	148.02
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	152.44



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WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	152.78
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	161.86
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	182.52
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	273.11
WAL-MART #0586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	354.94
WAL-MART #0643 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	108.62
WAL-MART #2712 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	105.68
WAL-MART #2712 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	106.57
WAL-MART #2712 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	205.60
WAL-MART #2712 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	275.02
WAL-MART #2870 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	162.05
WAL-MART #2887 (PCARD)	09/29/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
WAL-MART #4664 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	144.89
WAL-MART #4664 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	152.81
WAL-MART #4664 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	194.55
WAL-MART #4664 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	267.39
WAL-MART #4664 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	294.49
WAL-MART #4664 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	270.14
WAL-MART #5087 (PCARD)	09/29/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	222.80
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	112.73
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	120.90
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	172.36
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	174.11
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	209.58
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	286.77
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	313.02
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	539.37
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	136.30
WAL-MART #5087 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	148.92
WALGREENS #6077 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	249.43
WALGREENS #7154 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	103.63
WALMART GROCERY (PCARD)	09/29/2021	MEALS	GENERAL FUND	119.28



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WALMART GROCERY (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	152.75
WALMART GROCERY (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	283.42
WALMART.COM AA (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	202.93
WALMART.COM AA (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	519.91
WALMART.COM AA (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	1,086.01
WALMART.COM AS (PCARD)	09/29/2021	MEALS	GENERAL FUND	104.94
WALMART.COM AS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	106.92
WALMART.COM AT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	111.33
WALMART.COM AT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	139.21
WALMART.COM AT (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	177.25
WALMART.COM AU (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	146.16
WALMART.COM AU (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	366.43
WALMART.COM AU (PCARD)	09/29/2021	SUPPLIES	TITLE I - CARRYOVER	200.56
WALMART.COM AV (PCARD)	09/29/2021	SUPPLIES	21 SC CARES ESSER III	410.30
WALMART.COM AV (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	182.12
WALMART.COM AV (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,025.89
WALMART.COM AW (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	115.86
WALMART.COM AY (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	911.86
WALMART.COM AZ (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	113.67
WALMART.COM AZ (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	126.53
WALMART.COM AZ (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	296.33
WALMART.COM AZ (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	304.71
WALMART.COM AZ (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	381.99
WALMART.COM AZ (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	203.53
WASHINGTON NATIONAL	09/15/2021	CONSECO	GENERAL FUND	5,148.17
WASHINGTON NATIONAL	09/29/2021	CONSECO	GENERAL FUND	5,148.17
WATSON'S WHIZ KIDS	09/01/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,200.00
WATSON'S WHIZ KIDS	09/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	1,170.00
WATSON'S WHIZ KIDS	09/10/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	520.00
WATSON'S WHIZ KIDS	09/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	680.00
WATSON'S WHIZ KIDS	09/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	360.00
WATSON'S WHIZ KIDS	09/24/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	225.75



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WATSON'S WHIZ KIDS	09/24/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,694.25
WATSON'S WHIZ KIDS	09/24/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	480.00
WATSON'S WHIZ KIDS	09/24/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	360.00
WATSON'S WHIZ KIDS	09/29/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
WATSON'S WHIZ KIDS	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
WATSON'S WHIZ KIDS	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	800.00
WE TEACH ALL EDUCATIONAL CONSULTING	09/24/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,000.00
WE TEACH ALL EDUCATIONAL CONSULTING	09/24/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,000.00
WELKER CHARLES E	09/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.30
WELKER CHARLES E	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.60
WEST CHARLES	09/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.60
WEST COAST LANYARDS (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	255.00
WEST FLORENCE HIGH SCHOOL	09/24/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WEVIDEO INC	09/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,382.25
WEVIDEO INC	09/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
WEVIDEO INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	299.00
WEVIDEO.COM (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
WF WAYFAIR3597319791 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	160.22
WF WAYFAIR3597319791 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	905.68
WF WAYFAIR3614232851 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	323.99
WF WAYFAIR3614270401 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	395.26
WF WAYFAIR3614283961 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,395.19
WHITE CAP CONSTRUCTION SUPPLY	09/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	502.95
WHOLE BUILDING SYSTEMS LLC	09/29/2021	MEP ENGINEER	SC CARES ESSER II 2021	47,600.00
WHOLESALE FURNITURE (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	301.32
WICKED CRUST PIZZA (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	390.00
WIGGINS DON	09/24/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
WILLIAM V MACGILL & CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	659.55
WILLIAM V MACGILL & CO (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	813.64
WILLIAMS RODNEY	09/29/2021	SUPPLIES	GENERAL FUND	175.00
WILSON FARM NURSERY	09/24/2021	SUPPLIES	GENERAL FUND	497.50
WILSON JEREMY R	09/22/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00





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WIX.COM, INC. (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	233.28
WM SUPERCENTER #1829 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	253.47
WM SUPERCENTER #2712 (PCARD)	09/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.15
WM SUPERCENTER #2712 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	210.59
WM SUPERCENTER #2712 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	148.92
WM SUPERCENTER #4664 (PCARD)	09/29/2021	SUPPLIES	FOOD SERVICE FUND	253.99
WM SUPERCENTER #4664 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	247.49
WM SUPERCENTER #4664 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	185.78
WM SUPERCENTER #4664 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	100.40
WM SUPERCENTER #5087 (PCARD)	09/29/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	502.65
WM SUPERCENTER #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	125.29
WM SUPERCENTER #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	138.92
WM SUPERCENTER #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	173.91
WM SUPERCENTER #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	180.94
WM SUPERCENTER #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	192.02
WM SUPERCENTER #5087 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	225.91
WM SUPERCENTER #5087 (PCARD)	09/29/2021	SUPPLIES	SUMMER READING PROGRAM	161.87
WM SUPERCENTER #5705 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	157.30
WM SUPERCENTER #574 (PCARD)	09/29/2021	SUPPLIES	ATHLETICS	107.48
WM SUPERCENTER #574 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	112.78
WM SUPERCENTER #574 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	132.89
WM SUPERCENTER #574 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	562.53
WM SUPERCENTER #586 (PCARD)	09/29/2021	MEALS	GENERAL FUND	102.28
WM SUPERCENTER #586 (PCARD)	09/29/2021	MEALS	GENERAL FUND	122.52
WM SUPERCENTER #586 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	246.93
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	ADULT EDUCATION (84.002)	249.78
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	110.78
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	133.47
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	145.40
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	147.38
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	147.94
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	150.00



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Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	156.10
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	156.12
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	340.69
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	515.35
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	536.93
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	299.34
WM SUPERCENTER #586 (PCARD)	09/29/2021	SUPPLIES	TITLE I (84.010)	322.92
WM SUPERCENTER #643 (PCARD)	09/29/2021	MEALS	PUPIL ACTIVITY FUND	135.53
WM SUPERCENTER #643 (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	155.80
WONDERWORKS MYRTLE BEA (PCARD)	09/29/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	483.75
WONDERWORKS MYRTLE BEA (PCARD)	09/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,265.00
WORLDS FINEST CHOCOLATE	09/24/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,395.00
WORLDS FINEST CHOCOLATE	09/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,240.00
WPC, A TERRACON COMPANY	09/01/2021	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	2,188.20
WPC, A TERRACON COMPANY	09/01/2021	SPECIAL INSPECTIONS	SUSTAINMENT & UPKEEP PROJECTS	546.00
WPC, A TERRACON COMPANY	09/24/2021	BUILDINGS	GENERAL FUND	5,765.14
WPC, A TERRACON COMPANY	09/24/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	897.54
WRIGHT MANAGEMENT OF HORRY COUNTY INC	09/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WT COX SUBSCRIPTIONS INC	09/10/2021	PERIODICALS	GENERAL FUND	201.67
WWBW WEB (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	870.46
WWBW WEB (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	1,480.26
WWW COSTCO COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	211.40
WWW COSTCO COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	734.39
WWW SCHOOLMATE COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	563.10
WWW SCHOOLMATE COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	577.50
WWW SCHOOLMATE COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	728.00
WWW SCHOOLMATE COM (PCARD)	09/29/2021	SUPPLIES	GENERAL FUND	808.50
YOURMEMBER-CAREERS (PCARD)	09/29/2021	ADVERTISING	GENERAL FUND	299.00
ZEP PRODUCTS (PCARD)	09/29/2021	PURCHASES	GENERAL FUND	813.47
ZONAR SYSTEMS INC	09/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	203.99
ZOOM.US 888-799-9666 (PCARD)	09/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	3,022.50
ZORO	09/24/2021	PURCHASES	GENERAL FUND	1,336.44