



District Transparency Report August 2021

Vendor	Check Date	Description	Funding Source	Amount
4IMPRINT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	566.68
4IMPRINT (PCARD)	08/31/2021	SUPPLIES	SANTEE COOPER	3,674.83
A OAK FARMS (PCARD)	08/31/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	08/06/2021	BUILDINGS	GENERAL FUND	2,750.48
A-1 SIGNS AND GRAPHICS	08/06/2021	SUPPLIES	GENERAL FUND	1,174.83
A-1 SIGNS AND GRAPHICS	08/13/2021	SUPPLIES	GENERAL FUND	1,349.00
A-1 SIGNS AND GRAPHICS	08/20/2021	PRINTING AND BINDING	GENERAL FUND	692.55
A-1 SIGNS AND GRAPHICS	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,526.66
A-1 SIGNS AND GRAPHICS	08/27/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,402.13
A-1 SIGNS AND GRAPHICS	08/27/2021	SUPPLIES	ATHLETICS	953.80
A-1 SIGNS AND GRAPHICS	08/27/2021	SUPPLIES	GENERAL FUND	2,109.38
A-1 SIGNS AND GRAPHICS	08/31/2021	SUPPLIES	GENERAL FUND	9,360.55
A-PLUS PRESSURE WASHING INC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,497.00
A1 SIGNS (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	102.60
A1 SIGNS (PCARD)	08/31/2021	SUPPLIES	KEVIN JENERETTE SR OF DISTINCT	145.80
A3 COMMUNICATIONS INC	08/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	9,716.34
A3 COMMUNICATIONS INC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS	3,674.16
A3 COMMUNICATIONS INC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,860.25
AAIS CONSULTING/PINNACLE FINANCIAL	08/13/2021	OTHER PROFESSIONAL AND TECHNIC	ADDITIONAL TARGETED SCHOOL IMP	2,500.00
AAIS CONSULTING/PINNACLE FINANCIAL	08/20/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	15,000.00
AASAP CONSTRUCTION CO	08/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,272.32
ACADEMY OF HOPE INC	08/06/2021	TRANSITS	FOOD SERVICE FUND	3,429.68
ACADEMY OF HOPE INC	08/20/2021	TRANSITS	TEACHER SUPPLIES	2,475.00
ACADEMY OF HOPE INC	08/27/2021	TRANSITS	FOOD SERVICE FUND	12,783.80
ACADEMY OF HOPE INC	08/31/2021	TRANSITS	GENERAL FUND	113,959.11
ACCO BRANDS USA LLC	08/11/2021	SUPPLIES	GENERAL FUND	134.74
ACCU TRAIN CORPORATION	08/13/2021	TRAVEL - OUT OF STATE	GENERAL FUND	2,450.00
ACKERSON SARA C	08/20/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	120.00
ACT INC	08/06/2021	STATISTICAL SERVICES	ADULT EDUCATION	160.00
ACT INC	08/12/2021	STATISTICAL SERVICES	GENERAL FUND	45,230.77
ACT INC	08/12/2021	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	129.23
ACT INC	08/20/2021	STATISTICAL SERVICES	ADULT EDUCATION	220.00



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ADOBE ACROPRO SUBS (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	179.88
ADOBE ACROPRO SUBS (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.88
ADVANCED MEDICAL PERSONNEL SERVICES INC	08/20/2021	STUDENT SERVICES	GENERAL FUND	5,245.98
AFLAC	08/11/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,732.61
AFLAC	08/31/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,687.93
AGILE SPORTS TECHNOLOGIES - HUDL	08/03/2021	SUPPLIES	ATHLETICS	1,186.92
ALBERT W STARTT JR	08/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
ALCO	08/13/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,004.10
ALCO	08/20/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	892.48
ALCO	08/27/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,893.63
ALL FIRE SERVICES LLC	08/06/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,737.00
ALL FIRE SERVICES LLC	08/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,666.00
ALL STAR SPORTS INC	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,026.00
ALOFT COLUMBIA (PCARD)	08/31/2021	TRAVEL - IN STATE	GENERAL FUND	186.96
ALOFT COLUMBIA (PCARD)	08/31/2021	TRAVEL - IN STATE	GENERAL FUND	373.92
AMANDA UNERLI	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	258.00
AMANDA UNERLI	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	258.00
AMAZON.COM 2903C6WU2 A (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	701.04
AMAZON.COM 290B74XA2 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	960.65
AMAZON.COM 290C398D0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	274.75
AMAZON.COM 290CX1IN1 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	960.65
AMAZON.COM 290MK5JT2 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	376.81
AMAZON.COM 2915807H0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	147.42
AMAZON.COM 291ER0S70 A (PCARD)	08/31/2021	SUPPLIES	21 SC CARES ESSER III	1,432.42
AMAZON.COM 291LY1500 A (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	315.40
AMAZON.COM 291V166C0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,269.52
AMAZON.COM 2921V3JY1 A (PCARD)	08/31/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	684.45
AMAZON.COM 2922D1HY2 (PCARD)	08/31/2021	SUPPLIES	21 SC CARES ESSER III	150.81
AMAZON.COM 292E341U0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	102.59
AMAZON.COM 292IZ51E2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	179.00
AMAZON.COM 292J917L2 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	377.99
AMAZON.COM 2936421A2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,904.28



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AMAZON.COM 293MN3R21 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	431.99
AMAZON.COM 2959I5G72 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	159.60
AMAZON.COM 295OZ0YP0 A (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,155.70
AMAZON.COM 296DY4IZ2 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	158.22
AMAZON.COM 296SG7I82 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.95
AMAZON.COM 298SX2I41 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	327.50
AMAZON.COM 2992J8Z32 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,183.20
AMAZON.COM 2E0I44LK2 A (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	103.65
AMAZON.COM 2E1GH6P81 A (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	126.50
AMAZON.COM 2E1IS39P1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	234.60
AMAZON.COM 2E2564H11 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	323.52
AMAZON.COM 2E3VV3GW2 A (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	334.68
AMAZON.COM 2E48U41Q2 (PCARD)	08/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	114.47
AMAZON.COM 2E4B84052 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	205.07
AMAZON.COM 2E4DY0D31 A (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM 2E4OB3H10 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	107.56
AMAZON.COM 2E4SO2A31 A (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	377.99
AMAZON.COM 2E56G0QD2 A (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	100.44
AMAZON.COM 2E5EF23T0 A (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.39
AMAZON.COM 2E5L73FX1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	540.77
AMAZON.COM 2E6FF5OS0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	106.31
AMAZON.COM 2E6LR8ON2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	344.76
AMAZON.COM 2E6SR64V0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	175.99
AMAZON.COM 2E6XO9QX0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	287.23
AMAZON.COM 2E76Q8BL0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	234.60
AMAZON.COM 2E84P7O72 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	712.20
AMAZON.COM 2E89R1EV0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,051.56
AMAZON.COM 2E8AU4AJ1 A (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	196.48
AMAZON.COM 2E96G4380 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	156.83
AMAZON.COM 2E9D16FH1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	299.15
AMAZON.COM 2E9KC41P1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	302.39
AMAZON.COM 2P6L234D1 A (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	158.69



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AMERICAN ASSOC OF FAMILY AND CONSUMER	08/06/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	230.00
AMERICAN BUILDERS & CONTRACTORS SUPPLY	08/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,147.84
AMERICAN HEART SHOPCPR (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	130.00
AMERICAN MATERIALS COMPANY LLC	08/20/2021	SUPPLIES	GENERAL FUND	7,869.99
AMMONS PHILLIP	08/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.90
AMSTERDAM PRINTING & LITHO PRINTING	08/13/2021	SUPPLIES	GENERAL FUND	472.73
AMTECK COMMUNICATION MANAGEMENT LLC	08/06/2021	BUILDINGS	GENERAL FUND	22,710.95
AMTECK COMMUNICATION MANAGEMENT LLC	08/06/2021	REPAIRS AND MAINTENANCE	E-RATE PROJECTS 2021-22	21,735.05
AMTECK COMMUNICATION MANAGEMENT LLC	08/06/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	9,089.88
AMTECK COMMUNICATION MANAGEMENT LLC	08/06/2021	TECHNOLOGY	\$86M TECHNOLOGY PLAN	1,313.62
AMTECK COMMUNICATION MANAGEMENT LLC	08/06/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	44,881.04
AMTECK COMMUNICATION MANAGEMENT LLC	08/13/2021	GENERAL CONSTRUCTION	GENERAL FUND	4,218.11
AMTECK COMMUNICATION MANAGEMENT LLC	08/13/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	14,785.49
AMTECK COMMUNICATION MANAGEMENT LLC	08/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,915.07
AMTECK COMMUNICATION MANAGEMENT LLC	08/20/2021	BUILDINGS	GENERAL FUND	17,623.75
AMTECK COMMUNICATION MANAGEMENT LLC	08/20/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	30,176.66
AMTECK COMMUNICATION MANAGEMENT LLC	08/20/2021	REPAIRS AND MAINTENANCE	E-RATE PROJECTS 2021-22	7,424.82
AMTECK COMMUNICATION MANAGEMENT LLC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,426.34
AMTECK COMMUNICATION MANAGEMENT LLC	08/20/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	20,591.07
AMZN MKTP US 211HV07E2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,082.85
AMZN MKTP US 215GG7D22 (PCARD)	08/31/2021	SUPPLIES	TITLE IV - SSAE	918.91
AMZN MKTP US 216D59272 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,070.26
AMZN MKTP US 218Q58SX0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	319.41
AMZN MKTP US 219AE6QG2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	213.76
AMZN MKTP US 2901L7YU0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	118.75
AMZN MKTP US 2904P5BW0 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	392.67
AMZN MKTP US 290DO31G2 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,468.79
AMZN MKTP US 290EN4WM0 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,295.25
AMZN MKTP US 290GH6P22 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	336.73
AMZN MKTP US 290L50S40 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	202.94
AMZN MKTP US 2910K19P0 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	182.24
AMZN MKTP US 2912W1UA2 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	244.68



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AMZN MKTP US 291873NT1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	303.93
AMZN MKTP US 291SN17T2 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	145.01
AMZN MKTP US 292818ED2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	187.49
AMZN MKTP US 292AX8GY0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	142.54
AMZN MKTP US 292DJ5112 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,468.79
AMZN MKTP US 292R38R61 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	205.08
AMZN MKTP US 293AS6KJ0 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	178.20
AMZN MKTP US 293RT0KB2 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	364.52
AMZN MKTP US 2944J38E0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	233.46
AMZN MKTP US 294AE7Y02 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	136.35
AMZN MKTP US 294GM5A32 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	777.57
AMZN MKTP US 294W96CA2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	585.75
AMZN MKTP US 295TV8JW1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	921.07
AMZN MKTP US 2966F4RR2 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	195.24
AMZN MKTP US 296MG7H80 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.75
AMZN MKTP US 296MU2761 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	361.95
AMZN MKTP US 296VB5XM2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	380.70
AMZN MKTP US 296W00D30 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	248.50
AMZN MKTP US 296X36510 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	432.00
AMZN MKTP US 2976Y0WJ1 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	764.60
AMZN MKTP US 297H02WH1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	123.90
AMZN MKTP US 297OG3762 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	863.68
AMZN MKTP US 298KQ9RT2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	858.04
AMZN MKTP US 299615ZQ0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	246.72
AMZN MKTP US 299AH0W00 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	369.48
AMZN MKTP US 299KO6GZ2 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
AMZN MKTP US 299RS6VP0 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	254.56
AMZN MKTP US 299U22S42 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	202.89
AMZN MKTP US 299VW49G1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	123.01
AMZN MKTP US 2E06L3300 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	127.00
AMZN MKTP US 2E09H0D52 (PCARD)	08/31/2021	SUPPLIES	TITLE I - CARRYOVER	722.30
AMZN MKTP US 2E0C55TC2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	568.43



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AMZN MKTP US 2E01F1TT0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	392.28
AMZN MKTP US 2E0RB6J70 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	158.27
AMZN MKTP US 2E0W47T01 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	307.28
AMZN MKTP US 2E14B8VU2 (PCARD)	08/31/2021	SUPPLIES	TITLE I - CARRYOVER	173.26
AMZN MKTP US 2E14M14W0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	884.91
AMZN MKTP US 2E16F7FH0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	318.60
AMZN MKTP US 2E1962EN0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,287.85
AMZN MKTP US 2E19C4JM2 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	418.34
AMZN MKTP US 2E19X8GQ1 (PCARD)	08/31/2021	SUPPLIES - COPYING	GENERAL FUND	280.77
AMZN MKTP US 2E1B00IK1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	199.78
AMZN MKTP US 2E1DQ2UL0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	311.01
AMZN MKTP US 2E1M56UL0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	107.95
AMZN MKTP US 2E1M88TI0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	584.03
AMZN MKTP US 2E1OW3XX2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	284.67
AMZN MKTP US 2E1VY2P01 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.40
AMZN MKTP US 2E20O8VI0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	148.11
AMZN MKTP US 2E2279P42 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	502.20
AMZN MKTP US 2E24J0GO1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	380.98
AMZN MKTP US 2E2567UC0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	139.71
AMZN MKTP US 2E25751L0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	208.70
AMZN MKTP US 2E27Q70S1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	121.84
AMZN MKTP US 2E2J79LY2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	237.60
AMZN MKTP US 2E2KD0TP1 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	427.68
AMZN MKTP US 2E31O27F1 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	105.04
AMZN MKTP US 2E37H6171 (PCARD)	08/31/2021	SUPPLIES	TITLE I - CARRYOVER	275.92
AMZN MKTP US 2E3BC9921 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	164.95
AMZN MKTP US 2E3BG8ZN1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	106.75
AMZN MKTP US 2E3EX4H42 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	299.96
AMZN MKTP US 2E3IA3SM1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	205.96
AMZN MKTP US 2E3JG9162 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	394.49
AMZN MKTP US 2E3MV8S71 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	189.71
AMZN MKTP US 2E3Q92MF2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	205.45



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AMZN MKTP US 2E3R57J21 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	369.72
AMZN MKTP US 2E3W63DY1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	395.82
AMZN MKTP US 2E47W7XV1 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	409.73
AMZN MKTP US 2E4BG8AM0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	126.87
AMZN MKTP US 2E4GX60D0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	137.99
AMZN MKTP US 2E4RQ3332 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	199.64
AMZN MKTP US 2E52575W0 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	126.33
AMZN MKTP US 2E54M3I90 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	128.65
AMZN MKTP US 2E5AX5182 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	282.10
AMZN MKTP US 2E5NR1FC2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	153.18
AMZN MKTP US 2E5QW5HX0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	125.02
AMZN MKTP US 2E5W31RY1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	323.98
AMZN MKTP US 2E5X28SJ1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	207.08
AMZN MKTP US 2E5ZM04W2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	115.06
AMZN MKTP US 2E6111LH0 (PCARD)	08/31/2021	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	189.79
AMZN MKTP US 2E6271L92 (PCARD)	08/31/2021	SUPPLIES	SC CARES ESSER II 2021	401.24
AMZN MKTP US 2E6362QT1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	466.67
AMZN MKTP US 2E66U1FT0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	149.35
AMZN MKTP US 2E6987MI1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	385.42
AMZN MKTP US 2E69Y05Q0 (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	106.38
AMZN MKTP US 2E6JW7Q41 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	210.99
AMZN MKTP US 2E6RP3BH2 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	282.94
AMZN MKTP US 2E6SV95S0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	652.31
AMZN MKTP US 2E6YR55A1 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	320.64
AMZN MKTP US 2E6ZX7470 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	196.82
AMZN MKTP US 2E72442H1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	177.18
AMZN MKTP US 2E7414JK2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	161.11
AMZN MKTP US 2E76U61W2 (PCARD)	08/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	295.91
AMZN MKTP US 2E79O2RQ0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	286.86
AMZN MKTP US 2E7CH9XL1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	195.11
AMZN MKTP US 2E7G89RP1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	323.99
AMZN MKTP US 2E7LD2YL1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	126.11



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AMZN MKTP US 2E7UJ5V82 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	136.03
AMZN MKTP US 2E7WF81L2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,032.09
AMZN MKTP US 2E7Z543I0 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	348.58
AMZN MKTP US 2E82A9LE2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	765.77
AMZN MKTP US 2E87V64D0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	113.25
AMZN MKTP US 2E8995DB1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	108.99
AMZN MKTP US 2E8RF7QH2 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	619.88
AMZN MKTP US 2E8UA8UU0 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.44
AMZN MKTP US 2E8VC7GI2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	140.35
AMZN MKTP US 2E8Y32LX0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	184.63
AMZN MKTP US 2E92P6XB0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	800.64
AMZN MKTP US 2E96H08W0 (PCARD)	08/31/2021	SUPPLIES	21 SC CARES ESSER III	349.56
AMZN MKTP US 2E97Z0O90 (PCARD)	08/31/2021	SUPPLIES	21 SC CARES ESSER III	176.92
AMZN MKTP US 2E9BY0MT0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	715.93
AMZN MKTP US 2E9CJ84X0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	345.50
AMZN MKTP US 2E9CP5HS1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	181.58
AMZN MKTP US 2E9K226W1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	173.16
AMZN MKTP US 2E9NG1LL0 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	127.86
AMZN MKTP US 2E9U040X2 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	183.59
AMZN MKTP US 2E9V36T11 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	133.19
AMZN MKTP US 2P0HA9FF1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	298.04
AMZN MKTP US 2P0UI1LB1 (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	164.03
AMZN MKTP US 2P1891L11 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	315.44
AMZN MKTP US 2P6178F51 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	135.36
AMZN MKTP US 2P7L224Z1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	202.39
AMZN MKTP US 2P9W76OE1 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	492.24
ANDERSON ENTERPRISES	08/27/2021	SUPPLIES	GENERAL FUND	2,841.00
ANDREW PRICE	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	310.00
ANDY S PIZZA INC (PCARD)	08/31/2021	MEALS	PUPIL ACTIVITY FUND	200.00
APPLE STORE INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	EXTENDED SCHOOL YEAR HANDICAP	5,047.92
APPLE STORE INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.99
APPLE STORE INC	08/06/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,980.36



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APPLE STORE INC	08/06/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,386.88
APPLE STORE INC	08/13/2021	SUPPLIES	SANTEE COOPER	1,186.92
APPLE STORE INC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,439.04
APPLE STORE INC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,102.92
APPLE STORE INC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	8,634.24
APPLE STORE INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	EXTENDED SCHOOL YEAR HANDICAP	144.00
APPLE STORE INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,757.98
APPLE STORE INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	817.32
APPLE STORE INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	5,948.64
APPLE STORE INC	08/20/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,654.64
APPLE STORE INC	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,466.64
APPLE STORE INC	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	9,707.04
ARCHIBALD JOHN	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
ARES SPORTSWEAR	08/27/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,412.31
ASCD (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASCD (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASCD (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASCD (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASCD (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	239.00
ASSOC FOR MIDDLE LEVEL (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	229.97
AT THE BEACH RV LLC	08/13/2021	VEHICLES	GENERAL FUND	14,625.36
AT&T PREMIER EBIL (PCARD)	08/31/2021	CELL PHONES	GENERAL FUND	2,106.19
ATWATER, LUCAS CASKEY	08/27/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
AUTOZONE 6204 (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	167.76
AVCO KEY RINGS (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	495.74
AYNOR BUILDING SUPPLY (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	118.95
AYNOR POLICE DEPARTMENT*	08/27/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	630.00
BAKER DISTRIBUTING COMPANY LLC	08/03/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
BAND SHOPPE (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	750.00
BAND TODAY LLC	08/06/2021	SUPPLIES	GENERAL FUND	1,190.00
BATTERIES PLUS - #0123 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	647.96
BATTERIES PLUS - #0123 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,209.51



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BATTERIES PLUS - #0123 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,317.56
BATTERIES PLUS - #0123 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,468.71
BATTERY SPECIALISTS INC	08/04/2021	PURCHASES	GENERAL FUND	680.00
BELFOR USA GROUP INC	08/20/2021	MISCELLANEOUS FEES	SUSTAINMENT & UPKEEP PROJECTS	6,325.00
BELTRAM EDGE TOOL SUPPLY	08/04/2021	EQUIPMENT	FOOD SERVICE FUND	35,412.99
BENNETT, DANIEL	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.60
BERNAL CHRIS	08/20/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
BEST BUY 00008557 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.84
BEST HOME & PROPERTY SERVICES	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	6,595.00
BEST W CAROWINDS (PCARD)	08/31/2021	TRAVEL - IN STATE	GENERAL FUND	159.84
BEST W CAROWINDS (PCARD)	08/31/2021	TRAVEL - IN STATE	GENERAL FUND	239.76
BESTBUYCOM806477718292 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,256.34
BEYOND THE CLASSROOM EDUCATIONAL SER INC	08/20/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	16,000.00
BIDNET DBA	08/04/2021	SUPPLIES	GENERAL FUND	1,200.00
BIG TEAMS LLC	08/04/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	26,400.00
BINDER MARION D	08/13/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	600.00
BINDER MARION D	08/20/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	520.00
BLACK MULE PRINT SERVICES	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	801.46
BLACK MULE PRINT SERVICES	08/26/2021	SUPPLIES	GENERAL FUND	449.28
BLACK PAUL	08/20/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
BLACKBOARD INC	08/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	134,356.64
BLACKS TIRE SERVICE INC	08/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	7,211.07
BLACKS TIRE SERVICE INC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,462.01
BLACKS TIRE SERVICE INC	08/20/2021	SUPPLIES - VEHICLES	GENERAL FUND	679.53
BLACKS TIRE SERVICE INC	08/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,159.25
BLACKS TIRE SERVICE INC	08/26/2021	SUPPLIES - VEHICLES	GENERAL FUND	231.56
BLANCHARD MACHINERY COMPANY INC	08/11/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,284.12
BLANCHARD MACHINERY COMPANY INC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	303.57
BLUEBERRY S GRILL (PCARD)	08/31/2021	MEALS	GENERAL FUND	287.21
BLUSOURCE (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	451.26
BOILER MASTERS INC	08/26/2021	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	264,771.00
BOJANGLES' 42 (PCARD)	08/31/2021	MEALS	GENERAL FUND	247.33



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BOLO PROMOS & APPAREL LLC	08/04/2021	SUPPLIES	GENERAL FUND	589.68
BOLO PROMOS & APPAREL LLC	08/06/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	972.76
BOLO PROMOS & APPAREL LLC	08/06/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,511.27
BOLO PROMOS & APPAREL LLC	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	958.23
BOOKSAMILLION.COM (PCARD)	08/31/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	139.75
BOOKSAMILLION.COM (PCARD)	08/31/2021	SUPPLIES	TITLE I (84.010)	197.08
BORDEN DAIRY COMPANY	08/03/2021	FOOD	FOOD SERVICE FUND	287.43
BORDEN DAIRY COMPANY	08/20/2021	FOOD	FOOD SERVICE FUND	4,861.91
BORDEN DAIRY COMPANY	08/27/2021	FOOD	FOOD SERVICE FUND	20,758.93
BORDEN DAIRY COMPANY	08/31/2021	FOOD	FOOD SERVICE FUND	6,460.86
BOUND TO STAY BOUND BOOKS INC	08/11/2021	SUPPLIES	GENERAL FUND	106.90
BOUND TO STAY BOUND BOOKS INC	08/20/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,561.16
BRAINPOP.COM	08/06/2021	TECHNOLOGY	GENERAL FUND	50,166.75
BRANSON COLE	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
BRG PUBLICATIONS INC	08/04/2021	SUPPLIES	GENERAL FUND	2,015.00
BRG PUBLICATIONS INC	08/11/2021	SUPPLIES	GENERAL FUND	490.00
BRG PUBLICATIONS INC	08/26/2021	SUPPLIES	GENERAL FUND	490.00
BRIDGES IN TRANSITION CO	08/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES & MATERIALS	6,000.00
BRIDGEWATER ACADEMY	08/06/2021	TRANSITS	TITLE I - CARRYOVER	1,291.80
BRIDGEWATER ACADEMY	08/20/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,260.34
BRIDGEWATER ACADEMY	08/20/2021	TRANSITS	TEACHER SUPPLIES	3,575.00
BRIDGEWATER ACADEMY	08/20/2021	TRANSITS	TITLE I (84.010)	1,793.81
BRIDGEWATER ACADEMY	08/26/2021	TRANSITS	FOOD SERVICE FUND	9,703.93
BRIDGEWATER ACADEMY	08/31/2021	TRANSITS	GENERAL FUND	117,891.62
BROOKS III, EDWARD F	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00
BSN SPORTS LLC	08/04/2021	SUPPLIES	ATHLETICS	3,115.19
BSN SPORTS LLC	08/04/2021	SUPPLIES	GENERAL FUND	9,551.27
BSN SPORTS LLC	08/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	6,356.69
BSN SPORTS LLC	08/06/2021	SUPPLIES	ATHLETICS	914.53
BSN SPORTS LLC	08/06/2021	SUPPLIES	PUPIL ACTIVITY FUND	278.98
BSN SPORTS LLC	08/11/2021	SUPPLIES	ATHLETICS	513.90
BSN SPORTS LLC	08/11/2021	SUPPLIES	PUPIL ACTIVITY FUND	11,457.39



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BSN SPORTS LLC	08/20/2021	SUPPLIES	ATHLETICS	2,841.73
BSN SPORTS LLC	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,207.85
BSN SPORTS LLC	08/26/2021	SUPPLIES	ATHLETICS	1,050.31
BSN SPORTS LLC	08/26/2021	SUPPLIES	GENERAL FUND	1,316.75
BSN SPORTS LLC	08/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,404.53
BSN SPORTS LLC (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	178.70
BSN SPORTS LLC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	273.48
BSN SPORTS LLC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	338.58
BSN SPORTS LLC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	372.13
BSN SPORTS LLC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	476.15
BSN SPORTS LLC (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	133.91
BSN SPORTS LLC (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	191.52
BSN SPORTS LLC (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	472.61
BTS 09 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	421.08
BTS 09 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	421.08
BTS 09 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	435.97
BUBBA'S LOVE SHACK (PCARD)	08/31/2021	MEALS	PUPIL ACTIVITY FUND	234.43
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/11/2021	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/31/2021	GARNISHMENTS	GENERAL FUND	187.50
CAHABA MEDIA GROUP (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	195.00
CALIMASTER SOUND SYSTEMS	08/20/2021	SUPPLIES	GENERAL FUND	1,844.00
CANON DIRECT (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,300.47
CANTEEN VENDING SERVICES	08/20/2021	MEALS	GENERAL FUND	123.64
CAPITAL ELECTRIC	08/04/2021	PURCHASES	GENERAL FUND	912.27
CAPITAL ELECTRIC	08/06/2021	PURCHASES	GENERAL FUND	1,302.33
CAPITAL ELECTRIC	08/11/2021	PURCHASES	GENERAL FUND	1,453.95
CAPITAL ELECTRIC	08/20/2021	PURCHASES	GENERAL FUND	466.56
CAPITAL ELECTRIC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,143.65
CAPITOL MATERIALS COASTAL	08/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	149.47
CAPITOL MATERIALS COASTAL	08/13/2021	SUPPLIES MAINTENANCE	GENERAL FUND	433.99
CAROLINA BIOLOGICAL SUPPLY INC	08/04/2021	SUPPLIES	GENERAL FUND	111.78
CAROLINA BIOLOGICAL SUPPLY INC	08/04/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	674.93



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CAROLINA BIOLOGICAL SUPPLY INC	08/20/2021	SUPPLIES	GENERAL FUND	1,192.49
CAROLINA ELEVATOR COOPERATIVE INC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA FILTERS INC	08/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	82,575.54
CAROLINA GRAPHIC ENTERPRISES LLC	08/04/2021	SUPPLIES	ATHLETICS	1,012.50
CAROLINA POTTERY - MYR (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	115.50
CAROLINA POTTERY - MYR (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	544.53
CAROLINA REEL GRINDING	08/26/2021	SUPPLIES	ATHLETICS	1,470.68
CAROLINA SHRED, LLC	08/04/2021	OTHER PROPERTY SERVICES	GENERAL FUND	1,125.40
CAROLINA SHRED, LLC	08/06/2021	OTHER PROPERTY SERVICES	GENERAL FUND	235.00
CAROLINA SHRED, LLC	08/26/2021	OTHER PROPERTY SERVICES	GENERAL FUND	731.00
CAROLINA TESTING	08/06/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,380.00
CAROLINA TESTING	08/20/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,485.00
CARRABBAS	08/04/2021	MEALS	PUPIL ACTIVITY FUND	176.80
CARRIER ENTERPRISES LLC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,013.13
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	08/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARVERS BAY ALL SPORTS BOOSTER CLUB	08/04/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	08/04/2021	SUPPLIES	ATHLETICS	200.00
CAYCE COMPANY INC	08/20/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	55,570.00
CC&I SERVICES LLC	08/11/2021	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,790.50
CC&I SERVICES LLC	08/20/2021	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	1,367.50
CDWG INC	08/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	488.83
CDWG INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	7,437.89
CDWG INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,515.33
CDWG INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	8,928.53
CDWG INC	08/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	626.40
CDWG INC	08/11/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS - PRIOR YEAR	1,444.00
CDWG INC	08/20/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS - PRIOR YEAR	101.52
CENGAGE LEARNING	08/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,140.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/06/2021	TEXTBOOKS	21 SC CARES ESSER III	2,025.00
CENTER FOR THE COLLABORATIVE CLASSROOM	08/20/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	8,413.20
CENTER FOR THE COLLABORATIVE CLASSROOM	08/26/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	25,261.20
CENTRAL RESTAURANT PRODUCTS	08/06/2021	SMALL WARES	FOOD SERVICE FUND	2,422.73



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CERRA-SC	08/27/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	739.60
CEV MULTIMEDIA LTD	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,750.00
CHAMPION TEAMWEAR	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	580.48
CHAMPIONS CHOICE INC (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	934.16
CHARLESTON COUNTY SCHOOL DISTRICT	08/31/2021	TRANSITS	GENERAL FUND	1,692.95
CHARLESTON SOUTHERN UNIVERSITY	08/06/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	27,720.00
CHEERLEADING COMPANY INC.	08/11/2021	SUPPLIES	GENERAL FUND	207.76
CHICK-FIL-A #01756 (PCARD)	08/31/2021	FOOD	FOOD SERVICE FUND	221.31
CHICK-FIL-A #01756 (PCARD)	08/31/2021	SUPPLIES	FACILITIES MANAGEMENT	120.03
CHICK-FIL-A #01131 (PCARD)	08/31/2021	MEALS	PUPIL ACTIVITY FUND	104.36
CHICK-FIL-A OF CONWAY	08/20/2021	MEALS	GENERAL FUND	215.10
CHILDERS CREW, LLC	08/20/2021	STUDENT SERVICES	AT RISK STUDENT LEARNING	280.00
CHURCH LARRY	08/20/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,400.00
CHURCHICH RECREATION & DESIGN INC	08/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	132,369.60
CHURCHICH RECREATION & DESIGN INC	08/04/2021	SUPPLIES	GENERAL FUND	987.54
CINTAS CORP LOCATION #260	08/04/2021	RENTALS	GENERAL FUND	8,560.45
CINTAS CORP LOCATION #260	08/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CINTAS CORP LOCATION #260	08/06/2021	RENTALS	GENERAL FUND	2,835.50
CINTAS CORP LOCATION #260	08/11/2021	RENTALS	GENERAL FUND	1,036.35
CINTAS CORP LOCATION #260	08/20/2021	RENTALS	GENERAL FUND	10,219.68
CINTAS CORP LOCATION #260	08/26/2021	RENTALS	GENERAL FUND	1,863.54
CITY ELECTRIC SUPPLY CO (CES)	08/06/2021	PURCHASES	GENERAL FUND	2,215.23
CITY ELECTRIC SUPPLY CO (CES)	08/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,669.14
CITY OF CONWAY	08/04/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	2,612.72
CITY OF CONWAY	08/06/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	18,429.69
CITY OF CONWAY (PCARD)	08/31/2021	RENTALS	FOOD SERVICE FUND	600.00
CITY OF LORIS	08/06/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	5,409.78
CITY OF LORIS	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CITY OF MYRTLE BEACH	08/03/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	6,987.08
CITY OF MYRTLE BEACH	08/03/2021	RENTALS	GENERAL FUND	32,000.00
CLEAN STUFF CARPET CLEANING	08/04/2021	CLEANING SERVICES	GENERAL FUND	5,627.00
CLEAN STUFF CARPET CLEANING	08/04/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,026.00



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CLEAN STUFF CARPET CLEANING	08/04/2021	SUPPLIES	GENERAL FUND	684.00
CLEAN STUFF CARPET CLEANING	08/20/2021	CLEANING SERVICES	GENERAL FUND	3,229.00
CLEAN STUFF CARPET CLEANING	08/20/2021	SUPPLIES	GENERAL FUND	1,498.00
CLEAN STUFF CARPET CLEANING	08/26/2021	CLEANING SERVICES	GENERAL FUND	2,764.00
CLEANING SOLUTIONS & SUPPLIES LLC	08/20/2021	SUPPLIES	GENERAL FUND	2,706.49
CLEANING SOLUTIONS & SUPPLIES LLC	08/26/2021	SUPPLIES	GENERAL FUND	3,198.29
CLIA LABORATORY PROGRAM	08/20/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
COACH'S TEAM SPORTS	08/04/2021	SUPPLIES	ATHLETICS	856.61
COACH'S TEAM SPORTS	08/20/2021	SUPPLIES	ATHLETICS	1,292.00
COAST 2 COAST LAWNS LLC	08/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COAST SOFTWASH & PRESURE WASHING LLC	08/11/2021	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,200.00
COAST TO COAST COMPUTE (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	225.72
COASTAL CAROLINA UNIVERSITY	08/04/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
COASTAL CAROLINA UNIVERSITY	08/11/2021	TUITION TO OTHER ENTITY	GENERAL FUND	6,500.00
COASTAL COMMERCIAL ROOFING CO INC	08/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,375.00
COASTAL ENGRAVERS INC	08/11/2021	SUPPLIES	GENERAL FUND	130.80
COASTAL OUTDOOR ADVERTISING	08/04/2021	ADVERTISING	GENERAL FUND	2,625.00
COASTAL PRINTING (PCARD)	08/31/2021	PRINTING AND BINDING	GENERAL FUND	3,118.06
COASTAL SANITARY SUPPLY INC	08/11/2021	SUPPLIES	GENERAL FUND	1,069.31
COASTAL SANITARY SUPPLY INC	08/12/2021	SUPPLIES	GENERAL FUND	798.01
COASTAL SANITARY SUPPLY INC	08/26/2021	SUPPLIES	GENERAL FUND	1,296.47
COGNIA	08/04/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,200.00
COGNIA	08/04/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	63,300.00
COLONIAL LIFE & ACCIDENT	08/11/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,369.31
COLONIAL LIFE & ACCIDENT	08/31/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,367.67
COME BACK EQUIPMENT RENTALS	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	219.67
COMMERCIAL OPENINGS CORP	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
CONSCIOUS TEACHING LLC	08/04/2021	SUPPLIES	GENERAL FUND	2,963.25
CONSOLIDATED LAUNDRY EQUIPMENT	08/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	883.50
CONSOLIDATED LAUNDRY EQUIPMENT	08/26/2021	SUPPLIES	CAREER & TECH ED	7,099.00
CONTROL MANAGEMENT INC	08/20/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	3,639.08
CONTROL MANAGEMENT INC	08/26/2021	PURCHASES	GENERAL FUND	8,823.17



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CONTROL MANAGEMENT INC	08/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,244.83
CONWAY AUTO PARTS	08/04/2021	PURCHASES	GENERAL FUND	313.63
CONWAY AUTO PARTS	08/20/2021	PURCHASES	GENERAL FUND	238.20
CONWAY AUTO PARTS	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,041.60
CONWAY AUTO PARTS	08/26/2021	PURCHASES	GENERAL FUND	165.13
CONWAY AUTO PARTS (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	196.13
CONWAY AUTO PARTS (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	281.68
CONWAY AUTO PARTS (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	557.77
CONWAY AUTO PARTS (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	765.18
CONWAY AUTO PARTS (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	899.73
CONWAY FENCE CO INC	08/04/2021	BUILDINGS	GENERAL FUND	735.00
CONWAY FENCE CO INC	08/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
CONWAY FENCE CO INC	08/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	898.00
CONWAY FENCE CO INC	08/20/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	6,820.60
CONWAY FENCE CO INC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE CO INC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	177.00
CONWAY RENTAL CENTER	08/03/2021	SUPPLIES	GENERAL FUND	656.76
CONWAY RENTAL CENTER I (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,645.92
COOL IDEAS MARKETING	08/03/2021	SUPPLIES	TITLE I (84.010)	3,798.74
CRAFTY QUEEN, LLC	08/04/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	1,001.70
CREGGER COMPANY 10 (PCARD)	08/31/2021	SUPPLIES	FOOD SERVICE FUND	544.37
CREGGER COMPANY INC	08/04/2021	PURCHASES	GENERAL FUND	3,092.13
CREGGER COMPANY INC	08/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,781.69
CREGGER COMPANY INC	08/11/2021	PURCHASES	GENERAL FUND	633.44
CREGGER COMPANY INC	08/11/2021	SUPPLIES MAINTENANCE	GENERAL FUND	314.28
CREGGER COMPANY INC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,173.78
CRISIS PREVENTION INSTITUTE INC (CPI)	08/06/2021	SUPPLIES	GENERAL FUND	5,802.31
CSI PORTRAIT GROUP (PCARD)	08/31/2021	PRINTING AND BINDING	GENERAL FUND	135.00
CSI PORTRAIT GROUP (PCARD)	08/31/2021	PRINTING AND BINDING	GENERAL FUND	1,400.00
CUSTOM EMBROIDERY	08/13/2021	SUPPLIES	PUPIL ACTIVITY FUND	200.88
CUSTOMINK LLC (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	245.14
CUSTOMINK LLC (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	1,111.80



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CUSTOMINK LLC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	588.06
CYGANIEWICZ SHANIQUE	08/26/2021	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
D3G ARCHITECTS LLC	08/06/2021	BUILDINGS	SC CARES ESSER II 2021	9,500.00
DADE PAPER COMPANY	08/20/2021	SUPPLIES	GENERAL FUND	4,200.51
DANIEL, MICHAEL	08/20/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
DAZTECH INC	08/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	215.00
DBC BLICK ART MATERIAL (PCARD)	08/31/2021	SUPPLIES	TITLE I (84.010)	504.11
DEANS UPHOLSTERY	08/26/2021	SUPPLIES	GENERAL FUND	400.00
DELL MARKETING LP INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,073.52
DELL MARKETING LP INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,611.36
DELL MARKETING LP INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	991.45
DELL MARKETING LP INC	08/06/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,424.87
DELL MARKETING LP INC	08/06/2021	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	19,336.31
DELL MARKETING LP INC	08/11/2021	SUPPLIES	GENERAL FUND	892.08
DELL MARKETING LP INC	08/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	149,493.60
DELL MARKETING LP INC	08/11/2021	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	2,648.16
DELL MARKETING LP INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,527.53
DELL MARKETING LP INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,814.39
DELL MARKETING LP INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	708.48
DELL MARKETING LP INC	08/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,939.83
DEMCO INC	08/20/2021	SUPPLIES	GENERAL FUND	229.56
DEMCO INC (PCARD)	08/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	201.84
DEMCO INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	149.71
DENNIS DIANNE	08/26/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	119.70
DENT DOUGLAS F	08/26/2021	STUDENT SERVICES	GENERAL FUND	1,000.00
DICK BLICK ART MATERIALS INC	08/13/2021	SUPPLIES	GENERAL FUND	1,325.79
DICK BLICK ART MATERIALS INC	08/20/2021	SUPPLIES	GENERAL FUND	1,231.65
DIPIETRO JORDANNA	08/20/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	840.00
DISPLAYS2GO (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	451.28
DISTRICT 11 - FOOTBALL	08/04/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11 - FOOTBALL	08/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DISTRICT 11 - FOOTBALL	08/26/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00



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DIXON LLC	08/20/2021	PURCHASES	GENERAL FUND	682.50
DOLLAR GENERAL #11244 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	155.52
DOLLAR TREE (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	110.64
DOMINION ENERGY SC INC	08/03/2021	ENERGY	GENERAL FUND	3,553.14
DOMINION ENERGY SC INC	08/13/2021	ENERGY	GENERAL FUND	3,473.89
DRAPHIX/TEACHER DIRECT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	182.47
DRI UPRINTING (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	103.95
DRI UPRINTING (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	165.21
DRUM TAGZ, LLC	08/04/2021	SUPPLIES	GENERAL FUND	216.00
DUDE SOLUTIONS INC	08/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	30,261.56
DUDE SOLUTIONS INC	08/20/2021	TECHNOLOGY	GENERAL FUND	78,972.88
DUKE ENERGY PROGRESS	08/20/2021	ENERGY	GENERAL FUND	56,869.27
DUPLICATES COPY & PRINT INC	08/04/2021	SUPPLIES	GENERAL FUND	100.55
DUPLICATES COPY & PRINT INC	08/06/2021	SUPPLIES	GENERAL FUND	1,291.51
DUPLICATES COPY & PRINT INC	08/20/2021	SUPPLIES	GENERAL FUND	110.16
DUPLICATES INK (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	100.55
DUPLICATES INK (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	121.45
EARTH NETWORKS, INC	08/03/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,480.00
EASON T'SHURA	08/13/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	200.00
EAST COAST TVM LLC	08/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,490.00
EDGENUITY INC	08/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	163,000.00
EDGENUITY INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	223,560.00
EDPUZZLE INC	08/06/2021	TECHNOLOGY	GENERAL FUND	4,247.10
EDUCATIONAL SERVICES AND CONTRACTORS LLC	08/11/2021	PURCHASES	GENERAL FUND	4,375.00
EDWARDS HELEN B	08/11/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	630.00
ELVIS SERVICE COMPANY	08/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	27,542.00
EMPLOYEE REIMBURSEMENT	08/03/2021	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	394.96
EMPLOYEE REIMBURSEMENT	08/03/2021	TRAVEL - IN STATE	TITLE I (84.010)	189.28
EMPLOYEE REIMBURSEMENT	08/04/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/04/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/04/2021	TRAVEL - IN STATE	GENERAL FUND	225.10
EMPLOYEE REIMBURSEMENT	08/04/2021	TRAVEL - IN STATE	GENERAL FUND	823.65



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EMPLOYEE REIMBURSEMENT	08/04/2021	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	260.24
EMPLOYEE REIMBURSEMENT	08/04/2021	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	307.07
EMPLOYEE REIMBURSEMENT	08/04/2021	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,146.91
EMPLOYEE REIMBURSEMENT	08/05/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/06/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/09/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/09/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00



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EMPLOYEE REIMBURSEMENT	08/09/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	150.00
EMPLOYEE REIMBURSEMENT	08/09/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/10/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/10/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/10/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	160.00
EMPLOYEE REIMBURSEMENT	08/10/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/10/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/11/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/11/2021	TRAVEL - IN STATE	ATHLETICS	308.00
EMPLOYEE REIMBURSEMENT	08/11/2021	TRAVEL - IN STATE	ATHLETICS	308.00
EMPLOYEE REIMBURSEMENT	08/11/2021	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	391.60
EMPLOYEE REIMBURSEMENT	08/11/2021	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	432.88
EMPLOYEE REIMBURSEMENT	08/12/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/12/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/13/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	150.00
EMPLOYEE REIMBURSEMENT	08/13/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.20
EMPLOYEE REIMBURSEMENT	08/13/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/13/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/13/2021	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	08/27/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMTECH LABORATORIES INC	08/20/2021	SUPPLIES	GENERAL FUND	260.84
EPTING DISTRIBUTORS INC	08/06/2021	PURCHASES	GENERAL FUND	1,323.00
ERIN CONDREN (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	298.08
ERSKINE COLLEGE	08/11/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,520.00
EVENT WORKS RENTALS LLC	08/26/2021	RENTALS	GENERAL FUND	1,377.83
EWELL EDUCATIONAL SERVICES INC	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	460.00
EXPLORELEARNING A DIVISION OF VOYAGER	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117,093.60
FABRIC SHOWCASE (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	132.44
FALCONE DIANA S	08/12/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	480.00
FANNIN JAMES C	08/27/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FASTENAL COMPANY	08/12/2021	PURCHASES	GENERAL FUND	2,057.15
FASTENAL COMPANY	08/20/2021	SUPPLIES	SC CARES ESSER II 2021	717.38
FASTENAL COMPANY	08/26/2021	EQUIPMENT	GENERAL FUND	5,508.00
FAWCETT JERI	08/31/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	8,662.50
FEDEX	08/04/2021	SUPPLIES	GENERAL FUND	505.12
FERGUSON ENTERPRISES INC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,077.99



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FERGUSON KEVIN D	08/20/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	150.00
FIRST FLOOR ENERGY POSITIVE, LLC	08/26/2021	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	36,461.46
FISHER SCIENCE EDUCATION INC	08/31/2021	SUPPLIES	GENERAL FUND	289.83
FLORENCE COUNTY SCHOOL DISTRICT	08/26/2021	TRANSITS	GENERAL FUND	527.13
FLORENCE COUNTY SCHOOL DISTRICT THREE	08/26/2021	TRANSITS	GENERAL FUND	1,386.44
FLORIDA VIRTUAL SCHOOL	08/20/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SC CARES ESSER II 2021	4,500.00
FLORIDA VIRTUAL SCHOOL	08/20/2021	INSTRUCTIONAL SERVICES	SC CARES ESSER II 2021	308,720.00
FOLLETT SCHOOL SOLUTIONS INC	08/12/2021	TECHNOLOGY	GENERAL FUND	67,341.27
FOLLETT SCHOOL SOLUTIONS INC	08/26/2021	SUPPLIES	GENERAL FUND	266.44
FOLLETT SCHOOL SOLUTIONS INC	08/31/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	468.50
FORBES DISTRIBUTION & WHSE	08/03/2021	MISCELLANEOUS PURCHASED SERVIC	SHORT-TERM CAPITAL PLAN 13-20	4,937.50
FORBES DISTRIBUTION & WHSE	08/20/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	15,046.25
FORESTBROOK ELEMENTARY	08/10/2021	STUDENT FEES	PDL DEVICE REPAIR	225.00
FORESTBROOK ELEMENTARY	08/10/2021	STUDENT FEES	PDL DEVICE REPAIR	250.00
FORMS & SUPPLY INC	08/04/2021	SUPPLIES	GENERAL FUND	14,691.47
FORMS & SUPPLY INC	08/04/2021	SUPPLIES	SC CARES ESSER II 2021	122.21
FORMS & SUPPLY INC	08/04/2021	SUPPLIES	TITLE I (84.010)	2,288.61
FORMS & SUPPLY INC	08/04/2021	SUPPLIES	TITLE I - CARRYOVER	2,294.05
FORMS & SUPPLY INC	08/06/2021	SUPPLIES	GENERAL FUND	18,384.28
FORMS & SUPPLY INC	08/11/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	543.38
FORMS & SUPPLY INC	08/11/2021	SUPPLIES	GENERAL FUND	6,786.77
FORMS & SUPPLY INC	08/11/2021	SUPPLIES	TITLE I (84.010)	324.05
FORMS & SUPPLY INC	08/13/2021	SUPPLIES	GENERAL FUND	5,485.56
FORMS & SUPPLY INC	08/13/2021	SUPPLIES	SUMMER READING PROGRAM	2,367.75
FORMS & SUPPLY INC	08/20/2021	SUPPLIES	21 SC CARES ESSER III	3,714.94
FORMS & SUPPLY INC	08/20/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	8,072.37
FORMS & SUPPLY INC	08/20/2021	SUPPLIES	FOOD SERVICE FUND	200.47
FORMS & SUPPLY INC	08/20/2021	SUPPLIES	GENERAL FUND	59,537.53
FORMS & SUPPLY INC	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	127.44
FORMS & SUPPLY INC	08/20/2021	SUPPLIES	TITLE I (84.010)	2,543.66
FORMS & SUPPLY INC	08/20/2021	SUPPLIES	TITLE I - CARRYOVER	926.28
FORMS & SUPPLY INC	08/20/2021	SUPPLIES - COPYING	GENERAL FUND	2,591.14



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FORMS & SUPPLY INC	08/27/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	353.16
FORMS & SUPPLY INC	08/27/2021	SUPPLIES	21 SC CARES ESSER III	941.77
FORMS & SUPPLY INC	08/27/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,971.92
FORMS & SUPPLY INC	08/27/2021	SUPPLIES	AT RISK STUDENT LEARNING	749.11
FORMS & SUPPLY INC	08/27/2021	SUPPLIES	FOOD SERVICE FUND	273.26
FORMS & SUPPLY INC	08/27/2021	SUPPLIES	GENERAL FUND	24,587.06
FORMS & SUPPLY INC	08/27/2021	SUPPLIES	PUPIL ACTIVITY FUND	731.86
FORMS & SUPPLY INC	08/27/2021	SUPPLIES	TITLE I (84.010)	4,162.96
FORMS & SUPPLY INC	08/27/2021	SUPPLIES - COPYING	GENERAL FUND	1,295.57
FORMS & SUPPLY INC	08/31/2021	SUPPLIES	21 SC CARES ESSER III	480.11
FORMS & SUPPLY INC	08/31/2021	SUPPLIES	GENERAL FUND	4,664.41
FORMS & SUPPLY INC	08/31/2021	SUPPLIES	TITLE I (84.010)	516.22
FOUNDERS NATIONAL GOLF, LLC	08/20/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,500.00
FRANKLIN BAKING COMPANY LLC	08/27/2021	FOOD	FOOD SERVICE FUND	3,876.32
FRANKLIN BAKING COMPANY LLC	08/27/2021	FOOD	SUMMER FEEDING PROGRAM	140.85
FRANKLIN BAKING COMPANY LLC	08/31/2021	FOOD	FOOD SERVICE FUND	1,977.08
FRED J MILLER INC	08/12/2021	SUPPLIES	GENERAL FUND	1,490.00
FULL SCALE BAND & ORCHESTRA INC	08/20/2021	SUPPLIES	GENERAL FUND	2,727.19
FUN EXPRESS (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	240.17
FUN EXPRESS LLC	08/06/2021	SUPPLIES	PUPIL ACTIVITY FUND	140.18
GALE / CENGAGE LEARNING	08/20/2021	SUPPLIES	21 SC CARES ESSER III	217.73
GATEWAY SUPPLY CO	08/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	103.61
GATEWAY SUPPLY CO	08/20/2021	PURCHASES	GENERAL FUND	1,313.15
GATEWAY SUPPLY CO	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	374.33
GATEWAY SUPPLY CO	08/26/2021	PURCHASES	GENERAL FUND	1,014.44
GB LAWN CARE LLC	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO INC	08/12/2021	SUPPLIES	GENERAL FUND	175.45
GENCO INC	08/26/2021	SUPPLIES	GENERAL FUND	1,609.83
GENCO INC	08/31/2021	SUPPLIES	GENERAL FUND	1,526.49
GENESIS PRINTING	08/12/2021	SUPPLIES	GENERAL FUND	1,688.00
GENESIS PRINTING	08/20/2021	SUPPLIES	GENERAL FUND	548.00
GENESIS PRINTING	08/26/2021	PRINTING AND BINDING	GENERAL FUND	372.60



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GEORGETOWN COUNTY SCHOOL DIST	08/06/2021	TRANSITS	GENERAL FUND	17,111.75
GERALD PARKER	08/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
GFL ENVIRONMENTAL COMPANY	08/26/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	28,607.86
GOPHER SPORT	08/06/2021	SUPPLIES	PUPIL ACTIVITY FUND	435.45
GOPHER SPORT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	275.46
GOPHER SPORT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,463.25
GORDON'S ORIENTAL RUG	08/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	15,845.80
GPG MUSIC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	950.00
GRAHAM GOLF CARS INC	08/06/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	107.40
GRAINGER INC	08/06/2021	PURCHASES	GENERAL FUND	569.59
GRAINGER INC	08/12/2021	SUPPLIES	GENERAL FUND	552.52
GRAINGER INC	08/20/2021	PURCHASES	GENERAL FUND	112.03
GRAINGER INC	08/20/2021	SUPPLIES	GENERAL FUND	1,417.00
GRAINGER INC	08/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	216.58
GRAINGER INC	08/26/2021	PURCHASES	GENERAL FUND	7,801.49
GRAINGER INC	08/26/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	11,961.69
GRAINGER INC	08/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	284.66
GRAINGER INC	08/31/2021	SUPPLIES	GENERAL FUND	4,575.27
GRAND STRAND SANDWICH CO INC	08/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	378.99
GRAND STRAND WATER & SEWER	08/06/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,699.46
GRAND STRAND WATER & SEWER	08/20/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	13,024.01
GRAND STRAND WATER & SEWER	08/26/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	16,278.77
GRAND STRAND WATER & SEWER	08/31/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	9,971.87
GREEN SEA FLOYDS ATHLETIC BOOSTER CLUB	08/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
GREENVILLE OFFICE SUPPLY INC / GOS	08/12/2021	SUPPLIES	GENERAL FUND	366.34
GREENVILLE OFFICE SUPPLY INC / GOS	08/26/2021	SUPPLIES	GENERAL FUND	524.29
GREENVILLE OFFICE SUPPLY INC / GOS	08/31/2021	SUPPLIES	GENERAL FUND	3,662.31
GROWE JAN K	08/26/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	980.00
GROWE JAN K	08/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	330.00
HAJNAL KEITH	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
HAMILTON DONNA MIXSON	08/26/2021	STUDENT SERVICES	ADULT EDUCATION	560.00
HAMILTON DONNA MIXSON	08/31/2021	STUDENT SERVICES	ADULT EDUCATION	830.00



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HAMLIN DARRELL T	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.60
HAPPY NUMBERS INC	08/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CORONAVIRUS AID RELIEF & ECON	2,250.00
HAWTHORNE EDUCATIONAL SERVICE	08/03/2021	SUPPLIES	GENERAL FUND	564.00
HERALD OFFICE SUPPLY INC	08/04/2021	SUPPLIES	GENERAL FUND	354.71
HERALD OFFICE SUPPLY INC	08/04/2021	SUPPLIES - COPYING	GENERAL FUND	1,489.79
HERALD OFFICE SUPPLY INC	08/04/2021	TECHNOLOGY	GENERAL FUND	2,214.80
HERALD OFFICE SUPPLY INC	08/04/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERALD OFFICE SUPPLY INC	08/06/2021	RENTALS	TITLE I (84.010)	618.03
HERALD OFFICE SUPPLY INC	08/06/2021	TECHNOLOGY	GENERAL FUND	2,819.85
HERALD OFFICE SUPPLY INC	08/11/2021	SUPPLIES	GENERAL FUND	200.47
HERALD OFFICE SUPPLY INC	08/11/2021	TECHNOLOGY	GENERAL FUND	430.92
HERALD OFFICE SUPPLY INC	08/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,910.84
HERALD OFFICE SUPPLY INC	08/13/2021	TECHNOLOGY	GENERAL FUND	1,139.05
HERALD OFFICE SUPPLY INC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,484.38
HERALD OFFICE SUPPLY INC	08/20/2021	OTHER PROFESSIONAL AND TECHNIC	SC CARES ESSER II 2021	535,000.00
HERALD OFFICE SUPPLY INC	08/20/2021	SUPPLIES	GENERAL FUND	523.70
HERALD OFFICE SUPPLY INC	08/20/2021	SUPPLIES - COPYING	GENERAL FUND	1,881.36
HERALD OFFICE SUPPLY INC	08/20/2021	TECHNOLOGY	GENERAL FUND	612.36
HERALD OFFICE SUPPLY INC	08/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,229.10
HERALD OFFICE SUPPLY INC	08/26/2021	SUPPLIES	GENERAL FUND	540.98
HERALD OFFICE SUPPLY INC	08/26/2021	SUPPLIES - COPYING	GENERAL FUND	1,215.36
HERALD OFFICE SUPPLY INC	08/26/2021	TECHNOLOGY	GENERAL FUND	2,361.12
HERALD OFFICE SUPPLY INC	08/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.19
HERC RENTALS (PCARD)	08/31/2021	EQUIPMENT	GENERAL FUND	1,619.36
HERRING SYLVIA YVONNE	08/03/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	520.00
HERRING SYLVIA YVONNE	08/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	100.00
HG REYNOLDS COMPANY INC	08/11/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	103,247.17
HILTON ADVPURCH8002367 (PCARD)	08/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,569.98
HILTON HEAD HIGH SCHOOL	08/31/2021	ADMISSIONS	ATHLETICS	206.45
HOBBY LOBBY ECOMM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	362.45
HOBBY-LOBBY #602 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	189.22
HOBBY-LOBBY #602 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	233.22



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HOBBY-LOBBY #602 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	252.02
HOBBY-LOBBY #602 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	338.12
HOBBY-LOBBY #602 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	338.14
HOBBY-LOBBY #602 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	349.50
HOLIDAY INN EXPRESS MY (PCARD)	08/31/2021	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	508.49
HOLIDAY INN EXPRESS MY (PCARD)	08/31/2021	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	926.57
HOMEDEPOT.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	214.92
HOMEDEPOT.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	259.19
HOMEGOODS #0182 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	686.69
HOMEGOODS 0199 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	105.31
HOMEGOODS 0199 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	277.43
HOMEWOOD ELEMENTARY	08/12/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
HON C/O FORMS AND SUPPLY	08/27/2021	SUPPLIES	GENERAL FUND	1,945.48
HORACE MANN EDUCATORS	08/11/2021	HORACE MANN INSURANCE	GENERAL FUND	3,067.98
HORACE MANN EDUCATORS	08/31/2021	HORACE MANN INSURANCE	GENERAL FUND	3,142.98
HORRY COUNTY CLERK OF COURT	08/31/2021	GARNISHMENTS	GENERAL FUND	151.45
HORRY COUNTY SOLID WASTE	08/12/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	4,661.72
HORRY COUNTY SOLID WASTE	08/13/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	332.92
HORRY ELECTRIC COOP*	08/06/2021	ENERGY	GENERAL FUND	40,712.24
HORRY ELECTRIC COOP*	08/12/2021	ENERGY	GENERAL FUND	69,945.39
HORRY ELECTRIC COOP*	08/20/2021	ENERGY	GENERAL FUND	44,683.66
HORRY ELECTRIC COOP*	08/26/2021	ENERGY	GENERAL FUND	80,441.18
HORRY ELECTRIC COOP*	08/27/2021	ENERGY	GENERAL FUND	80,195.98
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	08/06/2021	TEXTBOOKS	GENERAL FUND	16,845.12
HORRY TELEPHONE	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,969.01
HORRY TELEPHONE COOPER (PCARD)	08/31/2021	COMMUNICATION	GENERAL FUND	1,523.07
HORRY TELEPHONE COOPER (PCARD)	08/31/2021	COMMUNICATION	GENERAL FUND	2,131.69
HORRY TELEPHONE COOPER (PCARD)	08/31/2021	COMMUNICATION	GENERAL FUND	5,442.90
HORRY TELEPHONE COOPER (PCARD)	08/31/2021	COMMUNICATION	GENERAL FUND	11,523.86
HORTON EDUCATIONAL SERVICES LLC	08/26/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
HORTON EDUCATIONAL SERVICES LLC	08/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
HOSKINS SUPPLY CO. INC	08/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	461.00



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HOTELSCOM9175021978558 (PCARD)	08/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	506.24
HOTELSCOM9180020913464 (PCARD)	08/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.56
HOUGHTON MIFFLIN HARCOURT	08/12/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	2,978.52
HOUGHTON MIFFLIN HARCOURT	08/20/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	2,878.81
HP HP.COM STORE (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	572.20
HUB INTERNATIONAL SOUTHEAST	08/20/2021	PROPERTY INSURANCE	GENERAL FUND	10,724.00
HUCKS AND WASHINGTON F (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	774.00
HUCKS AND WASHINGTON F (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,277.32
HUCKS AND WASHINGTON F (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,396.44
HUCKS AND WASHINGTON F (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	3,337.20
HUCKS AND WASHINGTON F (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	199.80
HYLAND SOFTWARE, INC	08/03/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	722.02
I LOVE U GUYS FOUNDATION	08/20/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,500.00
I LOVE U GUYS FOUNDATION	08/20/2021	SUPPLIES	GENERAL FUND	605.23
ICON BOILER INC.	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,247.00
IDENT-A-KID SERVICES OF AMERICA INC	08/12/2021	TECHNOLOGY	GENERAL FUND	360.00
IMAGE 360 /ALLEGRA PRINT & MAIL	08/06/2021	SUPPLIES	PUPIL ACTIVITY FUND	745.96
IMAGE 360 /ALLEGRA PRINT & MAIL	08/12/2021	SUPPLIES	ATHLETICS	106.21
IMAGE 360 /ALLEGRA PRINT & MAIL	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	503.09
IMAGINATION ATHLETICS (PCARD)	08/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	344.52
IMAGINATION ATHLETICS (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	991.11
IMAGINATION ATHLETICS LLC	08/20/2021	SUPPLIES	GENERAL FUND	999.00
IMAGINATION ATHLETICS LLC	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	422.60
IN COACH'S TEAM SPORT (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	391.00
IN COACH'S TEAM SPORT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,325.00
IN CREATIVE SOLUTIONS (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,375.00
IN CREATIVE SOLUTIONS (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	2,945.00
IN GENESIS PRINTING (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	469.80
INTEGRATED SYSTEMS & DESIGN LLC	08/06/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	180.00
INTEGRATED SYSTEMS & DESIGN LLC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
INTERSTATE TRANSPORTAT (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	196.86
INTERSTATE TRANSPORTAT (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	654.76



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IXL LEARNING, INC.	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	4,400.00
J H HONEYCUTT & SONS	08/04/2021	FOOD	FOOD SERVICE FUND	18,652.60
J H HONEYCUTT & SONS	08/13/2021	FOOD	FOOD SERVICE FUND	355.45
J H HONEYCUTT & SONS	08/20/2021	FOOD	FOOD SERVICE FUND	208.10
J H HONEYCUTT & SONS	08/27/2021	FOOD	FOOD SERVICE FUND	291.75
J.P. & W. CLEANING SERVICE	08/31/2021	CLEANING SERVICES	GENERAL FUND	2,465.32
J.W. PEPPER (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	104.99
J.W. PEPPER (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	107.18
J.W. PEPPER (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	941.00
J.W. PEPPER (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,158.99
J.W. PEPPER (PCARD)	08/31/2021	TEXTBOOKS	GENERAL FUND	175.00
JAG LLC (PCARD)	08/31/2021	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	2,906.95
JAMIE STEVES	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	580.00
JAMPOLE DAN	08/27/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
JEN PIERCE	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
JERRY MARTIN EDUCATION CONSULTING LLC	08/12/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	7,800.00
JET STREAM CLEANING SY (PCARD)	08/31/2021	CLEANING SERVICES	GENERAL FUND	375.00
JIM LAABS MUSIC	08/20/2021	SUPPLIES	GENERAL FUND	6,640.00
JIMMY BANEGAS	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	167.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/20/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	266,422.56
JOHNSON CONTROLS FIRE PROTECTION LP	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	130,660.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/26/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,753.45
JOHNSON CONTROLS FIRE PROTECTION LP	08/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	25,765.64
JOHNSON-LAMBE CO	08/04/2021	SUPPLIES	PUPIL ACTIVITY FUND	684.08
JOHNSON-LAMBE CO	08/20/2021	SUPPLIES	ATHLETICS	457.80
JOHNSON-LAMBE CO	08/26/2021	SUPPLIES	ATHLETICS	564.62
JOHNSON-LAMBE CO	08/31/2021	SUPPLIES	ATHLETICS	1,111.80
JOHNSTONE SUPPLY - MURRELLS INLET	08/26/2021	PURCHASES	GENERAL FUND	2,475.04
JOSTENS CARROLL 5374 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	848.88
JUNIOR LIBRARY GUILD INC	08/03/2021	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	238.70
JW PEPPER & SONS INC	08/20/2021	SUPPLIES	GENERAL FUND	163.77
JW PEPPER & SONS INC	08/20/2021	TEXTBOOKS	GENERAL FUND	1,295.00



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JW PEPPER & SONS INC	08/26/2021	SUPPLIES	GENERAL FUND	499.32
KAGAN PUBLISHING & PROFESSIONAL DEV INC	08/06/2021	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	15,196.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	08/13/2021	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	7,743.95
KAGAN PUBLISHING & PROFESSIONAL DEV INC	08/20/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,156.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	08/20/2021	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	1,320.00
KAGAN PUBLISHING INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	108.00
KATHY'S ENTERPRISES	08/31/2021	SUPPLIES	GENERAL FUND	1,488.00
KEREKESH, MICHAEL	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
KINGSTON RESORT OWNER (PCARD)	08/31/2021	STUDENT TRANSPORTATION	GENERAL FUND	1,370.48
KIRKLAND'S.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	120.95
KIRKLAND'S.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	252.70
KIRKLAND'S.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	275.39
KIRKLAND'S.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	275.39
KIRKLANDS #483 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	163.06
KIRKLANDS #483 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	203.42
KLJ JONES LLC	08/11/2021	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	3,502.00
KURTZ BROS.	08/06/2021	SUPPLIES	GENERAL FUND	2,107.80
KUTA SOFTWARE LLC	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	310.00
LAB AIDS INC	08/11/2021	SUPPLIES	GENERAL FUND	181.62
LAKESHORE LEARNING MAT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	240.14
LAKESHORE LEARNING MAT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	276.91
LAKESHORE LEARNING MAT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	483.15
LAKESHORE LEARNING MAT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	795.29
LAKESHORE LEARNING MATERIALS	08/03/2021	SUPPLIES	GENERAL FUND	325.91
LAKESHORE LEARNING MATERIALS	08/27/2021	SUPPLIES	GENERAL FUND	460.67
LAKESHORE LEARNING MATERIALS	08/31/2021	SUPPLIES	21 SC CARES ESSER III	923.08
LAKEWOOD ELEMENTARY	08/13/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
LATRICE AIKENS	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
LEACH DEBRA	08/20/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,426.72
LEARN BY DOING INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	5,225.46
LEARN BY DOING INC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	34,659.36
LEARNING A-Z	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,532.80



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LEARNING WITHOUT TEARS	08/06/2021	SUPPLIES	GENERAL FUND	134.58
LEMASTER EDU	08/20/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,500.00
LEWIS JEROLD	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.90
LEXINGTON COUNTY SCHOOL DISTRICT TWO	08/20/2021	TRANSITS	GENERAL FUND	34,208.94
LITERACY TA	08/11/2021	TECHNOLOGY	GENERAL FUND	6,000.00
LITTLE NURSERY FARM	08/13/2021	SUPPLIES	GENERAL FUND	113.40
LITTLE RIVER HARDWARE LLC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	954.72
LITTLE RIVER WATER & SEWER INC	08/27/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,063.04
LITTLE RIVER WELDING (PCARD)	08/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	129.20
LIVESCHOOL, INC	08/11/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,740.00
LONGLEY SUPPLY MYRTLE (PCARD)	08/31/2021	SUPPLIES	FOOD SERVICE FUND	123.56
LORIS FLORIST & GIFTS (PCARD)	08/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.94
LORIS HIGH	08/03/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LOW COUNTRY GLASS	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,932.50
LOWES #00410 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	131.78
LOWES #00410 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	144.37
LOWES #00410 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	163.98
LOWES #00410 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	272.02
LOWES #00603 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	107.98
LOWES #00603 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	199.22
LOWES #00907 (PCARD)	08/31/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	206.04
LOWES #00907 (PCARD)	08/31/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	862.92
LOWES #00907 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	593.95
LOWES #00907 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	863.98
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	100.89
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	129.92
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	309.10
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	314.14
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	390.74
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	394.10
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,172.23
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,182.31



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LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,414.15
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	PERKINS	441.71
LOWES #00907 (PCARD)	08/31/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	214.81
LOWES #01004 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	114.44
LOWES #01004 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	175.93
LOWES #01004 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	213.84
LOWES #01705 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	106.73
LOWES #01705 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	141.70
LOWES #01705 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	494.64
LOWES #01705 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	741.14
LOWES #01705 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	757.49
LOWES OF M B INC	08/03/2021	PURCHASES	GENERAL FUND	249.91
LOWES OF M B INC	08/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	521.96
LOWES OF M B INC	08/04/2021	SUPPLIES MAINTENANCE	GENERAL FUND	698.81
LOWES OF M B INC	08/11/2021	SUPPLIES MAINTENANCE	GENERAL FUND	568.05
LOWES OF M B INC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,283.79
LOWES OF M B INC	08/27/2021	SUPPLIES MAINTENANCE	GENERAL FUND	446.14
M & M EXPERT TREE SERVICE	08/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,445.00
MACGILL	08/06/2021	SUPPLIES	GENERAL FUND	613.65
MACGILL	08/20/2021	SUPPLIES	GENERAL FUND	462.70
MACGILL	08/27/2021	SUPPLIES	GENERAL FUND	1,151.27
MAGISCRIP	08/27/2021	SUPPLIES	GENERAL FUND	129.00
MAGNATAG PRODUCTS	08/27/2021	SUPPLIES	GENERAL FUND	1,623.09
MANHATTAN LIFE ASSURANCE COMPANY	08/11/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,189.32
MANHATTAN LIFE ASSURANCE COMPANY	08/31/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,173.20
MANSFIELD OIL CO	08/11/2021	ENERGY	GENERAL FUND	15,933.38
MANSFIELD OIL CO	08/11/2021	ENERGY	HCS ACTIVITY BUS	361.95
MANSFIELD OIL CO	08/11/2021	SUPPLIES - VEHICLES	GENERAL FUND	705.62
MANSFIELD OIL CO	08/31/2021	ENERGY	ATHLETICS	265.98
MANSFIELD OIL CO	08/31/2021	ENERGY	GENERAL FUND	804.76
MANSFIELD OIL CO	08/31/2021	ENERGY	HCS ACTIVITY BUS	1,003.77
MANSFIELD OIL CO	08/31/2021	SUPPLIES - VEHICLES	FOOD SERVICE FUND	873.13



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MANSFIELD OIL CO	08/31/2021	SUPPLIES - VEHICLES	GENERAL FUND	3,154.14
MANSFIELD OIL CO	08/31/2021	TRAVEL - IN DISTRICT	GENERAL FUND	126.48
MAPSHOP (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	239.99
MARION COUNTY SCHOOL DISTRICT	08/06/2021	TRANSITS	GENERAL FUND	1,275.95
MASTERCRAFT RENOVATION SYS LLC	08/04/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,996.00
MATTHEW STEWART	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MAVERICKLABEL.COM (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,418.47
MB SHOWCASE, LLC	08/06/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,063.80
MC LIGHTING AND SOUND LLC	08/11/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	850.00
MC LIGHTING AND SOUND LLC	08/11/2021	MISCELLANEOUS PURCHASED SERVIC	WAVES OF THE FUTURE GRANT	400.00
MCALISTER'S 1210 OL (PCARD)	08/31/2021	MEALS	GENERAL FUND	222.85
MCDANIEL DENNIS	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/03/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	951.15
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/13/2021	REFUND OF PRIOR YEAR'S EXPENDI	GENERAL FUND	669.34
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/13/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	514.29
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/27/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	7,500.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	25,121.25
MEAD AND HUNT INC	08/11/2021	ARCHITECT	BLG MODIFICATION & RENOVATION	42,322.00
MEDCO SUPPLY CO INC	08/13/2021	SUPPLIES	ATHLETICS	319.38
MEDCO SUPPLY INC	08/27/2021	SUPPLIES	ATHLETICS	1,347.02
MEDCO SUPPLY LOCKBOX	08/20/2021	SUPPLIES	ATHLETICS	433.79
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT	08/27/2021	SUPPLIES	GENERAL FUND	370.00
MELLENDEZ, CHRISTOPHER	08/26/2021	PUPIL ACTIVITY	SCHOLARSHIP - PAUL BROWNING SHS	1,000.00
MELTON ELECTRIC INC	08/11/2021	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	4,835.71
MENDOZA MARCO	08/27/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	800.00
MERRICK KEITH A	08/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/11/2021	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/31/2021	GARNISHMENTS	GENERAL FUND	168.60
MOBILE COMMUNICATIONS OF AMERICA INC	08/27/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,707.60
MOBILE COMMUNICATIONS OF AMERICA INC	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133,496.91
MSC INDUSTRIAL SUPPLY CO INC	08/11/2021	SUPPLIES	GENERAL FUND	210.92
MUNTERS CORPORATION	08/20/2021	PURCHASES	GENERAL FUND	1,026.00



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MUSIC & ARTS CENTER INC	08/11/2021	SUPPLIES	GENERAL FUND	304.92
MUSIC & ARTS CENTER INC	08/11/2021	SUPPLIES	GENERAL FUND	368.80
MUSIC & ARTS CENTER INC	08/11/2021	SUPPLIES	GENERAL FUND	3,250.35
MUSIC & ARTS CENTER INC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	499.24
MUSIC & ARTS CENTER INC	08/27/2021	SUPPLIES	GENERAL FUND	416.77
MUSIC & ARTS CENTER INC	08/27/2021	TEXTBOOKS	GENERAL FUND	278.97
MUSIC & ARTS CENTER INC	08/27/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	888.59
MUSIC IN MOTION, INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	275.70
MUSIC&ARTS.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	142.24
MUSIC&ARTS.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	918.96
MUSTARD SEED BOUTIQUE	08/27/2021	SUPPLIES	PUPIL ACTIVITY FUND	130.00
MYRTLE BEACH COMM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	167.44
MYRTLE BEACH COMM (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,125.71
MYRTLE BEACH ELEMENTARY	08/10/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH HIGH	08/13/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
MYRTLE BEACH NAVY JROTC BOOSTER CLUB	08/27/2021	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	994.63
NAFME (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NALCO WATER INC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NAPA AUTO PARTS 002337 (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	451.05
NASSP PRODUCT & SERVIC (PCARD)	08/31/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	250.00
NASSP PRODUCT & SERVIC (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL BUSINESS FURNITURE LLC	08/03/2021	SUPPLIES	GENERAL FUND	1,413.07
NATIVE SONS INC	08/11/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,923.85
NATIVE SONS INC	08/27/2021	SUPPLIES	GENERAL FUND	9,350.45
NATIVE SONS INC	08/27/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,423.00
NC CHILD SUPPORT	08/11/2021	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	08/31/2021	GARNISHMENTS	GENERAL FUND	756.50
NCS GED EXAM (PCARD)	08/31/2021	STATISTICAL SERVICES	ADULT EDUCATION	875.00
NCS GED EXAM (PCARD)	08/31/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NEARPOD INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109,897.65
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/11/2021	GARNISHMENTS	GENERAL FUND	528.67
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/31/2021	GARNISHMENTS	GENERAL FUND	528.67



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NEW WAVE EMBROIDERY & SCREENPRINTING	08/11/2021	SUPPLIES	GENERAL FUND	1,575.18
NEW WAVE EMBROIDERY (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	183.60
NEW YORK LIFE INSURANCE COMPANY	08/11/2021	NEW YORK LIFE	GENERAL FUND	1,713.19
NEW YORK LIFE INSURANCE COMPANY	08/31/2021	NEW YORK LIFE	GENERAL FUND	1,689.19
NFHS LEARN.COM COURSE (PCARD)	08/31/2021	INSTRUCTIONAL PROGRAMS IMPROVE	ATHLETICS	700.00
NFHS LEARN.COM COURSE (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	250.00
NJROTC AREA VI LEADERSHIP ACCT	08/27/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	43,462.50
NORTHWEST EVALUATION ASSOCIATION	08/20/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	57,000.00
NORTHWEST EVALUATION ASSOCIATION	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	70,427.00
NORTHWEST EVALUATION ASSOCIATION	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,741.00
NTLREST SERVS SAFE (PCARD)	08/31/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	1,609.18
NU IDEA SCHOOL SUPPLY INC	08/04/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	302,629.28
NU IDEA SCHOOL SUPPLY INC	08/11/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	26,862.15
NU IDEA SCHOOL SUPPLY INC	08/12/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	71,650.26
NU IDEA SCHOOL SUPPLY INC	08/20/2021	SUPPLIES	GENERAL FUND	24,257.34
NU IDEA SCHOOL SUPPLY INC	08/20/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	148,683.60
NU IDEA SCHOOL SUPPLY INC	08/27/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	29,937.60
NUTRI-LINK TECHNOLOGIES INC	08/20/2021	TECHNOLOGY	FOOD SERVICE FUND	6,995.00
OCEAN BAY MIDDLE	08/16/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
OFFICE DEPOT	08/27/2021	SUPPLIES	TITLE I (84.010)	4,043.90
OFFICE DEPOT	08/27/2021	TECHNOLOGY	FOOD SERVICE FUND	9,586.12
OFFICE DEPOT #1214 (PCARD)	08/31/2021	SUPPLIES	FACILITIES MANAGEMENT	129.57
OFFICE DEPOT #1214 (PCARD)	08/31/2021	SUPPLIES	FACILITIES MANAGEMENT	378.34
OFFICE DEPOT #1214 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	115.19
OFFICE DEPOT #1214 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	210.88
OFFICE DEPOT #1214 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	215.99
OFFICE DEPOT #1214 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	304.62
OFFICE DEPOT #1214 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	319.67
OFFICE DEPOT #1214 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,274.54
OFFICE DEPOT #1214 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,448.32
OFFICE DEPOT #1214 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	542.12
OFFICE DEPOT #1214 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	947.12



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OFFICE DEPOT #2149 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	194.38
OFFICE DEPOT #2179 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	144.91
OFFICE DEPOT #2179 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	160.10
OFFICE DEPOT #2179 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	172.96
OFFICE DEPOT #2179 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	316.04
OFFICE DEPOT #2179 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	390.50
OFFICE DEPOT #2179 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	597.29
OFFICE DEPOT #2179 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	805.54
OFFICE DEPOT #2200 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	143.23
OFFICE DEPOT #2200 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	153.90
OFFICE DEPOT #2200 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,180.95
OFFICE DEPOT #2200 (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	383.36
OFFICE DEPOT INC	08/06/2021	SUPPLIES	GENERAL FUND	241.08
OFFICEMAX/DEPOT 6404 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	603.53
OFFICESUPPLY.COM (PCARD)	08/31/2021	SUPPLIES	FOOD SERVICE FUND	329.40
OHIO UNIV EMARKET PLAC (PCARD)	08/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
OLIVE GARDEN 0024452 (PCARD)	08/31/2021	MEALS	GENERAL FUND	123.24
ONE STOP PARTY SHOP (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	109.57
ONE STOP PARTY SHOP (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	888.35
ORACLE AMERICA INC	08/20/2021	TECHNOLOGY	GENERAL FUND	4,697.14
ORACLE AMERICA INC	08/31/2021	TECHNOLOGY	GENERAL FUND	4,929.64
ORANGEBURG CONSOLIDATED SD 4	08/27/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	477.80
OTC BRANDS INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	146.84
OTC BRANDS INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	278.22
OUTSIDE ALIVE LLC	08/27/2021	SUPPLIES	GENERAL FUND	197.00
P + S SUPPLY	08/27/2021	SUPPLIES	ATHLETICS	1,481.76
P + S SUPPLY	08/27/2021	SUPPLIES	GENERAL FUND	105.84
P + S SUPPLY	08/27/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,270.08
PAINT DESIGN, LLC	08/13/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,773.80
PAINT DESIGN, LLC	08/20/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	162,838.87
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/20/2021	TRANSITS	TEACHER SUPPLIES	4,400.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/27/2021	TRANSITS	TITLE IV - SSAE	3,444.96



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PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/31/2021	TRANSITS	GENERAL FUND	184,218.18
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/20/2021	TRANSITS	TEACHER SUPPLIES	5,500.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/31/2021	TRANSITS	GENERAL FUND	226,215.47
PALMETTO AIR & WATER BALANCE INC	08/20/2021	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	9,671.75
PALMETTO CHEVROLET (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	170.69
PALPARCO LLC	08/06/2021	PURCHASES	GENERAL FUND	686.23
PALPARCO LLC	08/06/2021	SUPPLIES MAINTENANCE	GENERAL FUND	219.18
PALPARCO LLC	08/13/2021	PURCHASES	GENERAL FUND	1,264.17
PALPARCO LLC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	259.72
PALPARCO LLC	08/27/2021	PURCHASES	GENERAL FUND	2,368.14
PALPARCO LLC	08/31/2021	PURCHASES	GENERAL FUND	1,575.01
PANASONIC MCALLEN TX (PCARD)	08/31/2021	EQUIPMENT	GENERAL FUND	184.00
PARTS AUTOMOTIVE (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,458.31
PARTS TOWN (PCARD)	08/31/2021	SUPPLIES	FOOD SERVICE FUND	740.12
PAUL BUTLER PRESENTATIONS, LLC	08/20/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	250.00
PAYPAL ETSY.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	133.92
PAYPAL ETSY.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	444.84
PAYPAL FACTORYCLEA (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	213.37
PAYPAL HOME DEPOT (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	129.57
PAYPAL INFINIWINING (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	329.00
PAYPAL MEMYBIGIDEA (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	446.72
PAYPAL MYMUSICOFFI (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	199.00
PAYPAL OPENTIMECLO (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	275.00
PAYPAL PHOTOFIDDLE (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	258.14
PAYPAL RONWALKERDE (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	830.00
PAYPAL SC FLL (PCARD)	08/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PAYPAL SCACA (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,328.25
PAYPAL SUNSHINESIS (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	536.80
PAYPAL SUNSHINESIS (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,142.00
PAYPAL WESTERNBIDI (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	113.40
PBIS REWARDS	08/27/2021	SUPPLIES	TITLE IV - SSAE	4,675.00
PBIS REWARDS	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	10,367.37



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PEARSON ASSESSMENT	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	12,960.00
PEARSON ASSESSMENT	08/27/2021	SUPPLIES	GENERAL FUND	26,481.32
PEE DEE EDUCATION CENTER	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
PEE DEE FIRE & SAFETY INC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	16,516.85
PELICAN DRY CLEANERS LLC	08/06/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	144.00
PENNSYLVANIA SCDU	08/11/2021	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	08/31/2021	GARNISHMENTS	GENERAL FUND	651.85
PERINA PHILLIPS	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
PETTIT TIMOTHY	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.30
PHOENIX LEARNING SYSTEMS	08/31/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SC CARES ESSER II 2021	23,750.00
PIASECKI JOSEPH	08/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	195.00
PINE GROVE YOUTH ACADEMY	08/13/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	9,302.23
PINE GROVE YOUTH ACADEMY	08/20/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	107.92
PINNACLE DRYER CORP	08/06/2021	PURCHASES	GENERAL FUND	1,060.00
PIONEER MANUFACTURING CO INC	08/06/2021	SUPPLIES	ATHLETICS	523.49
PIONEER MANUFACTURING CO INC	08/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	116.64
PIONEER MANUFACTURING CO INC	08/27/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,356.80
PIONEER MANUFACTURING CO INC	08/27/2021	SUPPLIES	ATHLETICS	1,339.36
PIONEER VALLEY EDUC PRESS INC	08/20/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	2,305.80
PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/06/2021	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES	08/13/2021	SUPPLIES	GENERAL FUND	1,037.16
PITNEY BOWES PBP (PCARD)	08/31/2021	RENTALS	GENERAL FUND	423.33
PITNEY BOWES PBP (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	300.00
PLANBOOK.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	192.00
PLANK ROAD PUBLISHING (PCARD)	08/31/2021	PERIODICALS	GENERAL FUND	124.95
POWER SCHOOL GROUP LLC	08/06/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	82,071.01
POWER SCHOOL GROUP LLC	08/13/2021	TECHNOLOGY	GENERAL FUND	82,341.28
PREMIERE SPEAKERS BUREAU INC	08/27/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,500.00
PREMIERE SPEAKERS BUREAU INC	08/31/2021	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,000.00
PRESENTATION SYSTEMS INC	08/20/2021	SUPPLIES	TITLE I (84.010)	1,446.41
PRESENTATION SYSTEMS INC	08/27/2021	SUPPLIES	GENERAL FUND	685.16
PRESENTATION SYSTEMS INC	08/31/2021	SUPPLIES	TITLE I - CARRYOVER	376.48



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PRO KITCHEN ONLINE (PCARD)	08/31/2021	SUPPLIES	FOOD SERVICE FUND	150.48
PROGRESSIVE STEAMER	08/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,520.00
PROJECT LEAD THE WAY INC	08/13/2021	SUPPLIES	GENERAL FUND	475.00
PROJECT LEAD THE WAY INC	08/20/2021	SUPPLIES	GENERAL FUND	21,586.54
PROJECT LEAD THE WAY INC	08/20/2021	TECHNOLOGY	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,200.00
PROJECT LEAD THE WAY INC	08/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY INC	08/26/2021	TECHNOLOGY	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/31/2021	TECHNOLOGY	GENERAL FUND	950.00
PROJECT LEAD THE WAY, (PCARD)	08/31/2021	TECHNOLOGY	GENERAL FUND	950.00
PROJECT LEAD THE WAY, (PCARD)	08/31/2021	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,400.00
PROLITERACY WORLDWIDE (PCARD)	08/31/2021	SUPPLIES	ADULT EDUCATION	376.20
PRONTO PRESS INC	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	264.60
QUACKENBUSH ARCHITECTS + PLANNERS	08/11/2021	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	17,395.00
QUINDEW DBA	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	230,000.00
RACEPRINTZ	08/06/2021	SUPPLIES	PUPIL ACTIVITY FUND	384.25
RACHEL PENNINGTON	08/26/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
RAGLADY, INC. (PCARD)	08/31/2021	SUPPLIES	FOOD SERVICE FUND	1,133.55
RAID CORPS INC	08/06/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RE MICHEL COMPANY LLC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	123.14
READING READY LLC	08/27/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,500.00
REALLY GOOD STUFF (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	413.38
REALLY GOOD STUFF (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,135.96
REALLY GOOD STUFF INC	08/27/2021	SUPPLIES	GENERAL FUND	336.04
REED'S CONSTRUCTION AND PAINTING INC	08/13/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	182,392.51
REED'S CONSTRUCTION AND PAINTING INC	08/20/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	22,313.18
REED'S CONSTRUCTION AND PAINTING INC	08/27/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	102,225.50
REED'S CONSTRUCTION AND PAINTING INC	08/31/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	9,123.20
REID, ROBERT E.	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.00
REVELS TURF & TRACTOR	08/20/2021	SUPPLIES	PERKINS - PRIOR YEAR	1,177.20
RFS ARBITERSPORTS (PCARD)	08/31/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	690.00



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RHODES BRANDING	08/11/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,366.79
RHODES GRADUATION SERVICES INC	08/06/2021	SUPPLIES	ATHLETICS	279.72
RIDDELL ALL AMERICAN	08/06/2021	SUPPLIES	ATHLETICS	5,666.91
RIDDELL KOLLEGE TOWN C (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	496.77
RIGA MONICA	08/20/2021	TEXTBOOKS	GENERAL FUND	109.30
RIGGINS JEFFREY JEROME	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.40
ROCHESTER 100	08/20/2021	SUPPLIES	GENERAL FUND	1,430.00
ROCHESTER 100	08/20/2021	SUPPLIES	TITLE I (84.010)	270.00
ROCHESTER 100	08/27/2021	SUPPLIES	PUPIL ACTIVITY FUND	135.00
ROCHESTER 100	08/27/2021	SUPPLIES	TITLE I (84.010)	1,147.50
ROCHESTER 100 INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	250.00
ROCHESTER 100 INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	405.00
ROCHESTER 100 INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	405.00
ROCHESTER 100 INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	675.00
ROCHESTER 100 INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	942.50
ROCHESTER 100 INC (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,323.00
ROCHESTER 100 INC (PCARD)	08/31/2021	SUPPLIES	TITLE I - CARRYOVER	580.00
ROCHESTER 100 INC (PCARD)	08/31/2021	SUPPLIES	TITLE I - CARRYOVER	1,215.00
ROCHESTER 100 INC (PCARD)	08/31/2021	SUPPLIES	TITLE I - CARRYOVER	1,350.00
ROGERS ATHLETIC COMPAN (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	711.50
RYDIN DECAL	08/13/2021	SUPPLIES	PUPIL ACTIVITY FUND	495.00
RYDIN DECAL	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	467.35
RYDIN DECAL- MOTO (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,325.00
S & W CONSTRUCTION SERVICES INC	08/13/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	52,641.67
S & W CONSTRUCTION SERVICES INC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
SADLER TIMOTHY E	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
SAFEDISMISSAL.COM	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,499.99
SALLEY CLEANERS (PCARD)	08/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.79
SAMSCLUB #6353 (PCARD)	08/31/2021	MEALS	GENERAL FUND	112.66
SAMSCLUB #6353 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,416.32
SAMSCLUB.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	185.69
SAMSCLUB.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	226.54



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SAMSLUB.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	235.20
SAMSLUB.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	968.99
SAMSLUB.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,074.02
SANGIOVANNI, JOHN	08/13/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,750.00
SANTEE COOPER	08/13/2021	BUILDINGS	GENERAL FUND	1,289.40
SAULISBURY BUSINESS MACHINES	08/20/2021	RENTALS	GENERAL FUND	652.32
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	08/06/2021	SUPPLIES	PUPIL ACTIVITY FUND	130.00
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	08/06/2021	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SC DEPARTMENT OF ADMINISTRATION	08/13/2021	COMMUNICATION	GENERAL FUND	3,845.82
SC DEPARTMENT OF ADMINISTRATION	08/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	6,164.32
SC DEPARTMENT OF ADMINISTRATION	08/13/2021	SUPPLIES	FOOD SERVICE FUND	4,486.94
SC DEPARTMENT OF ADMINISTRATION	08/20/2021	SUPPLIES	FOOD SERVICE FUND	1,497.43
SC DEPARTMENT OF ADMINISTRATION	08/20/2021	SUPPLIES - VEHICLES	GENERAL FUND	458.19
SC DEPARTMENT OF ADMINISTRATION	08/20/2021	SUPPLIES - VEHICLES	GENERAL FUND	7,080.81
SC DEPARTMENT OF ADMINISTRATION	08/27/2021	SUPPLIES - VEHICLES	GENERAL FUND	821.43
SC DEPARTMENT OF ADMINISTRATION	08/31/2021	SUPPLIES - VEHICLES	GENERAL FUND	796.33
SC DEPARTMENT OF ADMINISTRATION	08/31/2021	SUPPLIES - VEHICLES	GENERAL FUND	3,348.67
SC DEPARTMENT OF EDUCATION	08/13/2021	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	1,175.33
SC DEPARTMENT OF EDUCATION	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	589.39
SC DEPARTMENT OF EDUCATION	08/27/2021	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	28,814.22
SC DEPARTMENT OF EDUCATION	08/31/2021	TEXTBOOKS	GENERAL FUND	834.31
SC DEPARTMENT OF REVENUE	08/11/2021	GARNISHMENTS	GENERAL FUND	2,296.90
SC DEPARTMENT OF REVENUE	08/31/2021	GARNISHMENTS	GENERAL FUND	4,737.85
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/11/2021	GARNISHMENTS	GENERAL FUND	161.06
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/31/2021	GARNISHMENTS	GENERAL FUND	168.76
SC FFA ASSOCIATION	08/31/2021	PUPIL ACTIVITY	PERKINS	121.00
SC HIGH SCHOOL LEAGUE	08/06/2021	LIABILITY/TORT INSURANCE	ATHLETICS	324.00
SC HIGH SCHOOL LEAGUE	08/06/2021	LIABILITY/TORT INSURANCE	ATHLETICS	2,825.00
SC HIGH SCHOOL LEAGUE	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	360.00
SC HIGH SCHOOL LEAGUE	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	603.00
SC HIGH SCHOOL LEAGUE	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,660.00
SC HIGH SCHOOL LEAGUE	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,970.00



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SC HIGH SCHOOL LEAGUE	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	5,710.00
SC HIGH SCHOOL LEAGUE	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	6,215.00
SC HIGH SCHOOL LEAGUE	08/06/2021	SUPPLIES	ATHLETICS	570.00
SC HIGH SCHOOL LEAGUE	08/20/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	5,740.00
SC HIGH SCHOOL LEAGUE	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,164.00
SC HIGH SCHOOL LEAGUE 3-A	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	570.00
SC HIGH SCHOOL LEAGUE 3-A	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	591.00
SC PARK SERVICE (PCARD)	08/31/2021	RENTALS	PUPIL ACTIVITY FUND	108.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	08/03/2021	COVID COBRA INSURANCE	GENERAL FUND	1,331.40
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	08/03/2021	RETIREMENT DEDUCTION	GENERAL FUND	4,401,792.36
SC RECYCLING CENTER	08/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	596.14
SC STATE DISBURSEMENT UNIT	08/11/2021	GARNISHMENTS	GENERAL FUND	2,211.47
SC STATE DISBURSEMENT UNIT	08/31/2021	GARNISHMENTS	GENERAL FUND	2,773.38
SC TAX COMMISSION	08/03/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	697.19
SC TAX COMMISSION	08/11/2021	SALES TAX PAYABLE	ATHLETICS	337.38
SC TAX COMMISSION	08/11/2021	SALES TAX PAYABLE	GENERAL FUND	15,123.30
SC TAX COMMISSION	08/11/2021	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	517.20
SC TAX COMMISSION	08/11/2021	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	2,604.47
SC TAX COMMISSION	08/11/2021	SALES TAX PAYABLE	TITLE I - CARRYOVER	217.35
SCHAFFER MANUFACTURING COMPANY	08/27/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,283.88
SCHOLASTIC EDUCATION (PCARD)	08/31/2021	SUPPLIES	21 SC CARES ESSER III	431.84
SCHOLASTIC INC	08/13/2021	SUPPLIES	GENERAL FUND	242.00
SCHOLASTIC INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,878.00
SCHOLASTIC INC EDUCATION	08/06/2021	SUPPLIES	SUMMER READING PROGRAM	1,095.00
SCHOLASTIC INC EDUCATION	08/13/2021	SUPPLIES	21 SC CARES ESSER III	589.89
SCHOLASTIC INC EDUCATION	08/13/2021	SUPPLIES	SUMMER READING PROGRAM	2,343.50
SCHOLASTIC INC EDUCATION	08/31/2021	SUPPLIES	21 SC CARES ESSER III	1,051.52
SCHOLASTIC, INC. (PCARD)	08/31/2021	PERIODICALS	GENERAL FUND	280.17
SCHOOL CONNECT LLC	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	136,925.25
SCHOOL DATE BOOKS INC	08/06/2021	SUPPLIES	TITLE I - CARRYOVER	3,167.67
SCHOOL DATE BOOKS INC	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,478.60
SCHOOL HEALTH CORPORATION	08/31/2021	SUPPLIES	GENERAL FUND	12,500.40



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SCHOOL MINT INC	08/06/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,231.70
SCHOOL MINT INC	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	676.00
SCHOOL NURSE SUPPLY IN (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	347.55
SCHOOL NURSE SUPPLY IN (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	451.00
SCHOOL NURSE SUPPLY IN (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	495.18
SCHOOL NURSE SUPPLY IN (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	688.97
SCHOOL NURSE SUPPLY INC	08/20/2021	SUPPLIES	GENERAL FUND	960.01
SCHOOL NURSE SUPPLY INC	08/31/2021	SUPPLIES	GENERAL FUND	198.00
SCHOOL NUTRITION ASSOC (PCARD)	08/31/2021	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	299.00
SCHOOL SPECIALTY, LLC	08/06/2021	SUPPLIES	TITLE I (84.010)	906.71
SCHOOL SPECIALTY, LLC	08/13/2021	SUPPLIES	GENERAL FUND	1,079.78
SCHOOL SPECIALTY, LLC	08/13/2021	SUPPLIES	TITLE I (84.010)	150.89
SCHOOL SPECIALTY, LLC	08/20/2021	SUPPLIES	GENERAL FUND	4,381.22
SCHOOL SPECIALTY, LLC	08/26/2021	SUPPLIES	GENERAL FUND	1,915.96
SCHOOL SPECIALTY, LLC	08/26/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	631.36
SCHOOL SPECIALTY, LLC	08/26/2021	SUPPLIES	TITLE I (84.010)	361.91
SCHOOL SPECIALTY, LLC	08/27/2021	SUPPLIES	21 SC CARES ESSER III	906.71
SCHOOL SPECIALTY, LLC	08/27/2021	SUPPLIES	GENERAL FUND	1,301.27
SCHOOL SPECIALTY, LLC	08/27/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	664.58
SCHOOL SPECIALTY, LLC	08/27/2021	SUPPLIES	TITLE I (84.010)	2,965.18
SCOTT LEROY	08/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.60
SCREENCASTIFY LLC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	28,850.00
SHELL OIL 12745329008 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	100.00
SHERWIN WILLIAMS COMPANY	08/06/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,019.13
SHERWIN-WILLIAMS	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	611.50
SID HARVEY INDUSTRIES, INC	08/27/2021	SUPPLIES MAINTENANCE	GENERAL FUND	414.40
SID HARVEY INDUSTRIES, INC	08/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	4,954.98
SITEONE LANDSCAPE SUPPLY	08/27/2021	PURCHASES	GENERAL FUND	652.62
SITEONE LANDSCAPE SUPPLY	08/27/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,952.00
SKL ENTERPRISES DBA CORECOURSEGPA.COM	08/06/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,628.50
SMART RECYCLING OF SOUTH CAROLINA LLC	08/27/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	38,475.00
SMITHGEAR.COM	08/13/2021	SUPPLIES	TITLE I (84.010)	816.48



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SOCASTEE HIGH	08/11/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
SOCASTEE MIDDLE SCHOOL	08/11/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
SOCASTEE MIDDLE SCHOOL	08/11/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOLUTIONZ INC	08/06/2021	TECHNOLOGY PURCHASES > \$5,000	PERKINS - PRIOR YEAR	10,787.66
SOLUTIONZ INC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,069.77
SOLUTIONZ INC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	5,596.07
SOLUTIONZ INC	08/13/2021	TECHNOLOGY PURCHASES > \$5,000	PERKINS - PRIOR YEAR	16,181.49
SOLUTIONZ INC	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	355.32
SONOVA USA INC	08/27/2021	SUPPLIES	GENERAL FUND	24,578.99
SORICK MICHAEL	08/06/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SORICK MICHAEL	08/06/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SORICK MICHAEL	08/06/2021	SUPPLIES	ATHLETICS	150.00
SORICK MICHAEL	08/20/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	150.00
SORICK MICHAEL	08/27/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SOUTH CAROLINA ASSOCIA (PCARD)	08/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	08/31/2021	TRAVEL - IN STATE	GENERAL FUND	175.00
SOUTHEASTERN PAPER GROUP INC	08/04/2021	SUPPLIES	FOOD SERVICE FUND	18,163.21
SOUTHEASTERN PAPER GROUP INC	08/04/2021	SUPPLIES	SUMMER FEEDING PROGRAM	1,415.81
SOUTHEASTERN PAPER GROUP INC	08/11/2021	SUPPLIES	FOOD SERVICE FUND	10,425.66
SOUTHEASTERN PAPER GROUP INC	08/13/2021	SUPPLIES	ATHLETICS	151.97
SOUTHEASTERN PAPER GROUP INC	08/13/2021	SUPPLIES	FOOD SERVICE FUND	648.78
SOUTHEASTERN PAPER GROUP INC	08/13/2021	SUPPLIES	GENERAL FUND	13,980.05
SOUTHEASTERN PAPER GROUP INC	08/20/2021	SUPPLIES	FOOD SERVICE FUND	8,031.95
SOUTHEASTERN PAPER GROUP INC	08/20/2021	SUPPLIES	GENERAL FUND	105.14
SOUTHEASTERN PAPER GROUP INC	08/27/2021	SUPPLIES	FOOD SERVICE FUND	9,583.02
SOUTHEASTERN PAPER GROUP INC	08/27/2021	SUPPLIES	GENERAL FUND	14,552.94
SOUTHEASTERN PAPER GROUP INC	08/31/2021	SUPPLIES	FOOD SERVICE FUND	703.27
SOUTHEASTERN PAPER GROUP INC	08/31/2021	SUPPLIES	GENERAL FUND	3,367.33
SOUTHERN LOCK & SUPPLY CO	08/06/2021	SUPPLIES MAINTENANCE	GENERAL FUND	634.00
SOUTHERN LOCK & SUPPLY CO	08/27/2021	SUPPLIES MAINTENANCE	GENERAL FUND	634.00
SOUTHLAND LANDSCAPE CORPORATION	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SP DEMOULIN BROS. AN (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	666.46



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SP DRONE-CLONE XPERT (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SP SC HIGH SCHOOL LE (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	368.00
SPANN ROOFING & SHEET MTL INC	08/20/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	5,980.00
SQ VSC FIRE AND SECUR (PCARD)	08/31/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	372.60
STAPLES 00105056 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	105.79
STAPLES 00105056 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	105.79
STAPLES 00105056 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	144.11
STAPLES 00105056 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	166.00
STAPLS7333927429000001 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	645.66
STATE FISCAL ACCOUNTABILITY AUTHORITY	08/06/2021	PREPAID INSURANCE	GENERAL FUND	10,718.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	08/06/2021	PROPERTY INSURANCE	GENERAL FUND	648.56
STEVE WEISS MUSIC	08/06/2021	SUPPLIES	GENERAL FUND	285.95
STEVE WEISS MUSIC INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	693.77
STEVE WEISS MUSIC INC (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	959.90
STUDIOWORLD BACKDROPS (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	123.21
SUGGS, CRYSTAL	08/20/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	169.88
SUNBELT RENTALS INC - LITTLE RIVER	08/20/2021	RENTALS	GENERAL FUND	197.28
SUNSHADERS PROFESSIONAL WINDOW TINTING	08/27/2021	SUPPLIES	GENERAL FUND	145.00
SUNSHINE CLEANERS SC - (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	285.16
SUPER DUPER PUBLICATION	08/27/2021	SUPPLIES	GENERAL FUND	199.64
SWEETTEES INC	08/27/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	937.00
T&T SPORTS	08/20/2021	SUPPLIES	ATHLETICS	857.20
TALOTTA (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	403.00
TALOTTA INC	08/06/2021	SUPPLIES	GENERAL FUND	864.00
TALOTTA INC	08/20/2021	SUPPLIES	GENERAL FUND	333.72
TAPFIN PROCESS SOLUTIONS	08/13/2021	TECHNOLOGY	GENERAL FUND	12,096.00
TAPFIN PROCESS SOLUTIONS	08/13/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,170.00
TARGET 00009639 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	117.97
TARGET 00027425 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	327.24
TARGET.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	172.79
TELEFLORACOM PICKS RCV (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	130.66
TERRY'S LASER CARE LLC	08/06/2021	SUPPLIES - COPYING	GENERAL FUND	469.80



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TERRY'S LASER CARE LLC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,909.52
TERRY'S LASER CARE LLC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,007.88
TERRY'S LASER CARE LLC	08/13/2021	SUPPLIES	GENERAL FUND	1,301.40
TERRY'S LASER CARE LLC	08/13/2021	SUPPLIES	PUPIL ACTIVITY FUND	193.32
TERRY'S LASER CARE LLC	08/13/2021	SUPPLIES	TITLE I - CARRYOVER	4,328.64
TERRY'S LASER CARE LLC	08/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,203.12
TERRY'S LASER CARE LLC	08/20/2021	SUPPLIES	GENERAL FUND	2,895.48
TERRY'S LASER CARE LLC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,904.04
TERRY'S LASER CARE LLC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,510.92
TERRY'S LASER CARE LLC	08/27/2021	SUPPLIES	PUPIL ACTIVITY FUND	193.32
TERRY'S LASER CARE LLC	08/27/2021	SUPPLIES - COPYING	GENERAL FUND	1,537.92
TERRY'S LASER CARE LLC	08/27/2021	TECHNOLOGY	GENERAL FUND	730.08
TERRY'S LASER CARE LLC	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,748.52
TERRY'S LASER CARE LLC	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	351.00
TERRY'S LASER CARE LLC	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,448.28
TERRY'S LASER CARE LLC	08/31/2021	SUPPLIES	GENERAL FUND	139.32
TERRY'S LASER CARE LLC	08/31/2021	SUPPLIES - COPYING	GENERAL FUND	1,904.04
TERRY'S LASER CARE LLC	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,546.56
TERRY'S LASER CARE LLC	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	327.00
TERRY'S LASER CARE LLC	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,602.80
TERRY'S LASER CARE LLC	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,782.16
THE BLECKLEY INN LLC (PCARD)	08/31/2021	TRAVEL - IN STATE	GENERAL FUND	299.70
THE CREATIVE LOUNGE	08/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	926.64
THE FLOORING CONNECTION LLC	08/13/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	138,915.97
THE FLOORING CONNECTION LLC	08/20/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	55,317.00
THE FLOORING CONNECTION LLC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
THE FLOORING CONNECTION LLC	08/27/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	54,161.07
THE FLOORING CONNECTION LLC	08/27/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
THE HOME DEPOT #1116 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	162.57
THE HOME DEPOT #1116 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	322.89
THE HOME DEPOT #1121 (PCARD)	08/31/2021	SUPPLIES	ATHLETICS	192.24
THE HOME DEPOT #1121 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,289.49



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THE HOME DEPOT #1122 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	121.87
THE HOME DEPOT #1122 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	196.55
THE HOME DEPOT PRO	08/13/2021	SUPPLIES	GENERAL FUND	123.45
THE HOME DEPOT PRO	08/20/2021	PURCHASES	GENERAL FUND	609.54
THE HR SPECIALIST (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	214.92
THE JEREMY ANDERSON GROUP LLC	08/27/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	6,000.00
THE JERRY COX COMPANY INC	08/13/2021	PURCHASES	GENERAL FUND	1,212.19
THE JERRY COX COMPANY INC	08/20/2021	ENERGY	GENERAL FUND	435.50
THE JERRY COX COMPANY INC	08/27/2021	ENERGY	GENERAL FUND	11,684.68
THE READING WAREHOUSE (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,410.05
THE SUN NEWS	08/06/2021	PERIODICALS	GENERAL FUND	806.00
THE TRAFFIC SAFETY STORE	08/20/2021	SUPPLIES	GENERAL FUND	294.65
THE TRESTLE CAFE (PCARD)	08/31/2021	MEALS	GENERAL FUND	160.56
THE UPSIDE-DOWN TURTLE INC	08/13/2021	PURCHASES	GENERAL FUND	742.80
THE UPSIDE-DOWN TURTLE INC	08/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,238.00
THE WEBSTAIRANT STORE (PCARD)	08/31/2021	SMALL WARES	FOOD SERVICE FUND	370.58
THOMAS SUPPLY INC	08/06/2021	PURCHASES	GENERAL FUND	353.89
THOMAS SUPPLY INC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	582.07
THOMAS SUPPLY INC	08/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	125.11
THOMPSON, OLIVIA G.	08/26/2021	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	250.00
TIM WILSON GLASS SERVI (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	338.00
TIMBERLAND HIGH SCHOOL	08/27/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
TODD JAMES ROY	08/13/2021	MEALS	GENERAL FUND	350.00
TOTAL STRENGTH & SPEED (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	ATHLETICS	298.14
TOTAL STRENGTH & SPEED (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,255.02
TOTAL STRENGTH AND SPEED	08/20/2021	SUPPLIES	GENERAL FUND	29,950.35
TRANE U.S. INC	08/06/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,640.85
TRANE U.S. INC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	7,136.96
TRANE U.S. INC	08/27/2021	SUPPLIES MAINTENANCE	GENERAL FUND	4,062.81
TRANSPORTATION ACCESSO (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	508.00
TRANSPORTATION ACCESSO (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,458.00
TRIAD MECHANICAL CONTRACTORS INC	08/20/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	357,083.00



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TROUT KRISTIE S	08/20/2021	SUPPLIES	GENERAL FUND	157.00
TST EGGS UP GRILL - W (PCARD)	08/31/2021	MEALS	GENERAL FUND	610.40
TUNCY TYLER WILLIAM	08/13/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
ULINE SHIP SUPPLIES (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	136.84
ULINE SHIP SUPPLIES (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,252.75
ULINE SHIP SUPPLIES (PCARD)	08/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.26
ULINE SHIPPING SUPPLIES	08/11/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,381.42
ULINE SHIPPING SUPPLIES	08/20/2021	SUPPLIES	GENERAL FUND	630.89
ULINE SHIPPING SUPPLIES	08/27/2021	SUPPLIES	GENERAL FUND	187.42
UNITED REFRIGERATION INC	08/06/2021	PURCHASES	GENERAL FUND	1,605.53
UNITED REFRIGERATION INC	08/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	877.93
UNITED REFRIGERATION INC	08/13/2021	PURCHASES	GENERAL FUND	10,470.06
UNITED REFRIGERATION INC	08/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	7,346.91
UNITED REFRIGERATION INC	08/27/2021	SUPPLIES MAINTENANCE	GENERAL FUND	382.51
UNITED STATES BANKRUPTCY COURT	08/11/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	08/31/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	08/11/2021	UNITED WAY	GENERAL FUND	402.85
UNITED WAY	08/31/2021	UNITED WAY	GENERAL FUND	378.85
UNIVERSAL LETTERING CO (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	144.00
UNIVERSITY OF MICHIGAN	08/13/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
UPS STORE	08/20/2021	SUPPLIES	GENERAL FUND	300.00
UPS STORE	08/27/2021	SUPPLIES	GENERAL FUND	350.00
US FOODS	08/20/2021	FOOD	FOOD SERVICE FUND	70,973.87
US FOODS	08/27/2021	FOOD	CATERING	126.40
US FOODS	08/27/2021	FOOD	FOOD SERVICE FUND	117,375.44
US FOODS	08/31/2021	FOOD	FOOD SERVICE FUND	45,222.39
US FOODS	08/31/2021	SUPPLIES	FOOD SERVICE FUND	1,323.82
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/06/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	160,150.84
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/06/2021	OTHER PROFESSIONAL AND TECHNIC	SC CARES ESSER II 2021	37,859.87
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/20/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	727.36
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/20/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	679.87
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/20/2021	OTHER PROFESSIONAL AND TECHNIC	ADDITIONAL TARGETED SCHOOL IMP	2,341.19



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USA CLEAN INC (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,190.28
USA CLEAN INC (PCARD)	08/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,398.72
USPS PO 4518600526 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	171.30
USPS PO 4518600526 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	440.00
USPS PO 4552600569 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	766.00
USPS PO 4561600577 (PCARD)	08/31/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	220.00
USPS PO 4561600577 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	330.60
UZIBULL	08/20/2021	SUPPLIES	TITLE I (84.010)	1,200.00
VARSITY NEWS NETWORK INC	08/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	300.00
VARSITY SPIRIT FASHIONS INC	08/27/2021	SUPPLIES	PUPIL ACTIVITY FUND	208.98
VEREENS TURF CENTER INC	08/20/2021	SUPPLIES	GENERAL FUND	5,447.09
VERSO LEARNING INC.	08/27/2021	TECHNOLOGY	GENERAL FUND	112,000.00
VIRCO MANUFACTURING CORP	08/27/2021	SUPPLIES	GENERAL FUND	315.36
VISTAPR VISTAPRINT.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	129.48
VISTAPR VISTAPRINT.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	322.19
VISTAPR VISTAPRINT.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	627.14
VOYAGER SOPRIS LEARNING INC	08/03/2021	SUPPLIES	AT RISK STUDENT LEARNING	4,625.70
VOYAGER SOPRIS LEARNING INC	08/03/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	6,125.10
VOYAGER SOPRIS LEARNING INC	08/03/2021	TEXTBOOKS	GENERAL FUND	797.50
VOYAGER SOPRIS LEARNING INC	08/04/2021	TEXTBOOKS	GENERAL FUND	1,100.00
VOYAGER SOPRIS LEARNING INC	08/11/2021	SUPPLIES	AT RISK STUDENT LEARNING	2,091.10
VOYAGER SOPRIS LEARNING INC	08/11/2021	TECHNOLOGY	AT RISK STUDENT LEARNING	440.00
VOYAGER SOPRIS LEARNING INC	08/11/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	14,007.30
VOYAGER SOPRIS LEARNING INC	08/20/2021	SUPPLIES	AT RISK STUDENT LEARNING	840.00
VOYAGER SOPRIS LEARNING INC	08/20/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	5,507.00
VOYAGER SOPRIS LEARNING INC	08/20/2021	TEXTBOOKS	GENERAL FUND	1,496.00
VOYAGER SOPRIS LEARNING INC	08/27/2021	SUPPLIES	AT RISK STUDENT LEARNING	300.00
VOYAGER SOPRIS LEARNING INC	08/27/2021	SUPPLIES	GENERAL FUND	767.80
VOYAGER SOPRIS LEARNING INC	08/27/2021	TECHNOLOGY	AT RISK STUDENT LEARNING	740.00
VOYAGER SOPRIS LEARNING INC	08/27/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	5,912.20
VOYAGER SOPRIS LEARNING INC	08/27/2021	TEXTBOOKS	GENERAL FUND	1,062.60
VUE TESTING/TRAIN SVC (PCARD)	08/31/2021	STATISTICAL SERVICES	ADULT EDUCATION	140.00



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WACCAMAW CENTER FOR MENTAL	08/27/2021	STUDENT SERVICES	GENERAL FUND	30,000.00
WACCAMAW REGIONAL COUNCIL OF GOVT	08/06/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	114.00
WAGNER CONSULTING GROUP INC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
WAKE STONE CORPORATION	08/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	496.37
WAL-MART #0586 (PCARD)	08/31/2021	MEALS	PUPIL ACTIVITY FUND	298.88
WAL-MART #0586 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	117.72
WAL-MART #0586 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	134.83
WAL-MART #0586 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	176.62
WAL-MART #0586 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	186.75
WAL-MART #0586 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	134.21
WAL-MART #0586 (PCARD)	08/31/2021	SUPPLIES	SUMMER READING PROGRAM	238.87
WAL-MART #0586 (PCARD)	08/31/2021	SUPPLIES	SUMMER READING PROGRAM	239.57
WAL-MART #0643 (PCARD)	08/31/2021	SUPPLIES	SUMMER READING PROGRAM	364.20
WAL-MART #1767 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	208.13
WAL-MART #4664 (PCARD)	08/31/2021	SUPPLIES	SUMMER READING PROGRAM	250.30
WAL-MART #4664 (PCARD)	08/31/2021	SUPPLIES	TITLE I (84.010)	202.24
WAL-MART #5087 (PCARD)	08/31/2021	SUPPLIES	SUMMER READING PROGRAM	261.44
WALKER'S TRUE VALUE HA (PCARD)	08/31/2021	SUPPLIES	FOOD SERVICE FUND	114.46
WALMART.COM AA (PCARD)	08/31/2021	MEALS	GENERAL FUND	151.38
WALMART.COM AA (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,003.61
WALMART.COM AS (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	283.26
WALMART.COM AS (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	669.74
WALMART.COM AS (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	259.53
WALMART.COM AY (PCARD)	08/31/2021	MEALS	GENERAL FUND	224.10
WALMART.COM AY (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	441.45
WALMART.COM AY (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	218.00
WALMART.COM AY (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	257.61
WALMART.COM AZ (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	950.03
WALMART.COM AZ (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	665.28
WARD'S NATURAL SCIENCE EST. LLC	08/13/2021	SUPPLIES	GENERAL FUND	306.33
WASHINGTON NATIONAL	08/11/2021	CONSECO	GENERAL FUND	5,184.86
WASHINGTON NATIONAL	08/31/2021	CONSECO	GENERAL FUND	5,180.91



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WATSON'S WHIZ KIDS	08/20/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	412.85
WE TEACH ALL EDUCATIONAL CONSULTING	08/13/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
WEBBERS LAWN SERVICE INC	08/06/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	11,990.00
WELKER CHARLES E	08/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
WESTERN PSYCHOLOGICAL SERVICES	08/13/2021	SUPPLIES	GENERAL FUND	146.50
WESTERN PSYCHOLOGICAL SERVICES	08/13/2021	SUPPLIES	IDEA - PRIOR YEAR	1,465.00
WEVIDEO INC	08/06/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	299.00
WF WAYFAIR3596786371 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,362.49
WF WAYFAIR3597319511 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,362.49
WF WAYFAIR3612778082 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	565.87
WHOLESALE BOUTIQUE LLC	08/20/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	175.00
WILLIAM V MACGILL & CO (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	861.85
WILLIAMSON PRINTING INC	08/06/2021	SUPPLIES	ATHLETICS	610.20
WILSON NICHOLAS BRYSON	08/13/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	750.00
WM SUPERCENTER #1268 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	199.85
WM SUPERCENTER #1829 (PCARD)	08/31/2021	MEALS	PUPIL ACTIVITY FUND	239.15
WM SUPERCENTER #1829 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	107.96
WM SUPERCENTER #2870 (PCARD)	08/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.57
WM SUPERCENTER #4664 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	290.52
WM SUPERCENTER #4664 (PCARD)	08/31/2021	SUPPLIES	SUMMER READING PROGRAM	114.50
WM SUPERCENTER #4664 (PCARD)	08/31/2021	SUPPLIES	SUMMER READING PROGRAM	189.44
WM SUPERCENTER #5087 (PCARD)	08/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	114.87
WM SUPERCENTER #5087 (PCARD)	08/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	476.51
WM SUPERCENTER #5087 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	158.82
WM SUPERCENTER #5087 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	393.83
WM SUPERCENTER #5087 (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	101.10
WM SUPERCENTER #5087 (PCARD)	08/31/2021	SUPPLIES	SUMMER READING PROGRAM	176.32
WM SUPERCENTER #5087 (PCARD)	08/31/2021	SUPPLIES	SUMMER READING PROGRAM	263.46
WM SUPERCENTER #574 (PCARD)	08/31/2021	MEALS	GENERAL FUND	106.16
WM SUPERCENTER #586 (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	104.27
WOMENS SC GOLF ASSOC. JR GOLF FOUNDATION	08/20/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WOODBURN PRESS (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	388.04



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WOODBURN PRESS LTD	08/13/2021	SUPPLIES	PUPIL ACTIVITY FUND	645.28
WOODWIND & BRASSWIND INC	08/27/2021	SUPPLIES	GENERAL FUND	270.95
WPC, A TERRACON COMPANY	08/13/2021	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	3,568.95
WPC, A TERRACON COMPANY	08/20/2021	BUILDINGS	GENERAL FUND	2,630.99
WPC, A TERRACON COMPANY	08/20/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,348.99
WPC, A TERRACON COMPANY	08/20/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	752.48
WRIGHT MANAGEMENT OF HORRY COUNTY INC	08/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	08/27/2021	SUPPLIES	GENERAL FUND	450.00
WRIST-BAND CUSTOMLANY (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	514.61
WRIST-BAND CUSTOMLANY (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	514.61
WWW SCHOOLMATE COM (PCARD)	08/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,230.00
WWW SCHOOLMATE COM (PCARD)	08/31/2021	SUPPLIES	TITLE I (84.010)	1,035.00
WWW.STENHOUSE.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	649.00
WWW.STENHOUSE.COM (PCARD)	08/31/2021	SUPPLIES	GENERAL FUND	1,474.20
YOUNG PHOTOGRAPHY INC	08/27/2021	SUPPLIES	ATHLETICS	858.60
YOUNG, CURTIS	08/26/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	107.10
ZORO	08/13/2021	PURCHASES	GENERAL FUND	1,245.45