



## District Transparency Report July 2021

Vendor	Check Date	Description	Funding Source	Amount
4IMPRINT (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,128.30
4IMPRINT (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	3,174.45
4IMPRINT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	979.34
4IMPRINT (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	291.49
4IMPRINT (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	419.71
4IMPRINT (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	911.37
4IMPRINT (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	1,189.99
4IMPRINT (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	1,565.09
4IMPRINT (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	2,511.32
A OAK FARMS (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	07/08/2021	SUPPLIES	GENERAL FUND	1,458.00
A-1 SIGNS AND GRAPHICS	07/08/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	353.97
A-1 SIGNS AND GRAPHICS	07/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,555.83
A-1 SIGNS AND GRAPHICS	07/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,063.07
A-1 SIGNS AND GRAPHICS	07/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	429.00
A1 SIGNS (PCARD)	07/26/2021	PRINTING AND BINDING	GENERAL FUND	131.10
A1 SIGNS (PCARD)	07/26/2021	PRINTING AND BINDING	GENERAL FUND	348.30
A1 SIGNS (PCARD)	07/26/2021	PRINTING AND BINDING	GENERAL FUND	1,405.80
A1 SIGNS (PCARD)	07/26/2021	PRINTING AND BINDING	GENERAL FUND	2,688.23
A1 SIGNS (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	315.36
A1 SIGNS (PCARD)	07/26/2021	SUPPLIES	ADULT EDUCATION	4,271.40
A1 SIGNS (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	972.00
A3 COMMUNICATIONS INC	07/08/2021	BUILDINGS	GENERAL FUND	1,764.00
A3 COMMUNICATIONS INC	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	7,988.89
A3 COMMUNICATIONS INC	07/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,462.78
AASPA	07/08/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	900.00
AATSP (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	140.00
AATSP (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	195.00
ACADEMY OF HOPE INC	07/01/2021	TRANSITS	AID TO DISTRICTS	2,539.67
ACADEMY OF HOPE INC	07/01/2021	TRANSITS	AT RISK STUDENT LEARNING	2,466.52
ACADEMY OF HOPE INC	07/01/2021	TRANSITS	FORMATIVE ASSESSMENT	669.93
ACADEMY OF HOPE INC	07/01/2021	TRANSITS	MISCELLANEOUS STATE	2,626.78



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ACADEMY OF HOPE INC	07/01/2021	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	16,070.72
ACADEMY OF HOPE INC	07/01/2021	TRANSITS	SUMMER READING PROGRAM	1,403.12
ACADEMY OF HOPE INC	07/01/2021	TRANSITS	TEACHER SALARY INCREASE	54,551.00
ACADEMY OF HOPE INC	07/15/2021	TRANSITS	TITLE I (84.010)	9,199.56
ACADEMY OF HOPE INC	07/15/2021	TRANSITS	TITLE I (84.010)	9,579.39
ACADEMY OF HOPE INC	07/22/2021	TRANSITS	CDEP PROGRAM	7,240.74
ACADEMY OF HOPE INC	07/29/2021	TRANSITS	GENERAL FUND	113,959.11
ACE HARDWARE CORPORATI (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	440.97
ACKERSON SARA C	07/08/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	520.00
ACKERSON SARA C	07/08/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
ACP DIRECT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	765.00
ADMINISTRACION PARA EL SUSTENTO DE	07/15/2021	GARNISHMENTS	GENERAL FUND	250.00
AFLAC	07/15/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,792.51
AFLAC	07/29/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,792.51
AIRGAS NATIONAL WELDERS INC	07/08/2021	PURCHASES	GENERAL FUND	700.08
AIRGAS NATIONAL WELDERS INC	07/08/2021	SUPPLIES	GENERAL FUND	225.99
AIRGAS NATIONAL WELDERS INC	07/08/2021	SUPPLIES MAINTENANCE	GENERAL FUND	260.17
AIRGAS NATIONAL WELDERS INC	07/22/2021	SUPPLIES	GENERAL FUND	218.97
ALCO INC (PCARD)	07/26/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	142.75
ALL STAR SPORTS INC	07/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	5,134.32
ALMEIDA DAVID	07/15/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,600.00
ALMEIDA DAVID	07/22/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,300.00
ALMEIDA DAVID	07/29/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,700.00
AMAZON.COM 2111B6AM0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	111.01
AMAZON.COM 212Y05TN2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	213.10
AMAZON.COM 2138Z9AJ1 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	183.59
AMAZON.COM 213A38VY1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	876.00
AMAZON.COM 2156N4BG1 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,101.75
AMAZON.COM 215YB61T0 (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	153.70
AMAZON.COM 217D88F41 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	106.52
AMAZON.COM 2182G6ZE2 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	267.76
AMAZON.COM 218F87PM1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	226.74



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 218T28201 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	876.30
AMAZON.COM 2R01C6H30 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,329.92
AMAZON.COM 2R0B83KP2 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	151.13
AMAZON.COM 2R3RB89P0 A (PCARD)	07/26/2021	PERIODICALS	GENERAL FUND	293.23
AMAZON.COM 2R3VL7UT2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	117.36
AMAZON.COM 2R46I4YB0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	737.36
AMAZON.COM 2R65X57C0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	176.81
AMAZON.COM 2R78Y67O2 A (PCARD)	07/26/2021	PERIODICALS	GENERAL FUND	434.48
AMAZON.COM 2R7B37D52 A (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	644.58
AMAZON.COM 2R8PU1W00 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	157.05
AMAZON.COM 2R96E5Q10 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	150.10
AMAZON.COM 2X01E9GF0 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	200.00
AMAZON.COM 2X0JB9LR2 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	2,711.25
AMAZON.COM 2X0QL3E90 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	349.45
AMAZON.COM 2X1GU3IK1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	819.20
AMAZON.COM 2X1LK9720 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	136.12
AMAZON.COM 2X1NL4FW2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	203.01
AMAZON.COM 2X1PI9HK2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	118.42
AMAZON.COM 2X1R90UI2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	109.43
AMAZON.COM 2X1SF0S62 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	275.00
AMAZON.COM 2X23E4322 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	378.15
AMAZON.COM 2X2536362 A (PCARD)	07/26/2021	PUPIL ACTIVITY	GENERAL FUND	194.25
AMAZON.COM 2X2BX6AN1 A (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	115.70
AMAZON.COM 2X2EU0I30 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	129.56
AMAZON.COM 2X2GS93Q2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	187.74
AMAZON.COM 2X2PA2E10 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	127.21
AMAZON.COM 2X2R36DZ0 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	133.28
AMAZON.COM 2X33N3Z42 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	761.14
AMAZON.COM 2X36B4IX1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	144.59
AMAZON.COM 2X3AS8Y90 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,194.46
AMAZON.COM 2X3IX80U0 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,122.54
AMAZON.COM 2X3JK8A92 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,045.76



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Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 2X3KH2C30 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	409.60
AMAZON.COM 2X40N1FM2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,050.00
AMAZON.COM 2X4AW12Y0 (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	669.73
AMAZON.COM 2X4G74S52 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	276.45
AMAZON.COM 2X4JH3NE1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	400.51
AMAZON.COM 2X4LB7781 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	377.99
AMAZON.COM 2X5CU1112 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	758.08
AMAZON.COM 2X5E32690 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	380.20
AMAZON.COM 2X5H67DM0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	192.04
AMAZON.COM 2X5XW03D2 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	151.19
AMAZON.COM 2X65D8PM0 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	133.28
AMAZON.COM 2X65M9ZG1 A (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	104.69
AMAZON.COM 2X6IL1SH2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	102.43
AMAZON.COM 2X6JO29W0 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	489.82
AMAZON.COM 2X6P65ZI2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	504.36
AMAZON.COM 2X73T1F60 A (PCARD)	07/26/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	1,074.80
AMAZON.COM 2X77L20M0 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	157.80
AMAZON.COM 2X7JQ3V91 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	453.00
AMAZON.COM 2X7ZH26B2 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	794.88
AMAZON.COM 2X8QZ47H1 A (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	184.13
AMAZON.COM 2X9OQ5B71 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	131.52
AMERICAN BOOK CO	07/08/2021	SUPPLIES	GENERAL FUND	651.50
AMERICAN HEART SHOPCPR (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	8,990.93
AMERICAN PUMP CORPORATION	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,764.00
AMPLIFIED IT	07/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,500.00
AMSTERDAM PRNT & LITHO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	689.42
AMTECK COMMUNICATION MANAGEMENT LLC	07/08/2021	TECHNOLOGY	\$86M TECHNOLOGY PLAN	5,254.47
AMTECK COMMUNICATION MANAGEMENT LLC	07/08/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	48,307.10
AMTECK COMMUNICATION MANAGEMENT LLC	07/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	16,462.74
AMTECK COMMUNICATION MANAGEMENT LLC	07/22/2021	BUILDINGS	GENERAL FUND	6,835.67
AMTECK COMMUNICATION MANAGEMENT LLC	07/22/2021	SUPPLIES	GENERAL FUND	3,190.56
AMTECK COMMUNICATION MANAGEMENT LLC	07/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,842.87



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Vendor	Check Date	Description	Funding Source	Amount
AMTECK COMMUNICATION MANAGEMENT LLC	07/22/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	14,154.22
AMTECK COMMUNICATION MANAGEMENT LLC	07/29/2021	REPAIRS AND MAINTENANCE	E-RATE PROJECTS 2021-22	8,186.34
AMTECK COMMUNICATION MANAGEMENT LLC	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	343.09
AMTECK COMMUNICATION MANAGEMENT LLC	07/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,085.38
AMZN MKTP US 210225681 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,295.25
AMZN MKTP US 2106G9CR2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,133.00
AMZN MKTP US 210AK8G71 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	643.60
AMZN MKTP US 210CV7OF1 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,142.50
AMZN MKTP US 210DI8LD0 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	218.85
AMZN MKTP US 210OP78T1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	207.13
AMZN MKTP US 2111A4N00 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,212.83
AMZN MKTP US 211LM9JP2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	387.03
AMZN MKTP US 211S44UN1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	731.50
AMZN MKTP US 211X161C0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	523.98
AMZN MKTP US 211Z70TA1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	392.52
AMZN MKTP US 2121S4FP0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	151.19
AMZN MKTP US 2129D2OE1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	538.08
AMZN MKTP US 212F82H71 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	580.11
AMZN MKTP US 212QS2LS1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	674.75
AMZN MKTP US 212SZ5MK1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	787.40
AMZN MKTP US 2132I34C1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,497.36
AMZN MKTP US 2133685N1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	269.90
AMZN MKTP US 2136H8K71 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	113.32
AMZN MKTP US 2136Y7Q00 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	983.97
AMZN MKTP US 213992M00 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	329.39
AMZN MKTP US 2139W6ZH1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	401.38
AMZN MKTP US 213FT7JV0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	584.05
AMZN MKTP US 213IG7N71 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	113.77
AMZN MKTP US 213OS6HM1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	150.36
AMZN MKTP US 213T64NE0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,403.50
AMZN MKTP US 2147O2I91 (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	537.53
AMZN MKTP US 214D27GZ2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,476.24



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 214DH3XD0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	823.86
AMZN MKTP US 214GA1NY0 (PCARD)	07/26/2021	TRANSITS	TITLE IV - SSAE	1,032.55
AMZN MKTP US 214I79GS1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	187.83
AMZN MKTP US 214KC5M11 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,011.13
AMZN MKTP US 214KN6VK0 (PCARD)	07/26/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	401.50
AMZN MKTP US 214KQ12I1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	752.71
AMZN MKTP US 214WX6HX0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	196.10
AMZN MKTP US 214ZG6111 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	573.90
AMZN MKTP US 2153P33K1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,008.70
AMZN MKTP US 2154D8EA1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	510.19
AMZN MKTP US 2155M8P50 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,429.37
AMZN MKTP US 2156S6F32 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,381.60
AMZN MKTP US 2158V4R51 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	518.40
AMZN MKTP US 2159T0070 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	573.72
AMZN MKTP US 215HF71K1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	631.77
AMZN MKTP US 215MJ5D81 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,474.54
AMZN MKTP US 215NR2ZW1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	150.84
AMZN MKTP US 215OZ4F02 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	139.31
AMZN MKTP US 215QA9G81 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	213.84
AMZN MKTP US 215SC64L2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	179.50
AMZN MKTP US 215U15ZW0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,077.84
AMZN MKTP US 215V53LP1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	621.16
AMZN MKTP US 216102JL0 (PCARD)	07/26/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	108.53
AMZN MKTP US 2161M5FC2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	417.93
AMZN MKTP US 2163811U0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	469.65
AMZN MKTP US 216596VY1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,069.17
AMZN MKTP US 216G26AF2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	544.04
AMZN MKTP US 216PH62S1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	151.19
AMZN MKTP US 216QY1CR0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	779.35
AMZN MKTP US 216VC0NS0 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	754.92
AMZN MKTP US 216ZH5XO1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US 2170L8Q01 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	122.44



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 217655X31 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	843.21
AMZN MKTP US 217719FY2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	134.85
AMZN MKTP US 217BM61E1 (PCARD)	07/26/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	133.73
AMZN MKTP US 217GR9N61 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	132.87
AMZN MKTP US 217QI2JD0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	153.92
AMZN MKTP US 2180Z1PN1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,117.58
AMZN MKTP US 2182Y0CW1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,344.60
AMZN MKTP US 218864352 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	560.40
AMZN MKTP US 218EC1CZ0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	509.46
AMZN MKTP US 218QX0VR1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	213.84
AMZN MKTP US 218TT0OZ2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,072.08
AMZN MKTP US 218WZ43J1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	266.02
AMZN MKTP US 218XT4OJ2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	192.15
AMZN MKTP US 2191C2LP2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	967.22
AMZN MKTP US 2195R1FH2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,101.60
AMZN MKTP US 2196D5O00 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	226.38
AMZN MKTP US 2198H2JC1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,198.87
AMZN MKTP US 2198X5JE1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	847.94
AMZN MKTP US 219GL3OI0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	365.00
AMZN MKTP US 219HS3PF1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	172.76
AMZN MKTP US 219TU54V1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	205.19
AMZN MKTP US 219VS2J62 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	115.32
AMZN MKTP US 219ZQ70S1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	399.50
AMZN MKTP US 2R03I7YX1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	116.12
AMZN MKTP US 2R06M3DV2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	153.00
AMZN MKTP US 2R0BN17G0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	965.28
AMZN MKTP US 2R0C429S2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	252.71
AMZN MKTP US 2R0DC22W0 (PCARD)	07/26/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	1,027.81
AMZN MKTP US 2R0EF8S60 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	113.37
AMZN MKTP US 2R0GF6SU2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	277.74
AMZN MKTP US 2R0HU5MR2 (PCARD)	07/26/2021	MEALS	GENERAL FUND	123.50
AMZN MKTP US 2R0RV7W61 (PCARD)	07/26/2021	MEALS	GENERAL FUND	107.84





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2R0WU9SD2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	172.25
AMZN MKTP US 2R10S5940 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	160.29
AMZN MKTP US 2R1136QQ0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	413.81
AMZN MKTP US 2R17132L2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,011.67
AMZN MKTP US 2R1TU7YH2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	941.94
AMZN MKTP US 2R1UP47K2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	113.80
AMZN MKTP US 2R26856U2 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	163.18
AMZN MKTP US 2R28N4WT1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	625.32
AMZN MKTP US 2R2DJ7272 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,253.38
AMZN MKTP US 2R2KJ1SG2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	173.10
AMZN MKTP US 2R3397YN2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	127.36
AMZN MKTP US 2R3595H30 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	132.70
AMZN MKTP US 2R3A09QP0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	324.77
AMZN MKTP US 2R3F65W31 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	153.06
AMZN MKTP US 2R3G592J0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	114.48
AMZN MKTP US 2R3I522U2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	158.94
AMZN MKTP US 2R3L93WY0 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	138.65
AMZN MKTP US 2R3MB9D92 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	288.07
AMZN MKTP US 2R3SG56A2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	123.19
AMZN MKTP US 2R3VY2710 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	159.80
AMZN MKTP US 2R3ZS9692 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	123.48
AMZN MKTP US 2R4GM8HP0 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	304.91
AMZN MKTP US 2R4JY8990 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	176.75
AMZN MKTP US 2R4LP4692 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	118.68
AMZN MKTP US 2R4MR4QF0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	181.09
AMZN MKTP US 2R4PV26B2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,242.71
AMZN MKTP US 2R4XX5W31 (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	1,436.30
AMZN MKTP US 2R51O3WK1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	323.95
AMZN MKTP US 2R56R5700 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,239.77
AMZN MKTP US 2R5DO2KD0 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	112.16
AMZN MKTP US 2R5OX17H2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	174.58
AMZN MKTP US 2R5PH3KQ2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	172.80





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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2R5TS8SX0 (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	112.69
AMZN MKTP US 2R66C4D12 (PCARD)	07/26/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	232.06
AMZN MKTP US 2R66C4D12 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	153.19
AMZN MKTP US 2R6AT6R70 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	137.38
AMZN MKTP US 2R6OI9KV0 (PCARD)	07/26/2021	SUPPLIES	KNIGHTS OF COLUMBUS	125.87
AMZN MKTP US 2R6UC4DT2 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	309.08
AMZN MKTP US 2R6ZG7SQ2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	602.48
AMZN MKTP US 2R77Y7K70 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	420.92
AMZN MKTP US 2R7AV1IM2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	885.71
AMZN MKTP US 2R7HC52M2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	201.86
AMZN MKTP US 2R7T606Y2 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	138.77
AMZN MKTP US 2R7TI2W11 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	168.42
AMZN MKTP US 2R7XK57V2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,091.71
AMZN MKTP US 2R82M2252 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	119.70
AMZN MKTP US 2R84437L2 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	152.77
AMZN MKTP US 2R8GI7SF2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	277.74
AMZN MKTP US 2R8JD2740 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	172.60
AMZN MKTP US 2R8JX3U40 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	161.90
AMZN MKTP US 2R8MK2GY2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	357.43
AMZN MKTP US 2R8OA3WU1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	286.77
AMZN MKTP US 2R8XH9RM2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	177.60
AMZN MKTP US 2R8ZC0W01 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,391.45
AMZN MKTP US 2R8ZF9WS0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	120.45
AMZN MKTP US 2R9FX56P2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	105.11
AMZN MKTP US 2R9H86R01 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	387.64
AMZN MKTP US 2R9O77902 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	113.29
AMZN MKTP US 2X00M8W20 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	150.10
AMZN MKTP US 2X0349141 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	185.76
AMZN MKTP US 2X04O5ZC2 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	772.45
AMZN MKTP US 2X08P49X2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	100.54
AMZN MKTP US 2X08T4J22 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	542.67
AMZN MKTP US 2X09T43R1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	155.23



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2X09T7E91 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	409.55
AMZN MKTP US 2X0A983A1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	113.76
AMZN MKTP US 2X0E27RN1 (PCARD)	07/26/2021	SUPPLIES	KNIGHTS OF COLUMBUS	778.28
AMZN MKTP US 2X0EM8992 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	3,369.52
AMZN MKTP US 2X0FI9AU0 (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	154.13
AMZN MKTP US 2X0GK47R0 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	755.97
AMZN MKTP US 2X0GL53V0 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	150.96
AMZN MKTP US 2X0KK30B0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	968.75
AMZN MKTP US 2X0M729S2 (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	329.68
AMZN MKTP US 2X0SE1UB0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	439.86
AMZN MKTP US 2X0V222L0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	108.82
AMZN MKTP US 2X0VI3TQ2 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.80
AMZN MKTP US 2X0ZH82P0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	108.82
AMZN MKTP US 2X11V70A0 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	126.70
AMZN MKTP US 2X12H2ZZ1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	173.79
AMZN MKTP US 2X1AC4Z82 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	340.36
AMZN MKTP US 2X1MN2NB2 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.60
AMZN MKTP US 2X1RO2NX1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	175.21
AMZN MKTP US 2X1S82CB2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	154.85
AMZN MKTP US 2X1U13YS0 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	358.31
AMZN MKTP US 2X1V14MO2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	142.28
AMZN MKTP US 2X1WO6WY1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	236.63
AMZN MKTP US 2X2371Q12 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	599.42
AMZN MKTP US 2X25J8ZM1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	165.93
AMZN MKTP US 2X25R3GG0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	243.00
AMZN MKTP US 2X25U9W61 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	274.10
AMZN MKTP US 2X27R5LY2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	105.95
AMZN MKTP US 2X2A15RJ0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	115.67
AMZN MKTP US 2X2BK0Z31 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	174.52
AMZN MKTP US 2X2F64HD1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	306.23
AMZN MKTP US 2X2H71GL1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	739.70
AMZN MKTP US 2X2IW5JW2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	146.83



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2X2JW3Y40 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	293.70
AMZN MKTP US 2X2Q42GG0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	145.75
AMZN MKTP US 2X2QE1T52 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	183.57
AMZN MKTP US 2X2RZ0JA0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	627.64
AMZN MKTP US 2X2T803T2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	647.96
AMZN MKTP US 2X2TB39H0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	176.58
AMZN MKTP US 2X2TF0X80 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	160.28
AMZN MKTP US 2X2UJ9PU0 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,269.28
AMZN MKTP US 2X2Z45320 (PCARD)	07/26/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	682.47
AMZN MKTP US 2X30I5E82 (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	1,025.78
AMZN MKTP US 2X3573M20 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	108.43
AMZN MKTP US 2X3A113Y0 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	149.54
AMZN MKTP US 2X3BD8LQ0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	399.59
AMZN MKTP US 2X3H50Y90 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	194.33
AMZN MKTP US 2X3H880J0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	164.49
AMZN MKTP US 2X3IS7GN1 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,052.95
AMZN MKTP US 2X3L32M02 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	377.95
AMZN MKTP US 2X3MX1261 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,280.88
AMZN MKTP US 2X3N04E61 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	174.73
AMZN MKTP US 2X3P69AM1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	742.67
AMZN MKTP US 2X3R94TM1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,023.06
AMZN MKTP US 2X3UF39C0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	167.32
AMZN MKTP US 2X3UM2D22 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	507.72
AMZN MKTP US 2X3X813C2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	194.06
AMZN MKTP US 2X4444EQ1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	152.53
AMZN MKTP US 2X44877C1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	429.10
AMZN MKTP US 2X4BK0KR2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	863.99
AMZN MKTP US 2X4FV0Z02 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	163.34
AMZN MKTP US 2X4H326E0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,404.90
AMZN MKTP US 2X4HI2ZC1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	151.35
AMZN MKTP US 2X4IA3DU0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	317.40
AMZN MKTP US 2X4IB3S61 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	727.93



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2X4KB9OF1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	918.73
AMZN MKTP US 2X4KI41Q1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	129.58
AMZN MKTP US 2X4O74DD2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	109.56
AMZN MKTP US 2X4OL8AX1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	232.67
AMZN MKTP US 2X4QR0C11 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,123.18
AMZN MKTP US 2X4RU3FW2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	322.83
AMZN MKTP US 2X4UC9830 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	805.68
AMZN MKTP US 2X4ZF48G0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,030.32
AMZN MKTP US 2X50T5NK1 (PCARD)	07/26/2021	SUPPLIES	ARTS IN EDUCATION	1,249.77
AMZN MKTP US 2X51M0FU2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	836.87
AMZN MKTP US 2X51S3RW2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	148.98
AMZN MKTP US 2X59K8JB1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	289.41
AMZN MKTP US 2X5DW0OE0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	249.49
AMZN MKTP US 2X5E32BD2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	235.24
AMZN MKTP US 2X5JZ9Q52 (PCARD)	07/26/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	474.80
AMZN MKTP US 2X5M59110 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	538.08
AMZN MKTP US 2X5OI27U2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,140.48
AMZN MKTP US 2X5S23L52 (PCARD)	07/26/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	966.99
AMZN MKTP US 2X5U16G60 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	137.07
AMZN MKTP US 2X5UI8J22 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	583.20
AMZN MKTP US 2X5VX9942 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	183.59
AMZN MKTP US 2X5YF3DY1 (PCARD)	07/26/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	336.88
AMZN MKTP US 2X60X0FQ2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	303.55
AMZN MKTP US 2X61K7021 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	174.21
AMZN MKTP US 2X65243V1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	431.80
AMZN MKTP US 2X6911ZH1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	167.57
AMZN MKTP US 2X69E6532 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	710.62
AMZN MKTP US 2X6A479P1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	400.36
AMZN MKTP US 2X6B969D0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	126.60
AMZN MKTP US 2X6DT82T1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	367.18
AMZN MKTP US 2X6G98KR1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	161.80
AMZN MKTP US 2X6GG1SW2 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,320.03



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2X6IA11O1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	249.27
AMZN MKTP US 2X6Q00U52 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	108.82
AMZN MKTP US 2X6QG4JD1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	620.03
AMZN MKTP US 2X6Z86DV1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	154.78
AMZN MKTP US 2X7219V92 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	268.92
AMZN MKTP US 2X78M1120 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	220.30
AMZN MKTP US 2X7A42OD1 (PCARD)	07/26/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	419.04
AMZN MKTP US 2X7GG0DP2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	205.18
AMZN MKTP US 2X7I35VT1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	251.63
AMZN MKTP US 2X7J86YR2 (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	112.36
AMZN MKTP US 2X7JI3DQ1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	119.34
AMZN MKTP US 2X7JN8EY1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	170.63
AMZN MKTP US 2X7JO8VK0 (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	137.97
AMZN MKTP US 2X7LM8DG1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,172.46
AMZN MKTP US 2X7MN18G2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	465.14
AMZN MKTP US 2X7O476P1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	269.47
AMZN MKTP US 2X7OJ6ZR1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	213.69
AMZN MKTP US 2X7TE55Q1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	185.65
AMZN MKTP US 2X7TH7S62 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,070.24
AMZN MKTP US 2X7VY1FN0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	116.61
AMZN MKTP US 2X7VZ0BV1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	101.41
AMZN MKTP US 2X81E6932 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	132.09
AMZN MKTP US 2X88Z4SQ1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	162.81
AMZN MKTP US 2X8C56AD2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	104.72
AMZN MKTP US 2X8D75BW2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	562.96
AMZN MKTP US 2X8KY70F0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	158.14
AMZN MKTP US 2X8OW4BV2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	133.92
AMZN MKTP US 2X8RL5A00 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	256.31
AMZN MKTP US 2X8SD7B50 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	614.52
AMZN MKTP US 2X8V783E0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	205.96
AMZN MKTP US 2X8ZL2150 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	304.67
AMZN MKTP US 2X93S1EL2 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	229.50



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2X9483C51 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	262.42
AMZN MKTP US 2X95A23N2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	128.56
AMZN MKTP US 2X96M7UC1 (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	367.18
AMZN MKTP US 2X98J3B52 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	205.18
AMZN MKTP US 2X99W0250 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	223.92
AMZN MKTP US 2X9AA2GN1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	141.97
AMZN MKTP US 2X9G31JE1 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	205.00
AMZN MKTP US 2X9I046S1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	161.90
AMZN MKTP US 2X9KL6TF1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	423.64
AMZN MKTP US 2X9NS99P0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	258.06
AMZN MKTP US 2X9NV1RY1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	226.87
AMZN MKTP US 2X9PH36C1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	102.55
AMZN MKTP US 2X9QN0Z82 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	310.21
AMZN MKTP US 2X9RS10U2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	177.12
AMZN MKTP US 2X9TV2IV1 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	496.71
AMZN MKTP US 2X9Y600I0 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	630.87
AMZN MKTP US 2X9ZI0BZ2 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	2,957.49
ANDERSON SCHOOL DISTRICT FIVE	07/15/2021	TRANSITS	GENERAL FUND	419.15
ANDERSONS/SCHOOL EVENTS	07/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	552.50
ANDY OWINGS MUSIC CENT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	198.06
ANDY OWINGS MUSIC CENT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	400.52
ANDY S PIZZA INC (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	115.00
ANDY S PIZZA INC (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	149.01
ANDY S PIZZA INC (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	172.27
ANDY S PIZZA INC (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	321.00
APPLE STORE INC	07/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	586,128.00
APPLE STORE INC	07/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	577.26
APPLE STORE INC	07/08/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,959.14
APPLE STORE INC	07/08/2021	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	2,263.43
APPLE STORE INC	07/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	6,932.79
APPLE STORE INC	07/15/2021	TRANSITS	TITLE I (84.010)	9,243.72
APPLE STORE INC	07/29/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	217.32



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Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	07/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,675.08
APPLE STORE INC	07/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	17,623.44
APPLE.COM/US (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	160.92
APPLE.COM/US (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	189.00
APPLE.COM/US (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	223.56
APPLE.COM/US (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	186.39
APPLE.COM/US (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	227.81
ARCHERS ACTION AUTO IN (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	188.27
ARES SPORTSWEAR, LTD. (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	506.87
ASCD (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	179.00
ASCD (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	179.00
ASCD (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	179.00
ASCD (PCARD)	07/26/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
AT&T	07/15/2021	COMMUNICATION	GENERAL FUND	7,217.16
AT&T PREMIER EBIL (PCARD)	07/26/2021	CELL PHONES	GENERAL FUND	1,898.55
ATTAINMENT CO INC	07/15/2021	TEXTBOOKS	GENERAL FUND	1,313.71
AUTOZONE #1039 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	168.30
AVID CENTER	07/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	8,198.00
AVID CENTER	07/29/2021	PERIODICALS	GENERAL FUND	1,160.00
AVID CENTER (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	11,050.00
AWARD COMPANY OF AMERICA	07/08/2021	SUPPLIES	GENERAL FUND	823.90
B&B CONWAY 12 RETAIL (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.54
B&H PHOTO 800-606-6969 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,416.87
B&H PHOTO 800-606-6969 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	445.12
B&H PHOTO 800-606-6969 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.92
B&H PHOTO 800-606-6969 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	904.50
B&H PHOTO 800-606-6969 (PCARD)	07/26/2021	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	124.20
B&H PHOTO 800-606-6969 (PCARD)	07/26/2021	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	237.53
BAKER DISTRIBUTING #53 (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	422.18
BARNES & NOBLE #2289 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	575.97
BARNES & NOBLE #2289 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	150.00
BARNES & NOBLES	07/08/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,423.97





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BARNES & NOBLES	07/08/2021	SUPPLIES	GENERAL FUND	3,624.46
BARNES & NOBLES	07/08/2021	SUPPLIES	TITLE I (84.010)	1,427.63
BARNES & NOBLES	07/29/2021	SUPPLIES	GENERAL FUND	2,410.32
BARNES & NOBLES	07/29/2021	SUPPLIES	TITLE I (84.010)	951.57
BASS PRO STORE MYRTLE (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	150.00
BATTERIES PLUS - #0123 (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	116.91
BATTERIES PLUS - #0123 (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	567.70
BATTERIES PLUS - #0123 (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,419.25
BATTERIES PLUS - #0123 (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,419.25
BATTERIES PLUS - #0123 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	194.38
BATTERIES PLUS LLC	07/22/2021	SUPPLIES	GENERAL FUND	816.05
BEACON ATHLETICS, LLC (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	117.72
BEAZER HOMES	07/08/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	81,654.32
BERKELEY COUNTY SCHOOL DISTRICT	07/01/2021	TRANSITS	GENERAL FUND	2,229.88
BEST BUY 00008557 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,478.00
BEST HOME & PROPERTY SERVICES	07/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,300.00
BESTBUYCOM806464715109 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,779.95
BEYOND THE CLASSROOM EDUCATIONAL SER INC	07/01/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,800.00
BIG MIKE'S SOUL FOOD	07/15/2021	MEALS	PUPIL ACTIVITY FUND	1,475.00
BINDER MARION D	07/08/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,560.00
BLACK MULE PRINT (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	180.00
BLACK MULE PRINT SERVICES	07/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	387.70
BLANCHARD MACHINERY COMPANY INC	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	914.86
BLANTON SUPPLIES/LR	07/08/2021	SUPPLIES MAINTENANCE	GENERAL FUND	601.34
BLOOMERS FLORIST (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	500.00
BOB EVANS #0249 OLO (PCARD)	07/26/2021	FOOD	FOOD SERVICE FUND	250.88
BOJANGLES	07/15/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,815.00
BOJANGLES 867 (PCARD)	07/26/2021	FOOD	PUPIL ACTIVITY FUND	548.63
BOJANGLES' 1158 (PCARD)	07/26/2021	SALES TAX ON ADULT MEALS	GENERAL FUND	798.36
BOOKS A MILLION 658 (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	536.07
BOOKS-A-MILLION 50 (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,410.70
BOOKSAMILLION.COM (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	116.48



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BOOKSAMILLION.COM (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	541.67
BOOM LEARNING (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	900.00
BORDEN DAIRY COMPANY	07/08/2021	FOOD	FOOD SERVICE FUND	101,549.24
BORDEN DAIRY COMPANY	07/08/2021	SUPPLIES	FOOD SERVICE FUND	505.72
BORDEN DAIRY COMPANY	07/15/2021	FOOD	FOOD SERVICE FUND	5,176.24
BORDEN DAIRY COMPANY	07/19/2021	FOOD	SUMMER FEEDING PROGRAM	2,839.33
BORDEN DAIRY COMPANY	07/20/2021	FOOD	SUMMER FEEDING PROGRAM	2,361.75
BORDEN DAIRY COMPANY	07/29/2021	FOOD	FOOD SERVICE FUND	3,719.13
BORDEN DAIRY COMPANY	07/29/2021	FOOD	SUMMER FEEDING PROGRAM	2,063.32
BRIDGEWATER ACADEMY	07/08/2021	TRANSITS	TITLE I (84.010)	2,505.57
BRIDGEWATER ACADEMY	07/15/2021	TRANSITS	CORONAVIRUS AID RELIEF & ECON	288.57
BRIDGEWATER ACADEMY	07/22/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,222.62
BRIDGEWATER ACADEMY	07/22/2021	TRANSITS	STATE PRIORITY SCHOOLS	26,000.00
BRIDGEWATER ACADEMY	07/22/2021	TRANSITS	TITLE I (84.010)	3,322.27
BRIDGEWATER ACADEMY	07/29/2021	TRANSITS	FOOD SERVICE FUND	4,520.86
BRIDGEWATER ACADEMY	07/29/2021	TRANSITS	GENERAL FUND	117,891.62
BSN SPORTS LLC	07/08/2021	SUPPLIES	ATHLETICS	1,485.00
BSN SPORTS LLC	07/08/2021	SUPPLIES	GENERAL FUND	2,860.72
BSN SPORTS LLC	07/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	18,040.05
BSN SPORTS LLC	07/22/2021	EQUIPMENT	GENERAL FUND	16,265.61
BSN SPORTS LLC	07/29/2021	SUPPLIES	ATHLETICS	734.87
BSN SPORTS LLC	07/29/2021	SUPPLIES	GENERAL FUND	1,334.91
BSN SPORTS LLC (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	857.25
BSN SPORTS LLC (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	2,308.86
BSN SPORTS LLC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	219.96
BSN SPORTS LLC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	268.74
BSN SPORTS LLC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	558.68
BSN SPORTS LLC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	646.26
BT NEWBERRY WRESTLING (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	372.00
BTS 09 (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	776.65
BUCKSPORT WATER SYSTEMS INC	07/08/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	257.73
BUDGET PRINTING COMPANY	07/08/2021	SUPPLIES	TITLE I (84.010)	3,480.05



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BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/15/2021	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/29/2021	GARNISHMENTS	GENERAL FUND	187.50
BURGERFI-MYRTLE BCH (PCARD)	07/26/2021	MEALS	GENERAL FUND	409.96
BURNETT ATHLETICS INC	07/08/2021	EQUIPMENT	GENERAL FUND	1,312.19
CAKES BY THE SEA (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	185.53
CALENDLY (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	155.52
CALIF LEAGUE OF SCHOOL (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	249.00
CANNONS SMALL ENGINE S (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	185.76
CANNONS SMALL ENGINE S (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	971.99
CAPITAL ELECTRIC	07/01/2021	PURCHASES	GENERAL FUND	916.60
CAPITAL ELECTRIC	07/08/2021	PURCHASES	GENERAL FUND	207.36
CAPITAL ELECTRIC	07/22/2021	PURCHASES	GENERAL FUND	253.51
CAPITOL MATERIALS COASTAL	07/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	469.69
CAR DOCTOR WINDOW TINTING	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,210.00
CAROLINA APPLIANCE & FURNITURE	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	161.30
CAROLINA BIOLOGIC SUPP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	167.19
CAROLINA BIOLOGIC SUPP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	410.03
CAROLINA BIOLOGIC SUPP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	493.66
CAROLINA BIOLOGICAL SUPPLY INC	07/08/2021	SUPPLIES	GENERAL FUND	405.63
CAROLINA BIOLOGICAL SUPPLY INC	07/08/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	112.71
CAROLINA BIOLOGICAL SUPPLY INC	07/22/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	163.50
CAROLINA BIOLOGICAL SUPPLY INC	07/29/2021	SUPPLIES	GENERAL FUND	266.57
CAROLINA ELEVATOR COOPERATIVE INC	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,345.80
CAROLINA ENERGY DISTRIBUTORS	07/08/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,013.17
CAROLINA ENERGY DISTRIBUTORS	07/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,592.59
CAROLINA FILTERS INC	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	79,683.41
CAROLINA ROADHOUSE (PCARD)	07/26/2021	MEALS	GENERAL FUND	146.21
CAROLINA ROADHOUSE (PCARD)	07/26/2021	MEALS	GENERAL FUND	219.58
CAROLINA SHRED, LLC	07/08/2021	OTHER PROPERTY SERVICES	GENERAL FUND	781.00
CAROLINA SHRED, LLC	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,403.48
CAROLINA TIME EQUIPMENT CO., INC.	07/08/2021	SUPPLIES	GENERAL FUND	720.98
CARRABBAS 9105 (PCARD)	07/26/2021	MEALS	GENERAL FUND	594.00



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CARRABBAS 9105 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	519.20
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	07/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CASTERLINE LISA	07/08/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
CASTERLINE LISA	07/08/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
CASTLEBRANCH APP (PCARD)	07/26/2021	STUDENT SERVICES	GENERAL FUND	112.00
CATAPULT LEARNING LLC	07/29/2021	MISCELLANEOUS PURCHASED SERVIC	CORONAVIRUS AID RELIEF & ECON	3,569.08
CDWG INC	07/08/2021	SUPPLIES	GENERAL FUND	2,910.28
CDWG INC	07/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	515.25
CDWG INC	07/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	333.81
CDWG INC	07/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	423.62
CDWG INC	07/19/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	1,328.57
CDWG INC	07/29/2021	BUILDINGS	GENERAL FUND	486.00
CENTER FOR THE COLLABORATIVE CLASSROOM	07/22/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	32,680.00
CENTRAL POLY-BAG CORP.	07/08/2021	SUPPLIES	GENERAL FUND	381.40
CENTRAL POLY-BAG CORP.	07/19/2021	SUPPLIES	GENERAL FUND	2,210.87
CENTRAL POLY-BAG CORP.	07/22/2021	SUPPLIES	GENERAL FUND	4,516.46
CEV MULTIMEDIA, LTD (PCARD)	07/26/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	210.00
CHAMPION TEAMWEAR (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	203.04
CHAMPION TEAMWEAR (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	475.20
CHAMPION TEAMWEAR (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	831.60
CHAMPIONS CHOICE INC	07/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,382.00
CHEERLEADING COMPANY (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,964.22
CHEFSTORE MYRTLE BEACH (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	285.08
CHEFSTORE MYRTLE BEACH (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	351.62
CHICK-FIL-A #01756 (PCARD)	07/26/2021	MEALS	NURSING PROGRAM	229.13
CHICK-FIL-A #01756 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	213.70
CHICK-FIL-A #01756 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	229.29
CHICK-FIL-A #01756 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	282.00
CHICK-FIL-A #01756 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	447.35
CHICK-FIL-A #01131 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	230.33
CHICK-FIL-A #01332 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	137.57
CHICK-FIL-A #01862 (PCARD)	07/26/2021	MEALS	GENERAL FUND	172.62



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CHICK-FIL-A #01862 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	148.68
CHICK-FIL-A #01862 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	180.89
CINTAS CORP (PCARD)	07/26/2021	OTHER PURCHASED SERVICES	GENERAL FUND	280.35
CINTAS CORP LOCATION #260	07/01/2021	RENTALS	GENERAL FUND	3,970.14
CINTAS CORP LOCATION #260	07/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	198.50
CINTAS CORP LOCATION #260	07/01/2021	SUPPLIES	GENERAL FUND	2,687.98
CINTAS CORP LOCATION #260	07/08/2021	RENTALS	GENERAL FUND	124.78
CINTAS CORP LOCATION #260	07/22/2021	RENTALS	GENERAL FUND	269.00
CINTAS CORP LOCATION #260	07/29/2021	RENTALS	GENERAL FUND	858.30
CINTAS CORP LOCATION #260	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,646.00
CITY ELECTRIC SUPPLY CO (CES)	07/08/2021	PURCHASES	GENERAL FUND	7,663.27
CITY OF CONWAY	07/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,200.00
CITY OF CONWAY	07/08/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	160.00
CITY OF CONWAY	07/15/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	21,617.61
CITY OF LORIS	07/01/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	6,257.24
CITY OF MYRTLE BEACH	07/01/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	9,168.13
CITY OF MYRTLE BEACH	07/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.00
CITY OF MYRTLE BEACH	07/29/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	34,604.91
CITY OF NMB PARK AND SPORTS COMPLEX	07/08/2021	RENTALS	ATHLETICS	2,160.00
CITY OF NORTH MYRTLE BEACH	07/22/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,352.92
CLARKS SEAFOOD (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	255.47
CLEAN STUFF CARPET CLEANING	07/08/2021	CLEANING SERVICES	GENERAL FUND	5,737.00
CLEAN STUFF CARPET CLEANING	07/08/2021	SUPPLIES	GENERAL FUND	2,939.00
CLEANING SOLUTIONS & SUPPLIES LLC	07/01/2021	SUPPLIES	GENERAL FUND	1,219.21
CLEANING SOLUTIONS & SUPPLIES LLC	07/08/2021	SUPPLIES	GENERAL FUND	1,534.64
CLEANING SOLUTIONS & SUPPLIES LLC	07/22/2021	SUPPLIES	GENERAL FUND	116.41
COAST 2 COAST LAWNS LLC	07/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COASTAL CAROLINA UNIVERSITY	07/29/2021	SUPPLIES	GENERAL FUND	316.66
COASTAL CLEANERS (PCARD)	07/26/2021	CLEANING SERVICES	GENERAL FUND	535.92
COASTAL CLEANERS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	167.60
COASTAL ENGRAVERS INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	106.82
COASTAL ENGRAVERS INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	127.44



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Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	175.00
COASTAL ENGRAVERS INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	181.49
COASTAL ENGRAVERS INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	210.87
COASTAL ENGRAVERS INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	336.96
COASTAL ENGRAVERS INC (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	287.76
COASTAL SANITARY SUPPLY INC	07/01/2021	SUPPLIES	GENERAL FUND	266.00
COASTAL SANITARY SUPPLY INC	07/08/2021	SUPPLIES	GENERAL FUND	3,640.37
COASTAL SANITARY SUPPLY INC	07/19/2021	SUPPLIES	GENERAL FUND	10,112.19
COASTAL SANITARY SUPPLY INC	07/22/2021	SUPPLIES	GENERAL FUND	7,188.75
COASTAL SANITARY SUPPLY INC	07/29/2021	SUPPLIES	GENERAL FUND	197.47
COLONIAL LIFE & ACCIDENT	07/15/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,434.85
COLONIAL LIFE & ACCIDENT	07/29/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,424.90
COMFORT SUITES - LEX (PCARD)	07/26/2021	TRAVEL - IN STATE	ATHLETICS	121.99
CONDE SYSTEMS, INC. (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	180.06
CONDE SYSTEMS, INC. (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	667.50
CONSOLIDATED SCHOOL DISTRICT AIKEN CTY	07/01/2021	TRANSITS	GENERAL FUND	556.64
CONTROL MANAGEMENT INC	07/08/2021	PURCHASES	GENERAL FUND	6,379.13
CONTROL MANAGEMENT INC	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,271.14
CONTROL MANAGEMENT INC	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,575.59
CONWAY AUTO PARTS	07/08/2021	PURCHASES	GENERAL FUND	175.61
CONWAY AUTO PARTS (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	313.62
CONWAY CLEANERS (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	483.96
CONWAY FENCE CO INC	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	950.00
CONWAY HIGH	07/28/2021	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY HIGH	07/28/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY RENTAL CENTER	07/08/2021	RENTALS	PUPIL ACTIVITY FUND	641.95
COOKE, LYNZI ELIZABETH / WINTHROP UNIVER	07/22/2021	PUPIL ACTIVITY	SCHOLARSHIP – LIZ LAYTON AAST	1,000.00
COPPER PINES LOW COUNTRY CATERING	07/01/2021	MEALS	GENERAL FUND	900.00
COPPER PINES LOW COUNTRY CATERING	07/29/2021	MEALS	GENERAL FUND	1,029.00
COSTUME HOLIDAY HOUSE INC	07/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	7,455.22
CRACKER BARREL #194 N (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	615.57
CRACKER BARREL #194 N (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	410.38



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Vendor	Check Date	Description	Funding Source	Amount
CRACKER BARREL #566 MY (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	479.58
CREGGER COMPANY INC	07/22/2021	PURCHASES	GENERAL FUND	427.13
CREGGER COMPANY INC	07/22/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,023.27
CROISSANTS BISTRO & BA (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	222.36
CROWN AWARDS INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	291.54
CROWN AWARDS INC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	125.17
CROWN AWARDS INC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	175.85
CROWN AWARDS INC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	230.60
CROWN AWARDS INC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	4,347.01
CU CHARLESTON CO EXT S (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	370.50
CUMULUS MYRTLE BEACH (PCARD)	07/26/2021	ADVERTISING	ADULT EDUCATION	1,166.00
CVS/PHARMACY #07396 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	269.95
D & L SITEWORK INC	07/01/2021	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	26,527.76
D & R AUTO BODY AND PAINT LLC	07/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,420.00
D & R AUTO BODY AND PAINT LLC	07/15/2021	SUPPLIES - VEHICLES	GENERAL FUND	1,295.34
D3G ARCHITECTS LLC	07/15/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	11,500.00
DADE PAPER COMPANY	07/08/2021	SUPPLIES	GENERAL FUND	609.64
DADE PAPER COMPANY	07/22/2021	SUPPLIES	GENERAL FUND	427.97
DAGWOODS DELI (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	333.25
DANIEL, MICHAEL	07/08/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
DARLINGTON COUNTY SCHOOL DISTRICT	07/01/2021	TRANSITS	GENERAL FUND	1,802.72
DBC BLICK ART MATERIAL (PCARD)	07/26/2021	SUPPLIES	ARTS IN EDUCATION	142.40
DBC BLICK ART MATERIAL (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,068.33
DECKER EQUIPMENT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	490.70
DELL MARKETING LP INC	07/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	827,464.58
DELL MARKETING LP INC	07/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,880.38
DELL MARKETING LP INC	07/22/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	16,987.33
DELL MARKETING LP INC	07/22/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,612.51
DEMCO INC	07/08/2021	SUPPLIES	GENERAL FUND	1,066.04
DETAILKOMMANDER.COM (PCARD)	07/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	577.80
DETAILKOMMANDER.COM (PCARD)	07/26/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	216.68
DETAILKOMMANDER.COM (PCARD)	07/26/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	337.05





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DETAILKOMMANDER.COM (PCARD)	07/26/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	337.05
DETAILKOMMANDER.COM (PCARD)	07/26/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	192.35
DETAILKOMMANDER.COM (PCARD)	07/26/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	770.40
DEVELOPMENT RESOURCE GROUP LLC	07/01/2021	TAP FEES	EMERGENCY REPAIR	500.00
DHARMA TRADING CO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	238.86
DICK BLICK ART MATERIALS INC	07/08/2021	SUPPLIES	GENERAL FUND	421.61
DICK'SSPORTINGGOODS.CO (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	140.38
DICK'SSPORTINGGOODS.CO (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	262.42
DICK'SSPORTINGGOODS.CO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	291.50
DICK'SSPORTINGGOODS.CO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	385.42
DICK'SSPORTINGGOODS.CO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,313.17
DISCOUNT DANCE SUPPLY (PCARD)	07/26/2021	SUPPLIES	ARTS IN EDUCATION	500.31
DISPLAYS2GO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	566.76
DOLLAR GENERAL #11244 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	189.37
DOLLAR GENERAL #11244 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	200.55
DOLLAR GENERAL #11244 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
DOLLAR GENERAL #11432 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	106.92
DOLLAR GENERAL #15768 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	104.22
DOLLAR GENERAL #17362 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	156.20
DOLLAR TREE (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	101.28
DOLLAR TREE (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	117.72
DOLLAR TREE, INC. (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	273.63
DOLLAR TREE, INC. (PCARD)	07/26/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	215.86
DOLLARTREE (PCARD)	07/26/2021	SUPPLIES	TOOMEY'S KIDS	135.00
DOMINION ENERGY SC INC	07/01/2021	ENERGY	GENERAL FUND	4,480.83
DOMINION ENERGY SC INC	07/15/2021	ENERGY	GENERAL FUND	5,675.66
DOMINO'S 5610 (PCARD)	07/26/2021	MEALS	GENERAL FUND	113.98
DOMINO'S 5662 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	166.09
DOMINO'S 5663 (PCARD)	07/26/2021	MEALS	ADULT EDUCATION	156.12
DOMINO'S 5663 (PCARD)	07/26/2021	MEALS	GENERAL FUND	112.94
DOMINO'S 5663 (PCARD)	07/26/2021	MEALS	GENERAL FUND	152.99
DOMINO'S 5663 (PCARD)	07/26/2021	MEALS	GENERAL FUND	181.49



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Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5663 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	144.96
DOMINO'S 5663 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	267.25
DOMINO'S 5664 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	120.08
DOMINO'S 5667 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	120.34
DOMINO'S 5667 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	251.82
DOMINO'S 5679 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	101.78
DOMINO'S 5679 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	407.26
DOMINO'S 5694 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	147.29
DRAMATISTS PLAY SERV (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	240.00
DRI GALLUP (PCARD)	07/26/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,499.30
DUCK DIVE BAR + GRILL (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	1,375.00
DUKE ENERGY PROGRESS	07/15/2021	ENERGY	GENERAL FUND	32,881.27
DUKE ENERGY PROGRESS	07/22/2021	ENERGY	GENERAL FUND	27,294.55
EAST COAST DISTRIBUTOR (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	126.72
EAST COAST DISTRIBUTOR (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	150.12
EAST COAST DISTRIBUTOR (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,358.27
EDUCATIONAL AUDIOLOGY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	250.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	07/08/2021	PURCHASES	GENERAL FUND	6,290.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	07/19/2021	PURCHASES	GENERAL FUND	130.00
EDUCATORS PUBLISHING SERVICE	07/15/2021	SUPPLIES	TITLE I (84.010)	4,938.75
EDULASTIC SUBSCRIPTION (PCARD)	07/26/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
EDVENTURE-GA, LLC (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	700.00
EDVENTURE-GA, LLC (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	700.00
EDVENTURE-GA, LLC (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	700.00
EDVOTEK INC	07/01/2021	SUPPLIES	PERKINS	710.42
EDVOTEK INC	07/08/2021	SUPPLIES	GENERAL FUND	1,384.61
ELLIOTT'S NURSERY - BRAD ELLIOTT	07/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	273.00
EMPLOYEE REIMBURSEMENT	07/01/2021	TRAVEL - IN STATE	ATHLETICS	127.12
EMPLOYEE REIMBURSEMENT	07/08/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.74
EMPLOYEE REIMBURSEMENT	07/08/2021	TRAVEL - IN STATE	GENERAL FUND	101.36
EMPLOYEE REIMBURSEMENT	07/08/2021	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	131.04
EMPLOYEE REIMBURSEMENT	07/20/2021	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	322.88

































































































































































































































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<b>Vendor</b>	<b>Check Date</b>	<b>Description</b>	<b>Funding Source</b>	<b>Amount</b>
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	07/29/2021	TRAVEL - IN STATE	ATHLETICS	470.95
EMPLOYEE REIMBURSEMENT	07/29/2021	TRAVEL - IN STATE	GENERAL FUND	149.36
EMPLOYEE REIMBURSEMENT	07/29/2021	TRAVEL - IN STATE	GENERAL FUND	228.54
EMPLOYEE REIMBURSEMENT	07/29/2021	TRAVEL - IN STATE	GENERAL FUND	451.10
EMS LINQ INC	07/15/2021	TECHNOLOGY	FOOD SERVICE FUND	2,995.00
ENCORE FLORALS & GIFTS	07/01/2021	SUPPLIES	GENERAL FUND	426.60





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ENTERPRISE RENT-A-CAR (PCARD)	07/26/2021	PUPIL ACTIVITY	ATHLETICS	114.46
EPTING DISTRIBUTORS INC	07/15/2021	PURCHASES	GENERAL FUND	232.78
EPTING DISTRIBUTORS INC	07/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,216.95
EPTING DISTRIBUTORS INC	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	522.40
ERIN CONDREN (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	599.50
ERIN CONDREN (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,493.30
EVENT WORKS CHARLESTON (PCARD)	07/26/2021	RENTALS	PUPIL ACTIVITY FUND	2,520.08
EXPEDIA 72107826361081 (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.99
EZCATERSUBWAY (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	549.35
FALCONE DIANA S	07/22/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	320.00
FASTENAL COMPANY	07/29/2021	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	74,467.03
FASTENAL COMPANY	07/29/2021	SUPPLIES	SC CARES ESSER II 2021	2,306.88
FASTENAL COMPANY 01SCC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	216.00
FASTSIGNS	07/01/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	475.00
FASTSIGNS	07/01/2021	SUPPLIES	GENERAL FUND	674.44
FEDEX OFFIC13900013979 (PCARD)	07/26/2021	PRINTING AND BINDING	OTHER EIA FUNDS	585.78
FEDEX OFFIC15700015750 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	104.91
FEDEX OFFIC15700015750 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	924.37
FEDEX OFFIC15700015750 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,572.77
FEQUIERE TYNATHIEA	07/08/2021	STUDENT SERVICES	ADULT EDUCATION	440.00
FIRST BOOK (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	315.41
FIRST BOOK (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	513.05
FISHER ATHLETIC EQUIPMENT INC	07/15/2021	SUPPLIES	GENERAL FUND	875.00
FISHER SCIENCE EDUCATION INC	07/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,052.60
FLINN SCIENTIFIC INC	07/08/2021	SUPPLIES	GENERAL FUND	165.84
FLINN SCIENTIFIC INC	07/15/2021	SUPPLIES	GENERAL FUND	122.40
FLINN SCIENTIFIC INC	07/29/2021	SUPPLIES	GENERAL FUND	286.59
FLORENCE COUNTY SCHOOL DISTRICT	07/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
FLORENCE COUNTY SCHOOL DISTRICT THREE	07/01/2021	TRANSITS	GENERAL FUND	365.20
FLORENCE TENNIS ASSOCIATIN	07/15/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
FOLLETT SCHOOL SOLUTIONS INC	07/01/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	884.14
FOLLETT SCHOOL SOLUTIONS INC	07/08/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,328.56



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FOLLETT SCHOOL SOLUTIONS INC	07/15/2021	SUPPLIES	SANTEE COOPER	1,499.00
FOLLETT SCHOOL SOLUTIONS INC	07/19/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	151.92
FOLLETT SCHOOL SOLUTIONS INC	07/29/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,340.94
FOOD LION #0912 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	320.00
FOOD LION #0912 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	250.00
FOOD LION #1595 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	142.61
FOOD LION #1595 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	503.30
FOOD LION #1610 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	193.80
FOOD LION #1610 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	130.43
FORDHAM U ENR SVCS (PCARD)	07/26/2021	TRAVEL - IN STATE	GENERAL FUND	1,075.00
FORMLABS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,470.23
FORMS & SUPPLY INC	07/01/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	246.41
FORMS & SUPPLY INC	07/01/2021	SUPPLIES	GENERAL FUND	18,430.26
FORMS & SUPPLY INC	07/01/2021	SUPPLIES	SC CARES ESSER II 2021	967.98
FORMS & SUPPLY INC	07/01/2021	SUPPLIES	SUMMER READING PROGRAM	2,546.38
FORMS & SUPPLY INC	07/01/2021	SUPPLIES	TITLE I (84.010)	4,437.90
FORMS & SUPPLY INC	07/01/2021	SUPPLIES - COPYING	GENERAL FUND	1,226.88
FORMS & SUPPLY INC	07/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,036.11
FORMS & SUPPLY INC	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,345.97
FORMS & SUPPLY INC	07/08/2021	SUPPLIES	GENERAL FUND	27,825.57
FORMS & SUPPLY INC	07/08/2021	SUPPLIES	TITLE I (84.010)	144.69
FORMS & SUPPLY INC	07/19/2021	SUPPLIES	21 SC CARES ESSER III	177.64
FORMS & SUPPLY INC	07/19/2021	SUPPLIES	GENERAL FUND	5,670.00
FORMS & SUPPLY INC	07/19/2021	SUPPLIES	SC CARES ESSER II 2021	170.64
FORMS & SUPPLY INC	07/20/2021	SUPPLIES	GENERAL FUND	7,729.13
FORMS & SUPPLY INC	07/20/2021	SUPPLIES	TITLE I (84.010)	1,746.72
FORMS & SUPPLY INC	07/22/2021	SUPPLIES	21 SC CARES ESSER III	266.46
FORMS & SUPPLY INC	07/22/2021	SUPPLIES	GENERAL FUND	8,889.82
FORMS & SUPPLY INC	07/22/2021	SUPPLIES	TITLE I (84.010)	1,121.39
FORMS & SUPPLY INC	07/22/2021	SUPPLIES - COPYING	GENERAL FUND	2,591.14
FORMS & SUPPLY INC	07/29/2021	SUPPLIES	GENERAL FUND	4,692.59
FORTILINE, INC	07/08/2021	SUPPLIES MAINTENANCE	GENERAL FUND	793.80



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FORTILINE, INC	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
FOX AUDIO VISUAL (PCARD)	07/26/2021	RENTALS	PUPIL ACTIVITY FUND	500.00
FOX AUDIO VISUAL (PCARD)	07/26/2021	RENTALS	PUPIL ACTIVITY FUND	1,229.97
FOXS PIZZA DEN SOCASTE (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	345.33
FRANKLIN BAKING COMPANY LLC	07/15/2021	FOOD	FOOD SERVICE FUND	18,557.48
FRANKLIN BAKING COMPANY LLC	07/20/2021	FOOD	FOOD SERVICE FUND	124.50
FRANKLIN BAKING COMPANY LLC	07/20/2021	FOOD	SUMMER FEEDING PROGRAM	518.00
FRANKLIN BAKING COMPANY LLC	07/29/2021	FOOD	SUMMER FEEDING PROGRAM	140.85
FRED J MILLER INC	07/20/2021	SUPPLIES	GENERAL FUND	1,450.00
FRUHAUF UNIFORMS, INC	07/01/2021	SUPPLIES	GENERAL FUND	87,247.63
FUN EXPRESS LLC	07/29/2021	SUPPLIES	GENERAL FUND	197.83
GARRETT METAL DETECTOR (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	129.97
GATEWAY SUPPLY CO	07/15/2021	PURCHASES	GENERAL FUND	770.16
GATEWAY SUPPLY CO	07/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	137.39
GATEWAY SUPPLY CO	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	269.26
GB LAWN CARE LLC	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO INC	07/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	919.59
GENCO INC	07/08/2021	SUPPLIES	GENERAL FUND	1,148.28
GENESIS PRINTING	07/29/2021	SUPPLIES	GENERAL FUND	223.56
GEOSURFACES SOUTHEAST INC	07/22/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	615,275.00
GFL ENVIRONMENTAL COMPANY	07/15/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,139.54
GFL ENVIRONMENTAL COMPANY	07/19/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	27,621.39
GIA PUBLICATIONS INC	07/20/2021	SUPPLIES	GENERAL FUND	362.37
GOLF TEAM PRODUCTS INC	07/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,221.00
GOOSE BUSTER	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,250.00
GOPHER SPORT	07/08/2021	SUPPLIES	GENERAL FUND	1,259.41
GOPHER SPORT	07/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	112.44
GOPHER SPORT	07/15/2021	SUPPLIES	GENERAL FUND	578.73
GOPHER SPORT	07/22/2021	SUPPLIES	GENERAL FUND	121.05
GOPHER SPORT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	291.50
GOPHER SPORT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,014.69
GOPHER SPORT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,616.14



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GOUCHER COLLEGE - C (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	974.00
GRAHAM GOLF CARS INC	07/01/2021	SUPPLIES	GENERAL FUND	221.83
GRAINGER INC	07/08/2021	SUPPLIES	GENERAL FUND	164.04
GRAINGER INC	07/15/2021	SUPPLIES	GENERAL FUND	1,195.54
GRAINGER INC	07/20/2021	SUPPLIES	FOOD SERVICE FUND	679.01
GRAINGER INC	07/22/2021	PURCHASES	GENERAL FUND	3,826.83
GRAINGER INC	07/29/2021	SUPPLIES	GENERAL FUND	1,090.00
GRAMMARLY COHFAD2JI (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	500.00
GRAND STRAND ALTERATIONS	07/29/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	156.00
GRAND STRAND POWER EQUIPMENT	07/29/2021	SUPPLIES	GENERAL FUND	1,940.19
GRAND STRAND POWER EQUIPMENT	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	138.84
GRAND STRAND WATER & SEWER	07/08/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	3,422.62
GRAND STRAND WATER & SEWER	07/15/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	15,493.93
GRAND STRAND WATER & SEWER	07/19/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	555.63
GRAND STRAND WATER & SEWER	07/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	27,139.71
GRATE LISA HAWKINS	07/01/2021	STUDENT SERVICES	ADULT EDUCATION	240.00
GRAYBAR ELECTRIC CO INC	07/01/2021	BUILDINGS	GENERAL FUND	198.51
GRAYBAR ELECTRIC CO INC	07/15/2021	BUILDINGS	GENERAL FUND	982.54
GREENVILLE COUNTY SCHOOLS	07/15/2021	TRANSITS	GENERAL FUND	5,096.45
GREENVILLE OFFICE SUPPLY INC / GOS	07/15/2021	SUPPLIES	GENERAL FUND	2,381.08
GREENVILLE OFFICE SUPPLY INC / GOS	07/22/2021	SUPPLIES	GENERAL FUND	408.97
GUITAR CENTER #746 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,468.75
HACKLER COURSE AT COASTAL CAROLINA UNIV	07/01/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	174.42
HAL COLLINS CONSTRUCTION INC	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
HALLIGAN, MAHONEY & WILLIAMS	07/29/2021	LEGAL SERVICES	GENERAL FUND	7,583.63
HARBOR FREIGHT TOOLS 3 (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	124.18
HARBOR FREIGHT TOOLS 7 (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	129.58
HARBOR FREIGHT TOOLS 7 (PCARD)	07/26/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	194.36
HARBOR FREIGHT TOOLS 8 (PCARD)	07/26/2021	SUPPLIES	ARTS IN EDUCATION	134.98
HARRELL'S LLC	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	699.84
HAWVER JR, JASON JAMES	07/15/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
HAWVER, JESSICA LEE	07/01/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00



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HAWVER, JESSICA LEE	07/15/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
HEALY MANUFACTURING INC	07/01/2021	SUPPLIES	ATHLETICS	489.41
HEALY MANUFACTURING INC	07/29/2021	SUPPLIES	ATHLETICS	323.55
HEINEMANN	07/15/2021	SUPPLIES	GENERAL FUND	198.00
HERALD OFFICE SUPPLY I (PCARD)	07/26/2021	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY I (PCARD)	07/26/2021	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	07/01/2021	RENTALS	GENERAL FUND	69,101.49
HERALD OFFICE SUPPLY INC	07/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	07/01/2021	SUPPLIES	GENERAL FUND	4,044.25
HERALD OFFICE SUPPLY INC	07/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,477.31
HERALD OFFICE SUPPLY INC	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
HERALD OFFICE SUPPLY INC	07/08/2021	SUPPLIES	GENERAL FUND	8,910.54
HERALD OFFICE SUPPLY INC	07/08/2021	TECHNOLOGY	GENERAL FUND	1,164.59
HERALD OFFICE SUPPLY INC	07/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	940.00
HERALD OFFICE SUPPLY INC	07/22/2021	SUPPLIES	GENERAL FUND	10,612.17
HERFF JONES	07/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	486.00
HERRING SYLVIA YVONNE	07/15/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
HG REYNOLDS COMPANY INC	07/15/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	468,106.00
HJ CAROLINA INC	07/29/2021	SUPPLIES	GENERAL FUND	1,249.56
HOBBY LOBBY ECOMM (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	241.68
HOBBY-LOBBY #602 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	149.18
HOBBY-LOBBY #602 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	100.97
HOBBY-LOBBY #602 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	123.57
HOBBY-LOBBY #602 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	230.97
HOFFMAN HOFFMAN INC	07/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	121.25
HOMEDEPOT.COM (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	157.64
HOMEDEPOT.COM (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	207.09
HOMEDEPOT.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	243.94
HOMEDEPOT.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	249.00
HOMEDEPOT.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	798.00
HOMEDEPOT.COM (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	200.98
HOMEGOODS 0199 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	102.52



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HOMWOOD METALWORKS INC	07/20/2021	SUPPLIES	GENERAL FUND	405.78
HON C/O FORMS AND SUPPLY	07/01/2021	SUPPLIES	GENERAL FUND	1,526.74
HON C/O FORMS AND SUPPLY	07/22/2021	SUPPLIES	GENERAL FUND	630.28
HORACE MANN EDUCATORS	07/15/2021	HORACE MANN INSURANCE	GENERAL FUND	3,091.07
HORACE MANN EDUCATORS	07/29/2021	HORACE MANN INSURANCE	GENERAL FUND	3,067.98
HORRY COUNTY SOLID WASTE	07/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	176.30
HORRY ELECTRIC COOP*	07/08/2021	ENERGY	GENERAL FUND	23,286.75
HORRY ELECTRIC COOP*	07/15/2021	ENERGY	GENERAL FUND	64,543.88
HORRY ELECTRIC COOP*	07/19/2021	ENERGY	GENERAL FUND	40,531.37
HORRY ELECTRIC COOP*	07/22/2021	ENERGY	GENERAL FUND	80,532.76
HORRY ELECTRIC COOP*	07/29/2021	ENERGY	GENERAL FUND	70,351.36
HORRY TELEPHONE	07/08/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,856.39
HORRY TELEPHONE	07/15/2021	BUILDINGS	GENERAL FUND	1,728.80
HORRY TELEPHONE	07/29/2021	BUILDINGS	GENERAL FUND	2,305.06
HOWIES HOCKEY INC	07/29/2021	SUPPLIES	ATHLETICS	472.51
HUDL (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	972.00
HUNGRY HOWIES BEACH (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	283.28
IDENT-A-KID SERVICES OF AMERICA INC	07/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	360.00
IDENT-A-KID SERVICES OF AMERICA INC	07/26/2021	SUPPLIES	GENERAL FUND	173.07
IDENTITY PROMOTIONS (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	540.00
IDENTITY PROMOTIONS (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
IMAGE 360 /ALLEGRA PRINT & MAIL	07/29/2021	SUPPLIES	ATHLETICS	168.95
IMAGINATION ATHLETICS (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.24
IN ALFORD SIGNS & DEC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	345.60
IN AMERICAN MEDICAL C (PCARD)	07/26/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,725.00
IN BIGGER BRIGHTER, L (PCARD)	07/26/2021	MEALS	GENERAL FUND	302.50
IN COACH'S TEAM SPORT (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	800.00
IN COACH'S TEAM SPORT (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,485.00
IN E GROUP (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	983.50
IN PRECISION EXAMS LL (PCARD)	07/26/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	112.00
IN SOUTH CAROLINA HIG (PCARD)	07/26/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	102.00
IN SOUTH CAROLINA HIG (PCARD)	07/26/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	153.00



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IN THE BOOSTER BANNER (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	667.50
IN THE BOOSTER BANNER (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,330.00
INDEPENDENT MAILING SYSTEMS INC	07/19/2021	SUPPLIES	GENERAL FUND	195.48
INTEGRATED SYSTEMS & DESIGN LLC	07/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,150.89
INTEGRATED SYSTEMS & DESIGN LLC	07/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
INTEGRATED SYSTEMS & DESIGN LLC	07/20/2021	TECHNOLOGY	TECHNOLOGY	1,395.00
INTEGRATED SYSTEMS & DESIGN LLC	07/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	936.93
INTERNATIONAL BACCALAUREATE ORGANIZATION	07/08/2021	TUITION TO OTHER ENTITY	GENERAL FUND	11,650.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	07/22/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	11,650.00
INTERSTATE TRANSPORTAT (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,051.94
J H HONEYCUTT & SONS	07/20/2021	FOOD	FOOD SERVICE FUND	72,679.15
J H HONEYCUTT & SONS	07/20/2021	SUPPLIES	FOOD SERVICE FUND	121.00
J H HONEYCUTT & SONS	07/20/2021	WAREHOUSE INVENTORY ADJUSTMENT	FOOD SERVICE FUND	468.70
J H HONEYCUTT & SONS	07/22/2021	FOOD	FOOD SERVICE FUND	184.70
J.P. & W. CLEANING SERVICE	07/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,193.93
J.P. & W. CLEANING SERVICE	07/22/2021	SUPPLIES	GENERAL FUND	1,614.64
J.W. PEPPER (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	135.00
J.W. PEPPER (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	203.43
J.W. PEPPER (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	354.00
J.W. PEPPER (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	420.00
J.W. PEPPER (PCARD)	07/26/2021	TEXTBOOKS	GENERAL FUND	238.39
JACKSON NORMA JEAN	07/15/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	360.00
JACKSON NORMA JEAN	07/15/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	130.00
JACKSON NORMA JEAN	07/29/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	720.00
JACKSON NORMA JEAN	07/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	130.00
JARS OF PAINT AND JOY	07/20/2021	OTHER PROPERTY SERVICES	GENERAL FUND	1,200.00
JERSEY MIKES 7031 QPS (PCARD)	07/26/2021	FOOD	GENERAL FUND	143.00
JERSEY MIKES ONLINE OR (PCARD)	07/26/2021	MEALS	ADULT EDUCATION	195.49
JIMMY JOHNS # 645 - E (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	321.02
JMP EQUIPMENT COMPANY LLC	07/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	4,619.16
JMP EQUIPMENT COMPANY LLC	07/19/2021	PURCHASES	GENERAL FUND	962.91
JMP EQUIPMENT COMPANY LLC	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	768.09



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JOHNSON CONTROLS FIRE PROTECTION LP	07/15/2021	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	56,441.10
JOHNSON CONTROLS FIRE PROTECTION LP	07/22/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	99,673.71
JOHNSON-LAMBE CO	07/08/2021	SUPPLIES	ATHLETICS	743.38
JOHNSON-LAMBE CO	07/15/2021	SUPPLIES	ATHLETICS	1,072.56
JONES SCHOOL SUPPLY CO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	310.75
JONES SCHOOL SUPPLY CO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	659.36
JONES SCHOOL SUPPLY CO (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	108.13
JONES SCHOOL SUPPLY CO (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	135.60
JOSTENS	07/01/2021	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,447.94
JOSTENS INC	07/08/2021	SUPPLIES	ATHLETICS	807.97
JW PEPPER & SONS INC	07/20/2021	SUPPLIES	GENERAL FUND	285.65
K2AWARDS AND APPARE (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	201.92
K2AWARDS AND APPARE (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	308.84
KAGAN PUBLISHING INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	368.50
KINGS FLORIST	07/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	158.52
KINGS FLORIST (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	121.80
KINGS FLORIST (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	167.40
KIRKLANDS #483 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	577.45
KJ'S MARKET IGA - AY (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	147.42
KRISPY KREME #627 (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
KRISPY KREME #631 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	231.83
KUON VUTHY	07/20/2021	SUPPLIES	GENERAL FUND	875.00
LAKESHORE LEARNING MAT (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	138.67
LAKESHORE LEARNING MATERIALS	07/19/2021	SUPPLIES	GENERAL FUND	511.97
LAKESHORE LEARNING MATERIALS	07/22/2021	SUPPLIES	GENERAL FUND	117.63
LAMINATING AND BINDING SOLUTIONS INC	07/29/2021	SUPPLIES	SC CARES ESSER II 2021	104.46
LANCASTER COUNTY SCHOOL DISTRICT	07/15/2021	TRANSITS	GENERAL FUND	268.42
LANCE RESTAURANT SUPPL (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	399.60
LANDMARK SIGNS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	400.00
LEARNING A-Z	07/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,326.57
LEONARD BUILDING & TRU (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	164.44
LIFETOUCH PUBLISHING INC	07/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,780.68





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LITTLE CAESARS 3217-00 (PCARD)	07/26/2021	MEALS	MISCELLANEOUS GRANTS	762.45
LITTLE CAESARS 3217-00 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	146.52
LITTLE PIGS BBQ (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	1,555.56
LITTLE RIVER WATER & SEWER INC	07/22/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	736.04
LIVIGNI, SOPHIA VITA	07/22/2021	PUPIL ACTIVITY	SCHOLARS - COLLEEN SEEBER AAST	500.00
LLBEAN-DIRECT (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	409.86
LOGANS ROADHOUSE 216 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	230.71
LOGANS ROADHOUSE 216 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	1,001.41
LONGLEY SUPPLY MYRTLE (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	220.49
LORIS DRUG STORE (PCARD)	07/26/2021	ADVERTISING	ADULT EDUCATION	799.76
LORIS TRUE VALUE HARDW (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	128.50
LORIS TRUE VALUE HARDW (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	217.00
LORIS TRUE VALUE HARDW (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	226.10
LOW COUNTRY GLASS	07/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,354.00
LOWE'S FOODS #232 (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	172.78
LOWE'S FOODS #240 (PCARD)	07/26/2021	MEALS	GENERAL FUND	211.08
LOWE'S FOODS #240 (PCARD)	07/26/2021	MEALS	GENERAL FUND	242.39
LOWE'S FOODS #240 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	320.00
LOWE'S FOODS #240 (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	259.17
LOWES #00410 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	120.79
LOWES #00410 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	216.91
LOWES #00410 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	266.85
LOWES #00410 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	305.05
LOWES #00410 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	499.61
LOWES #00410 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,185.88
LOWES #00410 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,500.00
LOWES #00410 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	277.93
LOWES #00603 (PCARD)	07/26/2021	SUPPLIES	CHAMPIONS GRANT	139.06
LOWES #00603 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	442.53
LOWES #00603 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	648.69
LOWES #00603 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	172.63
LOWES #00907 (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	769.60



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LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	CHAMPIONS GRANT	171.58
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	268.92
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	271.40
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	271.41
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	332.21
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	335.40
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	367.57
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	369.50
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	390.74
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	394.10
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	460.04
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	781.49
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	973.84
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,172.23
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,172.23
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,172.23
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,172.23
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,172.23
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,172.23
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,172.23
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,414.15
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,414.15
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,414.15
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	PERKINS	972.92
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	119.69
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	140.35
LOWES #00907 (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	331.77
LOWES #01004 (PCARD)	07/26/2021	SUPPLIES	CAREER & TECH ED	650.92
LOWES #01004 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	214.92
LOWES #01004 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	390.34
LOWES #01004 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	394.10



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Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	545.92
LOWES #01004 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	117.95
LOWES #01004 (PCARD)	07/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	150.10
LOWES #01705 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	153.51
LOWES #01705 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	246.22
LOWES #01705 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	515.13
LOWES OF M B INC	07/01/2021	SUPPLIES	GENERAL FUND	962.59
LS TEACHERS TOUCH INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	315.78
LUMBER EXPRESS (PCARD)	07/26/2021	SUPPLIES	FFA GRANT FOR GROWING	194.94
LUMBER EXPRESS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,428.89
MACGILL	07/15/2021	SUPPLIES	GENERAL FUND	502.89
MACGILL	07/22/2021	SUPPLIES	GENERAL FUND	480.24
MACGILL	07/29/2021	SUPPLIES	GENERAL FUND	397.60
MAGNATAG VISIBLE SYSTE (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	210.47
MANHATTAN LIFE ASSURANCE COMPANY	07/15/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,186.30
MANHATTAN LIFE ASSURANCE COMPANY	07/29/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,186.30
MANSFIELD OIL CO	07/19/2021	ENERGY	ATHLETICS	316.04
MANSFIELD OIL CO	07/19/2021	ENERGY	GENERAL FUND	1,027.72
MANSFIELD OIL CO	07/19/2021	ENERGY	GENERAL FUND	16,944.47
MANSFIELD OIL CO	07/19/2021	ENERGY	HCS ACTIVITY BUS	1,185.17
MANSFIELD OIL CO	07/19/2021	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,448.44
MANSFIELD OIL CO	07/19/2021	SUPPLIES - VEHICLES	GENERAL FUND	14,191.13
MARSHALL LIGHT & SOUND RENTAL	07/01/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,482.40
MATCHPOINT VOLLEYBALL	07/29/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,380.00
MAVERICKLABEL.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,573.85
MCALISTER'S #103072 (PCARD)	07/26/2021	FOOD	FOOD SERVICE FUND	178.32
MCALISTER'S 1195 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	758.50
MCALISTER'S DELI 1195 (PCARD)	07/26/2021	MEALS	TITLE I (84.010)	103.16
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	07/01/2021	SUPPLIES	GENERAL FUND	11,453.36
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	07/01/2021	SUPPLIES	TITLE I (84.010)	10,616.76
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	07/19/2021	SUPPLIES	GENERAL FUND	4,210.50
MCGRIFF INSURANCE SERVICES, INC	07/08/2021	PROPERTY INSURANCE	GENERAL FUND	940,000.00



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Vendor	Check Date	Description	Funding Source	Amount
MCKNIGHT SMITH WARD GRIFFIN ENG INC	07/15/2021	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	6,687.50
MEDCO SUPPLY LOCKBOX	07/15/2021	SUPPLIES	ATHLETICS	821.37
MEDCO SUPPLY LOCKBOX	07/15/2021	SUPPLIES	GENERAL FUND	196.09
MELLOW MUSHROOM MURREL (PCARD)	07/26/2021	MEALS	GENERAL FUND	120.53
MELLOW MUSHROOM MURREL (PCARD)	07/26/2021	MEALS	GENERAL FUND	194.76
MELTON ELECTRIC INC	07/22/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	138,163.00
MICHAEL MARSHALL	07/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	250.00
MICHAELS #9490 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	430.92
MICHAELS STORES 2056 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	121.84
MICHAELS STORES 2056 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	499.20
MICHAELS STORES 2056 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,499.59
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/15/2021	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/29/2021	GARNISHMENTS	GENERAL FUND	168.60
MISSION BBQ - GLEN BUR (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	1,372.50
MISTER SOFTEE OF MB 1 (PCARD)	07/26/2021	MEALS	GENERAL FUND	478.20
MISTER SOFTEE OF MB 1 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	495.90
MISTER SOFTEE OF MB 1 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	503.10
MISTER SOFTEE OF MB 1 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	897.00
MISTER SOFTEE OF MB 1 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	363.30
MISTER SOFTEE OF MB 3 (PCARD)	07/26/2021	FOOD	MISCELLANEOUS GRANTS	486.00
MISTER SOFTEE OF MB 3 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	165.60
MOBILE COMMUNICATIONS OF AMERICA INC	07/01/2021	SUPPLIES	GENERAL FUND	763.56
MOBILE COMMUNICATIONS OF AMERICA INC	07/15/2021	BUILDINGS	GENERAL FUND	1,761.65
MOBILE COMMUNICATIONS OF AMERICA INC	07/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2021-22	5,938.10
MOBILE COMMUNICATIONS OF AMERICA INC	07/19/2021	COMMUNICATION	GENERAL FUND	129,349.87
MOBILE COMMUNICATIONS OF AMERICA INC	07/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,859.11
MOBILE COMMUNICATIONS OF AMERICA INC	07/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	11,645.31
MOBILE COMMUNICATIONS OF AMERICA INC	07/19/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	918.00
MODERN MATERIAL HANDLI (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	588.94
MOTOROLA SOLUTIONS INC	07/19/2021	TECHNOLOGY PURCHASES > \$5,000	SHORT-TERM CAPITAL PLAN 13-20	38,555.91
MSU PAYMENTS (PCARD)	07/26/2021	OTHER PURCHASED SERVICES	GENERAL FUND	200.00
MUSIC & ARTS CENTER INC	07/15/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	648.16



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MXN CORPORATION	07/01/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2021-22	7,525.03
MXN CORPORATION	07/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS	10,991.70
MYRTLE BEACH COMM (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	275.00
MYRTLE BEACH MARIOTT	07/08/2021	RENTALS	GENERAL FUND	500.00
NAESP-PEAP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	194.12
NAFME (PCARD)	07/26/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NASCO FORT ATKINSON (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	624.92
NASSP PRODUCT & SERVIC (PCARD)	07/26/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	07/26/2021	PUPIL ACTIVITY	GENERAL FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.50
NASSP PRODUCT & SERVIC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	107.70
NASSP PRODUCT & SERVIC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	555.75
NASSP PRODUCT & SERVIC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	794.75
NATIONAL AWARDS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	461.00
NATIONAL BUSINESS FURNITURE LLC	07/15/2021	SUPPLIES	GENERAL FUND	4,289.22
NATIONAL BUSINESS FURNITURE LLC	07/29/2021	SUPPLIES	GENERAL FUND	873.83
NATIONAL ENGLISH HONOR (PCARD)	07/26/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
NATIONAL SCHOOL FORMS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	834.24
NATL ART EDU ASSOC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	117.36
NC CHILD SUPPORT	07/15/2021	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	07/29/2021	GARNISHMENTS	GENERAL FUND	756.50
NCS GED EXAM (PCARD)	07/26/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	07/26/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/15/2021	GARNISHMENTS	GENERAL FUND	528.67
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/29/2021	GARNISHMENTS	GENERAL FUND	528.67
NEW READERS PRESS	07/01/2021	SUPPLIES	ADULT EDUCATION	4,999.77
NEW READERS PRESS	07/01/2021	SUPPLIES	ADULT EDUCATION (84.002)	2,901.31
NEW YORK LIFE INSURANCE COMPANY	07/15/2021	NEW YORK LIFE	GENERAL FUND	1,728.59
NEW YORK LIFE INSURANCE COMPANY	07/29/2021	NEW YORK LIFE	GENERAL FUND	1,722.59
NFHS LEARN.COM COURSE (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	375.00
NHS / NASSP	07/15/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00



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NOR NORTHERN TOOL (PCARD)	07/26/2021	SUPPLIES	PERKINS	643.68
NORTHWEST EVALUATION ASSOCIATION	07/15/2021	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	313,281.00
NTLREST SERVS SAFE (PCARD)	07/26/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	206.20
OFFICE DEPOT	07/01/2021	SUPPLIES	TITLE I (84.010)	10,712.52
OFFICE DEPOT #1165 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	226.71
OFFICE DEPOT #1170 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	182.02
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	259.18
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	105.69
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	107.99
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	109.10
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	113.16
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	126.53
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	132.58
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	149.85
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	171.48
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	182.07
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	226.71
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	227.89
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	282.69
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	287.16
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	302.39
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	303.09
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	319.67
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	337.88
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	394.90
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	532.53
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	616.41
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	958.53
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,028.19
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,047.88
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,344.57
OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,369.33



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OFFICE DEPOT #1214 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	279.09
OFFICE DEPOT #1214 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	136.60
OFFICE DEPOT #1214 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,064.98
OFFICE DEPOT #1214 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,103.70
OFFICE DEPOT #2149 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	280.76
OFFICE DEPOT #2149 (PCARD)	07/26/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	279.57
OFFICE DEPOT #2179 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	136.72
OFFICE DEPOT #2179 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	164.03
OFFICE DEPOT #2179 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	169.37
OFFICE DEPOT #2179 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	348.61
OFFICE DEPOT #2179 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	396.87
OFFICE DEPOT #2179 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	884.10
OFFICE DEPOT INC	07/01/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	1,907.42
OFFICE DEPOT INC	07/01/2021	SUPPLIES	GENERAL FUND	238.28
OFFICEMAX/DEPOT 6404 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	148.22
OFFICEMAX/DEPOT 6404 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	925.39
OFFICEMAX/DEPOT 6404 (PCARD)	07/26/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	192.00
OFFICEMAX/OFFICEDEPT#6 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	174.23
OFFICEMAX/OFFICEDEPT#6 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	226.71
OFFICEMAX/OFFICEDEPT#6 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274.00
OFFICEMAX/OFFICEDEPT#6 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	371.50
OFFICESUPPLY.COM (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	1,198.48
OLD NAVY ON-LINE (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	434.60
OLD TIME POTTERY 0039 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	129.54
OLIVE GARDEN 0021326 (PCARD)	07/26/2021	MEALS	ADULT EDUCATION	192.50
OLIVE GARDEN 0021326 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	1,498.00
OLIVE GARDEN 0021649 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	283.91
OLIVE GARDEN 0024452 (PCARD)	07/26/2021	MEALS	GENERAL FUND	313.75
OLIVE GARDEN 0024452 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	1,487.94
OMNI CHEER	07/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	589.38
OMNI CHEER (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,359.61
ONE LIFE P (1 OF 1 PA (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	600.00



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ONE STOP PARTY SHOP (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	164.28
ORACLE AMERICA INC	07/08/2021	TECHNOLOGY	GENERAL FUND	63,151.81
ORANGEBURG WILKINSON HIGH SCHOOL	07/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
OTC BRANDS INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	134.90
OTC BRANDS INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	233.72
OVERDRIVE INC	07/01/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,143.13
OVERDRIVE INC	07/15/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,099.65
OVERHEAD DOOR OF THE GRAND STRAND	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	218.75
OWENS & ASSOCIATES INC	07/15/2021	MEP ENGINEER	SC CARES ESSER II 2021	22,080.00
OWENS & ASSOCIATES INC	07/15/2021	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	4,575.00
PAGE, JAMEY	07/20/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	236.85
PAINT DESIGN, LLC	07/19/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	30,000.00
PAINT DESIGN, LLC	07/22/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	19,590.38
PAINT DESIGN, LLC	07/29/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,344.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/08/2021	TRANSITS	TITLE I (84.010)	2,318.76
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/08/2021	TRANSITS	TITLE IV - SSAE	1,817.31
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/15/2021	TRANSITS	SC CARES ESSER II 2021	14,300.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/22/2021	TRANSITS	STATE PRIORITY SCHOOLS	26,000.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/29/2021	TRANSITS	GENERAL FUND	184,218.18
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/01/2021	TRANSITS	AID TO DISTRICTS	6,030.06
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/01/2021	TRANSITS	FORMATIVE ASSESSMENT	1,553.93
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/01/2021	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	27,226.34
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/01/2021	TRANSITS	SUMMER READING PROGRAM	1,609.60
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/01/2021	TRANSITS	TEACHER SALARY INCREASE	92,418.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/29/2021	TRANSITS	GENERAL FUND	226,215.47
PALMETTO AIR & WATER BALANCE INC	07/08/2021	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	1,620.00
PALMETTO PARTS CO (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	298.84
PALMETTO PL (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	225.00
PALPARCO LLC	07/08/2021	PURCHASES	GENERAL FUND	1,486.09
PALPARCO LLC	07/15/2021	PURCHASES	GENERAL FUND	1,585.39
PALPARCO LLC	07/29/2021	PURCHASES	GENERAL FUND	980.29
PANERA BREAD #204963 O (PCARD)	07/26/2021	MEALS	GENERAL FUND	136.39





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PANERA BREAD #204963 O (PCARD)	07/26/2021	MEALS	GENERAL FUND	136.42
PAPA JOHN'S #1166 (PCARD)	07/26/2021	MEALS	GENERAL FUND	137.59
PAPA JOHN'S #1166 (PCARD)	07/26/2021	MEALS	TITLE I (84.010)	129.80
PAPA JOHN'S #1166 (PCARD)	07/26/2021	MEALS	TITLE I (84.010)	447.39
PAPA'S GRILL & CONVENI (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	122.37
PARSONS. BAILEY / CAMPBELL UNIVERSITY	07/08/2021	PUPIL ACTIVITY	SCHOLARSHIP - HEART OF THE TRO	1,000.00
PARTS AUTOMOTIVE (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	569.04
PARTS AUTOMOTIVE (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,004.31
PAWLEYS ISLAND BAKERY (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	337.00
PAYNE CALENDARS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	174.75
PAYPAL 143VINYL (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	179.92
PAYPAL AUTUMNSDREA (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	100.00
PAYPAL COASTALTAIL (PCARD)	07/26/2021	MEALS	GENERAL FUND	165.00
PAYPAL EXERCISECON (PCARD)	07/26/2021	TECHNOLOGY	GENERAL FUND	108.00
PAYPAL SAIKORONLLC (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	903.00
PAYPAL STLA LLC (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,398.60
PB LEASING (PCARD)	07/26/2021	RENTALS	GENERAL FUND	171.72
PBISCON21 (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
PEARDECK.COM (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.99
PEE DEE FIRE & SAFETY INC	07/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,873.68
PEE DEE FIRE & SAFETY INC	07/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,371.54
PELICAN DRY CLEANERS LLC	07/29/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	203.50
PENNSYLVANIA SCU	07/15/2021	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCU	07/29/2021	GARNISHMENTS	GENERAL FUND	651.85
PEPSI BOTTLING VENTURES LLC	07/08/2021	MEALS	PUPIL ACTIVITY FUND	518.40
PERFECTION LEARNING CORP	07/01/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	2,678.79
PERFECTION LEARNING CORP	07/01/2021	SUPPLIES	GENERAL FUND	1,712.46
PERFECTION LEARNING CORP	07/01/2021	TEXTBOOKS	GENERAL FUND	3,342.36
PHARMACY TECHNICIAN CERTIFICATION BOARD	07/22/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	129.00
PIASECKI JOSEPH	07/01/2021	SUPPLIES	GENERAL FUND	162.00
PICABOO YEARBOOKS (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	152.62
PIKE ERICA RENEE'	07/01/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00



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PIKE ERICA RENEE'	07/15/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
PILGRIMS PRIDE CORPORATION	07/29/2021	FOOD	FOOD SERVICE FUND	42,952.41
PINE GROVE YOUTH ACADEMY	07/01/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	971.28
PINE GROVE YOUTH ACADEMY	07/15/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	2,374.24
PINE LAKES COUNTRY CLU (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	405.15
PIONEER ATHLETICS (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	438.27
PIONEER MANUFACTURING CO INC	07/08/2021	SUPPLIES	ATHLETICS	1,008.88
PIONEER MANUFACTURING CO INC	07/15/2021	SUPPLIES	ATHLETICS	348.58
PIONEER MANUFACTURING CO INC	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,461.35
PIONEER MANUFACTURING CO INC	07/29/2021	SUPPLIES	ATHLETICS	466.56
PIONEER MANUFACTURING CO INC	07/29/2021	SUPPLIES	GENERAL FUND	2,323.00
PIONEER VALLEY BOOKS (PCARD)	07/26/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,023.09
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/08/2021	SUPPLIES	GENERAL FUND	502.91
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/15/2021	RENTALS	GENERAL FUND	1,090.48
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/15/2021	SUPPLIES	GENERAL FUND	1,008.19
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/29/2021	RENTALS	GENERAL FUND	261.60
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/08/2021	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/15/2021	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/29/2021	RENTALS	GENERAL FUND	182.44
PITNEY BOWES INC	07/15/2021	RENTALS	GENERAL FUND	247.44
PITNEY BOWES INC	07/19/2021	RENTALS	GENERAL FUND	110.16
PITNEY BOWES INC	07/29/2021	SUPPLIES	GENERAL FUND	110.16
PITNEY BOWES INC	07/29/2021	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PBP (PCARD)	07/26/2021	COMMUNICATION	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	ADULT EDUCATION	200.00
PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	500.00
PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	772.50
PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,030.00
PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,236.00



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PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	412.00
PITNEY BOWES PBP (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	824.00
PITNEY BOWES PBP (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.00
PIZZA HUT 030581 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	135.64
PLANK ROAD PUBLISHING (PCARD)	07/26/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	366.93
PLAYGROUND SAFETY SERVICES INC	07/01/2021	PURCHASES	GENERAL FUND	540.00
POSITIVE PROMOTIONS (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,065.91
POWER SCHOOL GROUP LLC	07/29/2021	SUPPLIES	GENERAL FUND	229,934.25
POWER SCHOOL GROUP LLC	07/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	57,410.63
PP 123JUMPSC (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	742.23
PP BOWHEADNATI (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	252.63
PP PALMETTO PL (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	225.00
PREFERRED SHIPPING INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	149.68
PRESENTATION SYSTEMS INC	07/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,941.40
PRESENTATION SYSTEMS INC	07/29/2021	SUPPLIES	GENERAL FUND	296.73
PRESENTATION SYSTEMS INC	07/29/2021	SUPPLIES	TITLE I (84.010)	282.35
PRESENTATION SYSTEMS INC	07/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	748.80
PRINTINGDES (PCARD)	07/26/2021	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,116.80
PRO KITCHEN ONLINE (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	601.95
PRO KITCHEN ONLINE (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	646.47
PRO TUFF DECALS	07/29/2021	SUPPLIES	GENERAL FUND	310.00
PRO WORLD (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	571.16
PROJECT LEAD THE WAY INC	07/01/2021	SUPPLIES	GENERAL FUND	992.00
PROJECT LEAD THE WAY INC	07/01/2021	SUPPLIES	TITLE IV - SSAE	342.75
PROJECT LEAD THE WAY INC	07/08/2021	SUPPLIES	GENERAL FUND	6,261.00
PROJECT LEAD THE WAY INC	07/08/2021	SUPPLIES	TITLE IV - SSAE	585.75
PROJECT LEAD THE WAY INC	07/15/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	07/15/2021	SUPPLIES	GENERAL FUND	14,595.00
PROJECT LEAD THE WAY INC	07/15/2021	SUPPLIES	TITLE IV - SSAE	2,990.75
PROJECT LEAD THE WAY INC	07/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	16,200.00
PROJECT LEAD THE WAY INC	07/19/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	07/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,400.00



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PROJECT LEAD THE WAY, (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	4,800.00
PROJECT LEAD THE WAY, (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	2,278.00
PROJECT LEAD THE WAY, (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	3,539.75
PROLITERACY WORLDWIDE (PCARD)	07/26/2021	STATISTICAL SERVICES	ADULT EDUCATION	880.00
PROLITERACY WORLDWIDE (PCARD)	07/26/2021	STATISTICAL SERVICES	MISC ADULT EDUCATION	600.00
PRONTO PRESS INC	07/29/2021	PRINTING AND BINDING	GENERAL FUND	810.00
PUBLIC CONSULTING GROUP INC	07/01/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	46,885.15
PUBLIX #1479 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	114.20
PUBLIX #1479 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	134.78
PUBLIX #1510 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	192.24
PUBLIX #1568 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	258.26
PURCHASE POWER	07/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
PYGRAPHICS INC	07/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	624.00
QUACKENBUSH ARCHITECTS + PLANNERS	07/15/2021	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	13,535.00
QUILL CORPORATION (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	103.67
QUILL CORPORATION (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	917.92
RADD DEWS PIT COOKED BAR-B-QUE	07/08/2021	MEALS	PUPIL ACTIVITY FUND	646.75
RAID CORPS INC	07/15/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAY'S GARDEN SPOT (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	216.00
RAZZANO JOSEPH	07/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
RE MICHEL COMPANY LLC	07/08/2021	SUPPLIES MAINTENANCE	GENERAL FUND	467.00
RE MICHEL COMPANY LLC	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	166.77
REALLY GOOD STUFF INC	07/15/2021	SUPPLIES	GENERAL FUND	240.88
REALLY GOOD STUFF INC	07/29/2021	SUPPLIES	GENERAL FUND	338.74
RED CIRCLE SOLUTIONS	07/08/2021	TECHNOLOGY PURCHASES > \$5,000	PERKINS	6,495.00
RED ROBIN NO 668 (PCARD)	07/26/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
REED'S CONSTRUCTION AND PAINTING INC	07/08/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	58,440.07
REED'S CONSTRUCTION AND PAINTING INC	07/15/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	106,260.69
REED'S CONSTRUCTION AND PAINTING INC	07/29/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	119,250.71
REMEDIA PUBLICATIONS INC	07/08/2021	SUPPLIES	GENERAL FUND	475.86
RENT-A-PARTY (PCARD)	07/26/2021	RENTALS	PUPIL ACTIVITY FUND	812.92
RENT-A-PARTY (PCARD)	07/26/2021	RENTALS	PUPIL ACTIVITY FUND	1,400.00



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REVELS TURF & TRACTOR	07/08/2021	REPAIRS AND MAINTENANCE	ATHLETICS	1,154.18
REVELS TURF & TRACTOR	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	132.98
REVELS TURF & TRACTOR (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	298.61
RICHARDSON & RICHARDSON, INC	07/15/2021	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	16,076.90
RICHARDSON SHAWN / CLEMSON UNIVERSITY	07/08/2021	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON FAMILY	1,000.00
RIDDELL ALL AMERICAN	07/08/2021	SUPPLIES	ATHLETICS	1,241.95
RIDDELL ALL AMERICAN	07/20/2021	REPAIRS AND MAINTENANCE	ATHLETICS	7,862.39
RIVER BLUFF HIGH SCHOOL	07/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
RIVER CITY CAFE (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	163.92
ROCHESTER 100 INC. (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	554.85
ROCK HILL SCHOOLS	07/22/2021	TRANSITS	GENERAL FUND	5,850.00
ROGUE (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	1,214.08
ROGUE (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,413.88
RON WALKER DESIGNS	07/29/2021	SUPPLIES	GENERAL FUND	1,000.00
ROSIEK JAKE	07/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ROTELLI PIZZA & PASTA (PCARD)	07/26/2021	MEALS	GENERAL FUND	281.78
ROWLES, LEWIS	07/29/2021	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	200.00
S & R TURF EQUIPMENT LLC	07/01/2021	SUPPLIES	GENERAL FUND	280.00
S & R TURF EQUIPMENT LLC	07/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	280.00
S & W CONSTRUCTION SERVICES INC	07/08/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	12,875.95
S & W CONSTRUCTION SERVICES INC	07/15/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	166,514.70
S & W CONSTRUCTION SERVICES INC	07/29/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	202,570.80
S & W CONSTRUCTION SERVICES INC	07/29/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	13,630.15
SAF-WAY RECYCLER	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
SAFETY KLEEN SYSTEMS B (PCARD)	07/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,113.07
SAMS CLUB #6353 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	137.10
SAMS CLUB #6353 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	153.64
SAMS CLUB #6353 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	233.00
SAMS CLUB #6353 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	113.72
SAMS CLUB #6353 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	221.96
SAMS CLUB #6353 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	253.40
SAMS CLUB #6353 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	144.34



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SAMS CLUB 6353	07/08/2021	FOOD	MISCELLANEOUS GRANTS	397.20
SAMS CLUB 6353	07/08/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	204.96
SAMS CLUB 6353	07/08/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	989.75
SAMS CLUB 6353	07/08/2021	MEALS	GENERAL FUND	1,996.71
SAMS CLUB 6353	07/08/2021	MEALS	PUPIL ACTIVITY FUND	4,692.71
SAMS CLUB 6353	07/08/2021	SUPPLIES	GENERAL FUND	1,572.52
SAMS CLUB 6353	07/08/2021	SUPPLIES	PUPIL ACTIVITY FUND	998.53
SAMS CLUB 6353	07/29/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	151.71
SAMSCLUB #6353 (PCARD)	07/26/2021	MEALS	GENERAL FUND	456.33
SAMSCLUB #6353 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	122.93
SAMSCLUB #6353 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	243.75
SAMSCLUB #6353 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	311.33
SAMSCLUB #6353 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	109.97
SAMSCLUB #6353 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	261.55
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	178.51
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	482.90
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	CORONAVIRUS AID RELIEF & ECON	369.00
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	CORONAVIRUS AID RELIEF & ECON	811.80
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	CORONAVIRUS AID RELIEF & ECON	811.80
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	GENERAL FUND	155.94
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	GENERAL FUND	160.10
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	GENERAL FUND	270.76
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	GENERAL FUND	369.00
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	GENERAL FUND	405.70
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	GENERAL FUND	459.42
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	GENERAL FUND	554.40
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	GENERAL FUND	913.32
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	137.76
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	191.60
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	200.50
SAMSCLUB.COM (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	209.21
SAMSCLUB.COM (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.45



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SAMSLUB.COM (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	161.98
SAMSLUB.COM (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	183.58
SAMSLUB.COM (PCARD)	07/26/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	104.51
SAMSLUB.COM (PCARD)	07/26/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	329.01
SAMSLUB.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	316.36
SAMSLUB.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	345.86
SAMSLUB.COM (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	171.18
SAMSLUB.COM (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	271.04
SAMSLUB.COM (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	323.78
SAMSLUB.COM (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,769.15
SARGENT WELCH	07/01/2021	SUPPLIES	GENERAL FUND	593.35
SARGENT WELCH	07/08/2021	SUPPLIES	GENERAL FUND	563.60
SAWGRASS SIGNS & GRAPHICS LLC	07/01/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	275.00
SAWGRASS SIGNS & GRAPHICS LLC	07/01/2021	SUPPLIES	GENERAL FUND	2,993.14
SC ASSOC FOR PUPIL TRA (PCARD)	07/26/2021	OTHER TRANSPORTATION SERVICES	GENERAL FUND	225.00
SC ASSOC FOR PUPIL TRA (PCARD)	07/26/2021	OTHER TRANSPORTATION SERVICES	GENERAL FUND	225.00
SC ASSOC FOR PUPIL TRA (PCARD)	07/26/2021	OTHER TRANSPORTATION SERVICES	GENERAL FUND	225.00
SC ASSOC FOR PUPIL TRA (PCARD)	07/26/2021	OTHER TRANSPORTATION SERVICES	GENERAL FUND	225.00
SC ASSOC FOR PUPIL TRA (PCARD)	07/26/2021	OTHER TRANSPORTATION SERVICES	GENERAL FUND	225.00
SC ASSOC FOR PUPIL TRA (PCARD)	07/26/2021	OTHER TRANSPORTATION SERVICES	GENERAL FUND	225.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	07/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ATHLETIC COACHES ASSOC	07/08/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,476.00
SC ATHLETIC COACHES ASSOC	07/15/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,700.00
SC ATHLETIC COACHES ASSOC	07/15/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	318.00
SC ATHLETIC COACHES ASSOC	07/29/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,195.00
SC DEPARTMENT OF ADMINISTRATION	07/01/2021	COMMUNICATION	GENERAL FUND	3,807.54
SC DEPARTMENT OF ADMINISTRATION	07/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	437.47
SC DEPARTMENT OF ADMINISTRATION	07/15/2021	SUPPLIES - VEHICLES	GENERAL FUND	1,154.31
SC DEPARTMENT OF EDUCATION	07/08/2021	TEXTBOOKS	GENERAL FUND	4,974.89
SC DEPARTMENT OF EDUCATION	07/08/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	462.23
SC DEPARTMENT OF EDUCATION	07/22/2021	TEXTBOOKS	GENERAL FUND	2,542.80
SC DEPARTMENT OF JUVENILE JUSTICE	07/08/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	3,749.82





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SC DEPARTMENT OF REVENUE	07/15/2021	GARNISHMENTS	GENERAL FUND	2,940.12
SC DEPARTMENT OF REVENUE	07/29/2021	GARNISHMENTS	GENERAL FUND	2,575.65
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/15/2021	GARNISHMENTS	GENERAL FUND	161.07
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/29/2021	GARNISHMENTS	GENERAL FUND	161.07
SC EMPLOYMENT SECURITY COMMISSION	07/29/2021	UNEMPLOYMENT COMPENSATION TAX	SC CARES ESSER II 2021	36,590.38
SC EMPLOYMENT SECURITY COMMISSION	07/29/2021	UNEMPLOYMENT COMPENSATION TAX	SC CARES ESSER II 2021	46,932.19
SC HIGH SCHOOL LEAGUE	07/01/2021	SUPPLIES	ATHLETICS	125.00
SC HIGH SCHOOL LEAGUE	07/08/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	627.00
SC HIGH SCHOOL LEAGUE	07/08/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	627.00
SC HIGH SCHOOL LEAGUE	07/15/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE	07/15/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,115.00
SC HIGH SCHOOL LEAGUE	07/19/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	477.80
SC HIGH SCHOOL LEAGUE	07/29/2021	LIABILITY/TORT INSURANCE	ATHLETICS	3,110.00
SC HIGH SCHOOL LEAGUE	07/29/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,500.00
SC HIGH SCHOOL LEAGUE	07/29/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	5,250.00
SC HIGH SCHOOL LEAGUE	07/29/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
SC HIGH SCHOOL LEAGUE 3-A	07/29/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,655.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/01/2021	COVID COBRA INSURANCE	GENERAL FUND	5,325.60
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/01/2021	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,504,821.72
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/01/2021	PREPAID EXPENSES	GENERAL FUND	3,284,290.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/08/2021	RETIREMENT DEDUCTION	GENERAL FUND	886,858.66
SC SCHOOL BOARD INS TRUST	07/08/2021	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	289,234.00
SC SCHOOL BOARD INS TRUST	07/15/2021	WORKERS COMP DEDUCTIBLE	GENERAL FUND	360,172.97
SC SCHOOL BOARDS ASSOCIATION	07/29/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	48,450.00
SC STATE DISBURSEMENT UNIT	07/15/2021	GARNISHMENTS	GENERAL FUND	2,645.80
SC STATE DISBURSEMENT UNIT	07/29/2021	GARNISHMENTS	GENERAL FUND	2,645.80
SC TAX COMMISSION	07/15/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	354.67
SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	ADULT EDUCATION	399.98
SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	ATHLETICS	303.66
SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	CORONAVIRUS AID RELIEF & ECON	880.01
SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	GENERAL FUND	28,795.29
SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	PERKINS	1,813.64





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SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,854.38
SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	SANTEE COOPER	253.62
SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	149.34
SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	TITLE I (84.010)	1,365.14
SC TAX COMMISSION	07/19/2021	SALES TAX PAYABLE	TITLE IV - SSAE	877.90
SCAAA FEES (PCARD)	07/26/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	124.80
SCDHEC (PCARD)	07/26/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,125.00
SCHOLASTIC BOOK FAIRS - 04	07/19/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,515.12
SCHOLASTIC INC	07/08/2021	SUPPLIES	GENERAL FUND	172.43
SCHOLASTIC INC	07/15/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	959.20
SCHOLASTIC INC EDUCATION	07/01/2021	SUPPLIES	SUMMER READING PROGRAM	1,171.75
SCHOLASTIC INC EDUCATION	07/08/2021	SUPPLIES	SUMMER READING PROGRAM	32,815.75
SCHOLASTIC INC EDUCATION	07/15/2021	SUPPLIES	SUMMER READING PROGRAM	13,475.25
SCHOLASTIC INC EDUCATION	07/19/2021	SUPPLIES	SUMMER READING PROGRAM	2,860.00
SCHOLASTIC INC EDUCATION	07/22/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	110.00
SCHOLASTIC INC EDUCATION	07/22/2021	SUPPLIES	SUMMER READING PROGRAM	365.00
SCHOOL AND LEGAL SERVICES OF CALIFORNIA	07/29/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	110.00
SCHOOL BELL STUDIO LLC	07/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	287.28
SCHOOL HEALTH CORPORATION	07/08/2021	SUPPLIES	GENERAL FUND	480.70
SCHOOL NURSE SUPPLY INC	07/15/2021	SUPPLIES	GENERAL FUND	208.25
SCHOOL SPECIALTY, LLC	07/01/2021	SUPPLIES	GENERAL FUND	6,321.17
SCHOOL SPECIALTY, LLC	07/01/2021	SUPPLIES	TITLE I (84.010)	9,149.81
SCHOOL SPECIALTY, LLC	07/01/2021	SUPPLIES	TITLE IV - SSAE	212.37
SCHOOL SPECIALTY, LLC	07/01/2021	TRANSITS	TITLE IV - SSAE	722.48
SCHOOL SPECIALTY, LLC	07/08/2021	SUPPLIES	TITLE I (84.010)	1,497.59
SCHOOL SPECIALTY, LLC	07/15/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	2,752.59
SCHOOL SPECIALTY, LLC	07/19/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	262.33
SCHOOL SPECIALTY, LLC	07/29/2021	SUPPLIES	21 SC CARES ESSER III	640.09
SCHOOL SPECIALTY, LLC	07/29/2021	SUPPLIES	GENERAL FUND	4,838.78
SCHOOL SPECIALTY, LLC	07/29/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	651.42
SCHULMERICH BELLS LLC	07/29/2021	SUPPLIES	GENERAL FUND	491.46
SCRUBBER CITY INC (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	153.22



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SCRUBBER CITY INC (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	457.32
SCSBA ONLINE (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	195.00
SEABOARD SIGNS & ENGRAVING INC	07/15/2021	SUPPLIES	GENERAL FUND	220.32
SHAAF LODGING (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	168.00
SHED WINDOWS AND MORE INC	07/01/2021	SUPPLIES	GENERAL FUND	540.32
SHEET MUSIC PLUS	07/01/2021	SUPPLIES	GENERAL FUND	283.61
SHEET MUSIC PLUS	07/08/2021	SUPPLIES	GENERAL FUND	387.37
SHELL SMALL ENGINE INC (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	173.99
SHERWIN-WILLIAMS	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	148.42
SINGER T&L	07/08/2021	EQUIPMENT	FOOD SERVICE FUND	7,691.31
SINGER T&L	07/29/2021	EQUIPMENT	FOOD SERVICE FUND	12,922.11
SITEONE LANDSCAPE SUPPLY	07/15/2021	PURCHASES	GENERAL FUND	1,315.40
SITEONE LANDSCAPE SUPPLY	07/29/2021	PURCHASES	GENERAL FUND	989.01
SITEONE LANDSCAPE SUPPLY	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,638.34
SMALL TOWN METAL ARTS LLC	07/01/2021	SUPPLIES	GENERAL FUND	621.00
SMART RECYCLING OF SOUTH CAROLINA LLC	07/29/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	28,856.25
SMITH & JONES JANITORIAL SUPPLIES &	07/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	362.56
SMITH & JONES JANITORIAL SUPPLIES &	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	105.79
SMITH ADDRESSING MACHINE SERVICES, INC	07/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	4,122.52
SMITH TURF & IRRIGATIO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	180.00
SMITH TURF & IRRIGATION	07/01/2021	SUPPLIES	PERKINS	295.00
SMITH, TAYLYN REIN BROGAN	07/15/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
SNO SITES	07/15/2021	TECHNOLOGY	GENERAL FUND	650.00
SOCASTEE HARDWARE STOR (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	120.92
SOCASTEE HARDWARE STOR (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	173.52
SOCIAL STUDIES SCHOOL (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	849.52
SOLUTIONZ INC	07/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,809.16
SOLUTIONZ INC	07/01/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	2,224.80
SOLUTIONZ INC	07/08/2021	TECHNOLOGY EQUIPMENT AND SOFTW	SHORT-TERM CAPITAL PLAN 13-20	59,326.56
SOLUTIONZ INC	07/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	3,448.44
SOLUTIONZ INC	07/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	13,662.00
SOLUTIONZ INC	07/29/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	36,504.00



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SOUTH CAROLINA ASSOCIA (PCARD)	07/26/2021	TRAVEL - IN DISTRICT	GENERAL FUND	280.00
SOUTH CAROLINA ASSOCIA (PCARD)	07/26/2021	TRAVEL - IN STATE	GENERAL FUND	280.00
SOUTH FLORENCE HIGH SCHOOL	07/19/2021	DUE TO OTHER STATE AGENCIES	ATHLETICS	530.00
SOUTHEASTERN PAPER GROUP INC	07/01/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	1,255.02
SOUTHEASTERN PAPER GROUP INC	07/01/2021	SUPPLIES	GENERAL FUND	1,691.58
SOUTHEASTERN PAPER GROUP INC	07/08/2021	SUPPLIES	GENERAL FUND	1,111.97
SOUTHEASTERN PAPER GROUP INC	07/15/2021	SUPPLIES	FOOD SERVICE FUND	1,263.70
SOUTHEASTERN PAPER GROUP INC	07/15/2021	SUPPLIES	GENERAL FUND	10,246.60
SOUTHEASTERN PAPER GROUP INC	07/19/2021	FOOD	SUMMER FEEDING PROGRAM	2,418.58
SOUTHEASTERN PAPER GROUP INC	07/19/2021	SUPPLIES	GENERAL FUND	728.96
SOUTHEASTERN PAPER GROUP INC	07/22/2021	SUPPLIES	GENERAL FUND	813.49
SOUTHEASTERN PAPER GROUP INC	07/29/2021	SUPPLIES	FOOD SERVICE FUND	2,020.76
SOUTHEASTERN PAPER GROUP INC	07/29/2021	SUPPLIES	GENERAL FUND	845.53
SOUTHERN REGIONAL EDUC (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	900.00
SOUTHERN REGIONAL EDUCATION	07/08/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	22,750.00
SOUTHLAND LANDSCAPE CORPORATION	07/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHWEST STRINGS (PCARD)	07/26/2021	SUPPLIES	ARTS IN EDUCATION	255.55
SOUTHWEST STRINGS (PCARD)	07/26/2021	SUPPLIES	ARTS IN EDUCATION	766.65
SP CC WAREHOUSE (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	830.46
SP CC WAREHOUSE (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,981.03
SP DRYERASE.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,251.00
SP HAR-TRU (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	2,192.40
SP HONOR ITEMS (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	120.96
SP HONOR ITEMS (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	140.40
SP PSS, INC (PCARD)	07/26/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	886.99
SP TABLECLOTHSFACOR (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	479.86
SPANN ROOFING & SHEET MTL INC	07/29/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	661.25
SQ ANDERSON INSTITUTE (PCARD)	07/26/2021	TRAVEL - IN STATE	GENERAL FUND	500.00
SQ BOWS BY ALLY (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	250.00
SQ BREDA CATERING LLC (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,040.00
SQ DEW'S SUGAR SHACK (PCARD)	07/26/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
SQ DEW'S SUGAR SHACK (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00



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SQ KONA ICE CHC (PCARD)	07/26/2021	MEALS	GENERAL FUND	210.00
SQ KONA ICE CHC (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	112.00
SQ KONA ICE CHC (PCARD)	07/26/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	136.80
SQ KONA ICE OF COLUMB (PCARD)	07/26/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,296.00
SQ PARTY SUPPLIES ON (PCARD)	07/26/2021	SUPPLIES	FOOD SERVICE FUND	101.15
SQ RAWLINGS SPORTING (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	107.96
SQ SMOOTHIE CHEMIST (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	850.00
SQ SOUTH CAROLINA ASS (PCARD)	07/26/2021	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	250.00
SQ THE GRIND "LOCAL, (PCARD)	07/26/2021	MEALS	GENERAL FUND	140.66
STAPLES	07/08/2021	SUPPLIES	GENERAL FUND	652.60
STAPLES	07/15/2021	SUPPLIES	GENERAL FUND	4,960.25
STAPLES	07/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,584.28
STAPLES 00105056 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	212.43
STAPLES 00105056 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	373.63
STAPLES 00105056 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,066.44
STAPLES 00105056 (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	1,493.32
STAPLES 00105056 (PCARD)	07/26/2021	SUPPLIES - COPYING	TITLE I (84.010)	1,384.95
STAPLES 00105056 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.16
STAPLES DIRECT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	828.34
STAPLES DIRECT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	928.76
STAPLES DIRECT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,074.59
STAPLS7331892497000001 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	239.64
STAPLS7332107291000001 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	110.03
STAPLS7332745373000001 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	827.38
STAPLS7333249688000001 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	653.01
STERLING INFOSYSTEMS, INC	07/22/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,346.16
STEVE WEISS MUSIC	07/29/2021	SUPPLIES	GENERAL FUND	1,473.97
SUMTER COUNTY SCHOOL DISTRICT	07/19/2021	TRANSITS	GENERAL FUND	3,208.78
SUNBELT SIGN SUPPLY IN (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	139.11
SUNSHADERS PROFESSIONAL WINDOW TINTING	07/15/2021	SUPPLIES	GENERAL FUND	1,280.96
SUNSHINE CLEANERS SC - (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	153.43
TABLEAU SOFTWARE, LLC (PCARD)	07/26/2021	TECHNOLOGY	GENERAL FUND	1,880.00



## District Transparency Report July 2021

Vendor	Check Date	Description	Funding Source	Amount
TALOTTA INC	07/15/2021	SUPPLIES	GENERAL FUND	1,647.00
TAPFIN PROCESS SOLUTIONS	07/08/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,940.00
TAPFIN PROCESS SOLUTIONS	07/08/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,368.00
TARGET 00009639 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	263.18
TARGET 00009639 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	454.82
TARGET 00027425 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	146.55
TARGET 00027425 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
TARGET 00027425 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	376.00
TARGET 00027425 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
TARGET 00027425 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	451.53
TARGET.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	114.40
TARGET.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	269.38
TARGET.COM (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	380.05
TCT ANDERSON'S (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	575.31
TEACHER CREATED RESOUR (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	182.73
TEACHERSPAYTEACHERS.CO (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	482.12
TEACHERSPAYTEACHERS.CO (PCARD)	07/26/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	349.28
TECHNICAL TRAINING AIDS INC	07/08/2021	SUPPLIES	SANTEE COOPER	20,485.00
TENNIS COURT SUPPLY (PCARD)	07/26/2021	SUPPLIES	ATHLETICS	719.54
TERRY'S LASER CARE LLC	07/08/2021	TECHNOLOGY	GENERAL FUND	133.92
TERRY'S LASER CARE LLC	07/08/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	343.44
TERRY'S LASER CARE LLC	07/29/2021	SUPPLIES	GENERAL FUND	3,255.12
TERRY'S LASER CARE LLC	07/29/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.64
TGI FRIDAYS 1581 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	100.00
THE BOATHOUSE (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	359.80
THE BOATHOUSE (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	1,040.85
THE BOLLES SCHOOL (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	775.00
THE COLLEGE BOARD	07/01/2021	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	120.00
THE COLLEGE BOARD	07/01/2021	TUITION TO OTHER ENTITY	GENERAL FUND	708.00
THE DAISY FAIR FLOWERS	07/15/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	106.80
THE DAISY FAIR FLOWERS (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	151.20
THE FLOORING CONNECTION LLC	07/22/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	35,837.02









## District Transparency Report July 2021

Vendor	Check Date	Description	Funding Source	Amount
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE RON CLARK ACADEMY (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.00
THE SCHOOL DISTRICT OF MARLBORO COUNTY	07/15/2021	TRANSITS	GENERAL FUND	809.25
THE TRAFFIC SAFETY STORE	07/29/2021	SUPPLIES	GENERAL FUND	413.84
THE TRESTLE CAFE (BAKE (PCARD)	07/26/2021	MEALS	GENERAL FUND	348.57
THE TRESTLE CAFE (PCARD)	07/26/2021	MEALS	GENERAL FUND	143.00
THE TRESTLE CAFE (PCARD)	07/26/2021	MEALS	GENERAL FUND	168.92
THE TRESTLE CAFE (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	527.10
THE TRESTLE CAFE (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	724.75
THE TRESTLE CAFE (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	1,103.85





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Vendor	Check Date	Description	Funding Source	Amount
THE TROPHY PLACE (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.64
THE TROPHY PLACE (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	190.03
THE TROPHY PLACE (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	134.14
THE TROPHY PLACE (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,050.73
THE TROPHY PLACE (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	150.90
THE TROPHY PLACE (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	401.29
THE TROPHY PLACE (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	675.54
THE TROPHY PLACE (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	678.47
THE WEBSTAIRANT STORE (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,799.75
THERAPRO INC	07/29/2021	SUPPLIES	IDEA - PRIOR YEAR	2,983.30
THORNE AMBULANCE SERVICE LLC	07/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
TIM WILSON GLASS SERVI (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	156.00
TLF BUDS AND BLOOMS IN (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	118.80
TLF GRANNYS FLORIST (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	212.40
TLF GRANNYS FLORIST (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	209.25
TNWM SOE CVENT (PCARD)	07/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	700.00
TOLEDO PHYSICAL EDUCATION SUPPLY	07/08/2021	SUPPLIES	GENERAL FUND	159.99
TOP GOLFMYRTLEBEACH 52 (PCARD)	07/26/2021	INSTRUCTIONAL PROGRAMS IMPROVE	ATHLETICS	1,233.22
TOP USA CORP	07/15/2021	SUPPLIES	GENERAL FUND	924.39
TRACTOR SUPPLY #213 (PCARD)	07/26/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	140.38
TRANE U.S. INC	07/08/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,071.40
TRANE U.S. INC	07/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	410.50
TRANE U.S. INC	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	5,814.32
TRIAD MECHANICAL CONTRACTORS INC	07/15/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	104,458.00
TRIAD MECHANICAL CONTRACTORS INC	07/22/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	16,905.00
TROPHY PLACE	07/08/2021	SUPPLIES	GENERAL FUND	617.76
TROPHY PLACE	07/29/2021	SUPPLIES	PUPIL ACTIVITY FUND	110.16
TST CW S WINGS AND RI (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	301.85
TST THE CLAW HOUSE (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	410.08
ULINE SHIP SUPPLIES (PCARD)	07/26/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	1,174.45
ULINE SHIP SUPPLIES (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	544.86
ULINE SHIP SUPPLIES (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	847.71



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Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIP SUPPLIES (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	962.82
ULINE SHIP SUPPLIES (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,152.27
UNC CHAR AACOEED STEM I (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	625.00
UNITED REFRIGERATION INC	07/08/2021	PURCHASES	GENERAL FUND	1,729.73
UNITED REFRIGERATION INC	07/08/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,877.53
UNITED REFRIGERATION INC	07/15/2021	PURCHASES	GENERAL FUND	470.97
UNITED REFRIGERATION INC	07/29/2021	SUPPLIES MAINTENANCE	GENERAL FUND	4,877.34
UNITED STATES BANKRUPTCY COURT	07/15/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	07/29/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	07/15/2021	UNITED WAY	GENERAL FUND	615.85
UNITED WAY	07/29/2021	UNITED WAY	GENERAL FUND	407.85
US FOODS	07/08/2021	FOOD	FOOD SERVICE FUND	204.24
US FOODS	07/08/2021	FOOD	SUMMER FEEDING PROGRAM	37,138.17
US FOODS	07/15/2021	FOOD	FOOD SERVICE FUND	31,277.77
US FOODS	07/20/2021	FOOD	FOOD SERVICE FUND	7,413.92
US FOODS	07/29/2021	FOOD	FOOD SERVICE FUND	7,216.14
US FOODS	07/29/2021	FOOD	SUMMER FEEDING PROGRAM	7,608.27
US GREEN BUILDING COUN (PCARD)	07/26/2021	STAFF SERVICES	GENERAL FUND	100.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/08/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,293.63
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/08/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	202,143.86
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/08/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,449.32
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/08/2021	OTHER PROFESSIONAL AND TECHNIC	SC CARES ESSER II 2021	681.90
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/15/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	434,115.59
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/15/2021	OTHER PROFESSIONAL AND TECHNIC	SC CARES ESSER II 2021	1,875.27
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,011.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	548.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/19/2021	OTHER PROFESSIONAL AND TECHNIC	SC CARES ESSER II 2021	511.43
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/22/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,463.90
USC MARKETPLACE (PCARD)	07/26/2021	PUPIL ACTIVITY	GENERAL FUND	143.51
USPS PO 4503800511 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	476.00
USPS PO 4518600526 (PCARD)	07/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	165.00
USPS PO 4561620588 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,375.00



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Vendor	Check Date	Description	Funding Source	Amount
USPS PO 4561630575 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	110.00
USPS PO 4561640579 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	123.75
USPS PO 4564100582 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	400.00
USPS STAMPS ENDICIA (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	100.00
USPS STAMPS ENDICIA (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	200.00
USPS.COM POSTAL STORE (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	331.85
VANDERCOOKC (PCARD)	07/26/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	355.00
VARSITY SPIRIT FASHIONS INC	07/22/2021	SUPPLIES	PUPIL ACTIVITY FUND	571.16
VENMO (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.50
VEREENS TURF CENTER INC	07/29/2021	SUPPLIES	GENERAL FUND	520.98
VERSALIFT SOUTHEAST (PCARD)	07/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	405.40
VEXROBOTICS (PCARD)	07/26/2021	SUPPLIES	SANTEE COOPER	1,498.84
VIMEO.COM (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	261.60
VIMEO.COM (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	392.03
VISTAPR VISTAPRINT.COM (PCARD)	07/26/2021	PUPIL ACTIVITY	GENERAL FUND	412.23
VITAL RECORDS CONTROL	07/15/2021	OTHER PROPERTY SERVICES	GENERAL FUND	1,667.83
VNN, INC (PCARD)	07/26/2021	PUPIL ACTIVITY	ATHLETICS	395.00
VONCANNON, MARY W	07/29/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,440.00
VONCANNON, MARY W	07/29/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	720.00
VOYAGER SOPRIS LEARNING INC	07/22/2021	TEXTBOOKS	GENERAL FUND	1,677.50
VOYAGER SOPRIS LEARNING INC	07/29/2021	SUPPLIES	AT RISK STUDENT LEARNING	1,022.10
VOYAGER SOPRIS LEARNING INC	07/29/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	15,622.00
VOYAGER SOPRIS LEARNING INC	07/29/2021	TEXTBOOKS	GENERAL FUND	1,952.50
VUE TESTING/TRAIN SVC (PCARD)	07/26/2021	STATISTICAL SERVICES	ADULT EDUCATION	140.00
VUE TESTING/TRAIN SVC (PCARD)	07/26/2021	SUPPLIES	MISCELLANEOUS GRANTS	140.00
WACCAMAW YOUTH CENTER INC	07/15/2021	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	394.20
WAL-MART #0574 (PCARD)	07/26/2021	SUPPLIES	SUMMER READING PROGRAM	462.93
WAL-MART #0586 (PCARD)	07/26/2021	MEALS	CORONAVIRUS AID RELIEF & ECON	141.12
WAL-MART #0586 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	103.74
WAL-MART #0586 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	143.10
WAL-MART #0586 (PCARD)	07/26/2021	MEALS	TITLE I (84.010)	106.44
WAL-MART #0586 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.55



## District Transparency Report July 2021

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.83
WAL-MART #0586 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.97
WAL-MART #0586 (PCARD)	07/26/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.66
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	103.45
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	117.68
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	571.68
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	170.92
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	230.48
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	238.03
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	257.79
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	317.58
WAL-MART #0586 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	745.00
WAL-MART #0643 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	309.88
WAL-MART #0643 (PCARD)	07/26/2021	SUPPLIES	SUMMER READING PROGRAM	139.97
WAL-MART #2712 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	500.00
WAL-MART #2712 (PCARD)	07/26/2021	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	121.55
WAL-MART #2712 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	199.35
WAL-MART #2870 (PCARD)	07/26/2021	MEALS	TITLE I (84.010)	101.90
WAL-MART #2870 (PCARD)	07/26/2021	MEALS	TITLE I (84.010)	195.68
WAL-MART #2870 (PCARD)	07/26/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	190.77
WAL-MART #2887 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	105.72
WAL-MART #4664 (PCARD)	07/26/2021	PUPIL ACTIVITY	YOUTH RISK BEHAV/TOBACCO SURV	173.66
WAL-MART #4664 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	173.76
WAL-MART #4664 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	351.68
WAL-MART #4664 (PCARD)	07/26/2021	SUPPLIES	SUMMER READING PROGRAM	251.62
WAL-MART #5087 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	107.04
WAL-MART #5087 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	101.89
WAL-MART #5087 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	133.19
WAL-MART #5087 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	149.45
WAL-MART #5087 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	165.08



## District Transparency Report July 2021

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,303.74
WAL-MART #5087 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	141.00
WAL-MART #5087 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	187.44
WAL-MART #5087 (PCARD)	07/26/2021	SUPPLIES	SUMMER READING PROGRAM	408.63
WAL-MART #5705 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	215.03
WALMART GROCERY (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	121.22
WALMART GROCERY (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	313.59
WALMART GROCERY (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	379.66
WALMART GROCERY (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	209.81
WALMART GROCERY (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	174.13
WALMART.COM (PCARD)	07/26/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	284.79
WALMART.COM (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	137.82
WALMART.COM AA (PCARD)	07/26/2021	MEALS	GENERAL FUND	199.60
WALMART.COM AA (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	275.85
WALMART.COM AS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	148.26
WALMART.COM AS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	203.86
WALMART.COM AS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	205.84
WALMART.COM AS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	237.60
WALMART.COM AS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	410.16
WALMART.COM AS (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	464.23
WALMART.COM AT (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	168.40
WALMART.COM AU (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	151.76
WALMART.COM AU (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	253.74
WALMART.COM AU (PCARD)	07/26/2021	TRANSITS	TITLE I (84.010)	880.00
WALMART.COM AV (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	198.19
WALMART.COM AV (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	278.64
WALMART.COM AV (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	286.17
WALMART.COM AW (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	115.29
WALMART.COM AW (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	230.50
WALMART.COM AW (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	346.50
WALMART.COM AX (PCARD)	07/26/2021	SUPPLIES	CORONAVIRUS AID RELIEF & ECON	209.33
WALMART.COM AX (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	143.32



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Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM AX (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	182.52
WALMART.COM AY (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	128.62
WALMART.COM AY (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	200.21
WALMART.COM AY (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	431.90
WALMART.COM AY (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	550.74
WALMART.COM AY (PCARD)	07/26/2021	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	134.31
WALMART.COM AZ (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	309.57
WALMART.COM AZ (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,002.27
WALSWORTH PUBLISHING CO INC	07/08/2021	PRINTING AND BINDING	PUPIL ACTIVITY FUND	31,317.40
WASHINGTON NATIONAL	07/15/2021	CONSECO	GENERAL FUND	5,311.33
WASHINGTON NATIONAL	07/29/2021	CONSECO	GENERAL FUND	5,208.68
WATSON'S WHIZ KIDS	07/08/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
WATSON'S WHIZ KIDS	07/29/2021	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	2,880.00
WEBBERS LAWN SERVICE INC	07/29/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,995.00
WENGER CORP	07/29/2021	EQUIPMENT	GENERAL FUND	22,366.68
WEST ASHLEY HIGH SCHOOL	07/29/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WEST MUSIC CATALOG (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	377.20
WF WAYFAIR3582234592 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	757.36
WF WAYFAIR3596423791 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,177.06
WF WAYFAIR3596458811 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	178.74
WF WAYFAIR3596458811 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,024.48
WF WAYFAIR3596459631 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	1,480.06
WF WAYFAIR3597318981 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	385.84
WINTHROP UNIVERSITY	07/29/2021	TRAVEL - IN STATE	GENERAL FUND	500.00
WINTHROP UNIVERSITY (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	118.95
WM SUPERCENTER #2712 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	105.06
WM SUPERCENTER #2712 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	188.64
WM SUPERCENTER #2712 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	314.66
WM SUPERCENTER #2712 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	239.44
WM SUPERCENTER #3442 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	145.22
WM SUPERCENTER #4664 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	100.35
WM SUPERCENTER #4664 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	287.86



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Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	125.00
WM SUPERCENTER #4664 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #4664 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	376.21
WM SUPERCENTER #5087 (PCARD)	07/26/2021	MEALS	GENERAL FUND	135.68
WM SUPERCENTER #5087 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	194.03
WM SUPERCENTER #5087 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	225.00
WM SUPERCENTER #5087 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	525.00
WM SUPERCENTER #5705 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	147.00
WM SUPERCENTER #574 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	299.66
WM SUPERCENTER #574 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	168.06
WM SUPERCENTER #586 (PCARD)	07/26/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	141.12
WM SUPERCENTER #586 (PCARD)	07/26/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	141.12
WM SUPERCENTER #586 (PCARD)	07/26/2021	MEALS	GENERAL FUND	107.96
WM SUPERCENTER #586 (PCARD)	07/26/2021	MEALS	GENERAL FUND	118.42
WM SUPERCENTER #586 (PCARD)	07/26/2021	MEALS	PUPIL ACTIVITY FUND	142.90
WM SUPERCENTER #586 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	113.31
WM SUPERCENTER #586 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.23
WM SUPERCENTER #586 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.85
WM SUPERCENTER #586 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	134.49
WM SUPERCENTER #586 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.55
WM SUPERCENTER #586 (PCARD)	07/26/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.84
WM SUPERCENTER #586 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	143.09
WM SUPERCENTER #586 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	184.52
WM SUPERCENTER #586 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	192.24
WM SUPERCENTER #586 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	250.53
WM SUPERCENTER #643 (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	160.16
WM SUPERCENTER #643 (PCARD)	07/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	101.30
WOMBLE BOND DICKINSON (US) LLP	07/29/2021	LEGAL SERVICES	GENERAL FUND	34,432.00
WPC, A TERRACON COMPANY	07/15/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,750.00
WPC, A TERRACON COMPANY	07/29/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,975.00
WPY COASTAL TAILGATING (PCARD)	07/26/2021	SUPPLIES	GENERAL FUND	350.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	07/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00



## District Transparency Report July 2021

Vendor	Check Date	Description	Funding Source	Amount
WWW SCHOOLMATE COM (PCARD)	07/26/2021	SUPPLIES	TITLE I (84.010)	843.75
XPLODER BAR LLC	07/29/2021	SUPPLIES	ATHLETICS	1,399.94
ZONAR SYSTEMS INC	07/08/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	588.00
ZOOM.US 888-799-9666 (PCARD)	07/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	161.89
ZORO	07/08/2021	PURCHASES	GENERAL FUND	457.58