


# District Transparency Report
# May 2021

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| #448-UNITED REFRIGERAT (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 342.29 |
| 21 MAIN NORTH BEACH LL (PCARD) | 05/26/2021 | RENTALS | PUPIL ACTIVITY FUND | 500.00 |
| 21 MAIN NORTH BEACH LL (PCARD) | 05/26/2021 | RENTALS | PUPIL ACTIVITY FUND | 3,169.09 |
| 4IMPRINT (PCARD) | 05/26/2021 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 754.27 |
| 4IMPRINT (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 711.55 |
| 4IMPRINT (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 889.75 |
| 4IMPRINT INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 632.55 |
| 4IMPRINT INC | 05/25/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 469.13 |
| 4WALL ENTERTAINMENT, INC | 05/28/2021 | SUPPLIES | ARTS IN EDUCATION | 4,120.00 |
| A OAK FARMS (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 201.44 |
| A-1 SIGNS AND GRAPHICS | 05/07/2021 | SUPPLIES - VEHICLES | GENERAL FUND | 507.00 |
| A-1 SIGNS AND GRAPHICS | 05/07/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,171.80 |
| A-1 SIGNS AND GRAPHICS | 05/14/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 213.75 |
| A-1 SIGNS AND GRAPHICS | 05/14/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 325.00 |
| A-1 SIGNS AND GRAPHICS | 05/14/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,175.00 |
| A-1 SIGNS AND GRAPHICS | 05/14/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,074.15 |
| A-1 SIGNS AND GRAPHICS | 05/19/2021 | SUPPLIES | TITLE I (84.010) | 199.80 |
| A-1 SIGNS AND GRAPHICS | 05/21/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 2,565.00 |
| A-1 SIGNS AND GRAPHICS | 05/28/2021 | SUPPLIES | GENERAL FUND | 1,551.60 |
| A3 COMMUNICATIONS INC | 05/14/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | E-RATE PROJECTS 2021-22 | 454,739.64 |
| A3 COMMUNICATIONS INC | 05/28/2021 | TECHNOLOGY PURCHASES > $5,000 | $86M TECHNOLOGY PLAN | 18,234.67 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 05/11/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I - SCHOOL IMPROVE FOCUS | 1,050.00 |
| ACADEMY OF HOPE INC | 05/19/2021 | TRANSITS | FOOD SERVICE FUND | 5,379.54 |
| ACADEMY OF HOPE INC | 05/28/2021 | TRANSITS | CDEP PROGRAM | 7,240.74 |
| ACADEMY OF HOPE INC | 05/28/2021 | TRANSITS | GENERAL FUND | 94,830.90 |
| ACADEMY OF HOPE INC | 05/28/2021 | TRANSITS | IDEA (84.027) | 31,211.00 |
| ACADEMY OF HOPE INC | 05/28/2021 | TRANSITS | IDEA - PRIOR YEAR | 1,826.45 |
| ACADEMY SPORTS #196 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 149.88 |
| ACDCECON.COM (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 200.00 |
| ACKERSON SARA C | 05/07/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,020.00 |
| ACKERSON SARA C | 05/11/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,540.00 |
| ACKERSON SARA C | 05/11/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 140.00 |




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| ACKERSON SARA C | 05/19/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,100.00 |
| ACKERSON SARA C | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| ACKERSON SARA C | 05/28/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,040.00 |
| ACKERSON SARA C | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| ACO MEDICAL SUPPLY INC | 05/21/2021 | SUPPLIES | PERKINS | 1,309.05 |
| ADAPTIVE MALL.COM | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,078.20 |
| ADMINISTRACION PARA EL SUSTENTO DE | 05/14/2021 | GARNISHMENTS | GENERAL FUND | 250.00 |
| ADMINISTRACION PARA EL SUSTENTO DE | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 250.00 |
| ADVANCED MEDICAL PERSONNEL SERVICES INC | 05/07/2021 | STUDENT SERVICES | GENERAL FUND | 5,287.50 |
| ADVANCED MEDICAL PERSONNEL SERVICES INC | 05/11/2021 | STUDENT SERVICES | GENERAL FUND | 7,845.38 |
| ADVANCED MEDICAL PERSONNEL SERVICES INC | 05/19/2021 | STUDENT SERVICES | GENERAL FUND | 5,343.75 |
| ADVANCED MEDICAL PERSONNEL SERVICES INC | 05/28/2021 | STUDENT SERVICES | GENERAL FUND | 5,625.00 |
| ADVANCED ORG (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 171.00 |
| AFLAC | 05/12/2021 | AMERICAN FAMILY LIFE | GENERAL FUND | 8,046.01 |
| AFLAC | 05/25/2021 | AMERICAN FAMILY LIFE | GENERAL FUND | 8,017.34 |
| AGILE SPORTS TECHNOLOGIES - HUDL | 05/26/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 3,778.92 |
| AIRGAS NATIONAL WELDERS INC | 05/14/2021 | SUPPLIES | GENERAL FUND | 177.66 |
| AIRGAS NATIONAL WELDERS INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 218.97 |
| ALCO | 05/14/2021 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 4,820.43 |
| ALFORD SIGNS AND DECALS | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 4,320.00 |
| ALL IN STITCHES | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 399.60 |
| ALL SPORTS | 05/14/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,399.75 |
| ALLEGRA PRINT & MAIL | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 2,960.94 |
| ALLENS CROWN TROPHY (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 141.96 |
| ALSTON MILTON | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 150.40 |
| AM CANCER SOC CANCER O (PCARD) | 05/26/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 211.00 |
| AMAZON.COM 053DI6V83 A (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 176.56 |
| AMAZON.COM 0A4BB82D3 A (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 281.88 |
| AMAZON.COM 0E37K1HN3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 239.76 |
| AMAZON.COM 165479153 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 147.13 |
| AMAZON.COM 1B1SZ5LU3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 151.18 |
| AMAZON.COM 1V6OB14D3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 380.00 |




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|---|---|---|---|---|
| AMAZON.COM 1V8965403 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 196.37 |
| AMAZON.COM 2385P1261 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 970.07 |
| AMAZON.COM 2389L11H0 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 112.19 |
| AMAZON.COM 2Q0RD6BE3 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 968.76 |
| AMAZON.COM 2Q8ES1Q20 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 153.83 |
| AMAZON.COM 2X06T6WY3 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 645.84 |
| AMAZON.COM 2Z5BH9AJ3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 994.55 |
| AMAZON.COM 3980805B3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 287.94 |
| AMAZON.COM 3Y7YK4QW3 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 278.90 |
| AMAZON.COM 434XL1TD3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 395.16 |
| AMAZON.COM 4A1SB5HK3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 836.41 |
| AMAZON.COM 4G6CY3VX3 (PCARD) | 05/26/2021 | SUPPLIES | MISCELLANEOUS GRANTS | 875.25 |
| AMAZON.COM 4T88K4UC3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 193.31 |
| AMAZON.COM 6881M32Q3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 129.48 |
| AMAZON.COM 6W1ZO6FR3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 174.72 |
| AMAZON.COM 6X5MH6NJ3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 177.77 |
| AMAZON.COM 744YZ8ZW3 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 144.86 |
| AMAZON.COM 7P7ER2T13 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 153.74 |
| AMAZON.COM 7Q6SY2SQ3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 738.12 |
| AMAZON.COM 8W5150UH3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 291.51 |
| AMAZON.COM 9G0WG82X3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 480.27 |
| AMAZON.COM A12Y38JM3 A (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 470.84 |
| AMAZON.COM AH0XF85K3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 382.37 |
| AMAZON.COM AO5BR3JE3 A (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 546.49 |
| AMAZON.COM AZ1N26YZ3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 157.90 |
| AMAZON.COM B21UE5JZ3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 194.34 |
| AMAZON.COM BC09G3503 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 144.66 |
| AMAZON.COM BS8229DQ3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 349.44 |
| AMAZON.COM BV0UE5QD3 (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 268.92 |
| AMAZON.COM C01SZ52A3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 817.80 |
| AMAZON.COM C06SL98A3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 236.47 |
| AMAZON.COM CZ1NN82W3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 185.62 |




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|---|---|---|---|---|
| AMAZON.COM D559Z04K3 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 194.67 |
| AMAZON.COM DA2L96QW3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 233.81 |
| AMAZON.COM DB67Z0QI3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 390.06 |
| AMAZON.COM DH8PR90O3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 138.90 |
| AMAZON.COM DS0UW3T33 (PCARD) | 05/26/2021 | SUPPLIES | TITLE IV - SSAE | 539.95 |
| AMAZON.COM EQ81P3CZ3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 188.90 |
| AMAZON.COM FH1TT4KL3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 526.01 |
| AMAZON.COM FQ36J3ZJ3 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 635.04 |
| AMAZON.COM G73ND40S3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 586.34 |
| AMAZON.COM G90NV1I93 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 134.27 |
| AMAZON.COM H54BZ2H93 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 352.35 |
| AMAZON.COM HA3854IY3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 145.70 |
| AMAZON.COM HJ4LY3VK3 A (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 285.78 |
| AMAZON.COM HY03O69U3 A (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 593.60 |
| AMAZON.COM IS6O09VR3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 726.83 |
| AMAZON.COM J45VS0X63 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 166.81 |
| AMAZON.COM J812K28V3 A (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 118.79 |
| AMAZON.COM J95JT6DE3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 198.31 |
| AMAZON.COM JP5C382Q3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 224.70 |
| AMAZON.COM JY6HI6TD3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 114.08 |
| AMAZON.COM KD4VX4R63 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 105.40 |
| AMAZON.COM KP9LT2GU3 A (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 131.61 |
| AMAZON.COM L67BE4R23 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 871.80 |
| AMAZON.COM LD5RE1E33 (PCARD) | 05/26/2021 | SUPPLIES | MISCELLANEOUS GRANTS | 378.00 |
| AMAZON.COM MK21S8UW3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 111.12 |
| AMAZON.COM N26NI2QV3 (PCARD) | 05/26/2021 | EQUIPMENT | GENERAL FUND | 1,212.35 |
| AMAZON.COM NI54D0RN3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 266.63 |
| AMAZON.COM NQ3RK46D3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,113.27 |
| AMAZON.COM NS2HH0553 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 432.40 |
| AMAZON.COM NV6VP5Q93 A (PCARD) | 05/26/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 504.33 |
| AMAZON.COM O45XY0XQ3 A (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 725.31 |
| AMAZON.COM O82SJ4VJ3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 148.45 |




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|---|---|---|---|---|
| AMAZON.COM OU3307IN3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 139.57 |
| AMAZON.COM P72BP5WT3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 502.20 |
| AMAZON.COM PQ1SZ5G63 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 239.52 |
| AMAZON.COM PQ1SZ5G63 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 786.43 |
| AMAZON.COM Q16J80H33 (PCARD) | 05/26/2021 | SUPPLIES | MISCELLANEOUS GRANTS | 867.25 |
| AMAZON.COM Q53O77RV3 (PCARD) | 05/26/2021 | SUPPLIES | MISCELLANEOUS GRANTS | 381.50 |
| AMAZON.COM Q559120F3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 118.92 |
| AMAZON.COM Q67OJ1TW3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 344.45 |
| AMAZON.COM QO7UQ0X33 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,443.54 |
| AMAZON.COM QW3B82G13 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 255.18 |
| AMAZON.COM RR2666BA3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 186.85 |
| AMAZON.COM SA1HB5X53 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 123.82 |
| AMAZON.COM SA4DY7BS3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 258.32 |
| AMAZON.COM SS6QD7WM3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 420.55 |
| AMAZON.COM SZ0A97DG3 A (PCARD) | 05/26/2021 | SUPPLIES | BRIGHT IDEAS GRANT | 999.13 |
| AMAZON.COM TM4E67N73 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 322.08 |
| AMAZON.COM TN5AF5QP3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 3,114.61 |
| AMAZON.COM TN5Y344O3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 117.00 |
| AMAZON.COM U67EY5K13 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,021.94 |
| AMAZON.COM UA0HK38W3 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 524.88 |
| AMAZON.COM UA62X2J93 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 107.95 |
| AMAZON.COM UJ3TA3EX3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 813.60 |
| AMAZON.COM UW36X94A3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 340.59 |
| AMAZON.COM V32VL4ZB3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 131.85 |
| AMAZON.COM WB11J9GG3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 159.83 |
| AMAZON.COM WC5Y92TE3 A (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 882.36 |
| AMAZON.COM X79CF7043 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 581.28 |
| AMAZON.COM XH8Q348N3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 573.16 |
| AMAZON.COM YG9LZ4XE3 (PCARD) | 05/26/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | TITLE I - SCHOOL IMPROVE FOCUS | 1,622.42 |
| AMAZON.COM YM3AZ8EC3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 167.22 |
| AMAZON.COM YU3P27PC3 A (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 135.96 |
| AMAZON.COM ZM7JB55B3 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 189.27 |




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| AMAZON.COM ZS1K10ZN3 A (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,468.80 |
| AMAZON.COM ZT2705C03 (PCARD) | 05/26/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,851.91 |
| AMERICAN 3B SCIENTIFIC (A3BS) | 05/26/2021 | SUPPLIES | PERKINS | 1,003.08 |
| AMERICAN 3B SCIENTIFIC (PCARD) | 05/26/2021 | SUPPLIES | PERKINS | 1,560.55 |
| AMERICAN BUILDERS & CONTRACTORS SUPPLY | 05/14/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,297.10 |
| AMERICAN HEART ASSOCIATION | 05/07/2021 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,810.00 |
| AMERICAN HERO INC (PCARD) | 05/26/2021 | MEALS | ATHLETICS | 178.44 |
| AMERICAN HERO INC (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 192.17 |
| AMERICAN LEADERSHIP FORUM | 05/07/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 1,000.00 |
| AMERICAN MATERIALS COMPANY LLC | 05/11/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 786.88 |
| AMERICAN PAYROLL ASSOC (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 297.00 |
| AMTECK COMMUNICATION MANAGEMENT LLC | 05/07/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 27,180.95 |
| AMTECK COMMUNICATION MANAGEMENT LLC | 05/12/2021 | GENERAL CONSTRUCTION | SHORT-TERM CAPITAL PLAN 13-20 | 51,657.78 |
| AMTECK COMMUNICATION MANAGEMENT LLC | 05/14/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 3,713.30 |
| AMTECK COMMUNICATION MANAGEMENT LLC | 05/28/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 30,092.70 |
| AMZN MKTP US 032PZ0023 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 216.73 |
| AMZN MKTP US 0E3O836E3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 809.70 |
| AMZN MKTP US 0F3YB5YU3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 208.32 |
| AMZN MKTP US 0M03D9KF3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 168.48 |
| AMZN MKTP US 0P2326F63 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 265.81 |
| AMZN MKTP US 0R1MV7SL3 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 1,418.74 |
| AMZN MKTP US 0U95H53G3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 284.99 |
| AMZN MKTP US 0Y19Z4NN3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 128.17 |
| AMZN MKTP US 133KQ9NO3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 107.72 |
| AMZN MKTP US 1C78P2TB3 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 690.12 |
| AMZN MKTP US 1O1AH51J3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 337.65 |
| AMZN MKTP US 1O7BD8LH3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 139.91 |
| AMZN MKTP US 1T6RD0TE3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 172.75 |
| AMZN MKTP US 2381G18K1 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 140.51 |
| AMZN MKTP US 238OD13Q1 (PCARD) | 05/26/2021 | EQUIPMENT | GENERAL FUND | 1,187.99 |
| AMZN MKTP US 238QB1CW2 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 166.30 |
| AMZN MKTP US 244UT4MQ3 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 627.09 |




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|---|---|---|---|---|
| AMZN MKTP US 261HR08C3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,207.41 |
| AMZN MKTP US 265LJ42F3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 118.70 |
| AMZN MKTP US 2B65K3Y73 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 340.39 |
| AMZN MKTP US 2H44S97P3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 734.03 |
| AMZN MKTP US 2O8ZS11B0 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 284.46 |
| AMZN MKTP US 2P1LO9O53 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 140.59 |
| AMZN MKTP US 2Q8NF1NU2 (PCARD) | 05/26/2021 | SUPPLIES | KNIGHTS OF COLUMBUS | 501.30 |
| AMZN MKTP US 2Q8Y01RR2 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 414.82 |
| AMZN MKTP US 3682N4LE3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 430.51 |
| AMZN MKTP US 3B9CW2DU3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 160.90 |
| AMZN MKTP US 3D4ZA1AN3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 119.89 |
| AMZN MKTP US 4840B44K3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 361.14 |
| AMZN MKTP US 4O30I0QK3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 665.58 |
| AMZN MKTP US 4Q2RT95S3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 135.89 |
| AMZN MKTP US 4W6K36JY3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 377.75 |
| AMZN MKTP US 4X4BW4PP3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 240.10 |
| AMZN MKTP US 549W38OJ3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 136.05 |
| AMZN MKTP US 5C9P35ZE3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,367.58 |
| AMZN MKTP US 5D6XT3X93 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 199.15 |
| AMZN MKTP US 5G5OK6BR3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 349.91 |
| AMZN MKTP US 5M7195Y93 (PCARD) | 05/26/2021 | SUPPLIES | KNIGHTS OF COLUMBUS | 357.74 |
| AMZN MKTP US 5N1S81IZ3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 792.00 |
| AMZN MKTP US 5R9XI4DK3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 457.52 |
| AMZN MKTP US 5X6551623 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 387.60 |
| AMZN MKTP US 5Y7259QB3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 189.96 |
| AMZN MKTP US 610ZY09Y3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 187.91 |
| AMZN MKTP US 6446472M3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 141.56 |
| AMZN MKTP US 6I7CT1ZK3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 261.76 |
| AMZN MKTP US 6O7BF6KJ3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE IV - SSAE | 137.76 |
| AMZN MKTP US 6U1VQ8PF3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 264.21 |
| AMZN MKTP US 6X4JX10I3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 185.50 |
| AMZN MKTP US 6Y0ET0AL3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 337.90 |




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|---|---|---|---|---|
| AMZN MKTP US 7307O72A3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 120.76 |
| AMZN MKTP US 779VM6PD3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 423.36 |
| AMZN MKTP US 7A30R6YC3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 474.05 |
| AMZN MKTP US 7B0G26W13 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 196.60 |
| AMZN MKTP US 7I2N01BD3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 445.38 |
| AMZN MKTP US 7M0QN1HX3 (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 237.55 |
| AMZN MKTP US 7O0UI1PN3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 563.87 |
| AMZN MKTP US 7P6NF2KB3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 145.79 |
| AMZN MKTP US 866RC51M3 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 242.08 |
| AMZN MKTP US 8A67S09E3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 119.18 |
| AMZN MKTP US 8J2X25Z13 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 188.33 |
| AMZN MKTP US 8K27I8GT3 (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 166.10 |
| AMZN MKTP US 8U7SN7813 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 203.60 |
| AMZN MKTP US 8W4AJ1YJ3 (PCARD) | 05/26/2021 | SUPPLIES | KNIGHTS OF COLUMBUS | 394.17 |
| AMZN MKTP US 9E1UL40I3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 234.22 |
| AMZN MKTP US 9F6LP69I3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 373.75 |
| AMZN MKTP US 9H44L5WT3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 154.74 |
| AMZN MKTP US 9O9LU3WJ3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 135.74 |
| AMZN MKTP US 9P00H1TF3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 103.38 |
| AMZN MKTP US 9S1D73A03 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 420.69 |
| AMZN MKTP US 9V2Y422F3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 178.46 |
| AMZN MKTP US 9W8BW8Y13 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 295.09 |
| AMZN MKTP US 9Y9Q12P43 (PCARD) | 05/26/2021 | SUPPLIES | CHAMPIONS GRANT | 252.58 |
| AMZN MKTP US 9Y9QH50H3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 219.93 |
| AMZN MKTP US A00RL93C3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 235.80 |
| AMZN MKTP US A12HR7WH3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 239.64 |
| AMZN MKTP US A31F22VF3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 174.79 |
| AMZN MKTP US A38CV8JJ3 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 797.04 |
| AMZN MKTP US AB43W8613 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 317.44 |
| AMZN MKTP US AC57D8513 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 290.77 |
| AMZN MKTP US AM1YE9YG3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 101.51 |
| AMZN MKTP US AW6345XS3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,240.00 |




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|---|---|---|---|---|
| AMZN MKTP US AY58E6O83 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 199.23 |
| AMZN MKTP US B342G0033 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 630.75 |
| AMZN MKTP US BR5SZ7KI3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 647.94 |
| AMZN MKTP US C31MA0Z93 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 130.30 |
| AMZN MKTP US CC2M10UZ3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 562.40 |
| AMZN MKTP US CK55Q2923 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 200.86 |
| AMZN MKTP US CM3257I33 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 181.41 |
| AMZN MKTP US CO3L00Z63 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 412.90 |
| AMZN MKTP US CV51J8BZ3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 380.12 |
| AMZN MKTP US CV79M1XU3 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 330.07 |
| AMZN MKTP US CW5Z38OC3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 159.31 |
| AMZN MKTP US D039D1TB3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 303.10 |
| AMZN MKTP US D16AI0CF3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 242.41 |
| AMZN MKTP US D60CO8BL3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 169.44 |
| AMZN MKTP US D967B0NZ3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 165.25 |
| AMZN MKTP US DC9D538Y3 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 106.10 |
| AMZN MKTP US DI1MG28B3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 298.78 |
| AMZN MKTP US DI4NV7BP3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 306.80 |
| AMZN MKTP US DI95251J3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 865.86 |
| AMZN MKTP US DL23I0BF3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 378.49 |
| AMZN MKTP US DL9R668I3 (PCARD) | 05/26/2021 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 183.59 |
| AMZN MKTP US DM92Y7QS3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 919.40 |
| AMZN MKTP US DX7WK7913 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 362.28 |
| AMZN MKTP US E00JP8YK3 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 167.39 |
| AMZN MKTP US E68XG6OG3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,165.44 |
| AMZN MKTP US E71AM6GT3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 172.75 |
| AMZN MKTP US E75BA3JZ3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 689.00 |
| AMZN MKTP US E99FZ4QL3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 290.00 |
| AMZN MKTP US EC3LU18I3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 211.35 |
| AMZN MKTP US EG5SR8LT3 (PCARD) | 05/26/2021 | SUPPLIES | WACCAMAW MINI GRANTS PROGRAM | 586.45 |
| AMZN MKTP US EG9ZG9IE3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 188.31 |
| AMZN MKTP US EI6819663 (PCARD) | 05/26/2021 | SUPPLIES | PERKINS | 1,285.13 |




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|---|---|---|---|---|
| AMZN MKTP US EL04B52Z3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,162.06 |
| AMZN MKTP US EL47R3Y73 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 102.25 |
| AMZN MKTP US EP7D504L3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 471.84 |
| AMZN MKTP US ES2LV60Z3 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 138.02 |
| AMZN MKTP US EW9MN9N33 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 223.80 |
| AMZN MKTP US EY59M39J3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 874.00 |
| AMZN MKTP US EY6D35KJ3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 129.59 |
| AMZN MKTP US F84CI2QJ3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 163.77 |
| AMZN MKTP US FB7QE4EP3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 586.26 |
| AMZN MKTP US FC0CU1443 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,641.45 |
| AMZN MKTP US FG6JU96I3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 225.25 |
| AMZN MKTP US FQ73S4UH3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 366.00 |
| AMZN MKTP US FW78D5VP3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 101.74 |
| AMZN MKTP US G02LE4J03 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 275.93 |
| AMZN MKTP US G107198R3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 182.36 |
| AMZN MKTP US G96EW94P3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 255.23 |
| AMZN MKTP US GC2JP2PY3 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 230.00 |
| AMZN MKTP US GE6DW6SV3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 169.35 |
| AMZN MKTP US GO1NO6Y03 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 144.67 |
| AMZN MKTP US GQ8K052C3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 113.25 |
| AMZN MKTP US H82939UN3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 215.99 |
| AMZN MKTP US H93LP6YG3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 172.60 |
| AMZN MKTP US HF75Z6ZK3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 118.76 |
| AMZN MKTP US HI2968PS3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 108.91 |
| AMZN MKTP US HI4YD7MN3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 603.16 |
| AMZN MKTP US HO40G5CM3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 369.36 |
| AMZN MKTP US I311P84M3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 605.10 |
| AMZN MKTP US I37B64W23 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 518.40 |
| AMZN MKTP US IC72W2U33 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 930.75 |
| AMZN MKTP US IX9EW4YH3 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 518.37 |
| AMZN MKTP US J33GH30W3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 290.71 |
| AMZN MKTP US J990E7AZ3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 109.68 |




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| AMZN MKTP US JA21G02U3 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 549.72 |
| AMZN MKTP US JC1G42TL3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 299.72 |
| AMZN MKTP US JI5L10H23 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 196.95 |
| AMZN MKTP US JI82D8803 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 114.89 |
| AMZN MKTP US JT67B4AM3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 518.28 |
| AMZN MKTP US JV9SI4B53 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 215.60 |
| AMZN MKTP US JZ73U4H13 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,004.25 |
| AMZN MKTP US K15XT7GP3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 108.15 |
| AMZN MKTP US K23R04X63 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 804.55 |
| AMZN MKTP US K309O2Y13 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 184.66 |
| AMZN MKTP US K366D0J53 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 156.58 |
| AMZN MKTP US K41HE4F93 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 251.56 |
| AMZN MKTP US K49957MM3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,108.60 |
| AMZN MKTP US K55RQ61M3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 335.87 |
| AMZN MKTP US KF0OB99E3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 272.20 |
| AMZN MKTP US KF4FH6783 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 370.69 |
| AMZN MKTP US KN1GP3HJ3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 111.03 |
| AMZN MKTP US KR0H410C3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 205.20 |
| AMZN MKTP US KT6WF80A3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 148.72 |
| AMZN MKTP US L34IK4EP3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 154.74 |
| AMZN MKTP US L97CZ5S23 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 104.96 |
| AMZN MKTP US LA3OS5ZC3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 901.13 |
| AMZN MKTP US LF1D801O3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 319.68 |
| AMZN MKTP US LG2IU3T13 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,244.16 |
| AMZN MKTP US LL1NT62U3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 205.59 |
| AMZN MKTP US LO9098DK3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 200.33 |
| AMZN MKTP US LQ6B710J3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 689.28 |
| AMZN MKTP US LU4EG9GT3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 101.52 |
| AMZN MKTP US LU7CV7SJ3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 139.27 |
| AMZN MKTP US LV7PZ4ET3 (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 125.27 |
| AMZN MKTP US M74RA8513 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE IV - SSAE | 662.03 |
| AMZN MKTP US M87PS12C3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 297.15 |




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|---|---|---|---|---|
| AMZN MKTP US ME5JR6JY3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 297.00 |
| AMZN MKTP US MH9SZ3ZA3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 130.46 |
| AMZN MKTP US MM7YH6VV3 (PCARD) | 05/26/2021 | MEALS | TITLE I (84.010) | 955.74 |
| AMZN MKTP US MP85A7ZS3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 513.81 |
| AMZN MKTP US N04T23CN3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 371.30 |
| AMZN MKTP US N66RA0W63 (PCARD) | 05/26/2021 | SUPPLIES | TITLE IV - SSAE | 694.39 |
| AMZN MKTP US N77Y87DK3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 395.79 |
| AMZN MKTP US NF5G898I3 (PCARD) | 05/26/2021 | SUPPLIES - COPYING | FOUR-YEAR-OLD EARLY CHILDHOOD | 192.24 |
| AMZN MKTP US NJ1WJ48E3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,348.36 |
| AMZN MKTP US NN3BO7CP3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 102.55 |
| AMZN MKTP US O15MS2U13 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 323.96 |
| AMZN MKTP US OM4YI00L3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 189.30 |
| AMZN MKTP US OQ7KC32Z3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 120.80 |
| AMZN MKTP US OT14F8XU3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 100.01 |
| AMZN MKTP US P69UJ14A3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 109.69 |
| AMZN MKTP US P81B65DP3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE IV - SSAE | 292.18 |
| AMZN MKTP US P91JA44X3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 104.48 |
| AMZN MKTP US PO7NT3P23 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 231.05 |
| AMZN MKTP US PP1D15WA3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 161.35 |
| AMZN MKTP US QK1JI3SV3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 224.63 |
| AMZN MKTP US QP1K852O3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 151.02 |
| AMZN MKTP US QV74O49G3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 145.39 |
| AMZN MKTP US QY9X17OE3 (PCARD) | 05/26/2021 | SUPPLIES | ADULT EDUCATION | 156.57 |
| AMZN MKTP US R00392N33 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 231.02 |
| AMZN MKTP US R76JS7A73 (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 252.32 |
| AMZN MKTP US R76JS7A73 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 431.04 |
| AMZN MKTP US RP7HT8R53 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 377.90 |
| AMZN MKTP US RW3H05SO3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 182.20 |
| AMZN MKTP US RZ7SA1AG3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 752.42 |
| AMZN MKTP US S90OG8R33 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 523.84 |
| AMZN MKTP US SA2CT5OC3 (PCARD) | 05/26/2021 | SUPPLIES | WINTHROP  PROTEAM GRANT | 227.44 |
| AMZN MKTP US SG1S09193 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,436.25 |




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|---|---|---|---|---|
| AMZN MKTP US SM6TL3W73 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 119.29 |
| AMZN MKTP US T29DD7GX3 (PCARD) | 05/26/2021 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 105.77 |
| AMZN MKTP US T33B76EU3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 188.07 |
| AMZN MKTP US T41MN3EU3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 118.38 |
| AMZN MKTP US TM52U2Q33 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 146.95 |
| AMZN MKTP US TR6Q70WK3 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 282.48 |
| AMZN MKTP US TS6ZX3143 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 140.88 |
| AMZN MKTP US U14AK6OF3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 225.53 |
| AMZN MKTP US U71PB2DI3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 221.40 |
| AMZN MKTP US UC9Y15OC3 (PCARD) | 05/26/2021 | SUPPLIES | PERKINS | 272.45 |
| AMZN MKTP US UO23C8W63 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 293.53 |
| AMZN MKTP US UQ66788Z3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 159.76 |
| AMZN MKTP US UT2UB6723 (PCARD) | 05/26/2021 | SUPPLIES | TITLE IV - SSAE | 135.84 |
| AMZN MKTP US UY1R29B03 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 563.48 |
| AMZN MKTP US VH5AQ63D3 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,307.25 |
| AMZN MKTP US VK4BH2N73 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 237.39 |
| AMZN MKTP US VZ9TP5153 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 106.92 |
| AMZN MKTP US WA7565GO3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 131.07 |
| AMZN MKTP US WB13G8VL3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 210.60 |
| AMZN MKTP US WC5F71Q83 (PCARD) | 05/26/2021 | SUPPLIES | TITLE IV - SSAE | 546.80 |
| AMZN MKTP US WW2L20UD3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 226.28 |
| AMZN MKTP US X45BY8LW3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 134.10 |
| AMZN MKTP US XB66X7RO3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 290.95 |
| AMZN MKTP US XG1Q53703 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 201.81 |
| AMZN MKTP US XL77G3SK3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 146.88 |
| AMZN MKTP US Y78VS4BX3 (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 496.24 |
| AMZN MKTP US YE7UY87W3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,485.00 |
| AMZN MKTP US YF1R36W23 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 968.70 |
| AMZN MKTP US YL0J96DM3 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 153.77 |
| AMZN MKTP US YP90X5BM3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 103.22 |
| AMZN MKTP US YY66Z6VR3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,244.16 |
| AMZN MKTP US YZ2MJ3YR3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 926.58 |




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|---|---|---|---|---|
| AMZN MKTP US Z17Q30S13 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 612.66 |
| AMZN MKTP US Z36DL4EW3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 184.40 |
| AMZN MKTP US Z63JX6FB3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 183.00 |
| AMZN MKTP US ZA5OQ8WJ3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 185.76 |
| AMZN MKTP US ZC3AN6G23 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 170.21 |
| AMZN MKTP US ZC6PQ1MS3 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 226.75 |
| AMZN MKTP US ZD9KH9Q83 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 206.16 |
| AMZN MKTP US ZI2CX4LY3 (PCARD) | 05/26/2021 | SUPPLIES | CAREER & TECH ED | 875.36 |
| AMZN MKTP US ZK3Y63XA3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 179.06 |
| AMZN MKTP US ZR33U1D43 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 120.12 |
| AMZN MKTP US ZS95L0PD3 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 161.70 |
| AMZN MKTP US ZW9BK7CI3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 131.40 |
| ANDY MARK INC (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 448.81 |
| APPLE STORE INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 160.92 |
| APPLE STORE INC | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 2,400.00 |
| APPLE STORE INC | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,505.84 |
| APPLE STORE INC | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS | 1,510.92 |
| APPLE STORE INC | 05/07/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,917.84 |
| APPLE STORE INC | 05/07/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | PERKINS | 8,285.76 |
| APPLE STORE INC | 05/07/2021 | TRANSITS | TITLE I (84.010) | 160.35 |
| APPLE STORE INC | 05/07/2021 | TRANSITS | TITLE IV - SSAE | 325.84 |
| APPLE STORE INC | 05/14/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,417.00 |
| APPLE STORE INC | 05/14/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | MISCELLANEOUS GRANTS | 128.52 |
| APPLE STORE INC | 05/14/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - SCHOOL IMPROVE FOCUS | 36,633.44 |
| APPLE STORE INC | 05/14/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE IV - SSAE | 1,848.74 |
| APPLE STORE INC | 05/14/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 4,388.04 |
| APPLE STORE INC | 05/14/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | PERKINS | 7,554.60 |
| APPLE STORE INC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,392.00 |
| APPLE STORE INC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - SCHOOL IMPROVE FOCUS | 462.19 |
| APPLE STORE INC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE IV - SSAE | 861.99 |
| APPLE STORE INC | 05/19/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 8,370.84 |
| APPLE STORE INC | 05/19/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | TITLE I (84.010) | 8,799.84 |




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|---|---|---|---|---|
| APPLE STORE INC | 05/19/2021 | TRANSITS | TITLE I (84.010) | 480.00 |
| APPLE STORE INC | 05/21/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 45,295.20 |
| APPLE STORE INC | 05/21/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 2,276.64 |
| APPLE STORE INC | 05/21/2021 | TRANSITS | TITLE IV - SSAE | 462.19 |
| APPLE STORE INC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 820.80 |
| APPLE STORE INC | 05/28/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 8,813.76 |
| ARMSTRONG MICHAEL SWAZE | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.80 |
| ARMSTRONG WES CHARLES | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 176.70 |
| ASBO (PCARD) | 05/26/2021 | TRAVEL - IN STATE | GENERAL FUND | 2,125.00 |
| ASCD (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 2,684.23 |
| ASSESSMENT TECHNOLOGIES INSTITUTE LLC | 05/28/2021 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 766.08 |
| AT&T PREMIER EBIL (PCARD) | 05/26/2021 | CELL PHONES | GENERAL FUND | 1,958.88 |
| ATKINSON, STACY | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 155.90 |
| ATTRACTIONS BOOK (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 740.00 |
| AUGSBURG UNIVERSITY | 05/07/2021 | SUPPLIES | GENERAL FUND | 650.00 |
| AVIATOR GEAR INC (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 844.90 |
| AWESOME INFLATABLE RIDES | 05/28/2021 | RENTALS | PUPIL ACTIVITY FUND | 835.00 |
| AYNOR HIGH | 05/05/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| AYNOR HIGH | 05/10/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| AYNOR POLICE DEPARTMENT* | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 157.50 |
| AYNOR POLICE DEPARTMENT* | 05/14/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 322.50 |
| AYNOR POLICE DEPARTMENT* | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 165.00 |
| AYNOR POLICE DEPARTMENT* | 05/28/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 180.00 |
| B & H PHOTO-VIDEO CORP | 05/07/2021 | SUPPLIES | PERKINS | 2,260.44 |
| B & H PHOTO-VIDEO CORP | 05/28/2021 | SUPPLIES | GENERAL FUND | 2,239.86 |
| B&H PHOTO MOTO (PCARD) | 05/26/2021 | SUPPLIES | CAREER & TECH ED | 382.92 |
| BACK STREET CAFE (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 181.24 |
| BAILEY POTTERY EQUIPMENT CORPORATION | 05/21/2021 | SUPPLIES | ARTS IN EDUCATION | 408.00 |
| BAILEY POTTERY EQUIPMENT CORPORATION | 05/21/2021 | SUPPLIES | GENERAL FUND | 136.00 |
| BAKER DISTRIBUTING #53 (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 103.02 |
| BAKER DISTRIBUTING #53 (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 136.48 |
| BAKER DISTRIBUTING #53 (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 168.42 |




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|---|---|---|---|---|
| BAKER DISTRIBUTING COMPANY LLC | 05/07/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,999.56 |
| BAKER DISTRIBUTING COMPANY LLC | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,587.71 |
| BALLOONSBYB.COM (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 457.65 |
| BAND TODAY LLC (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 3,220.00 |
| BANKS CHERYL A | 05/28/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,200.00 |
| BANKS, SKYLAR | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 226.20 |
| BARNES & NOBLE #2289 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| BARNES&NOBLE.COM-BN (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 291.60 |
| BARNES&NOBLE.COM-BN (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 319.30 |
| BAUDVILLE INC. (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,382.80 |
| BELFOR USA GROUP INC | 05/25/2021 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 9,648.00 |
| BELLISSIMO LLC (PCARD) | 05/26/2021 | FOOD | FOOD SERVICE FUND | 219.90 |
| BENSON WILLIAM | 05/11/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 138.30 |
| BENSON WILLIAM | 05/14/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 138.30 |
| BENSON WILLIAM | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 133.80 |
| BENSON, BRUCE | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 327.40 |
| BEST HOME & PROPERTY SERVICES | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,300.00 |
| BEST HOME & PROPERTY SERVICES | 05/21/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 650.00 |
| BESTBUYCOM806448427119 (PCARD) | 05/26/2021 | SUPPLIES | PERKINS | 1,776.58 |
| BESTBUYCOM806449003922 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 691.19 |
| BETHLE, RYLEY GRACE | 05/28/2021 | PUPIL ACTIVITY | SCHOLARSHIP - RALPH FAMILY-MBH | 1,000.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 7,200.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 05/28/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 7,200.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 3,600.00 |
| BIG APPLE BAGELS (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 144.61 |
| BINDER MARION D | 05/07/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,400.00 |
| BINDER MARION D | 05/19/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,220.00 |
| BLACKS TIRE SERVICE INC | 05/14/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,284.50 |
| BLACKS TIRE SERVICE INC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,679.68 |
| BLANCHARD MACHINERY COMPANY INC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 8,900.00 |
| BLANTON BUILDING SUPPL (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,404.49 |
| BLISS PRODUCTS & SERVICES | 05/07/2021 | SUPPLIES | GENERAL FUND | 8,317.64 |




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|---|---|---|---|---|
| BLT COASTAL BUSINESS (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 149.80 |
| BLT DRONE NERDS (PCARD) | 05/26/2021 | SUPPLIES | FACILITIES MANAGEMENT | 212.74 |
| BLT RESTAURANT SUPPLY, (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 280.54 |
| BOLO PROMOS & APPAREL LLC | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 658.80 |
| BONITZ CONTRACTING COMPANY | 05/28/2021 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 25,973.56 |
| BORDEN DAIRY COMPANY | 05/07/2021 | FOOD | FOOD SERVICE FUND | 36,613.19 |
| BORDEN DAIRY COMPANY | 05/14/2021 | FOOD | FOOD SERVICE FUND | 25,463.35 |
| BORDEN DAIRY COMPANY | 05/26/2021 | FOOD | FOOD SERVICE FUND | 55,446.84 |
| BORDEN DAIRY COMPANY | 05/28/2021 | FOOD | FOOD SERVICE FUND | 2,569.47 |
| BOUND TO STAY BOUND BO (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 325.88 |
| BOUND TO STAY BOUND BOOKS INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 2,918.72 |
| BOUND TO STAY BOUND BOOKS INC | 05/28/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,264.84 |
| BRAMBLE ROBERT | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 255.10 |
| BRIDGE TEK SOLUTIONS LLC | 05/07/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,454.30 |
| BRIDGEWATER ACADEMY | 05/14/2021 | TRANSITS | FOOD SERVICE FUND | 4,312.70 |
| BRIDGEWATER ACADEMY | 05/19/2021 | TRANSITS | IDEA (84.027) | 34,359.00 |
| BRIDGEWATER ACADEMY | 05/19/2021 | TRANSITS | IDEA - PRIOR YEAR | 2,012.00 |
| BRIDGEWATER ACADEMY | 05/21/2021 | TRANSITS | COMPREHENSIVE SUPPORT & IMPROV | 11,206.37 |
| BRIDGEWATER ACADEMY | 05/21/2021 | TRANSITS | CORONOVIRUS AID RELIEF & ECON | 806.07 |
| BRIDGEWATER ACADEMY | 05/21/2021 | TRANSITS | TITLE I (84.010) | 2,514.50 |
| BRIDGEWATER ACADEMY | 05/28/2021 | TRANSITS | GENERAL FUND | 104,247.45 |
| BROOKES PUBLISHING CO | 05/19/2021 | SUPPLIES | GENERAL FUND | 140.06 |
| BROWN JENIFER | 05/26/2021 | LUNCH SALES TO PUPILS | FOOD SERVICE FUND | 106.35 |
| BROWN, RONALD O | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.60 |
| BSN SPORTS | 05/07/2021 | EQUIPMENT | GENERAL FUND | 43,307.20 |
| BSN SPORTS | 05/07/2021 | SUPPLIES | ATHLETICS | 133.32 |
| BSN SPORTS | 05/07/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,340.34 |
| BSN SPORTS | 05/11/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 246.98 |
| BSN SPORTS | 05/19/2021 | SUPPLIES | ATHLETICS | 3,166.37 |
| BSN SPORTS | 05/19/2021 | SUPPLIES | GENERAL FUND | 460.79 |
| BSN SPORTS | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 743.29 |
| BSN SPORTS | 05/28/2021 | SUPPLIES | ATHLETICS | 1,328.92 |




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|---|---|---|---|---|
| BSN SPORTS | 05/28/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 7,102.46 |
| BSN SPORTS | 05/28/2021 | SUPPLIES | GENERAL FUND | 2,670.44 |
| BSN SPORTS | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 6,468.72 |
| BSN SPORTS LLC | 05/21/2021 | SUPPLIES | GENERAL FUND | 759.64 |
| BSN SPORTS LLC (PCARD) | 05/26/2021 | SUPPLIES | ATHLETICS | 558.27 |
| BSN SPORTS LLC (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 227.43 |
| BSN SPORTS LLC (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 274.02 |
| BTS 09 (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 272.07 |
| BTS 09 (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 228.90 |
| BUBBA'S LIGHT INC - C/O TED SACRA | 05/28/2021 | CONTRIBUTIONS AND DONATIONS FR | PUPIL ACTIVITY FUND | 270.00 |
| BUCKSPORT WATER SYSTEMS INC | 05/07/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 187.88 |
| BURDEN JEAN B | 05/21/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 100.00 |
| BUREAU FOR CHILD SUPPORT ENFORCEMENT | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 187.50 |
| BUREAU FOR CHILD SUPPORT ENFORCEMENT | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 187.50 |
| BURGESS CARLOS | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| BURR & FORMAN LLP | 05/28/2021 | SALE OF FIXED ASSETS | OTHER BUILDING FUND PROJECTS | 750.00 |
| CALIF LEAGUE OF SCHOOL (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 2,519.00 |
| CAMCOR INC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 3,791.84 |
| CAMCOR INC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE IV - SSAE | 6,951.71 |
| CAMDEN COUNTRY CLUB | 05/07/2021 | PUPIL ACTIVITY | ATHLETICS | 175.00 |
| CAMPUS SUPPLY (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 255.00 |
| CAMPUS SUPPLY (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 525.00 |
| CANADY,  GEORGE WAYNE | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 100.00 |
| CAPITAL ELECTRIC | 05/07/2021 | PURCHASES | GENERAL FUND | 669.67 |
| CAPITAL ELECTRIC | 05/19/2021 | PURCHASES | GENERAL FUND | 1,396.79 |
| CAPITAL ELECTRIC | 05/28/2021 | PURCHASES | GENERAL FUND | 1,875.13 |
| CAPITAL ELECTRIC | 05/28/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 573.21 |
| CAPITOL MATERIALS COASTAL | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 235.02 |
| CAPPS, EMILY HART | 05/28/2021 | PUPIL ACTIVITY | SCHOLARSHIP - RALPH FAMILY-MBH | 1,000.00 |
| CAREERSAFE ONLINE (PCARD) | 05/26/2021 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 125.00 |
| CAREERSAFE ONLINE (PCARD) | 05/26/2021 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 625.00 |
| CARL'S PLACE LLC (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 314.95 |




# District Transparency Report
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|---|---|---|---|---|
| CAROLINA BIOLOGIC SUPP (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 710.81 |
| CAROLINA BIOLOGICAL SUPPLY INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 2,503.53 |
| CAROLINA BIOLOGICAL SUPPLY INC | 05/11/2021 | SUPPLIES | GENERAL FUND | 1,740.79 |
| CAROLINA BIOLOGICAL SUPPLY INC | 05/11/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 151.75 |
| CAROLINA BIOLOGICAL SUPPLY INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 1,048.19 |
| CAROLINA BIOLOGICAL SUPPLY INC | 05/19/2021 | SUPPLIES | PERKINS | 867.95 |
| CAROLINA BIOLOGICAL SUPPLY INC | 05/19/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 197.95 |
| CAROLINA BIOLOGICAL SUPPLY INC | 05/21/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 1,885.82 |
| CAROLINA BIOLOGICAL SUPPLY INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 8,239.80 |
| CAROLINA BIOLOGICAL SUPPLY INC | 05/28/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 515.60 |
| CAROLINA ELEVATOR COOPERATIVE INC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,500.00 |
| CAROLINA ENERGY DIST 4 (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,282.85 |
| CAROLINA FILTERS INC | 05/21/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 64,510.43 |
| CAROLINA INTERNATIONAL TRUCKS INC | 05/07/2021 | VEHICLES | EQUIPMENT | 85,235.05 |
| CAROLINA R  CAROLINA R (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 233.03 |
| CAROLINA R  CAROLINA R (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 308.70 |
| CAROLINA REEL GRINDING | 05/11/2021 | REPAIRS AND MAINTENANCE | ATHLETICS | 717.69 |
| CAROLINA REEL GRINDING | 05/19/2021 | SUPPLIES | GENERAL FUND | 250.00 |
| CAROLINA ROADHOUSE (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 234.52 |
| CAROLINA SHRED, LLC | 05/07/2021 | OTHER PROPERTY SERVICES | GENERAL FUND | 733.00 |
| CAROLINA TEES, LLC | 05/19/2021 | SUPPLIES | GENERAL FUND | 388.80 |
| CAROLINA TEES, LLC | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 521.10 |
| CAROLINA TESTING | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 1,135.00 |
| CARRABBAS | 05/28/2021 | MEALS | PUPIL ACTIVITY FUND | 950.00 |
| CARRIER ENTERPRISES LLC | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 422.51 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 05/14/2021 | SUPPLIES | GENERAL FUND | 389.28 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 14,621.68 |
| CARROLL SCHOOL SERVICES INC | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,069.20 |
| CARROLL SCHOOL SERVICES INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 1,435.53 |
| CARROLL SCHOOL SERVICES INC | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 113.40 |
| CASAS LWP LLC | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 6,000.00 |
| CASPIN COFFEE | 05/07/2021 | MEALS | PUPIL ACTIVITY FUND | 252.00 |




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|---|---|---|---|---|
| CATAPULT LEARNING LLC | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | CORONOVIRUS AID RELIEF & ECON | 9,997.65 |
| CAULDER, RONALD | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 269.10 |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 05/07/2021 | RENTALS | GENERAL FUND | 205.20 |
| CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE) | 05/28/2021 | RENTALS | GENERAL FUND | 102.60 |
| CC&I SERVICES LLC | 05/07/2021 | SPECIAL INSPECTIONS | SHORT-TERM CAPITAL PLAN 13-20 | 3,710.00 |
| CCU MAIL SERVICES (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 220.00 |
| CDWG INC | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,466.49 |
| CDWG INC | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS | 2,833.37 |
| CDWG INC | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 4,888.30 |
| CDWG INC | 05/11/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS | 276.48 |
| CDWG INC | 05/11/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 440.64 |
| CDWG INC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 547.01 |
| CDWG INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 177.63 |
| CDWG INC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | ARTS IN EDUCATION | 864.00 |
| CDWG INC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,227.06 |
| CDWG INC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,892.05 |
| CDWG INC | 05/19/2021 | TRANSITS | COMPREHENSIVE SUPPORT & IMPROV | 977.66 |
| CDWG INC | 05/21/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,892.05 |
| CDWG INC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,785.50 |
| CDWG INC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,521.08 |
| CDWG INC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,466.49 |
| CENTER FOR APPLIED LIN (PCARD) | 05/26/2021 | STATISTICAL SERVICES | ADULT EDUCATION | 1,025.00 |
| CENTER FOR THE COLLABORATIVE CLASSROOM | 05/07/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | AID TO DISTRICTS | 6,800.00 |
| CENTRAL POLY-BAG CORP. | 05/07/2021 | SUPPLIES | GENERAL FUND | 2,354.40 |
| CENTRAL POLY-BAG CORP. | 05/11/2021 | SUPPLIES | GENERAL FUND | 9,818.30 |
| CENTRAL POLY-BAG CORP. | 05/19/2021 | SUPPLIES | GENERAL FUND | 3,167.75 |
| CENTRAL POLY-BAG CORP. | 05/21/2021 | SUPPLIES | GENERAL FUND | 4,115.66 |
| CHA CONSULTING INC | 05/19/2021 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 9,340.50 |
| CHA CONSULTING INC | 05/19/2021 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 5,593.00 |
| CHARLESTON BATTERY BEN (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 256.01 |
| CHICK-FIL-A #01756 (PCARD) | 05/26/2021 | FOOD | FOOD SERVICE FUND | 191.05 |
| CHICK-FIL-A #01756 (PCARD) | 05/26/2021 | FOOD | PUPIL ACTIVITY FUND | 402.11 |




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|---|---|---|---|---|
| CHICK-FIL-A #01756 (PCARD) | 05/26/2021 | MEALS | NURSING PROGRAM | 293.54 |
| CHICK-FIL-A #01756 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 146.50 |
| CHICK-FIL-A #01756 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 111.49 |
| CHICK-FIL-A #01862 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 770.63 |
| CHICK-FIL-A #01862 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 1,072.02 |
| CHILDS, ROBERT | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 151.50 |
| CHS | 05/28/2021 | CLEANING SERVICES | GENERAL FUND | 1,350.00 |
| CINTAS CORP LOCATION #260 | 05/07/2021 | RENTALS | GENERAL FUND | 4,126.28 |
| CINTAS CORP LOCATION #260 | 05/07/2021 | SUPPLIES | GENERAL FUND | 320.11 |
| CINTAS CORP LOCATION #260 | 05/12/2021 | RENTALS | GENERAL FUND | 8,101.53 |
| CINTAS CORP LOCATION #260 | 05/19/2021 | RENTALS | GENERAL FUND | 6,208.15 |
| CINTAS CORP LOCATION #260 | 05/21/2021 | RENTALS | GENERAL FUND | 1,106.07 |
| CINTAS CORP LOCATION #260 | 05/28/2021 | RENTALS | GENERAL FUND | 12,354.08 |
| CINTAS CORP LOCATION #260 | 05/28/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 158.80 |
| CITY OF CONWAY | 05/07/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 20,372.80 |
| CITY OF LORIS | 05/07/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 5,295.13 |
| CITY OF MYRTLE BEACH | 05/07/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 6,083.10 |
| CITY OF MYRTLE BEACH | 05/28/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.50 |
| CITY OF NORTH MYRTLE BEACH | 05/28/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,044.13 |
| CLARK, FRANK E. | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 127.00 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 05/07/2021 | EQUIPMENT | EQUIPMENT | 20,886.47 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 05/07/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 659.55 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 05/07/2021 | SUPPLIES | GENERAL FUND | 17,485.28 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 05/11/2021 | SUPPLIES | GENERAL FUND | 3,230.11 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 05/19/2021 | SUPPLIES | GENERAL FUND | 20,882.01 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 05/19/2021 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 1,007.86 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 05/21/2021 | SUPPLIES | GENERAL FUND | 852.70 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 05/28/2021 | SUPPLIES | GENERAL FUND | 1,126.45 |
| COAST 2 COAST LAWNS LLC | 05/28/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 20,519.67 |
| COASTAL ALE HOUSE (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 527.30 |
| COASTAL CAROLINA UNIVERSITY | 05/11/2021 | TUITION TO OTHER ENTITY | GENERAL FUND | 6,400.00 |
| COASTAL CLEANERS (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 319.94 |




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|---|---|---|---|---|
| COASTAL ENERGY | 05/07/2021 | ENERGY | GENERAL FUND | 441.86 |
| COASTAL ENERGY | 05/19/2021 | ENERGY | GENERAL FUND | 1,868.75 |
| COASTAL ENGRAVERS INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 777.65 |
| COASTAL ENGRAVERS INC (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 106.92 |
| COASTAL SANITARY SUPPLY INC | 05/11/2021 | EQUIPMENT | EQUIPMENT | 15,417.00 |
| COASTAL SANITARY SUPPLY INC | 05/11/2021 | SUPPLIES | GENERAL FUND | 12,795.50 |
| COASTAL SANITARY SUPPLY INC | 05/19/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 3,757.79 |
| COASTAL SANITARY SUPPLY INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 1,438.56 |
| COASTAL SANITARY SUPPLY INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 798.01 |
| COCA-COLA BOTTLG CO CO (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 203.86 |
| COCA-COLA BOTTLG CO CO (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 291.33 |
| COLLEAGUES ON CALL | 05/07/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 22,000.00 |
| COLLEGEBOARD PRODUCTS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 400.00 |
| COLONIAL LIFE & ACCIDENT | 05/12/2021 | COLONIAL LIFE INSURANCE | GENERAL FUND | 3,753.09 |
| COLONIAL LIFE & ACCIDENT | 05/25/2021 | COLONIAL LIFE INSURANCE | GENERAL FUND | 3,753.09 |
| COME BACK EQUIPMENT RENTALS | 05/11/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 492.23 |
| COME BACK EQUIPMENT RENTALS | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 499.16 |
| COMFORT INN BLYTHEWOOD (PCARD) | 05/26/2021 | TRAVEL - IN STATE | GENERAL FUND | 207.54 |
| COMFORT INN BLYTHEWOOD (PCARD) | 05/26/2021 | TRAVEL - IN STATE | GENERAL FUND | 307.00 |
| COMMITTEE FOR CHILDREN (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 683.00 |
| CONTROL MANAGEMENT INC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,418.67 |
| CONTROL MANAGEMENT INC | 05/21/2021 | PURCHASES | GENERAL FUND | 8,927.98 |
| CONWAY AUTO PARTS | 05/07/2021 | PURCHASES | GENERAL FUND | 203.34 |
| CONWAY AUTO PARTS | 05/19/2021 | PURCHASES | GENERAL FUND | 364.59 |
| CONWAY AUTO PARTS | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,678.40 |
| CONWAY AUTO PARTS | 05/28/2021 | PURCHASES | GENERAL FUND | 167.40 |
| CONWAY ELECTRIC MOTOR SERVICE | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 358.68 |
| CONWAY FENCE CO INC | 05/07/2021 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 1,822.00 |
| CONWAY FENCE CO INC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,375.00 |
| CONWAY FENCE CO INC | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 291.60 |
| CONWAY FENCE CO INC | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 352.00 |
| CONWAY FENCE CO INC | 05/28/2021 | IMPROVEMENT OTHER THAN BUILDIN | SUSTAINMENT & UPKEEP PROJECTS | 750.00 |




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|---|---|---|---|---|
| CONWAY FENCE CO INC | 05/28/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 525.00 |
| CONWAY FENCE CO INC | 05/28/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 525.00 |
| CONWAY FENCE CO INC | 05/28/2021 | SUPPLIES | ATHLETICS | 540.00 |
| CONWAY FENCE CO INC | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 540.00 |
| CONWAY PEANUT WAREHOUSE LLC | 05/14/2021 | RENTALS | PUPIL ACTIVITY FUND | 500.00 |
| CONWAY RENTAL CENTER | 05/28/2021 | RENTALS | PUPIL ACTIVITY FUND | 1,521.62 |
| CONWAY SOLID GOLD | 05/19/2021 | PUPIL ACTIVITY | ATHLETICS | 225.00 |
| COOPER REGINALD | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 114.90 |
| CORWIN | 05/07/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 3,745.00 |
| CREGGER COMPANY 10 (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 203.36 |
| CREGGER COMPANY INC | 05/07/2021 | PURCHASES | GENERAL FUND | 4,163.47 |
| CREGGER COMPANY INC | 05/07/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 577.75 |
| CREGGER COMPANY INC | 05/11/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,026.51 |
| CREGGER COMPANY INC | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 368.37 |
| CREGGER COMPANY INC | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 206.79 |
| CRISIS PREVENTION INSTITUTE INC (CPI) | 05/07/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 150.00 |
| CRISIS PREVENTION INSTITUTE INC (CPI) | 05/11/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 150.00 |
| CROSMAN CORPORATION | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 3,803.73 |
| CU CTR FOR CAREER&PROF (PCARD) | 05/26/2021 | OTHER PURCHASED SERVICES | GENERAL FUND | 150.00 |
| CURRY, RICKY DE'SHAWN | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 300.00 |
| CUSTOMINK LLC (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 359.64 |
| D3G ARCHITECTS LLC | 05/28/2021 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY REPAIR | 15,000.00 |
| DADE PAPER COMPANY | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,493.86 |
| DADE PAPER COMPANY | 05/11/2021 | SUPPLIES | GENERAL FUND | 7,384.81 |
| DADE PAPER COMPANY | 05/19/2021 | SUPPLIES | GENERAL FUND | 1,832.33 |
| DADE PAPER COMPANY | 05/21/2021 | SUPPLIES | GENERAL FUND | 9,311.41 |
| DADE PAPER COMPANY | 05/28/2021 | SUPPLIES | GENERAL FUND | 2,252.49 |
| DALTON DELBERT | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.90 |
| DANIEL, MICHAEL | 05/07/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 1,000.00 |
| DARBY NATALIE | 05/14/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 237.00 |
| DBC BLICK ART MATERIAL (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 2,291.20 |
| DBC BLICK ART MATERIAL (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 3,389.90 |




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|---|---|---|---|---|
| DBC BLICK ART MATERIAL (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 147.29 |
| DBC BLICK ART MATERIAL (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 718.20 |
| DECKER EQUIPMENT (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 580.37 |
| DECOY TERRY | 05/19/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 125.00 |
| DELL MARKETING LP INC | 05/07/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 9,783.75 |
| DELL MARKETING LP INC | 05/07/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | PERKINS | 43,506.71 |
| DELL MARKETING LP INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 808.91 |
| DELL MARKETING LP INC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 215.11 |
| DELL MARKETING LP INC | 05/19/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | PERKINS | 9,293.58 |
| DELL MARKETING LP INC | 05/21/2021 | TECHNOLOGY | GENERAL FUND | 657.74 |
| DELL MARKETING LP INC | 05/21/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - SCHOOL IMPROVE FOCUS | 5,662.46 |
| DELL MARKETING LP INC | 05/21/2021 | TRANSITS | COMPREHENSIVE SUPPORT & IMPROV | 16,178.36 |
| DELL MARKETING LP INC | 05/28/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 47,278.08 |
| DELL MARKETING LP INC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 23,639.04 |
| DELL MARKETING LP INC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 150.43 |
| DELTA EDUCATION LLC | 05/07/2021 | SUPPLIES | GENERAL FUND | 818.52 |
| DELTA EDUCATION LLC | 05/21/2021 | SUPPLIES | GENERAL FUND | 7,640.49 |
| DELTA EDUCATION LLC | 05/21/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 3,342.96 |
| DELTA EDUCATION LLC | 05/28/2021 | SUPPLIES | GENERAL FUND | 1,510.59 |
| DELTA EDUCATION LLC | 05/28/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 4,717.08 |
| DEMCO INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 1,405.63 |
| DETAILKOMMANDER.COM (PCARD) | 05/26/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 288.90 |
| DEVELOPMENT RESOURCE GROUP LLC | 05/19/2021 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 15,750.00 |
| DICK BLICK ART MATERIALS INC | 05/19/2021 | SUPPLIES | ARTS IN EDUCATION | 1,170.88 |
| DICK BLICK ART MATERIALS INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 918.16 |
| DICK BLICK ART MATERIALS INC | 05/21/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 471.75 |
| DICK BLICK ART MATERIALS INC | 05/28/2021 | SUPPLIES | ARTS IN EDUCATION | 339.26 |
| DIGITAL RESOURCES INC | 05/07/2021 | RENTALS | GENERAL FUND | 950.41 |
| DIGITAL RESOURCES INC | 05/11/2021 | RENTALS | GENERAL FUND | 697.19 |
| DIGITAL RESOURCES INC | 05/19/2021 | RENTALS | GENERAL FUND | 215.29 |
| DISCOUNTSCH 8006272829 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 137.84 |
| DISTRICT 10 COFFEE COMPANY LLC | 05/19/2021 | MEALS | GENERAL FUND | 228.34 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DIXON LLC | 05/19/2021 | PURCHASES | GENERAL FUND | 2,284.00 |
| DOLLAR GENERAL #17362 (PCARD) | 05/26/2021 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 112.06 |
| DOLLAR TREE, INC. (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 158.77 |
| DOLLAR TREE, INC. (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 162.00 |
| DOLLAR TREE, INC. (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 504.00 |
| DOLLAR TREE, INC. (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 119.91 |
| DOLLAR TREE, INC. (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 273.26 |
| DOLLAR TREE, INC. (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 103.68 |
| DOLLAR TREE, INC. (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 544.32 |
| DOLLARTREE (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 114.24 |
| DOMINION ENERGY SC INC | 05/14/2021 | ENERGY | GENERAL FUND | 7,987.63 |
| DOMINION ENERGY SC INC | 05/19/2021 | ENERGY | GENERAL FUND | 351.77 |
| DOMINION ENERGY SC INC | 05/28/2021 | ENERGY | GENERAL FUND | 4,566.60 |
| DOMINO'S 5663 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 158.39 |
| DOMINO'S 5663 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 193.79 |
| DOMINO'S 5679 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 407.93 |
| DONZELLES RESTAURANT | 05/07/2021 | MEALS | PUPIL ACTIVITY FUND | 280.00 |
| DORCHESTER SCHOOL DISTRICT TWO | 05/28/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 412.70 |
| DRAMATISTS PLAY SERV (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 132.38 |
| DRI UPRINTING (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 869.54 |
| DRI UPRINTING (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 343.00 |
| DRONE NERDS (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 499.00 |
| DUKE ENERGY PROGRESS | 05/14/2021 | ENERGY | GENERAL FUND | 25,785.71 |
| DUKE ENERGY PROGRESS | 05/19/2021 | ENERGY | GENERAL FUND | 23,078.23 |
| DUNKIN #349736 Q35 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 200.07 |
| DUPLICATES INK (PCARD) | 05/26/2021 | SUPPLIES | FACILITIES MANAGEMENT | 191.12 |
| ECA EDUCATIONAL SERVICES | 05/26/2021 | SUPPLIES | GENERAL FUND | 18,977.50 |
| EDIBLE ARRANGEMENTS 28 (PCARD) | 05/26/2021 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 195.34 |
| EDIBLE ARRANGEMENTS 28 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 138.72 |
| EDIBLE ARRANGEMENTS 28 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 138.72 |
| EDIBLE ARRANGEMENTS 28 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 138.72 |
| EDIBLE ARRANGEMENTS 28 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 138.72 |




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|---|---|---|---|---|
| EDMENTUM INC | 05/14/2021 | TRANSITS | TITLE I (84.010) | 3,869.10 |
| EDUCATION AND BUSINESS SUMMIT | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | CAREER & TECH ED | 225.00 |
| EDUCATORS PUBLISHING SERVICE | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 4,317.84 |
| EDWARDS HELEN B | 05/26/2021 | STUDENT SERVICES | CORONOVIRUS AID RELIEF & ECON | 1,155.00 |
| EDYNAMIC LEARNING INC | 05/26/2021 | TECHNOLOGY | GENERAL FUND | 20,000.00 |
| ELLIOTT'S NURSERY - BRAD ELLIOTT | 05/26/2021 | SUPPLIES | FFA GRANT FOR GROWING | 190.75 |
| ELLISON EDUCATIONAL EQ (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 190.80 |
| ELVIS SERVICE COMPANY | 05/14/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,675.00 |
| EMPLOYEE REIMBURSEMENT | 05/07/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 05/07/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 365.91 |
| EMPLOYEE REIMBURSEMENT | 05/07/2021 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 171.36 |
| EMPLOYEE REIMBURSEMENT | 05/11/2021 | TRAVEL - IN STATE | GENERAL FUND | 322.05 |
| EMPLOYEE REIMBURSEMENT | 05/12/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 05/12/2021 | TRAVEL - IN STATE | GENERAL FUND | 169.12 |
| EMPLOYEE REIMBURSEMENT | 05/14/2021 | TRAVEL - IN STATE | GENERAL FUND | 152.32 |
| EMPLOYEE REIMBURSEMENT | 05/19/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 05/19/2021 | SUPPLIES | GENERAL FUND | 210.45 |
| EMPLOYEE REIMBURSEMENT | 05/19/2021 | TRAVEL - IN STATE | ATHLETICS | 155.68 |
| EMPLOYEE REIMBURSEMENT | 05/19/2021 | TRAVEL - IN STATE | ATHLETICS | 197.56 |
| EMPLOYEE REIMBURSEMENT | 05/19/2021 | TRAVEL - IN STATE | ATHLETICS | 207.20 |
| EMPLOYEE REIMBURSEMENT | 05/20/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 05/21/2021 | TRAVEL - IN STATE | ATHLETICS | 348.61 |
| EMPLOYEE REIMBURSEMENT | 05/28/2021 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 134.46 |
| EMTECH LABORATORIES INC | 05/14/2021 | SUPPLIES | GENERAL FUND | 301.00 |
| EMTECH LABORATORIES INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 127.30 |
| ENERGEN OF CAROLINA INC | 05/07/2021 | PURCHASES | GENERAL FUND | 839.16 |
| EPTING DISTRIBUTORS INC | 05/07/2021 | PURCHASES | GENERAL FUND | 403.22 |
| EPTING DISTRIBUTORS INC | 05/11/2021 | PURCHASES | GENERAL FUND | 194.95 |
| EPTING DISTRIBUTORS INC | 05/12/2021 | PURCHASES | GENERAL FUND | 180.94 |
| EPTING DISTRIBUTORS INC | 05/14/2021 | PURCHASES | GENERAL FUND | 352.83 |
| EPTING DISTRIBUTORS INC | 05/21/2021 | PURCHASES | GENERAL FUND | 148.84 |
| FABINA, KYLE | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.90 |




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|---|---|---|---|---|
| FALCONE DIANA S | 05/07/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 400.00 |
| FALCONE DIANA S | 05/19/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 400.00 |
| FALCONE DIANA S | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 120.00 |
| FAMILY BRIDGES THERAPEUTIC ASSOC LLC | 05/25/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 200.00 |
| FANNIN JAMES C | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 169.50 |
| FANNIN JAMES C | 05/26/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.20 |
| FARMTEK (PCARD) | 05/26/2021 | SUPPLIES | CAREER & TECH ED | 455.16 |
| FC  SOUTH CAROLINA EDU (PCARD) | 05/26/2021 | TRAVEL - IN STATE | GENERAL FUND | 157.65 |
| FCCLA | 05/07/2021 | PUPIL ACTIVITY | PERKINS | 735.00 |
| FEDEX | 05/07/2021 | SUPPLIES | GENERAL FUND | 437.83 |
| FEDEX | 05/25/2021 | SUPPLIES | GENERAL FUND | 134.43 |
| FEDEX OFFIC15700015750 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,639.57 |
| FEQUIERE TYNATHIEA | 05/11/2021 | STUDENT SERVICES | ADULT EDUCATION | 440.00 |
| FEQUIERE TYNATHIEA | 05/14/2021 | STUDENT SERVICES | ADULT EDUCATION | 570.00 |
| FEQUIERE TYNATHIEA | 05/21/2021 | STUDENT SERVICES | ADULT EDUCATION | 940.00 |
| FERGUSON ENTERPRISES INC | 05/12/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,098.25 |
| FERGUSON ENTERPRISES INC | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 629.32 |
| FERGUSON ENTERPRISES INC | 05/26/2021 | SUPPLIES | GENERAL FUND | 819.89 |
| FILEK TONYA | 05/07/2021 | LUNCH SALES TO PUPILS | FOOD SERVICE FUND | 132.90 |
| FISHER SCIENCE EDUCATION INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 899.30 |
| FISHER SCIENCE EDUCATION INC | 05/12/2021 | SUPPLIES | GENERAL FUND | 147.68 |
| FISHIN FELLAS LLC | 05/14/2021 | MEALS | PUPIL ACTIVITY FUND | 1,409.40 |
| FLINN SCIENTIFIC INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 179.30 |
| FLINN SCIENTIFIC INC | 05/12/2021 | SUPPLIES | GENERAL FUND | 394.20 |
| FLINN SCIENTIFIC INC | 05/14/2021 | SUPPLIES | GENERAL FUND | 131.40 |
| FLINN SCIENTIFIC INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 2,536.20 |
| FLINN SCIENTIFIC INC | 05/25/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 179.10 |
| FLINN SCIENTIFIC INC (PCARD) | 05/26/2021 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 152.64 |
| FLORES, RAY ARMONDO | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 240.00 |
| FLORIDA LEAGUE OF IB SCHOOLS (FLIBS) | 05/25/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 775.00 |
| FLOWERS BY GLENDA | 05/19/2021 | SUPPLIES | GENERAL FUND | 324.00 |
| FOLLETT SCHOOL SOLUTIONS INC | 05/07/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 5,093.83 |




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|---|---|---|---|---|
| FOLLETT SCHOOL SOLUTIONS INC | 05/11/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,226.71 |
| FOLLETT SCHOOL SOLUTIONS INC | 05/19/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,807.12 |
| FOLLETT SCHOOL SOLUTIONS INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 1,129.30 |
| FOLLETT SCHOOL SOLUTIONS INC | 05/21/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 3,491.42 |
| FOLLETT SCHOOL SOLUTIONS INC | 05/25/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,910.02 |
| FOLLETT SCHOOL SOLUTIONS INC | 05/28/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 3,056.65 |
| FOOD LION #0289 (PCARD) | 05/26/2021 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 110.26 |
| FOOD LION #0912 (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 109.27 |
| FOOD LION #0912 (PCARD) | 05/26/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 130.40 |
| FORMAL FASHIONS & ACCE (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 557.28 |
| FORMS & SUPPLY INC | 05/07/2021 | SUPPLIES | $86M TECHNOLOGY PLAN | 1,042.20 |
| FORMS & SUPPLY INC | 05/07/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 1,588.34 |
| FORMS & SUPPLY INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 25,952.98 |
| FORMS & SUPPLY INC | 05/07/2021 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 144.88 |
| FORMS & SUPPLY INC | 05/07/2021 | SUPPLIES | TITLE I (84.010) | 6,557.99 |
| FORMS & SUPPLY INC | 05/07/2021 | SUPPLIES - COPYING | TITLE I (84.010) | 5,009.39 |
| FORMS & SUPPLY INC | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 971.68 |
| FORMS & SUPPLY INC | 05/14/2021 | SUPPLIES | TITLE I - CARRYOVER | 3,360.45 |
| FORMS & SUPPLY INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 3,635.24 |
| FORMS & SUPPLY INC | 05/19/2021 | SUPPLIES | TITLE I (84.010) | 3,898.76 |
| FORMS & SUPPLY INC | 05/19/2021 | SUPPLIES - COPYING | TITLE I (84.010) | 4,930.24 |
| FORMS & SUPPLY INC | 05/21/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 151.12 |
| FORMS & SUPPLY INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 2,348.54 |
| FORMS & SUPPLY INC | 05/21/2021 | SUPPLIES | TITLE I (84.010) | 752.45 |
| FORMS & SUPPLY INC | 05/21/2021 | SUPPLIES - COPYING | TITLE I (84.010) | 913.60 |
| FORMS & SUPPLY INC | 05/28/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 1,593.23 |
| FORMS & SUPPLY INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 7,277.83 |
| FORMS & SUPPLY INC | 05/28/2021 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 149.04 |
| FORMS & SUPPLY INC | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 615.05 |
| FORMS & SUPPLY INC | 05/28/2021 | SUPPLIES | TITLE I (84.010) | 6,896.00 |
| FRANKLIN BAKING COMPANY LLC | 05/07/2021 | FOOD | FOOD SERVICE FUND | 6,529.42 |
| FRANKLIN BAKING COMPANY LLC | 05/19/2021 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 369.15 |




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|---|---|---|---|---|
| FRANKLIN BAKING COMPANY LLC | 05/19/2021 | FOOD | FOOD SERVICE FUND | 2,578.80 |
| FRANKLIN BAKING COMPANY LLC | 05/26/2021 | FOOD | FOOD SERVICE FUND | 9,286.39 |
| FRED J MILLER INC | 05/26/2021 | SUPPLIES | GENERAL FUND | 750.00 |
| FULL SCALE BAND & ORCHESTRA INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 150.80 |
| FULL SCALE BAND & ORCHESTRA INC | 05/11/2021 | EQUIPMENT | GENERAL FUND | 2,601.02 |
| FULL SCALE BAND & ORCHESTRA INC | 05/11/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 319.59 |
| FULL SCALE BAND & ORCHESTRA INC | 05/11/2021 | SUPPLIES | GENERAL FUND | 121.81 |
| FULL SCALE BAND & ORCHESTRA INC | 05/26/2021 | SUPPLIES | GENERAL FUND | 470.09 |
| FUN EXPRESS (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 104.84 |
| FUN EXPRESS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 127.90 |
| FUN EXPRESS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 136.78 |
| FUN EXPRESS (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 134.12 |
| FUN EXPRESS (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 152.58 |
| FUN EXPRESS LLC | 05/07/2021 | SUPPLIES | GENERAL FUND | 211.24 |
| FUN EXPRESS LLC | 05/07/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 133.20 |
| FUN EXPRESS LLC | 05/28/2021 | SUPPLIES | GENERAL FUND | 500.23 |
| FUNNIE PERRY | 05/25/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 175.60 |
| GADDY, SARAH ALTMAN | 05/11/2021 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 500.00 |
| GARY LOEBS | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.20 |
| GATEWAY SUPPLY CO | 05/07/2021 | PURCHASES | GENERAL FUND | 1,542.30 |
| GATEWAY SUPPLY CO | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,076.47 |
| GB LAWN CARE LLC | 05/25/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 13,219.00 |
| GENCO INC | 05/07/2021 | EQUIPMENT | EQUIPMENT | 4,414.22 |
| GENCO INC | 05/07/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,516.89 |
| GENCO INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 3,262.72 |
| GENCO INC | 05/11/2021 | EQUIPMENT | EQUIPMENT | 2,207.11 |
| GENCO INC | 05/11/2021 | SUPPLIES | GENERAL FUND | 7,091.84 |
| GENCO INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 4,649.71 |
| GENCO INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 850.18 |
| GENCO INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 616.26 |
| GENCO INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 299.02 |
| GENESIS PRINTING | 05/07/2021 | SUPPLIES | GENERAL FUND | 886.20 |




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|---|---|---|---|---|
| GENESIS PRINTING | 05/19/2021 | SUPPLIES | GENERAL FUND | 162.00 |
| GEOSURFACES SOUTHEAST INC | 05/07/2021 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 508,123.00 |
| GERM MOLD BUSTER (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 116.00 |
| GFL ENVIRONMENTAL COMPANY | 05/07/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 100.00 |
| GFL ENVIRONMENTAL COMPANY | 05/12/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 27,667.39 |
| GFL ENVIRONMENTAL COMPANY | 05/28/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 316.88 |
| GIH GLOBALINDUSTRIALEQ (PCARD) | 05/26/2021 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 168.45 |
| GIH GLOBALINDUSTRIALEQ (PCARD) | 05/26/2021 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 670.59 |
| GILES, RODNEY | 05/25/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 197.70 |
| GINOS REAL NY PIZZA #3 (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 127.63 |
| GLENDALE PARADE STORE (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 161.79 |
| GLOBALTRUTH ENTERTAINMENT LLC | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,600.00 |
| GOLD CREEK FOODS LLC | 05/19/2021 | FOOD | FOOD SERVICE FUND | 30,197.44 |
| GOPHER SPORT | 05/11/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 363.92 |
| GRAHAM GOLF CARS INC | 05/19/2021 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 778.32 |
| GRAINGER INC | 05/07/2021 | PURCHASES | GENERAL FUND | 1,368.90 |
| GRAINGER INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 165.43 |
| GRAINGER INC | 05/11/2021 | SUPPLIES | GENERAL FUND | 3,295.82 |
| GRAINGER INC | 05/12/2021 | TRANSITS | TITLE IV - SSAE | 2,265.84 |
| GRAINGER INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 914.56 |
| GRAINGER INC | 05/19/2021 | SUPPLIES MAINTENANCE | CORONOVIRUS AID RELIEF & ECON | 654.58 |
| GRAINGER INC | 05/21/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 1,148.35 |
| GRAINGER INC | 05/25/2021 | PURCHASES | GENERAL FUND | 3,367.01 |
| GRAINGER INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 1,404.00 |
| GRAINGER INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 1,348.80 |
| GRAND STRAND ALTERATIONS | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 266.00 |
| GRAND STRAND DOWN SYNDROME SOCIETY | 05/14/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| GRAND STRAND HEARING | 05/07/2021 | SUPPLIES | GENERAL FUND | 370.00 |
| GRAND STRAND WATER & SEWER | 05/07/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,157.79 |
| GRAND STRAND WATER & SEWER | 05/14/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 14,491.97 |
| GRAND STRAND WATER & SEWER | 05/19/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 429.88 |
| GRAND STRAND WATER & SEWER | 05/25/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 19,476.17 |




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|---|---|---|---|---|
| GRAND STRAND WATER & SEWER | 05/28/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 9,603.92 |
| GRATE LISA HAWKINS | 05/11/2021 | STUDENT SERVICES | ADULT EDUCATION | 620.00 |
| GRAY ALLEN | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 540.00 |
| GRAY ALLEN | 05/12/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.20 |
| GRAYBILL, STEPHEN N. | 05/12/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.60 |
| GREENVILLE COUNTY SCHOOLS | 05/14/2021 | PUPIL ACTIVITY | ATHLETICS | 291.00 |
| GREENVILLE COUNTY SCHOOLS | 05/19/2021 | TRANSITS | GENERAL FUND | 32,130.00 |
| GREENVILLE OFFICE SUPPLY INC / GOS | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,822.89 |
| GREENVILLE OFFICE SUPPLY INC / GOS | 05/11/2021 | SUPPLIES | GENERAL FUND | 572.34 |
| GREENVILLE OFFICE SUPPLY INC / GOS | 05/12/2021 | SUPPLIES | GENERAL FUND | 1,845.00 |
| GREENVILLE OFFICE SUPPLY INC / GOS | 05/14/2021 | SUPPLIES | GENERAL FUND | 218.46 |
| GREENVILLE OFFICE SUPPLY INC / GOS | 05/19/2021 | SUPPLIES | GENERAL FUND | 686.47 |
| GREENVILLE OFFICE SUPPLY INC / GOS | 05/21/2021 | EQUIPMENT | SHORT-TERM CAPITAL PLAN 13-20 | 9,131.83 |
| GREENVILLE OFFICE SUPPLY INC / GOS | 05/21/2021 | SUPPLIES | GENERAL FUND | 251.68 |
| HALO BRANDED SOLUTIONS | 05/11/2021 | SUPPLIES | TITLE I (84.010) | 177.97 |
| HALO BRANDED SOLUTIONS | 05/28/2021 | TRANSITS | TITLE I (84.010) | 872.97 |
| HAMILTON DONNA MIXSON | 05/11/2021 | STUDENT SERVICES | ADULT EDUCATION | 930.00 |
| HAMILTON DONNA MIXSON | 05/21/2021 | STUDENT SERVICES | ADULT EDUCATION | 560.00 |
| HAMILTON KEVIN | 05/11/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.90 |
| HAMILTON KEVIN | 05/12/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 172.10 |
| HARDEE CHARLES QUINCY | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 203.10 |
| HARDWICK JOSHUA KIRK | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 158.00 |
| HARTSVILLE HIGH SCHOOL | 05/11/2021 | PUPIL ACTIVITY | ATHLETICS | 125.00 |
| HAWVER, JESSICA LEE | 05/28/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,000.00 |
| HENRY SCHEIN INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 142.30 |
| HENRY SCHEIN INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 376.71 |
| HERALD OFFICE SUPPLY INC | 05/07/2021 | RENTALS | GENERAL FUND | 159,668.76 |
| HERALD OFFICE SUPPLY INC | 05/07/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 4,533.69 |
| HERALD OFFICE SUPPLY INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 19,309.00 |
| HERALD OFFICE SUPPLY INC | 05/07/2021 | SUPPLIES - COPYING | GENERAL FUND | 4,252.72 |
| HERALD OFFICE SUPPLY INC | 05/07/2021 | TECHNOLOGY | GENERAL FUND | 3,754.59 |
| HERALD OFFICE SUPPLY INC | 05/19/2021 | RENTALS | AFTER SCHOOL CHILDCARE CARRYOV | 1,239.73 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HERALD OFFICE SUPPLY INC | 05/19/2021 | RENTALS | GENERAL FUND | 7,080.25 |
| HERALD OFFICE SUPPLY INC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,548.60 |
| HERALD OFFICE SUPPLY INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 7,578.16 |
| HERALD OFFICE SUPPLY INC | 05/19/2021 | SUPPLIES - COPYING | GENERAL FUND | 4,169.48 |
| HERALD OFFICE SUPPLY INC | 05/19/2021 | TECHNOLOGY | GENERAL FUND | 6,818.68 |
| HERALD OFFICE SUPPLY INC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,978.25 |
| HERALD OFFICE SUPPLY INC | 05/21/2021 | RENTALS | GENERAL FUND | 696.41 |
| HERALD OFFICE SUPPLY INC | 05/21/2021 | SUPPLIES - COPYING | GENERAL FUND | 1,059.74 |
| HERALD OFFICE SUPPLY INC | 05/21/2021 | TECHNOLOGY | GENERAL FUND | 1,545.19 |
| HERALD OFFICE SUPPLY INC | 05/28/2021 | RENTALS | AFTER SCHOOL CHILDCARE CARRYOV | 1,239.73 |
| HERALD OFFICE SUPPLY INC | 05/28/2021 | RENTALS | FOOD SERVICE FUND | 2,011.55 |
| HERALD OFFICE SUPPLY INC | 05/28/2021 | RENTALS | GENERAL FUND | 741.80 |
| HERALD OFFICE SUPPLY INC | 05/28/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,243.04 |
| HERALD OFFICE SUPPLY INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 4,499.82 |
| HERALD OFFICE SUPPLY INC | 05/28/2021 | SUPPLIES - COPYING | GENERAL FUND | 3,323.67 |
| HERALD OFFICE SUPPLY INC | 05/28/2021 | TECHNOLOGY | GENERAL FUND | 8,233.45 |
| HERALD OFFICE SUPPLY INC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,816.14 |
| HERFF JONES INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 1,068.43 |
| HERFF JONES INC | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,247.10 |
| HERFF JONES INC | 05/21/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 253.80 |
| HERFF JONES INC - (YEARBOOKS) | 05/19/2021 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 1,900.12 |
| HERFF JONES INC - (YEARBOOKS) | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 7,538.54 |
| HERFF JONES INC - (YEARBOOKS) | 05/21/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,698.31 |
| HERFF JONES INC - (YEARBOOKS) | 05/25/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 14,296.50 |
| HERFF JONES INC - (YEARBOOKS) | 05/28/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,573.44 |
| HERFF JONES INC - (YEARBOOKS) | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 19,951.98 |
| HERRING SYLVIA YVONNE | 05/21/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 320.00 |
| HERRING SYLVIA YVONNE | 05/21/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 440.00 |
| HILTON HEAD HIGH SCHOOL | 05/19/2021 | PUPIL ACTIVITY | ATHLETICS | 400.00 |
| HOBART ESTORE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 188.79 |
| HOBART ESTORE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 195.00 |
| HOBART ESTORE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 473.88 |




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|---|---|---|---|---|
| HOBBY-LOBBY #602 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 370.36 |
| HOBBY-LOBBY #602 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 255.15 |
| HOBBY-LOBBY #602 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 306.03 |
| HODGES BADGE COMPANY (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 585.90 |
| HOLIDAY INN EXPRESS CO (PCARD) | 05/26/2021 | TRAVEL - OUT OF STATE | GENERAL FUND | 223.74 |
| HON COMPANY | 05/21/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 180,522.00 |
| HORACE MANN EDUCATORS | 05/12/2021 | HORACE MANN INSURANCE | GENERAL FUND | 3,105.22 |
| HORACE MANN EDUCATORS | 05/25/2021 | HORACE MANN INSURANCE | GENERAL FUND | 3,079.34 |
| HORRY AUTO & TRAILER SALES INC | 05/26/2021 | EQUIPMENT | GENERAL FUND | 3,823.95 |
| HORRY ELECTRIC COOP* | 05/07/2021 | ENERGY | GENERAL FUND | 30,523.36 |
| HORRY ELECTRIC COOP* | 05/12/2021 | ENERGY | GENERAL FUND | 36,756.34 |
| HORRY ELECTRIC COOP* | 05/14/2021 | ENERGY | GENERAL FUND | 19,755.88 |
| HORRY ELECTRIC COOP* | 05/19/2021 | ENERGY | GENERAL FUND | 69,656.49 |
| HORRY ELECTRIC COOP* | 05/21/2021 | ENERGY | GENERAL FUND | 25,449.51 |
| HORRY ELECTRIC COOP* | 05/25/2021 | ENERGY | GENERAL FUND | 67,718.69 |
| HORRY GEORGETOWN COLLEGE BOOKSTORE 394 | 05/19/2021 | TEXTBOOKS | GENERAL FUND | 11,575.68 |
| HORRY TELEPHONE | 05/07/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,974.50 |
| HORRY TELEPHONE COOPER (PCARD) | 05/26/2021 | COMMUNICATION | GENERAL FUND | 1,523.07 |
| HORRY TELEPHONE COOPER (PCARD) | 05/26/2021 | COMMUNICATION | GENERAL FUND | 2,131.04 |
| HORRY TELEPHONE COOPER (PCARD) | 05/26/2021 | COMMUNICATION | GENERAL FUND | 4,450.65 |
| HORRY TELEPHONE COOPER (PCARD) | 05/26/2021 | COMMUNICATION | GENERAL FUND | 11,346.68 |
| HORTON EDUCATIONAL SERVICES LLC | 05/07/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,120.00 |
| HORTON EDUCATIONAL SERVICES LLC | 05/11/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 720.00 |
| HORTON EDUCATIONAL SERVICES LLC | 05/19/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 200.00 |
| HORTON EDUCATIONAL SERVICES LLC | 05/25/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 160.00 |
| HORTON EDUCATIONAL SERVICES LLC | 05/25/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 160.00 |
| HORTON EDUCATIONAL SERVICES LLC | 05/28/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 240.00 |
| HORTON EDUCATIONAL SERVICES LLC | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 160.00 |
| HOWARD TECHNOLOGY SOLUTIONS | 05/12/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,257.20 |
| HUDL (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,944.00 |
| HUDSON CHRISTOPHER CRAIG | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 125.00 |
| HYLAND SOFTWARE, INC | 05/07/2021 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 24,520.01 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HYMAN PAPER & CHEMICAL COMPANY INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 157.95 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 4,352.40 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 317.95 |
| ICE COMPANIES, INC | 05/19/2021 | SUPPLIES | CAREER & TECH ED | 1,907.28 |
| IMAGINATION ATHLETICS (PCARD) | 05/26/2021 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 350.46 |
| IMAGINATION ATHLETICS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 338.31 |
| IMAGINATION ATHLETICS LLC | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,198.80 |
| IN  CLEARSTREAM RECYCL (PCARD) | 05/26/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 660.00 |
| IN  COACH'S TEAM SPORT (PCARD) | 05/26/2021 | SUPPLIES | ATHLETICS | 1,500.00 |
| IN  COACH'S TEAM SPORT (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 300.00 |
| IN  COOL IDEAS MARKETI (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 266.72 |
| IN  GENESIS PRINTING (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 108.00 |
| IN  RED ZONE STRENGTH (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 7,025.00 |
| INLET PROVISION COMPAN (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 153.27 |
| INTEGRATED FOOD SERVICE | 05/19/2021 | FOOD | FOOD SERVICE FUND | 9,975.60 |
| INTEGRATED SYSTEMS & DESIGN LLC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 180.00 |
| INTERNAL REVENUE SERVICES | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 197.89 |
| INTERNAL REVENUE SERVICES | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 197.90 |
| J H HONEYCUTT & SONS | 05/14/2021 | FOOD | FOOD SERVICE FUND | 34,549.35 |
| J.W. PEPPER (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 166.99 |
| J.W. PEPPER (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 175.94 |
| J.W. PEPPER (PCARD) | 05/26/2021 | TEXTBOOKS | GENERAL FUND | 225.00 |
| JACKSON NORMA JEAN | 05/07/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 370.00 |
| JACKSON NORMA JEAN | 05/28/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 200.00 |
| JACKSON NORMA JEAN | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 210.00 |
| JAKE'S LOW COUNTRY CATERING | 05/25/2021 | MEALS | PUPIL ACTIVITY FUND | 1,890.00 |
| JAKELL RICHARD P | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 138.90 |
| JERSEY MIKES 7054 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 216.00 |
| JIFFYSHIRTS.COM US L.P (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 125.10 |
| JIM COLEMAN LTD #3 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 129.87 |
| JIM LAABS MUSIC | 05/14/2021 | SUPPLIES | GENERAL FUND | 1,365.00 |
| JOHANNS ROBERT LAURENCE | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 250.40 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JOHNSON CONTROLS FIRE PROTECTION LP | 05/07/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 522.50 |
| JOHNSON MADISON GRACE | 05/28/2021 | PUPIL ACTIVITY | JOANN SINGLETON SCHOLARSHIP | 1,000.00 |
| JOHNSTONE SUPPLY - MURRELLS INLET | 05/11/2021 | PURCHASES | GENERAL FUND | 990.63 |
| JOHNSTONE SUPPLY - MURRELLS INLET | 05/14/2021 | PURCHASES | GENERAL FUND | 518.66 |
| JOHNSTONE SUPPLY FLORENCE | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 269.39 |
| JONES SCHOOL SUPPLY CO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 253.12 |
| JONES SCHOOL SUPPLY CO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 339.00 |
| JONES SCHOOL SUPPLY CO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 417.42 |
| JONES SCHOOL SUPPLY CO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 448.73 |
| JONES SCHOOL SUPPLY CO INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 110.04 |
| JONES SCHOOL SUPPLY CO INC | 05/11/2021 | SUPPLIES | GENERAL FUND | 559.35 |
| JONES SCHOOL SUPPLY CO INC | 05/14/2021 | SUPPLIES | GENERAL FUND | 418.10 |
| JONES SCHOOL SUPPLY CO INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 231.88 |
| JONES SCHOOL SUPPLY CO INC | 05/26/2021 | SUPPLIES | GENERAL FUND | 192.10 |
| JONES SCHOOL SUPPLY CO INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 208.63 |
| JOSTENS | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,164.24 |
| JOSTENS | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 2,998.51 |
| JOSTENS INC | 05/11/2021 | SUPPLIES | GENERAL FUND | 138.93 |
| JOSTENS INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 856.34 |
| JOSTENS INC | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 720.57 |
| JOSTENS INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 606.53 |
| JUNIOR LIBRARY GUILD INC | 05/11/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 100.00 |
| JUNIOR LIBRARY GUILD INC | 05/14/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,693.52 |
| JUNIOR LIBRARY GUILD INC | 05/21/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 751.45 |
| JUNIOR LIBRARY GUILD INC | 05/25/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,735.80 |
| JW PEPPER & SONS INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 317.97 |
| JW PEPPER & SONS INC | 05/07/2021 | TEXTBOOKS | GENERAL FUND | 426.36 |
| JW PEPPER & SONS INC | 05/14/2021 | SUPPLIES | ARTS IN EDUCATION | 563.51 |
| K I (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 150.66 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 05/11/2021 | SUPPLIES | TITLE I (84.010) | 1,430.00 |
| KAPLAN SCHOOL SUPPLY CORP INC | 05/26/2021 | SUPPLIES | GENERAL FUND | 7,614.72 |
| KEFFER DEVELOPMENT SERVICES | 05/25/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,500.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KENDALL HUNT PUBLISHIN (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 124.20 |
| KENDALL HUNT PUBLISHIN (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 141.35 |
| KENDALL/HUNT | 05/07/2021 | TEXTBOOKS | GENERAL FUND | 5,579.28 |
| KENDALL/HUNT | 05/11/2021 | SUPPLIES | GENERAL FUND | 736.07 |
| KENDALL/HUNT | 05/11/2021 | TEXTBOOKS | GENERAL FUND | 6,752.16 |
| KENDALL/HUNT | 05/21/2021 | TEXTBOOKS | GENERAL FUND | 4,124.52 |
| KENDALL/HUNT | 05/25/2021 | TEXTBOOKS | GENERAL FUND | 4,740.12 |
| KENDALL/HUNT | 05/26/2021 | TEXTBOOKS | GENERAL FUND | 6,831.12 |
| KENDALL/HUNT | 05/28/2021 | SUPPLIES | GENERAL FUND | 1,311.24 |
| KENDALL/HUNT | 05/28/2021 | TEXTBOOKS | GENERAL FUND | 5,557.44 |
| KENT STATE UNIVERSITY (PCARD) | 05/26/2021 | OTHER PURCHASED SERVICES | GENERAL FUND | 125.00 |
| KINGS FLORIST (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 156.47 |
| KIRKLAND'S #995 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 114.43 |
| KJ'S MARKET IGA - AY (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 105.70 |
| KJ'S MARKET IGA - AY (PCARD) | 05/26/2021 | MEALS | TITLE I (84.010) | 604.00 |
| KNOX COMPANY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | SHORT-TERM CAPITAL PLAN 13-20 | 775.44 |
| KONA ICE OF CENTRAL HORRY COUNTY LLC | 05/25/2021 | MEALS | GENERAL FUND | 258.00 |
| KROGER #26 (PCARD) | 05/26/2021 | SUPPLIES | ATHLETICS | 103.42 |
| KROGER #26 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 100.00 |
| KROGER #26 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| KUTA SOFTWARE LLC | 05/25/2021 | TECHNOLOGY | GENERAL FUND | 10,436.00 |
| L2G QUILL AND SCROLL- (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 184.49 |
| L2G QUILL AND SCROLL- (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 319.49 |
| LAB AIDS INC | 05/07/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 5,412.61 |
| LAB AIDS INC | 05/11/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 272.00 |
| LAB AIDS INC | 05/21/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 1,003.89 |
| LAB AIDS INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 25,429.18 |
| LAB AIDS INC | 05/25/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 2,471.21 |
| LAB AIDS INC | 05/26/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 1,463.86 |
| LAB AIDS INC | 05/28/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 6,121.27 |
| LAKESHORE LEARNING MAT (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 318.46 |
| LAKESHORE LEARNING MAT (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 435.08 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LAKESHORE LEARNING MAT (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 245.59 |
| LAKESHORE LEARNING MAT (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 429.81 |
| LAKESHORE LEARNING MATERIALS | 05/07/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 2,541.59 |
| LAKESHORE LEARNING MATERIALS | 05/11/2021 | SUPPLIES | GENERAL FUND | 760.44 |
| LAKESHORE LEARNING MATERIALS | 05/11/2021 | SUPPLIES | TITLE I (84.010) | 772.36 |
| LAKESHORE LEARNING MATERIALS | 05/11/2021 | SUPPLIES | TITLE IV - SSAE | 1,525.74 |
| LAKESHORE LEARNING MATERIALS | 05/21/2021 | SUPPLIES | GENERAL FUND | 8,516.75 |
| LAKESHORE LEARNING MATERIALS | 05/25/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 2,372.11 |
| LAKESHORE LEARNING MATERIALS | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 952.61 |
| LAMINATOR.COM (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 232.40 |
| LANCASTER DAVID THOMAS | 05/12/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 163.20 |
| LANGUAGE LINE TRANSLATION SOLUTIONS | 05/25/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 305.38 |
| LANGUAGE LINE TRANSLATION SOLUTIONS | 05/25/2021 | SUPPLIES | GENERAL FUND | 628.64 |
| LAWRENCE MICHAEL J | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 148.30 |
| LE BLEU OF THE CAROLINAS INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 295.54 |
| LE BLEU OF THE CAROLINAS INC | 05/11/2021 | MEALS | PUPIL ACTIVITY FUND | 104.07 |
| LE BLEU OF THE CAROLINAS INC | 05/21/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 1,088.98 |
| LE BLEU OF THE CAROLINAS INC | 05/21/2021 | MEALS | PUPIL ACTIVITY FUND | 130.53 |
| LE BLEU OF THE CAROLINAS INC | 05/25/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 1,088.98 |
| LEACH DEBRA | 05/07/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,881.70 |
| LEARNING A-Z | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | CORONOVIRUS AID RELIEF & ECON | 1,336.00 |
| LEARNING WITHOUT TEARS | 05/26/2021 | SUPPLIES | GENERAL FUND | 220.27 |
| LEGO EDUCATION (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,457.68 |
| LENNOX INDUSTRIES (PCARD) | 05/26/2021 | PURCHASES | GENERAL FUND | 757.08 |
| LENNOX INDUSTRIES (PCARD) | 05/26/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 465.76 |
| LENNOX INDUSTRIES (PCARD) | 05/26/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 757.08 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 05/21/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 273.90 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 05/25/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 155.80 |
| LEXINGTON HIGH SCHOOL | 05/25/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 226.65 |
| LGB ASSOCIATES/BALFOUR (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 114.50 |
| LGB ASSOCIATES/BALFOUR (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 267.50 |
| LINDSAY SHAFFER INTERPRETING | 05/21/2021 | STUDENT SERVICES | GENERAL FUND | 1,112.50 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LITTLE CAESARS 3217-00 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 143.65 |
| LITTLE RIVER WATER & SEWER INC | 05/28/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,605.86 |
| LOBBYGUARD SOLUTIONS L (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 210.00 |
| LOBBYGUARD SOLUTIONS LLC | 05/07/2021 | SUPPLIES | GENERAL FUND | 280.00 |
| LONGLEY SUPPLY COMPANY INC | 05/21/2021 | PURCHASES | GENERAL FUND | 7,130.92 |
| LORIS FLORIST & GIFTS (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 134.78 |
| LORIS IGA (PCARD) | 05/26/2021 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 149.48 |
| LORIS IGA (PCARD) | 05/26/2021 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 168.00 |
| LORIS TRUE VALUE HARDW (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 115.41 |
| LOW COUNTRY GLASS | 05/07/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,392.00 |
| LOW COUNTRY GLASS | 05/07/2021 | SUPPLIES | ATHLETICS | 864.00 |
| LOW COUNTRY GLASS | 05/11/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 735.00 |
| LOW COUNTRY GLASS | 05/21/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 715.00 |
| LOW COUNTRY GLASS | 05/21/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 725.00 |
| LOWE'S FOODS #240 (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 344.17 |
| LOWES #00410 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 108.91 |
| LOWES #00410 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 129.88 |
| LOWES #00410 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 180.66 |
| LOWES #00603 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 129.56 |
| LOWES #00603 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 158.65 |
| LOWES #00603 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,470.14 |
| LOWES #00907 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 139.25 |
| LOWES #00907 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 150.35 |
| LOWES #00907 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 158.31 |
| LOWES #01004 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 300.00 |
| LOWES #01004 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 155.02 |
| LOWES #01004 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 308.46 |
| LOWES #01705 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 112.87 |
| LOWES #01705 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 128.11 |
| LOWES #01705 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 134.57 |
| LOWES #02869 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 243.41 |
| LOWES OF M B INC | 05/07/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 169.33 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOWES OF M B INC | 05/11/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 148.51 |
| LOWES OF M B INC | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 909.50 |
| LOWES OF M B INC | 05/25/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 411.01 |
| LOWES OF M B INC | 05/26/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 419.67 |
| LRP PUBLICATIONS (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 2,720.00 |
| LUMBER EXPRESS | 05/25/2021 | SUPPLIES | GENERAL FUND | 1,132.69 |
| MACGILL | 05/11/2021 | SUPPLIES | GENERAL FUND | 854.57 |
| MACGILL | 05/21/2021 | SUPPLIES | GENERAL FUND | 432.23 |
| MACGILL | 05/25/2021 | SUPPLIES | GENERAL FUND | 241.84 |
| MAGISCRIPT | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 804.00 |
| MAKE MUSIC INC | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 350.00 |
| MALCOLM MICHELLE | 05/26/2021 | LUNCH SALES TO PUPILS | FOOD SERVICE FUND | 180.65 |
| MALLETTE, STERLIN | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.90 |
| MALLETTE, STERLIN | 05/25/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 124.40 |
| MANHATTAN LIFE ASSURANCE COMPANY | 05/12/2021 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 2,323.25 |
| MANHATTAN LIFE ASSURANCE COMPANY | 05/25/2021 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 2,296.77 |
| MANSFIELD OIL CO | 05/25/2021 | ENERGY | GENERAL FUND | 12,029.59 |
| MANSFIELD OIL CO | 05/28/2021 | ENERGY | ATHLETICS | 487.28 |
| MANSFIELD OIL CO | 05/28/2021 | ENERGY | GENERAL FUND | 175.84 |
| MANSFIELD OIL CO | 05/28/2021 | ENERGY | GENERAL FUND | 668.46 |
| MANSFIELD OIL CO | 05/28/2021 | ENERGY | HCS ACTIVITY BUS | 8,118.15 |
| MANSFIELD OIL CO | 05/28/2021 | SUPPLIES - VEHICLES | FOOD SERVICE FUND | 1,034.65 |
| MANSFIELD OIL CO | 05/28/2021 | SUPPLIES - VEHICLES | GENERAL FUND | 15,706.11 |
| MARSHALL VISUAL WORKS | 05/11/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 329.89 |
| MARTINEZ & ASSOC., STRUCTURAL ENGINEERS | 05/25/2021 | STRUCTURAL ENGINEER | SUSTAINMENT & UPKEEP PROJECTS | 10,500.00 |
| MASTERCRAFT RENOVATION SYS LLC | 05/28/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 14,379.00 |
| MATEYA ROBERT LEONARD | 05/14/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 142.30 |
| MCALISTER'S #103072 (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 430.40 |
| MCDONALD'S F3464 (PCARD) | 05/26/2021 | FOOD | PUPIL ACTIVITY FUND | 189.70 |
| MCELVEEN  EMILEE TODD | 05/28/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 230.00 |
| MCELVEEN  EMILEE TODD | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 176.40 |
| MCGOVERN KEVIN | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 176.70 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MCMASTER-CARR (PCARD) | 05/26/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 197.44 |
| MEDCO SUPPLY LOCKBOX | 05/21/2021 | SUPPLIES | ATHLETICS | 496.65 |
| MEDCO SUPPLY LOCKBOX | 05/21/2021 | SUPPLIES | GENERAL FUND | 496.66 |
| MEDCO SUPPLY LOCKBOX | 05/21/2021 | SUPPLIES | PERKINS | 722.40 |
| MEGARRY, PHILIP | 05/21/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 242.98 |
| MEMORY BOOK COMPANY | 05/28/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,487.29 |
| MF ATHLETIC & PERFORM (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 101.47 |
| MF ATHLETIC COMPANY INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,447.96 |
| MICHAELS #9490 (PCARD) | 05/26/2021 | SUPPLIES | TITLE IV - SSAE | 118.67 |
| MICHAELS STORES 2056 (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 142.36 |
| MICROSOFT STORE (PCARD) | 05/26/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | PERKINS | 18,900.00 |
| MIDWAY FIRE RESCUE CTC | 05/12/2021 | SUPPLIES | ADULT EDUCATION | 221.00 |
| MILLSAPS' MENTORING SERVICES | 05/07/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 1,050.00 |
| MINDWISE | 05/07/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,500.00 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 168.60 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 168.60 |
| MISS SOUTH CAROLINA ORGANIZATION | 05/28/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| MISTER SOFTEE OF MB 1 (PCARD) | 05/26/2021 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 185.10 |
| MISTER SOFTEE OF MB 1 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 130.00 |
| MISTER SOFTEE OF MB 1 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 144.90 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,196.64 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 1,785.08 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 05/21/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 24,634.19 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 05/25/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 142.56 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 05/26/2021 | SUPPLIES | GENERAL FUND | 648.00 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 05/26/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 9,992.25 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 05/28/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,513.75 |
| MOOSEJAW.COM (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 193.16 |
| MSC INDUSTRIAL SUPPLY CO INC | 05/28/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 894.87 |
| MU ALPHA THETA | 05/07/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 208.00 |
| MU ALPHA THETA (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 236.00 |
| MU ALPHA THETA (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 300.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MU ALPHA THETA (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 120.00 |
| MUSIC & ARTS CENTER INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 251.24 |
| MUSIC & ARTS CENTER INC | 05/11/2021 | SUPPLIES | ARTS IN EDUCATION | 3,883.68 |
| MUSIC & ARTS CENTER INC | 05/11/2021 | SUPPLIES | GENERAL FUND | 222.17 |
| MUSIC & ARTS CENTER INC | 05/12/2021 | TEXTBOOKS | GENERAL FUND | 103.43 |
| MUSIC & ARTS CENTER INC | 05/21/2021 | SUPPLIES | ARTS IN EDUCATION | 1,895.03 |
| MUSIC & ARTS CENTER INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 220.60 |
| MUSIC & ARTS CENTER INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 885.11 |
| MUSIC & ARTS CENTER INC | 05/21/2021 | TEXTBOOKS | GENERAL FUND | 159.80 |
| MUSIC & ARTS CENTER INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 509.70 |
| MUSIC & ARTS CENTER INC | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,421.15 |
| MUSIC & ARTS CENTER INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 739.38 |
| MUSIC & ARTS CENTER INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 1,338.42 |
| MUSIC & ARTS CENTER INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 2,647.94 |
| MUSIC&ARTS.COM (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 106.90 |
| MUSICIAN'S FRIEND INC | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 302.39 |
| MXN CORPORATION | 05/07/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 6,517.80 |
| MXN CORPORATION | 05/11/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS 2021-22 | 30,384.29 |
| MXN CORPORATION | 05/11/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS 2021-22 | 30,384.29 |
| MXN CORPORATION | 05/11/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS 2021-22 | 37,980.36 |
| MXN CORPORATION | 05/11/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS 2021-22 | 438,363.91 |
| MXN CORPORATION | 05/12/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS 2021-22 | 92,345.18 |
| MXN CORPORATION | 05/21/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS 2021-22 | 216,016.08 |
| MXN CORPORATION | 05/25/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,073.76 |
| MXN CORPORATION | 05/25/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 794.88 |
| MXN CORPORATION | 05/25/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS 2021-22 | 314,352.68 |
| MXN CORPORATION | 05/26/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 44,488.44 |
| MXN CORPORATION | 05/26/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS 2021-22 | 220,489.76 |
| MXN CORPORATION | 05/28/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 2,036.88 |
| MXN CORPORATION | 05/28/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | E-RATE PROJECTS 2021-22 | 95,005.55 |
| MYERS DONALD | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 164.00 |
| MYRTLE BEACH ALL SPORTS | 05/07/2021 | SALES TAX ON ADULT MEALS | ATHLETICS | 800.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MYRTLE BEACH COMM (PCARD) | 05/26/2021 | SUPPLIES | FUELUP TO PLAY60 | 312.64 |
| MYRTLE BEACH COMM (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 255.79 |
| MYRTLE BEACH HIGH | 05/18/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| MYRTLE BEACH NAVY JROTC BOOSTER CLUB | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 13,870.00 |
| NALCO WATER INC | 05/21/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,495.00 |
| NALCO WATER INC | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,431.00 |
| NASCO | 05/25/2021 | SUPPLIES | GENERAL FUND | 610.24 |
| NASCO | 05/26/2021 | SUPPLIES | GENERAL FUND | 180.90 |
| NASSP PRODUCT & SERVIC (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 423.00 |
| NAT L TECH HONOR SOC (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 240.00 |
| NAT L TECH HONOR SOC (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,150.00 |
| NAT L TECH HONOR SOC (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 150.00 |
| NATIONAL ARCHERY IN SCHOOLS - NASP INC | 05/21/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 525.00 |
| NATIONAL ASSOC OF ELEM SCHOOL PRINCIPALS | 05/21/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 150.00 |
| NATIONAL ASSOC OF STUDENT COUNCILS | 05/28/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 480.00 |
| NATIONAL ATHLETIC TRAINERS ASSOC | 05/07/2021 | MISCELLANEOUS PURCHASED SERVIC | PERKINS | 179.00 |
| NATIONAL ATHLETIC TRAINERS ASSOC | 05/21/2021 | MISCELLANEOUS PURCHASED SERVIC | PERKINS | 179.00 |
| NATIONAL AUTISM RESOURCES INC. | 05/21/2021 | SUPPLIES | GENERAL FUND | 101.04 |
| NATIONAL AWARDS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 303.70 |
| NATIONAL ENGLISH HONOR (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 300.00 |
| NATIONAL ENGLISH HONOR (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 310.00 |
| NATIONAL FORUM TO ACCE (PCARD) | 05/26/2021 | PERIODICALS | GENERAL FUND | 275.00 |
| NATIONAL HISTORY DAY (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 300.00 |
| NATIVE SONS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 986.29 |
| NATIVE SONS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,391.93 |
| NATIVE SONS INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 410.93 |
| NBCSN (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 444.75 |
| NC CHILD SUPPORT | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 756.50 |
| NC CHILD SUPPORT | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 756.50 |
| NCS GED EXAM (PCARD) | 05/26/2021 | STATISTICAL SERVICES | ADULT EDUCATION | 1,462.50 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 528.67 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 528.67 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NEW WAVE EMBROIDERY & SCREENPRINTING | 05/21/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,814.40 |
| NEW WAVE EMBROIDERY (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 786.78 |
| NEW YORK LIFE INSURANCE COMPANY | 05/12/2021 | NEW YORK LIFE | GENERAL FUND | 1,728.59 |
| NEW YORK LIFE INSURANCE COMPANY | 05/25/2021 | NEW YORK LIFE | GENERAL FUND | 1,728.59 |
| NIC -HORRY CO LITTLE R (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 204.40 |
| NIMCO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 577.39 |
| NOREGON SYSTEMS INC | 05/25/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,499.00 |
| NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB | 05/21/2021 | PUPIL ACTIVITY | ATHLETICS | 150.00 |
| NORTHERN BITES CAFE (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 147.48 |
| NORTHWEST EVALUATION ASSOCIATION | 05/21/2021 | TRANSITS | TITLE I (84.010) | 1,971.00 |
| NU IDEA SCHOOL SUPPLY INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 9,486.33 |
| NU IDEA SCHOOL SUPPLY INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 44,274.77 |
| NYS CHILD SUPPORT PROCESSING CENTER | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 292.50 |
| NYS CHILD SUPPORT PROCESSING CENTER | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 292.50 |
| OCCUPATIONAL THERAPY SERVICES LLC | 05/07/2021 | STUDENT SERVICES | GENERAL FUND | 1,837.50 |
| OFFICE DEPOT  1135 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 126.30 |
| OFFICE DEPOT #1170 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 119.62 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 1,154.30 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 101.73 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 107.96 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 140.29 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 227.40 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 236.01 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 950.39 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 197.39 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 1,489.90 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 215.99 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 831.85 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,079.95 |
| OFFICE DEPOT #1214 (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,228.79 |
| OFFICE DEPOT #2149 (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 158.90 |
| OFFICE DEPOT INC | 05/14/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 2,289.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OLD NAVY ON-LINE (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 237.03 |
| OLIVE GARDEN 0021326 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 286.18 |
| ONCOURSE SYSTEMS FOR EDUCATION LLC | 05/19/2021 | TRANSITS | TITLE I (84.010) | 1,115.75 |
| ONE STOP PARTY SHOP (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 236.49 |
| OTC BRANDS  INC (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 257.28 |
| OTC BRANDS  INC (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 202.83 |
| OVERDRIVE DIST (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,391.55 |
| OVERDRIVE INC | 05/14/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 295.73 |
| OWENS & ASSOCIATES INC | 05/28/2021 | MEP ENGINEER | SUSTAINMENT & UPKEEP PROJECTS | 2,847.00 |
| OWENS STEEL (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 160.00 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 05/07/2021 | TRANSITS | PERKINS | 15,649.00 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 05/28/2021 | TRANSITS | GENERAL FUND | 248,609.33 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 05/28/2021 | TRANSITS | GENERAL FUND | 206,174.74 |
| PALMETTO AIR & WATER BALANCE INC | 05/14/2021 | MISCELLANEOUS CONSULTANTS | SUSTAINMENT & UPKEEP PROJECTS | 27,478.25 |
| PALMETTO CHEVROLET (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 399.33 |
| PALMETTO PARTS CO (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 128.89 |
| PALMETTO PARTS CO (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 322.96 |
| PALMETTO PARTS CO (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 357.09 |
| PALPARCO LLC | 05/14/2021 | PURCHASES | GENERAL FUND | 2,643.05 |
| PALPARCO LLC | 05/19/2021 | PURCHASES | GENERAL FUND | 388.59 |
| PALPARCO LLC | 05/28/2021 | PURCHASES | GENERAL FUND | 1,462.64 |
| PAPA JOHN'S #1424 (PCARD) | 05/26/2021 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 149.75 |
| PAPA'S GRILL & CONVENI (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 202.37 |
| PARTS AUTOMOTIVE (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 626.31 |
| PARTS AUTOMOTIVE (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 965.39 |
| PARTS TOWN (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 745.52 |
| PARTS TOWN (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 1,098.57 |
| PARTYCITY.COM (PCARD) | 05/26/2021 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 199.42 |
| PATTERSON JIM L | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 129.40 |
| PATTERSON JIM L | 05/25/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.60 |
| PAWLEYS ISLAND BAKERY (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 120.00 |
| PAYPAL  ADITI VYAS (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 193.92 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PAYPAL BKLOVEFOUND (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 700.00 |
| PAYPAL BLANKSHIRTS (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,391.04 |
| PAYPAL CONTROLHOUS EB (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 268.92 |
| PAYPAL MERCARI 888-32 (PCARD) | 05/26/2021 | SUPPLIES | ATHLETICS | 388.79 |
| PAYPAL NATIONALSCH (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 250.00 |
| PAYPAL SCNSPRA (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 385.00 |
| PBISCON21 (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 150.00 |
| PEARSON ASSESSMENT | 05/19/2021 | SUPPLIES | GENERAL FUND | 1,416.37 |
| PEARSON ASSESSMENT | 05/28/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 2,714.80 |
| PEARSON ASSESSMENT | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 2,916.00 |
| PEE DEE FIRE & SAFETY INC | 05/07/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,944.00 |
| PEE DEE FIRE & SAFETY INC | 05/21/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,719.48 |
| PELLETIER THOMAS J | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.30 |
| PENNSYLVANIA SCDU | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 882.85 |
| PENNSYLVANIA SCDU | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 882.85 |
| PEPSI BOTTLING VENTURES LLC | 05/07/2021 | MEALS | GENERAL FUND | 1,273.60 |
| PEPSI BOTTLING VENTURES LLC | 05/07/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 1,296.00 |
| PEPSI BOTTLING VENTURES LLC | 05/14/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 777.60 |
| PEPSI BOTTLING VENTURES LLC | 05/14/2021 | MEALS | GENERAL FUND | 518.40 |
| PEPSI BOTTLING VENTURES LLC | 05/19/2021 | MEALS | PUPIL ACTIVITY FUND | 1,036.80 |
| PEPSI BOTTLING VENTURES LLC | 05/19/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,685.12 |
| PEPSI BOTTLING VENTURES LLC | 05/19/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 864.00 |
| PEPSI BOTTLING VENTURES LLC | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 432.00 |
| PEPSI BOTTLING VENTURES LLC | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,067.91 |
| PEPSI BOTTLING VENTURES LLC | 05/21/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 529.20 |
| PEPSI BOTTLING VENTURES LLC | 05/21/2021 | MEALS | GENERAL FUND | 648.00 |
| PEPSI BOTTLING VENTURES LLC | 05/21/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 432.00 |
| PEPSI BOTTLING VENTURES LLC | 05/25/2021 | MEALS | GENERAL FUND | 1,101.60 |
| PEPSI BOTTLING VENTURES LLC | 05/28/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 745.19 |
| PERRY ABIGAIL ELIZABETH | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,250.00 |
| PIASECKI JOSEPH | 05/14/2021 | SUPPLIES | GENERAL FUND | 534.60 |
| PIKE ERICA RENEE' | 05/14/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,000.00 |




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|---|---|---|---|---|
| PINE GROVE YOUTH ACADEMY | 05/07/2021 | INSTRUCTIONAL SERVICES | GENERAL FUND | 9,410.15 |
| PIONEER MANUFACTURING CO INC | 05/19/2021 | SUPPLIES | ATHLETICS | 1,527.83 |
| PIONEER MANUFACTURING CO INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 1,457.68 |
| PIONEER VALLEY EDUC PRESS INC | 05/14/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 1,855.30 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,037.16 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 171.72 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 05/28/2021 | SUPPLIES | GENERAL FUND | 259.21 |
| PITNEY BOWES INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 5,000.00 |
| PITNEY BOWES PBP (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 206.00 |
| PITNEY BOWES PI (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 134.97 |
| PIZZA HUT 012872 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 124.11 |
| PMT DOLLARGENERAL.COM (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 316.43 |
| POLANCO JOSE FRANCISCO | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 185.00 |
| POLANCO JOSE FRANCISCO | 05/26/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 129.50 |
| PORCHLIGHT BOOK CO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 800.63 |
| PORTA PHONE COMPANY | 05/21/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 599.00 |
| POSITIVE PROMOTIONS (PCARD) | 05/26/2021 | SUPPLIES | NURSING PROGRAM | 335.09 |
| POSITIVE PROMOTIONS (PCARD) | 05/26/2021 | SUPPLIES | NURSING PROGRAM | 656.54 |
| POSITIVE PROMOTIONS (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 419.98 |
| POWELL RILEY | 05/21/2021 | SUPPLIES | GENERAL FUND | 600.00 |
| PP DEEPSIXGRAPHICS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 500.00 |
| PP PALMETTO PL (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | CAREER & TECH ED | 199.00 |
| PP PALMETTO PL (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | CAREER & TECH ED | 199.00 |
| PP PALMETTO PL (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | CAREER & TECH ED | 199.00 |
| PP PALMETTO PL (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | CAREER & TECH ED | 199.00 |
| PP PALMETTO PL (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | CAREER & TECH ED | 199.00 |
| PP PALMETTO PL (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| PREMIER PRINTING INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 247.32 |
| PREMIER PRINTING INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 139.32 |
| PRESENTATION SYSTEMS INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 753.41 |
| PRESENTATION SYSTEMS INC | 05/07/2021 | SUPPLIES | TITLE I (84.010) | 659.11 |
| PRESENTATION SYSTEMS INC | 05/14/2021 | SUPPLIES - COPYING | GENERAL FUND | 352.81 |




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|---|---|---|---|---|
| PRESENTATION SYSTEMS INC | 05/19/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 1,129.53 |
| PRESENTATION SYSTEMS INC | 05/21/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 1,329.95 |
| PRESENTATION SYSTEMS INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 746.43 |
| PRESENTATION SYSTEMS INC | 05/25/2021 | TECHNOLOGY PURCHASES > $5,000 | GENERAL FUND | 10,365.76 |
| PRESIDIO TECHNOLOGY CAPITAL LLC | 05/07/2021 | RENTALS | GENERAL FUND | 6,297.46 |
| PRICE, VINCENT | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.00 |
| PRINCIPAL KAFELE CONSULTING LLC | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 5,000.00 |
| PRO KITCHEN ONLINE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 113.14 |
| PRO KITCHEN ONLINE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 133.03 |
| PRO KITCHEN ONLINE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 160.68 |
| PRO KITCHEN ONLINE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 164.28 |
| PRO KITCHEN ONLINE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 212.84 |
| PRO KITCHEN ONLINE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 217.06 |
| PRO KITCHEN ONLINE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 260.86 |
| PRO KITCHEN ONLINE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 329.08 |
| PRO WORLD (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 130.68 |
| PRO WORLD (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 302.29 |
| PRO WORLD (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 309.08 |
| PRO WORLD (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 604.26 |
| PROGRESS SOFTWARE | 05/28/2021 | TECHNOLOGY | GENERAL FUND | 600.60 |
| PROJECT LEAD THE WAY INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 5,154.75 |
| PROJECT LEAD THE WAY INC | 05/07/2021 | SUPPLIES | TITLE IV - SSAE | 1,479.50 |
| PROJECT LEAD THE WAY INC | 05/14/2021 | SUPPLIES | GENERAL FUND | 2,473.50 |
| PROJECT LEAD THE WAY INC | 05/14/2021 | SUPPLIES | TITLE IV - SSAE | 4,482.00 |
| PROJECT LEAD THE WAY INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 9,924.50 |
| PROJECT LEAD THE WAY INC | 05/21/2021 | SUPPLIES | TITLE IV - SSAE | 279.50 |
| PROJECT LEAD THE WAY INC | 05/25/2021 | SUPPLIES | TITLE IV - SSAE | 299.00 |
| PROJECT LEAD THE WAY INC | 05/28/2021 | SUPPLIES | TITLE IV - SSAE | 2,762.75 |
| PROJECT LEAD THE WAY, (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 6,100.75 |
| PRONTO PRESS COMPANY I (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 149.04 |
| PRONTO PRESS INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,967.76 |
| PRONTO PRESS INC | 05/14/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 144.72 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PROVANTAGE LLC | 05/21/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 154.38 |
| PROVANTAGE LLC | 05/21/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | TITLE I - SCHOOL IMPROVE FOCUS | 4,555.11 |
| PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9 | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 450.00 |
| PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9 | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 450.00 |
| PUBLIX #1479 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 233.01 |
| PUBLIX #1479 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 107.37 |
| PUBLIX #1524 (PCARD) | 05/26/2021 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 120.91 |
| PUBLIX #1568 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 144.88 |
| PURCHASE POWER | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 300.00 |
| QUACKENBUSH ARCHITECTS + PLANNERS | 05/07/2021 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 10,245.00 |
| QUALITY PRINTING INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 189.38 |
| QUALITY PRINTING INC | 05/14/2021 | SUPPLIES | GENERAL FUND | 162.00 |
| QUILL CORPORATION (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 164.25 |
| QUILL CORPORATION (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 223.39 |
| RAID CORPS INC | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 6,478.90 |
| RAUHUT NILS | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 175.20 |
| RE MICHEL COMPANY LLC | 05/14/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 144.97 |
| REALLY GOOD STUFF (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 152.07 |
| REALLY GOOD STUFF (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 245.99 |
| REALLY GOOD STUFF (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 748.26 |
| REALLY GOOD STUFF (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 1,362.76 |
| RENT-A-PARTY (PCARD) | 05/26/2021 | RENTALS | PUPIL ACTIVITY FUND | 1,400.00 |
| REVELS TURF & TRACTOR | 05/07/2021 | REPAIRS AND MAINTENANCE | ATHLETICS | 1,346.32 |
| REVELS TURF & TRACTOR | 05/11/2021 | SUPPLIES | GENERAL FUND | 1,494.46 |
| RIDDELL ALL AMERICAN | 05/19/2021 | REPAIRS AND MAINTENANCE | ATHLETICS | 6,498.27 |
| RIPLEYS M BEACH AQ ORB (PCARD) | 05/26/2021 | PUPIL ACTIVITY | GENERAL FUND | 107.00 |
| RIPLEYS M BEACH AQ ORB (PCARD) | 05/26/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 107.00 |
| RIVERBANKS ZOO & GARDE (PCARD) | 05/26/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 340.00 |
| RIVERTOWN BISTRO (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 171.28 |
| RIVERTOWN BISTRO (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| RL BRYAN COMPANY | 05/07/2021 | SUPPLIES | AT RISK STUDENT LEARNING | 5,660.50 |
| RL BRYAN COMPANY | 05/07/2021 | TEXTBOOKS | AT RISK STUDENT LEARNING | 229,561.37 |




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|---|---|---|---|---|
| ROBERTS, DAVID EDWARD | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 179.40 |
| ROBERTS, DAVID EDWARD | 05/12/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 157.80 |
| ROBINSON, QUENTIN | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 281.00 |
| ROCHESTER 100 | 05/14/2021 | SUPPLIES | TITLE I (84.010) | 1,485.00 |
| ROCHESTER 100, INC (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,350.00 |
| ROPP DEBORAH GODBOLD | 05/07/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,520.00 |
| ROPP DEBORAH GODBOLD | 05/07/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 440.00 |
| ROPP DEBORAH GODBOLD | 05/19/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,240.00 |
| ROPP DEBORAH GODBOLD | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 440.00 |
| ROSETTA STONE (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 1,296.00 |
| RYDIN DECAL | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 780.24 |
| S&S WORLDWIDE, INC. (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 383.92 |
| SACHS VARNAM LLC | 05/19/2021 | SUPPLIES | GENERAL FUND | 600.00 |
| SALLY BEAUTY #2216 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 123.67 |
| SALMOND LIBRARY SERVICES | 05/21/2021 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 9,268.53 |
| SALT WATER GRILLE | 05/07/2021 | MEALS | PUPIL ACTIVITY FUND | 218.75 |
| SALT WATER GRILLE | 05/14/2021 | MEALS | PUPIL ACTIVITY FUND | 750.00 |
| SAMS CLUB #6353 (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 154.84 |
| SAMS CLUB #6353 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 123.09 |
| SAMS CLUB #6353 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 266.74 |
| SAMS CLUB #6353 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 269.52 |
| SAMSCLUB #6353 (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 974.58 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 369.00 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 220.22 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 257.60 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 369.00 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 369.00 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 481.93 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 513.92 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 649.05 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 1,127.40 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 100.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 110.24 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 111.17 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 172.24 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 229.84 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 505.22 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 845.52 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | MEALS | TITLE I (84.010) | 378.05 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 162.41 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 2,266.06 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 143.68 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 159.80 |
| SAMSCLUB.COM (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 432.31 |
| SANTOS JOHN STEVEN | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 188.40 |
| SANTOS JOHN STEVEN | 05/28/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.80 |
| SARGENT WELCH | 05/25/2021 | SUPPLIES | GENERAL FUND | 2,208.36 |
| SAULISBURY BUSINESS MACHINES | 05/07/2021 | RENTALS | GENERAL FUND | 3,981.45 |
| SAULISBURY BUSINESS MACHINES | 05/14/2021 | RENTALS | GENERAL FUND | 1,247.67 |
| SAULISBURY BUSINESS MACHINES | 05/19/2021 | RENTALS | GENERAL FUND | 802.22 |
| SAULISBURY BUSINESS MACHINES | 05/21/2021 | RENTALS | GENERAL FUND | 594.00 |
| SAULISBURY BUSINESS MACHINES | 05/21/2021 | SUPPLIES | GENERAL FUND | 171.72 |
| SC ATHLETIC ADMINISTRATION ASSOCIATION | 05/28/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 120.00 |
| SC ATHLETIC COACHES ASSOC | 05/21/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 150.00 |
| SC ATHLETIC COACHES ASSOC | 05/25/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 200.00 |
| SC ATHLETIC COACHES ASSOC | 05/28/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 150.00 |
| SC ATHLETIC COACHES ASSOC | 05/28/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| SC BASEBALL COACHES ASSOCIATION | 05/28/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 150.00 |
| SC DEPARTMENT OF ADMINISTRATION | 05/07/2021 | COMMUNICATION | GENERAL FUND | 3,807.54 |
| SC DEPARTMENT OF EDUCATION | 05/14/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,289.06 |
| SC DEPARTMENT OF EDUCATION | 05/19/2021 | DUE TO FEDERAL GOVERNMENT | TITLE I (84.010) | 277.47 |
| SC DEPARTMENT OF EDUCATION | 05/19/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | ADULT EDUCATION | 450.00 |
| SC DEPARTMENT OF EDUCATION | 05/21/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 225.00 |
| SC DEPARTMENT OF JUVENILE JUSTICE | 05/25/2021 | INSTRUCTIONAL SERVICES | GENERAL FUND | 3,792.18 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC DEPARTMENT OF REVENUE | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 3,953.76 |
| SC DEPARTMENT OF REVENUE | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 2,573.42 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 161.06 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 161.07 |
| SC FARMERS & AGRIBUSINESS ASSOC | 05/21/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 140.00 |
| SC HIGH SCHOOL LEAGUE | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 500.00 |
| SC HIGH SCHOOL LEAGUE | 05/07/2021 | SUPPLIES | ATHLETICS | 100.00 |
| SC HIGH SCHOOL LEAGUE | 05/19/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| SC HIGH SCHOOL LEAGUE | 05/19/2021 | SUPPLIES | ATHLETICS | 125.00 |
| SC HIGH SCHOOL LEAGUE | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| SC HOSA - SC HEALTH OCCUPATIONS STUDENTS | 05/07/2021 | OTHER PROPERTY SERVICES | PUPIL ACTIVITY FUND | 300.00 |
| SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH | 05/07/2021 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 4,717,765.14 |
| SC SCHOOL BOARD INS TRUST | 05/14/2021 | WORKERS COMP DEDUCTIBLE | GENERAL FUND | 192,360.68 |
| SC SCHOOL BOARDS ASSOCIATION | 05/07/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 240.00 |
| SC STATE DISBURSEMENT UNIT | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 2,907.60 |
| SC STATE DISBURSEMENT UNIT | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 2,907.60 |
| SC TAX COMMISSION | 05/12/2021 | SALES TAX PAYABLE | CAREER & TECH ED | 240.00 |
| SC TAX COMMISSION | 05/12/2021 | SALES TAX PAYABLE | FOOD SERVICE FUND | 138.34 |
| SC TAX COMMISSION | 05/12/2021 | SALES TAX PAYABLE | GENERAL FUND | 6,684.97 |
| SC TAX COMMISSION | 05/12/2021 | SALES TAX PAYABLE | PUPIL ACTIVITY FUND | 970.34 |
| SC TAX COMMISSION | 05/12/2021 | SALES TAX PAYABLE | TITLE I (84.010) | 176.09 |
| SC TAX COMMISSION | 05/12/2021 | SALES TAX PAYABLE | TITLE IV - SSAE | 1,020.90 |
| SC TAX COMMISSION | 05/19/2021 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 602.04 |
| SCALICE DAVID WAYNE | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 340.70 |
| SCASC | 05/25/2021 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 750.00 |
| SCCAWS | 05/25/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 155.00 |
| SCHAFFER MANUFACTURING COMPANY | 05/11/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,190.62 |
| SCHAFFER MANUFACTURING COMPANY | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,190.62 |
| SCHOLASTIC BOOK FAIRS - 04 | 05/07/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 9,461.75 |
| SCHOLASTIC BOOK FAIRS - 04 | 05/14/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 11,062.12 |
| SCHOLASTIC BOOK FAIRS - 04 | 05/21/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,496.75 |
| SCHOLASTIC BOOK FAIRS - 04 | 05/25/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 9,545.11 |




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|---|---|---|---|---|
| SCHOLASTIC BOOK FAIRS - 04 | 05/28/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 9,099.35 |
| SCHOLASTIC BOOK FAIRS INC | 05/07/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,995.99 |
| SCHOLASTIC BOOK FAIRS INC | 05/19/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,498.96 |
| SCHOLASTIC INC | 05/14/2021 | SUPPLIES | GENERAL FUND | 326.43 |
| SCHOLASTIC INC EDUCATION | 05/14/2021 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 6,577.34 |
| SCHOLASTIC, INC. (PCARD) | 05/26/2021 | SUPPLIES | SANTEE COOPER | 815.40 |
| SCHOLASTIC, INC. (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 321.30 |
| SCHOOL DATE BOOKS INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 330.27 |
| SCHOOL HEALTH CORPORATION | 05/19/2021 | SUPPLIES | GENERAL FUND | 562.73 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 201.82 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 252.95 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 332.39 |
| SCHOOL NURSE SUPPLY INC | 05/19/2021 | SUPPLIES | GENERAL FUND | 765.15 |
| SCHOOL NURSE SUPPLY INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 272.51 |
| SCHOOL OUTFITTERS LLC | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,259.46 |
| SCHOOL OUTFITTERS LLC | 05/19/2021 | PURCHASES | GENERAL FUND | 511.43 |
| SCHOOL SPECIALTY, LLC | 05/07/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 407.79 |
| SCHOOL SPECIALTY, LLC | 05/07/2021 | SUPPLIES | GENERAL FUND | 2,922.22 |
| SCHOOL SPECIALTY, LLC | 05/07/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 2,216.13 |
| SCHOOL SPECIALTY, LLC | 05/07/2021 | SUPPLIES | TITLE I (84.010) | 256.20 |
| SCHOOL SPECIALTY, LLC | 05/25/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 196.83 |
| SCHOOL SPECIALTY, LLC | 05/25/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 371.57 |
| SCHOOL SPECIALTY, LLC | 05/25/2021 | SUPPLIES | GENERAL FUND | 4,378.67 |
| SCHOOL SPECIALTY, LLC | 05/25/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 402.40 |
| SCHOOL SPECIALTY, LLC | 05/25/2021 | SUPPLIES | TITLE I (84.010) | 5,059.19 |
| SCHOOL SPECIALTY, LLC | 05/25/2021 | TEXTBOOKS | GENERAL FUND | 1,891.08 |
| SCHOOL SPECIALTY, LLC | 05/25/2021 | TRANSITS | TITLE IV - SSAE | 1,444.96 |
| SCHOOL SPECIALTY, LLC | 05/28/2021 | SUPPLIES | GENERAL FUND | 322.28 |
| SCHOOL SPECIALTY, LLC | 05/28/2021 | SUPPLIES | TITLE I (84.010) | 1,686.41 |
| SCHULMAN, STUART | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 150.10 |
| SCRUBBER CITY, INC | 05/07/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 497.58 |
| SCRUBBER CITY, INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 299.74 |




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|---|---|---|---|---|
| SEACOAST YOUTH ACADEMY | 05/11/2021 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 3,610.00 |
| SEACOAST YOUTH ACADEMY | 05/11/2021 | MISCELLANEOUS PURCHASED SERVIC | NEGLECTED AND DELINQUENT | 1,080.00 |
| SHAMROCK PLASTICS INC | 05/21/2021 | OTHER PROFESSIONAL AND TECHNIC | CORONOVIRUS AID RELIEF & ECON | 21,395.00 |
| SHARPRODUCTS 800-248-7 (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 214.92 |
| SHELL SMALL ENGINE INC (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 306.41 |
| SHERWIN WILLIAMS 70272 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 149.79 |
| SHERWIN WILLIAMS COMPANY | 05/25/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 324.00 |
| SHERWIN-WILLIAMS | 05/25/2021 | PURCHASES | GENERAL FUND | 264.59 |
| SHIRTSPACE.COM (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 229.72 |
| SHOOTERS TECHNOLOGY LLC | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 7,560.00 |
| SHORTY S GRILL (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 155.99 |
| SHOTT RICHARD (DICK) | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 150.70 |
| SHOTT RICHARD (DICK) | 05/11/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 146.80 |
| SID HARVEY INDUSTRIES, INC | 05/07/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,182.31 |
| SIMCOX III LAWRENCE S | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 133.50 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 05/07/2021 | RENTALS | GENERAL FUND | 101.39 |
| SINGER T&L | 05/19/2021 | EQUIPMENT | FOOD SERVICE FUND | 28,680.42 |
| SINGER T&L | 05/19/2021 | SUPPLIES | MISCELLANEOUS GRANTS | 8,796.60 |
| SINH LLC (PCARD) | 05/26/2021 | MEALS | ADULT EDUCATION | 244.72 |
| SITEONE LANDSCAPE SUPPLY | 05/21/2021 | SUPPLIES | GENERAL FUND | 965.64 |
| SMART RECYCLING OF SOUTH CAROLINA LLC | 05/28/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,375.00 |
| SMART RECYCLING OF SOUTH CAROLINA LLC | 05/28/2021 | PUBLIC UTILITY SERVICES | GENERAL FUND | 36,725.00 |
| SMETANA GARY N | 05/11/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 202.00 |
| SMETANA GARY N | 05/21/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.90 |
| SMETANA GARY N | 05/26/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 125.90 |
| SMITH JASMINE C | 05/28/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 100.00 |
| SMITHGEAR.COM | 05/21/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 912.60 |
| SNOVER MICHAEL THOMAS | 05/25/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 164.10 |
| SOCASTEE HIGH | 05/04/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| SOCASTEE HIGH | 05/06/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| SOCASTEE HIGH | 05/14/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| SOCASTEE HIGH | 05/19/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOCASTEE HIGH | 05/25/2021 | REVENUE FROM OTHER LOCAL SOURC | PDL DEVICE REPAIR | 465.00 |
| SOCASTEE MIDDLE SCHOOL | 05/19/2021 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| SODERBERG REDDING | 05/21/2021 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 775.00 |
| SOL Y LUNA (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 247.50 |
| SOLAR MADE | 05/19/2021 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 527.74 |
| SOLIANT HEALTH INC | 05/07/2021 | STUDENT SERVICES | IDEA (84.027) | 6,747.00 |
| SOLIANT HEALTH INC | 05/14/2021 | STUDENT SERVICES | IDEA (84.027) | 4,987.50 |
| SOLIANT HEALTH INC | 05/25/2021 | STUDENT SERVICES | IDEA (84.027) | 2,400.00 |
| SOLIANT HEALTH INC | 05/28/2021 | STUDENT SERVICES | IDEA (84.027) | 7,575.00 |
| SOLUTIONZ INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 140.40 |
| SOLUTIONZ INC | 05/25/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | SHORT-TERM CAPITAL PLAN 13-20 | 1,316.52 |
| SOLUTIONZ INC | 05/25/2021 | TECHNOLOGY PURCHASES > $5,000 | PERKINS | 10,787.66 |
| SONOVA USA INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,525.98 |
| SOSMETAL PRODUCTS INC (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 677.29 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 05/26/2021 | TRAVEL - OUT OF STATE | GENERAL FUND | 280.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 05/26/2021 | TRAVEL - OUT OF STATE | GENERAL FUND | 280.00 |
| SOUTHEASTERN PAPER GROUP INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 10,473.50 |
| SOUTHEASTERN PAPER GROUP INC | 05/11/2021 | SUPPLIES | GENERAL FUND | 32,896.73 |
| SOUTHEASTERN PAPER GROUP INC | 05/14/2021 | SUPPLIES | FOOD SERVICE FUND | 9,261.30 |
| SOUTHEASTERN PAPER GROUP INC | 05/14/2021 | SUPPLIES | GENERAL FUND | 1,908.52 |
| SOUTHEASTERN PAPER GROUP INC | 05/19/2021 | SUPPLIES | FOOD SERVICE FUND | 10,353.03 |
| SOUTHEASTERN PAPER GROUP INC | 05/21/2021 | SUPPLIES | ATHLETICS | 703.72 |
| SOUTHEASTERN PAPER GROUP INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 23,140.23 |
| SOUTHEASTERN PAPER GROUP INC | 05/25/2021 | SUPPLIES | ATHLETICS | 306.13 |
| SOUTHEASTERN PAPER GROUP INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 6,146.27 |
| SOUTHERN LOCK & SUPPLY CO | 05/07/2021 | PURCHASES | GENERAL FUND | 3,117.00 |
| SOUTHERN SCAPES LANDSC (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 1,487.16 |
| SP ADAPTED 4 SPED (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 118.89 |
| SP ARBOR SCIENTIFIC (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 891.82 |
| SP DRYERASE.COM (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 928.80 |
| SP FIT& FUNPLAYSCAPE (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 415.00 |
| SP PANYARD (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 207.92 |




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|---|---|---|---|---|
| SP PSS, INC (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 352.87 |
| SP PSS, INC (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 356.07 |
| SP TEXMACDIRECT (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 408.27 |
| SPANN ROOFING & SHEET MTL INC | 05/07/2021 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 3,900.00 |
| SPANN ROOFING & SHEET MTL INC | 05/25/2021 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 3,200.00 |
| SPANN ROOFING & SHEET MTL INC | 05/28/2021 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 9,630.00 |
| SPARKS BRANDI | 05/07/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 900.00 |
| SPARKS BRANDI | 05/07/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| SPARKS BRANDI | 05/14/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 880.00 |
| SPARKS BRANDI | 05/14/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| SPARKS BRANDI | 05/21/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 840.00 |
| SPARKS BRANDI | 05/21/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| SPORTSFIELD SPECIAITLES, INC | 05/19/2021 | SUPPLIES | ATHLETICS | 645.30 |
| SPORTSFIELD SPECIAITLES, INC | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 645.30 |
| SQ SIGN GYPSIES-GRAND (PCARD) | 05/26/2021 | PRINTING AND BINDING | GENERAL FUND | 210.00 |
| SQ SWAGG TAGZ DRUM WR (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 108.00 |
| ST JAMES MIDDLE | 05/04/2021 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 2,246.04 |
| STANKO JAMES DOUGLAS | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 208.20 |
| STAPLES | 05/07/2021 | SUPPLIES | GENERAL FUND | 2,428.38 |
| STAPLES | 05/14/2021 | SUPPLIES | GENERAL FUND | 5,719.35 |
| STAPLES | 05/21/2021 | SUPPLIES | GENERAL FUND | 323.78 |
| STAPLES DIRECT (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 368.99 |
| STAPLES DIRECT (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 388.99 |
| STAPLES DIRECT (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 388.99 |
| STAPLS7327418547000004 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 129.92 |
| STAPLS7328546125000001 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 118.79 |
| STAPLS7328546125000002 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 130.86 |
| STEPS TO LITERACY (PCARD) | 05/26/2021 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 3,215.68 |
| STERLING INFOSYSTEMS, INC | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 21,942.30 |
| STEVE WEISS MUSIC | 05/19/2021 | SUPPLIES | GENERAL FUND | 109.87 |
| STEVE WEISS MUSIC | 05/21/2021 | SUPPLIES | GENERAL FUND | 465.56 |
| STEVE WEISS MUSIC | 05/25/2021 | SUPPLIES | GENERAL FUND | 1,690.00 |




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|---|---|---|---|---|
| STEVE WEISS MUSIC, INC (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 530.46 |
| STEVENS, AMIE BARR | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 100.00 |
| STONE MICHAEL | 05/11/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 181.30 |
| STONE MICHAEL | 05/12/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 136.60 |
| STONE MICHAEL | 05/21/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.50 |
| STRATFORD HIGH SCHOOL | 05/11/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 202.50 |
| STRATFORD HIGH SCHOOL | 05/25/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 241.55 |
| STUMPS (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 538.92 |
| SUGGS CARTER | 05/28/2021 | PUPIL ACTIVITY | JOANN SINGLETON SCHOLARSHIP | 1,000.00 |
| SULICH, KEN | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 186.60 |
| SUNRISE BEVERAGE & PAPER | 05/07/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 162.36 |
| SUPER DUPER PUBLICATIO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 103.53 |
| SUPER TEACHER WORKSHEE (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 350.00 |
| SWANK MOVIE LICENSING USA | 05/25/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 516.00 |
| SWANSEA HIGH SCHOOL | 05/21/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 224.00 |
| SWEETWATER SOUND INC | 05/21/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE IV - SSAE | 259.18 |
| SWING BRIDGE PIZZA (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 128.28 |
| SYLVIA BORIS G | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 165.00 |
| TALBERT, PATRICK M. | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 536.50 |
| TAPFIN PROCESS SOLUTIONS | 05/11/2021 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 16,830.00 |
| TARGET 00009639 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 136.41 |
| TARGET 00009639 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 220.13 |
| TARGET PLUS (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 107.98 |
| TASSEL DEPOT (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 115.95 |
| TASSEL DEPOT (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 249.31 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 137.00 |
| TERRY'S LASER CARE LLC | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,140.48 |
| TERRY'S LASER CARE LLC | 05/07/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 370.44 |
| TERRY'S LASER CARE LLC | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,879.20 |
| TERRY'S LASER CARE LLC | 05/11/2021 | SUPPLIES | GENERAL FUND | 2,043.36 |
| TERRY'S LASER CARE LLC | 05/11/2021 | SUPPLIES - COPYING | GENERAL FUND | 3,538.08 |
| TERRY'S LASER CARE LLC | 05/11/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 540.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TERRY'S LASER CARE LLC | 05/11/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 3,729.24 |
| TERRY'S LASER CARE LLC | 05/14/2021 | SUPPLIES | GENERAL FUND | 1,680.48 |
| TERRY'S LASER CARE LLC | 05/14/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,113.56 |
| TERRY'S LASER CARE LLC | 05/19/2021 | SUPPLIES | GENERAL FUND | 1,520.64 |
| TERRY'S LASER CARE LLC | 05/19/2021 | SUPPLIES | KNIGHTS OF COLUMBUS | 632.88 |
| TERRY'S LASER CARE LLC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,596.24 |
| TERRY'S LASER CARE LLC | 05/19/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 372.60 |
| TERRY'S LASER CARE LLC | 05/21/2021 | SUPPLIES | GENERAL FUND | 2,164.32 |
| TERRY'S LASER CARE LLC | 05/21/2021 | TECHNOLOGY | GENERAL FUND | 642.60 |
| TERRY'S LASER CARE LLC | 05/21/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | ARTS IN EDUCATION | 336.53 |
| TERRY'S LASER CARE LLC | 05/21/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 756.00 |
| TERRY'S LASER CARE LLC | 05/21/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,685.31 |
| TERRY'S LASER CARE LLC | 05/28/2021 | SUPPLIES | GENERAL FUND | 6,247.53 |
| TERRY'S LASER CARE LLC | 05/28/2021 | TECHNOLOGY | GENERAL FUND | 102.60 |
| TERRY'S LASER CARE LLC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,431.00 |
| TERRY'S LASER CARE LLC | 05/28/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,517.28 |
| TEXMAC INC | 05/25/2021 | SUPPLIES | GENERAL FUND | 423.65 |
| TEXMAC INC (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 130.99 |
| THE HOME DEPOT #1116 (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 169.14 |
| THE HOME DEPOT #1121 (PCARD) | 05/26/2021 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 152.19 |
| THE HOME DEPOT #1122 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 118.64 |
| THE HOME DEPOT PRO | 05/14/2021 | SUPPLIES | GENERAL FUND | 1,105.03 |
| THE JERRY COX COMPANY INC | 05/28/2021 | ENERGY | GENERAL FUND | 7,537.98 |
| THE LIBRARY STORE INC. (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 323.65 |
| THE NATIONAL BETA CLUB (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 330.00 |
| THE NATIONAL BETA CLUB (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 864.35 |
| THE NATIONAL BETA CLUB (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 2,262.71 |
| THE NATIONAL BETA CLUB (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 158.64 |
| THE NATIONAL BETA CLUB (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 514.80 |
| THE NATIONAL BETA CLUB (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 616.56 |
| THE NATIONAL BETA CLUB (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 985.63 |
| THE NEW YORK BLOWER COMPANY | 05/07/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 111.96 |




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|---|---|---|---|---|
| THE PRACTICE ROOM (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 179.95 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE RON CLARK ACADEMY (PCARD) | 05/26/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 199.00 |
| THE SHIPPING PLACE (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 145.74 |
| THE SPIRIT OF LEARNING | 05/21/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 5,000.00 |
| THE SPIRIT OF LEARNING | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 6,000.00 |
| THE STANDARD INSURANCE | 05/07/2021 | OTHER EMPLOYEE BENEFITS | GENERAL FUND | 540.80 |
| THE TRESTLE CAFE (BAKE (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 125.44 |
| THE TRESTLE CAFE (BAKE (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 434.85 |
| THE TRESTLE CAFE (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 133.79 |
| THE TRESTLE CAFE (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 143.56 |




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|---|---|---|---|---|
| THE TRESTLE CAFE (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 147.18 |
| THE TROPHY SHOP | 05/11/2021 | SUPPLIES | ATHLETICS | 168.48 |
| THE TROPHY SHOP | 05/19/2021 | SUPPLIES | ATHLETICS | 920.16 |
| THE UNIVERSITY OF TEXAS AT ARLINGTON | 05/07/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 1,075.00 |
| THE VISION INSTITUTE OF SOUTH CAROLINA I | 05/07/2021 | STUDENT SERVICES | GENERAL FUND | 4,905.00 |
| THE WEBSTAURANT STORE (PCARD) | 05/26/2021 | SUPPLIES | FOOD SERVICE FUND | 183.24 |
| THE WEBSTAURANT STORE (PCARD) | 05/26/2021 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 198.13 |
| THEATRICAL RIGHTS WORLDWIDE, LLC | 05/07/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,660.00 |
| THOMAS SUPPLY INC | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 125.75 |
| TIM WILSON GLASS SERVI (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 177.60 |
| TIM WILSON GLASS SERVI (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 183.00 |
| TLF BEACH BUDS FLORIST (PCARD) | 05/26/2021 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 118.80 |
| TOP YOUTH SPEAKERS | 05/19/2021 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 2,360.00 |
| TOP YOUTH SPEAKERS | 05/19/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,360.00 |
| TOTALLY PROMOTIONAL (PCARD) | 05/26/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 518.40 |
| TRACTOR SUPPLY #213 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 145.79 |
| TRACTOR SUPPLY #213 (PCARD) | 05/26/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 145.79 |
| TRAFFICSAFETYSTORE.COM (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 185.17 |
| TRANE U.S. INC | 05/07/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,455.41 |
| TRANE U.S. INC | 05/14/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 5,458.76 |
| TRANE U.S. INC | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 618.33 |
| TRANE U.S. INC | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,003.07 |
| TRANSPORTATION ACCESSO (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 192.74 |
| TRANSPORTATION ACCESSO (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 769.90 |
| TRIAD MECHANICAL CONTRACTORS INC | 05/19/2021 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 142,000.00 |
| TROUT KRISTIE S | 05/28/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 840.00 |
| TST  CROOKED OAK TAVER (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 314.88 |
| TST  CYPRESS GRILLE MY (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 145.91 |
| TST  DEAD DOG SALOON - (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 207.23 |
| TST  JIMMYZ - PINE ISL (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 1,499.75 |
| TYSON SIGN SYSTEMS INC | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 200.00 |
| ULINE  SHIP SUPPLIES (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 149.13 |




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|---|---|---|---|---|
| ULINE SHIP SUPPLIES (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 473.84 |
| ULINE SHIPPING SUPPLIES | 05/07/2021 | SUPPLIES | GENERAL FUND | 491.74 |
| ULINE SHIPPING SUPPLIES | 05/14/2021 | SUPPLIES | GENERAL FUND | 9,947.24 |
| ULINE SHIPPING SUPPLIES | 05/21/2021 | SUPPLIES | GENERAL FUND | 230.04 |
| ULINE SHIPPING SUPPLIES | 05/21/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 427.91 |
| UNDER THE OAKS EVENTS, LLC | 05/19/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 202.50 |
| UNITED LASER | 05/07/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,520.64 |
| UNITED REFRIGERATION INC | 05/07/2021 | PURCHASES | GENERAL FUND | 650.87 |
| UNITED REFRIGERATION INC | 05/07/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,735.87 |
| UNITED REFRIGERATION INC | 05/19/2021 | PURCHASES | GENERAL FUND | 2,013.81 |
| UNITED REFRIGERATION INC | 05/19/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 533.75 |
| UNITED REFRIGERATION INC | 05/21/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 412.90 |
| UNITED REFRIGERATION INC | 05/28/2021 | SUPPLIES MAINTENANCE | GENERAL FUND | 140.19 |
| UNITED STATES BANKRUPTCY COURT | 05/12/2021 | GARNISHMENTS | GENERAL FUND | 400.00 |
| UNITED STATES BANKRUPTCY COURT | 05/25/2021 | GARNISHMENTS | GENERAL FUND | 400.00 |
| UNITED WAY | 05/12/2021 | UNITED WAY | GENERAL FUND | 719.85 |
| UNITED WAY | 05/25/2021 | UNITED WAY | GENERAL FUND | 711.85 |
| US FOODS | 05/07/2021 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 7,856.65 |
| US FOODS | 05/07/2021 | FOOD | FOOD SERVICE FUND | 284,200.39 |
| US FOODS | 05/19/2021 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 7,433.74 |
| US FOODS | 05/19/2021 | FOOD | FOOD SERVICE FUND | 130,423.77 |
| US FOODS | 05/26/2021 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 5,033.10 |
| US FOODS | 05/26/2021 | FOOD | FOOD SERVICE FUND | 125,669.76 |
| US POSTAL SERVICE | 05/07/2021 | SUPPLIES | GENERAL FUND | 1,320.00 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 05/11/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 3,079.07 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 05/14/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 2,378.51 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 769.84 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 05/21/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 3,087.39 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 05/21/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 647.88 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 05/28/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 767.76 |
| USC MARKETPLACE (PCARD) | 05/26/2021 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 125.00 |
| USC MARKETPLACE (PCARD) | 05/26/2021 | OTHER PURCHASED SERVICES | GENERAL FUND | 200.00 |




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|---|---|---|---|---|
| USPS PO 4518600526 (PCARD) | 05/26/2021 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 275.00 |
| USPS PO 4552600569 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 165.00 |
| USPS.COM POSTAL STORE (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 441.85 |
| VEREENS TURF CENTER (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 484.66 |
| VEREENS TURF CENTER INC | 05/21/2021 | SUPPLIES | GENERAL FUND | 11,113.20 |
| VERMETTE MACHINE CO (PCARD) | 05/26/2021 | PURCHASES | GENERAL FUND | 409.50 |
| VERMETTE MACHINE CO (PCARD) | 05/26/2021 | PURCHASES | GENERAL FUND | 1,169.00 |
| VERMETTE MACHINE CO (PCARD) | 05/26/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 278.00 |
| VEXROBOTICS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 182.82 |
| VISTAPR VISTAPRINT.COM (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 144.53 |
| VISTAPR VISTAPRINT.COM (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 185.65 |
| VUE TESTING/TRAIN SVC (PCARD) | 05/26/2021 | STATISTICAL SERVICES | ADULT EDUCATION | 140.00 |
| VUE TESTING/TRAIN SVC (PCARD) | 05/26/2021 | STATISTICAL SERVICES | ADULT EDUCATION (84.002) | 140.00 |
| VUE TESTING/TRAIN SVC (PCARD) | 05/26/2021 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 5,040.00 |
| W T COX INFORMATION SE (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 322.34 |
| WACCAMAW PUBLISHERS INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 387.50 |
| WACCAMAW REGIONAL COUNCIL OF GOVT | 05/21/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 118.00 |
| WAL-MART #0574 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 102.84 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 141.12 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 141.12 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 141.12 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 141.12 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 110.61 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 119.00 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 122.28 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 128.63 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 224.64 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | SUPPLIES | IDEA - PRIOR YEAR | 144.25 |
| WAL-MART #0586 (PCARD) | 05/26/2021 | TRANSITS | TITLE I (84.010) | 108.44 |
| WAL-MART #2712 (PCARD) | 05/26/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 176.24 |
| WAL-MART #4664 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 100.93 |
| WAL-MART #5087 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 318.72 |




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|---|---|---|---|---|
| WAL-MART #5087 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 211.58 |
| WAL-MART #5705 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 147.00 |
| WAL-MART #5705 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 204.15 |
| WALLY B PRODUCTIONS LLC | 05/07/2021 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 200.00 |
| WALMART GROCERY (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 399.21 |
| WALMART GROCERY (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 108.78 |
| WALMART GROCERY (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 131.76 |
| WALMART GROCERY (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 191.56 |
| WALMART GROCERY (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 195.87 |
| WALMART GROCERY (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 227.20 |
| WALMART.COM AA (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 107.86 |
| WALMART.COM AA (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 366.92 |
| WALMART.COM AS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 312.72 |
| WALMART.COM AS (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 505.31 |
| WALMART.COM AT (PCARD) | 05/26/2021 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 283.02 |
| WALMART.COM AT (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 104.14 |
| WALMART.COM AT (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 340.08 |
| WALMART.COM AU (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 107.14 |
| WALMART.COM AU (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 121.02 |
| WALMART.COM AU (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 168.35 |
| WALMART.COM AV (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 124.84 |
| WALMART.COM AV (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 477.17 |
| WALMART.COM AW (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 174.13 |
| WALMART.COM AW (PCARD) | 05/26/2021 | SUPPLIES | ARTS IN EDUCATION | 743.50 |
| WALMART.COM AW (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 356.17 |
| WALMART.COM AX (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 158.72 |
| WALMART.COM AY (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 472.19 |
| WALMART.COM AY (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 473.22 |
| WALMART.COM AY (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 748.56 |
| WALMART.COM AZ (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 162.16 |
| WALMART.COM AZ (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 405.48 |
| WALMART.COM AZ (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 123.12 |




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|---|---|---|---|---|
| WALMART.COM AZ (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 194.29 |
| WALMART.COM AZ (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 904.01 |
| WALSWORTH PUBLISHING CO INC | 05/14/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,052.11 |
| WANDO HIGH SCHOOL | 05/21/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 516.70 |
| WARD'S SCIENCE | 05/07/2021 | SUPPLIES | GENERAL FUND | 306.35 |
| WARD'S SCIENCE | 05/25/2021 | SUPPLIES | GENERAL FUND | 102.11 |
| WASHINGTON NATIONAL | 05/12/2021 | CONSECO | GENERAL FUND | 5,579.06 |
| WASHINGTON NATIONAL | 05/25/2021 | CONSECO | GENERAL FUND | 5,529.81 |
| WATER - COFFEE DELIVER (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 124.43 |
| WATSON'S WHIZ KIDS | 05/07/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,120.00 |
| WATSON'S WHIZ KIDS | 05/07/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 280.00 |
| WATSON'S WHIZ KIDS | 05/19/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,300.00 |
| WATSON'S WHIZ KIDS | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| WATSON'S WHIZ KIDS | 05/28/2021 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,520.00 |
| WATSON'S WHIZ KIDS | 05/28/2021 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 480.00 |
| WEST MUSIC INC | 05/14/2021 | SUPPLIES | ARTS IN EDUCATION | 782.00 |
| WEST MUSIC INC | 05/28/2021 | SUPPLIES | GENERAL FUND | 727.01 |
| WF WAYFAIR2360557302 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 971.99 |
| WHALE BRANCH EARLY COLLEGE HIGH SCHOOL | 05/21/2021 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| WHALEN MARK | 05/25/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.80 |
| WHITE JONATHAN | 05/28/2021 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 250.00 |
| WHITE, JASON T. | 05/07/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 169.90 |
| WHOLE BUILDING SYSTEMS LLC | 05/19/2021 | MEP ENGINEER | SUSTAINMENT & UPKEEP PROJECTS | 1,200.00 |
| WHOLE BUILDING SYSTEMS LLC | 05/28/2021 | MEP ENGINEER | SUSTAINMENT & UPKEEP PROJECTS | 8,800.00 |
| WIGGINS DON | 05/12/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 163.40 |
| WIGGINS DON | 05/19/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.70 |
| WIGGINS DON | 05/21/2021 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 230.90 |
| WILCOM INTERNATIONAL (PCARD) | 05/26/2021 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 499.00 |
| WILD WING PLANTATION GOLF CLUB | 05/19/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,215.00 |
| WILLIAM V MACGILL & CO (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 644.74 |
| WILLIAM V MACGILL & CO (PCARD) | 05/26/2021 | SUPPLIES | CORONOVIRUS AID RELIEF & ECON | 804.29 |
| WILLIAM V MACGILL & CO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 334.83 |




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| WILLIAM V MACGILL & CO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 638.20 |
| WILLIAMSON PRINTING INC | 05/07/2021 | SUPPLIES | GENERAL FUND | 4,756.48 |
| WM SUPERCENTER #1268 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 111.61 |
| WM SUPERCENTER #2712 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 198.38 |
| WM SUPERCENTER #2870 (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 160.72 |
| WM SUPERCENTER #4664 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 150.00 |
| WM SUPERCENTER #5087 (PCARD) | 05/26/2021 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 104.75 |
| WM SUPERCENTER #5087 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 120.61 |
| WM SUPERCENTER #5087 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 130.48 |
| WM SUPERCENTER #5705 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 594.86 |
| WM SUPERCENTER #586 (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 141.12 |
| WM SUPERCENTER #586 (PCARD) | 05/26/2021 | MEALS | CORONOVIRUS AID RELIEF & ECON | 141.12 |
| WM SUPERCENTER #586 (PCARD) | 05/26/2021 | MEALS | GENERAL FUND | 181.15 |
| WM SUPERCENTER #586 (PCARD) | 05/26/2021 | MEALS | PUPIL ACTIVITY FUND | 270.98 |
| WM SUPERCENTER #586 (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 319.60 |
| WM SUPERCENTER #586 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 105.20 |
| WM SUPERCENTER #586 (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 451.82 |
| WM SUPERCENTER #643 (PCARD) | 05/26/2021 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 108.86 |
| WOMBLE BOND DICKINSON (US) LLP | 05/07/2021 | LEGAL SERVICES | GENERAL FUND | 23,004.00 |
| WOODBURN PRESS LTD | 05/19/2021 | SUPPLIES | TITLE I (84.010) | 1,104.12 |
| WOODRUFF HIGH SCHOOL | 05/14/2021 | STUDENT TRANSPORTATION | ATHLETICS | 350.00 |
| WOODWIND & BRASSWIND INC | 05/07/2021 | SUPPLIES | ARTS IN EDUCATION | 457.92 |
| WORLDPOINT ECC INCORPO (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 352.00 |
| WPC, A TERRACON COMPANY | 05/07/2021 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 2,598.75 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 05/19/2021 | REPAIRS AND MAINTENANCE | GENERAL FUND | 22,622.00 |
| WRIST-BAND  WRIST-BAND (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 208.49 |
| WT COX SUBSCRIPTIONS INC | 05/28/2021 | PERIODICALS | GENERAL FUND | 266.21 |
| WWW COSTCO COM (PCARD) | 05/26/2021 | MEALS | TITLE I (84.010) | 340.70 |
| WWW SCHOOLMATE COM (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 871.00 |
| WWW SCHOOLMATE COM (PCARD) | 05/26/2021 | SUPPLIES | TITLE I (84.010) | 1,239.50 |
| WWW.GS-JJ.COM (PCARD) | 05/26/2021 | SUPPLIES | GENERAL FUND | 178.32 |
| WWW.SHINDIGZ.COM (PCARD) | 05/26/2021 | SUPPLIES | PUPIL ACTIVITY FUND | 1,053.54 |

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|---|---|---|---|---|
| WYATT JOHN-AUSTIN | 05/19/2021 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 100.00 |
| ZONAR SYSTEMS INC | 05/11/2021 | COMMUNICATION | GENERAL FUND | 1,425.00 |
| ZONAR SYSTEMS INC | 05/28/2021 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 134,484.00 |