

District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	141.71
4IMPRINT (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,490.36
A OAK FARMS (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	04/01/2021	SUPPLIES	TITLE I (84.010)	199.80
A-1 SIGNS AND GRAPHICS	04/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	251.37
A-1 SIGNS AND GRAPHICS	04/15/2021	SUPPLIES	GENERAL FUND	210.60
A-1 SIGNS AND GRAPHICS	04/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	112.86
A-1 SIGNS AND GRAPHICS	04/23/2021	SUPPLIES	GENERAL FUND	116.80
A-1 SIGNS AND GRAPHICS	04/30/2021	PURCHASES	GENERAL FUND	194.40
A-1 SIGNS AND GRAPHICS	04/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,301.17
A3 COMMUNICATIONS INC	04/01/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	18,131.77
A3 COMMUNICATIONS INC	04/01/2021	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	18,145.32
A3 COMMUNICATIONS INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	18,501.56
AAIS CONSULTING/PINNACLE FINANCIAL	04/16/2021	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - SCHOOL IMPROVE FOCUS	5,250.00
AATSP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	115.00
ACADEMY OF HOPE INC	04/15/2021	TRANSITS	TITLE I (84.010)	11,038.88
ACADEMY OF HOPE INC	04/15/2021	TRANSITS	TITLE I (84.010)	11,562.36
ACADEMY OF HOPE INC	04/23/2021	TRANSITS	FOOD SERVICE FUND	6,974.80
ACADEMY OF HOPE INC	04/30/2021	TRANSITS	GENERAL FUND	128,570.54
ACCO BRANDS USA LLC	04/28/2021	SUPPLIES	TITLE I (84.010)	695.35
ACKERSON SARA C	04/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
ACKERSON SARA C	04/13/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	820.00
ACKERSON SARA C	04/13/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ACT INC	04/15/2021	STATISTICAL SERVICES	MISC ADULT EDUCATION	300.00
ADORAMA CAMERA INC	04/13/2021	SUPPLIES	PUPIL ACTIVITY FUND	457.66
ADORAMA CAMERA INC	04/23/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,263.52
ADVANCED MEDICAL PERSONNEL SERVICES INC	04/15/2021	STUDENT SERVICES	GENERAL FUND	15,133.91
ADVANCED MEDICAL PERSONNEL SERVICES INC	04/16/2021	STUDENT SERVICES	GENERAL FUND	8,146.18
ADVANCED MEDICAL PERSONNEL SERVICES INC	04/30/2021	STUDENT SERVICES	GENERAL FUND	5,568.75
AFFORDABLE TRAILERS	04/23/2021	EQUIPMENT	GENERAL FUND	5,076.00
AFFORDABLE TRAILERS	04/30/2021	EQUIPMENT	GENERAL FUND	5,142.84
AFLAC	04/13/2021	AMERICAN FAMILY LIFE	GENERAL FUND	8,029.24



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AFLAC	04/30/2021	AMERICAN FAMILY LIFE	GENERAL FUND	8,111.40
AHA PROCESS INC (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	664.00
AIRGAS NATIONAL WELDERS INC	04/23/2021	SUPPLIES MAINTENANCE	GENERAL FUND	371.72
AIRGAS NATIONAL WELDERS INC	04/30/2021	SUPPLIES	GENERAL FUND	225.99
ALCO	04/16/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	102.43
ALCO	04/16/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,775.58
ALFORD SIGNS AND DECALS	04/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	702.00
ALKIS LEFTIS	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.60
ALKIS LEFTIS	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.10
ALL IN LEARNING	04/23/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
ALL IN STITCHES	04/23/2021	SUPPLIES	PUPIL ACTIVITY FUND	686.88
ALL SPORTS	04/30/2021	SUPPLIES	GENERAL FUND	1,196.05
ALL STAR SPORTS INC	04/30/2021	SUPPLIES	ATHLETICS	1,177.20
AMAZON.COM 0A1JK8WT3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	811.60
AMAZON.COM 0L9BP28W3 (PCARD)	04/28/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,052.35
AMAZON.COM 1C53G7YT3 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	523.12
AMAZON.COM 1W8I06PZ3 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	468.00
AMAZON.COM 210GQ1DA3 A (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	343.44
AMAZON.COM 2F3BM3EY3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	209.56
AMAZON.COM 2N20Z0223 A (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	343.44
AMAZON.COM 4E1XC5HM3 A (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	694.00
AMAZON.COM 4S8CA7HR3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,252.55
AMAZON.COM 560GZ1I83 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	4,100.84
AMAZON.COM 5X6LR36G3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	135.84
AMAZON.COM 6L7EE0F93 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	104.43
AMAZON.COM 7M0ZB3DB3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	187.20
AMAZON.COM 888190TX3 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	272.25
AMAZON.COM 8E2R07JY3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	252.48
AMAZON.COM 8G4RI4XG3 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	190.81
AMAZON.COM 9E1EI6M53 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	139.37
AMAZON.COM A68KO9GB3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	424.62
AMAZON.COM A715V2U43 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	178.10



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM B81P13AR3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,220.94
AMAZON.COM CO7HN8OK3 (PCARD)	04/28/2021	SUPPLIES	SANTEE COOPER	115.96
AMAZON.COM CU6IA2DK3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	508.48
AMAZON.COM DI9HC43O3 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	172.72
AMAZON.COM DN3SN3N73 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	105.40
AMAZON.COM DU8IO39O3 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	452.20
AMAZON.COM DX4QC80V3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	132.20
AMAZON.COM EZ5ZB3QS3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	217.99
AMAZON.COM F49A29ET3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	197.70
AMAZON.COM F61QO96G3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	180.24
AMAZON.COM FB5I60H93 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	294.52
AMAZON.COM FM0E45NJ3 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	717.22
AMAZON.COM FY0M05VW3 (PCARD)	04/28/2021	SUPPLIES	TOOMEY'S KIDS	250.46
AMAZON.COM G80BN9O93 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	143.80
AMAZON.COM GD6DI86J3 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	235.68
AMAZON.COM H80RE6XG3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	144.66
AMAZON.COM HD9550UP3 A (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	176.64
AMAZON.COM HG4LQ9FS3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	139.37
AMAZON.COM I474G29V3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	424.41
AMAZON.COM IL06R4L03 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	520.95
AMAZON.COM MP5AG8Z03 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	134.03
AMAZON.COM MX64M7913 (PCARD)	04/28/2021	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	312.39
AMAZON.COM N09PN6ZP3 (PCARD)	04/28/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	108.80
AMAZON.COM P23LA0DY3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	245.78
AMAZON.COM PC0TN4UG3 (PCARD)	04/28/2021	SUPPLIES	ADULT EDUCATION	1,249.75
AMAZON.COM PL02W3OH3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	183.04
AMAZON.COM QH84A8U63 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	257.39
AMAZON.COM QI8PQ8YL3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,697.28
AMAZON.COM S78C115E3 A (PCARD)	04/28/2021	SUPPLIES	ARTS IN EDUCATION	106.87
AMAZON.COM SV32V5T63 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	217.56
AMAZON.COM TT2XP80B3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	551.42
AMAZON.COM TT2XP80B3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	186.38



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM TW51W7HZ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	442.79
AMAZON.COM U36HP57S3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	402.05
AMAZON.COM UH4JS8923 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	969.60
AMAZON.COM W41W89P83 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	154.18
AMAZON.COM WS8GB7L63 (PCARD)	04/28/2021	SUPPLIES MAINTENANCE	GENERAL FUND	205.19
AMAZON.COM ZA25Q5TL3 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	188.24
AMAZON.COM ZM6NS8HK3 A (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	239.78
AMAZON.COM ZV2LS54J3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	126.48
AMAZON.COM ZZ5U92BI3 A (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	330.50
AMC IVANHOE (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	903.74
AMERICAN HEART ASSOC (PCARD)	04/28/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
AMERICAN HEART ASSOCIATION	04/15/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,010.61
AMERICAN HEART ASSOCIATION	04/15/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,294.00
AMERICAN HEART ASSOCIATION	04/23/2021	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	689.00
AMERICAN LEGION AUXILIARY	04/13/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
AMERICAN MATERIALS COMPANY LLC	04/16/2021	SUPPLIES	GENERAL FUND	808.45
AMERLIBASSOC ECOMMERCE (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	136.00
AMPLIFY EDUCATION INC	04/16/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,000.00
AMTECK COMMUNICATION MANAGEMENT LLC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	29,704.72
AMTECK COMMUNICATION MANAGEMENT LLC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	9,124.96
AMTECK COMMUNICATION MANAGEMENT LLC	04/23/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	17,829.23
AMZN MKTP US 0351010Z3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.25
AMZN MKTP US 073M02WX3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	373.59
AMZN MKTP US 077U06K33 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	589.15
AMZN MKTP US 0B74I6NF3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	149.17
AMZN MKTP US 0N5H424U3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	234.42
AMZN MKTP US 0O1VB6RZ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	131.31
AMZN MKTP US 0R4VE8O83 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	489.50
AMZN MKTP US 0S0JZ1J03 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	224.20
AMZN MKTP US 0U6WH3MS3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.55
AMZN MKTP US 0Y4U663D3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	195.12
AMZN MKTP US 104OP4QM3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	106.65



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1F7V003J3 (PCARD)	04/28/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	106.64
AMZN MKTP US 1G3RN71J3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	200.07
AMZN MKTP US 1G4MH54G3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	929.22
AMZN MKTP US 1U1PB8ZL3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	194.02
AMZN MKTP US 1V2ZJ0NI3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	846.12
AMZN MKTP US 1X18P4YV3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,998.00
AMZN MKTP US 214YJ0TJ3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	333.74
AMZN MKTP US 269RJ34Y3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	259.78
AMZN MKTP US 2A9FT8Q33 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	200.59
AMZN MKTP US 2B2ZI3NK3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	207.75
AMZN MKTP US 2G1HI7GK3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	164.97
AMZN MKTP US 2H0X42CZ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	480.27
AMZN MKTP US 2H5KA5LR3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	130.85
AMZN MKTP US 2H8RA1LF2 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	128.94
AMZN MKTP US 2N8UQ02S3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	377.99
AMZN MKTP US 2O5TC6QZ3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	562.41
AMZN MKTP US 2P03U60D3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	521.41
AMZN MKTP US 2R2ND8353 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	185.72
AMZN MKTP US 2Y43C1173 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	118.57
AMZN MKTP US 334XG8VN3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,242.00
AMZN MKTP US 3C5AV9FN3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	328.36
AMZN MKTP US 3D0B290C3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	104.35
AMZN MKTP US 3F0AW1YX3 (PCARD)	04/28/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	621.24
AMZN MKTP US 3H3OW7OA3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	195.02
AMZN MKTP US 3H89Z2M83 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	179.55
AMZN MKTP US 3M8MU6143 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,166.00
AMZN MKTP US 3V4DY2PS3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	266.07
AMZN MKTP US 3X67H3VC3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	283.59
AMZN MKTP US 3Y4OB5W33 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	124.74
AMZN MKTP US 4E3B45HN3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	164.23
AMZN MKTP US 4J4433E83 (PCARD)	04/28/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	548.47
AMZN MKTP US 4N2LY3DE3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	431.95



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 4N8Y60WB3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US 4S3AO79S3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,131.45
AMZN MKTP US 4V8VI5UF3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	259.16
AMZN MKTP US 4Y6PN3LN3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	167.32
AMZN MKTP US 522TY1ZR3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	488.45
AMZN MKTP US 551VT7CW3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	423.04
AMZN MKTP US 596OV65K3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	103.53
AMZN MKTP US 5E8ZI03E3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	130.18
AMZN MKTP US 5H6V79TO3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	203.52
AMZN MKTP US 5H9T239G3 (PCARD)	04/28/2021	SUPPLIES	SANTEE COOPER	173.84
AMZN MKTP US 5J5BU7EF3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	144.79
AMZN MKTP US 5N5RZ6PC3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	971.70
AMZN MKTP US 5O78J2CT3 (PCARD)	04/28/2021	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	101.18
AMZN MKTP US 5P7AM6GU3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US 5S8HR7963 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	142.76
AMZN MKTP US 5T0K05553 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,075.63
AMZN MKTP US 5W4YQ8293 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	1,265.80
AMZN MKTP US 612TA0MX3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	279.17
AMZN MKTP US 640KA7283 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	397.93
AMZN MKTP US 6553H2E43 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	116.71
AMZN MKTP US 6G50Q2MA3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	1,193.58
AMZN MKTP US 6J1G40V53 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US 6P5XH8YO3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	145.65
AMZN MKTP US 6Q2G07LS3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	408.71
AMZN MKTP US 6S3GY0C63 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	882.83
AMZN MKTP US 7235G85K3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	191.72
AMZN MKTP US 7325Q0263 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	183.90
AMZN MKTP US 736907L13 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	242.67
AMZN MKTP US 7482P6353 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	173.04
AMZN MKTP US 7A4NQ9SZ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	590.04
AMZN MKTP US 7F5N088Q3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	248.39
AMZN MKTP US 7F9J64413 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	755.75



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 7K13M5RT3 (PCARD)	04/28/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	2,707.39
AMZN MKTP US 7K4JC45H3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	241.72
AMZN MKTP US 7L1BX72A3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	100.39
AMZN MKTP US 7M6DJ9YT3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	172.92
AMZN MKTP US 7N1LE1T03 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,392.77
AMZN MKTP US 7N7I569K3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	1,488.26
AMZN MKTP US 7V8FL6743 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	204.01
AMZN MKTP US 800936CN3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	151.18
AMZN MKTP US 871BI4UF3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	386.09
AMZN MKTP US 8995H62C3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	183.50
AMZN MKTP US 8H4AU7CK3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	4,010.00
AMZN MKTP US 8H6SH0HQ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	113.77
AMZN MKTP US 8H8DY49I3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	244.05
AMZN MKTP US 8I2PB3PZ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	369.21
AMZN MKTP US 8S7YS5MW3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	158.70
AMZN MKTP US 8Y0DF7253 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	172.86
AMZN MKTP US 8Z1H27VL3 (PCARD)	04/28/2021	SUPPLIES	SANTEE COOPER	4,854.60
AMZN MKTP US 954U270W3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US 9F9N545Z3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	107.69
AMZN MKTP US 9K64E7593 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	323.99
AMZN MKTP US 9O9AA24L3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	188.95
AMZN MKTP US 9R0NO97B3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	695.77
AMZN MKTP US 9S0IU5A93 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	424.97
AMZN MKTP US A45VN6J43 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	133.80
AMZN MKTP US AE54Q0HX3 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	430.09
AMZN MKTP US AP2MH0O73 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	144.05
AMZN MKTP US AV2AZ4LS3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	110.87
AMZN MKTP US AW6TQ8H23 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	274.27
AMZN MKTP US B82LM9HK3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.78
AMZN MKTP US BB37961F3 (PCARD)	04/28/2021	SUPPLIES	TANGER GRANT	481.72
AMZN MKTP US BH56B34Q3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	118.70
AMZN MKTP US C32JL2ME3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	107.99



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US CA41X4ZU3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	376.11
AMZN MKTP US CD1RT57H3 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	554.71
AMZN MKTP US CD6LI3XA3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	113.17
AMZN MKTP US CG4G718N3 (PCARD)	04/28/2021	SUPPLIES	ARTS IN EDUCATION	1,176.80
AMZN MKTP US CH6NA8SK3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	696.35
AMZN MKTP US CH8V86XM3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	243.12
AMZN MKTP US CJ8EB0U63 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.00
AMZN MKTP US CT7O361L3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	589.26
AMZN MKTP US CW3721YA3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	130.40
AMZN MKTP US D32RL6E03 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,222.15
AMZN MKTP US D651K5Q93 (PCARD)	04/28/2021	SUPPLIES	ARTS IN EDUCATION	518.23
AMZN MKTP US D651K5Q93 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	182.08
AMZN MKTP US D73TN7853 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	190.83
AMZN MKTP US DC4740703 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US DF59F2A33 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	100.35
AMZN MKTP US DJ00U0DT3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	307.75
AMZN MKTP US DK9N03EM3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	127.18
AMZN MKTP US DO25C8UG3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	500.80
AMZN MKTP US DP6XK4HI3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	164.99
AMZN MKTP US DQ8DI7O13 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	561.58
AMZN MKTP US DR1J95CF3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	218.69
AMZN MKTP US DS45O0Z03 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	102.55
AMZN MKTP US DT5FU8XB3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	207.40
AMZN MKTP US E274J1VC3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	297.00
AMZN MKTP US E342A7QY3 (PCARD)	04/28/2021	SUPPLIES	PERKINS	453.27
AMZN MKTP US E355I9OU3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	185.65
AMZN MKTP US E64T68FQ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	109.21
AMZN MKTP US E66GB6RK3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	336.78
AMZN MKTP US EC3404Z83 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	160.72
AMZN MKTP US EG5D626X3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	479.43
AMZN MKTP US ER0Q48SE3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.14
AMZN MKTP US ES4J41X33 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	338.49



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US ET0DX7SV3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.55
AMZN MKTP US ET2HS5JF3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	353.92
AMZN MKTP US F01S64DH3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	259.10
AMZN MKTP US F21JU5TW3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	114.58
AMZN MKTP US F315B2I23 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	1,398.60
AMZN MKTP US FF0QH21T3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	222.75
AMZN MKTP US FF7Y46EU3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	122.50
AMZN MKTP US FG0Z893L3 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	274.18
AMZN MKTP US FJ5YL6Z33 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	102.75
AMZN MKTP US FN0XY09U3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	406.85
AMZN MKTP US FS3HX8423 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	111.99
AMZN MKTP US FT28I9CT3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	126.69
AMZN MKTP US FV0V73WK3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	442.47
AMZN MKTP US FZ5VL1F33 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	118.67
AMZN MKTP US G48828ZZ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	240.90
AMZN MKTP US G62IT5TH3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	860.87
AMZN MKTP US G87BE2SZ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	314.92
AMZN MKTP US GC3S712Z3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	119.12
AMZN MKTP US GZ0SD4XP3 (PCARD)	04/28/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	268.92
AMZN MKTP US GZ8N74WP3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	258.95
AMZN MKTP US H18ZV7H13 (PCARD)	04/28/2021	SUPPLIES	ATHLETICS	333.10
AMZN MKTP US H49TI9QW3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,105.50
AMZN MKTP US H67VE84F3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	477.30
AMZN MKTP US HB0SF9W53 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	261.57
AMZN MKTP US HB1F44MF3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	125.74
AMZN MKTP US HC4CG4NJ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,108.05
AMZN MKTP US HD71S6OJ3 (PCARD)	04/28/2021	SUPPLIES	ARTS IN EDUCATION	311.51
AMZN MKTP US HF66D6XM3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	116.34
AMZN MKTP US HJ3B47J63 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	441.18
AMZN MKTP US HQ7WM7JA3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	187.63
AMZN MKTP US HX2L44CL3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	976.36
AMZN MKTP US HZ81S0BC3 (PCARD)	04/28/2021	SUPPLIES	CAREER & TECH ED	161.54



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US I09JF8RY3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,015.38
AMZN MKTP US IC6OT7KB3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	255.41
AMZN MKTP US IE8UE4AQ3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	225.43
AMZN MKTP US IK4KD2FI3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	133.62
AMZN MKTP US IT06O4YW3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	457.50
AMZN MKTP US IU1J811A3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	518.39
AMZN MKTP US IU82T6BT3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	105.83
AMZN MKTP US IY1307X93 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	141.14
AMZN MKTP US J300O6D43 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	140.34
AMZN MKTP US J775Y57F3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	215.72
AMZN MKTP US JK5NF3Z33 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	305.21
AMZN MKTP US JU6UY89A3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	298.07
AMZN MKTP US JY0QA1SH3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	215.00
AMZN MKTP US K229P7TW3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CORONOVIRUS AID RELIEF & ECON	664.81
AMZN MKTP US K39C91YQ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	271.23
AMZN MKTP US KC6DN7783 (PCARD)	04/28/2021	SUPPLIES	TANGER GRANT	139.25
AMZN MKTP US KD1KO59E3 (PCARD)	04/28/2021	SUPPLIES	KNIGHTS OF COLUMBUS	388.08
AMZN MKTP US KF0P44M63 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	226.72
AMZN MKTP US KK9C462R3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	103.09
AMZN MKTP US KM5Z90UP3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	388.79
AMZN MKTP US KN0VK8W33 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.53
AMZN MKTP US KN4S190N3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	213.44
AMZN MKTP US KO45R0SA3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	208.49
AMZN MKTP US KX10W6LT3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	350.87
AMZN MKTP US KX2NB43A3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	108.29
AMZN MKTP US L337K1NG3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	243.60
AMZN MKTP US L33V813M3 (PCARD)	04/28/2021	SUPPLIES	ARTS IN EDUCATION	312.87
AMZN MKTP US LK9GZ38Q3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	189.51
AMZN MKTP US LR3ZZ5XX3 (PCARD)	04/28/2021	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	615.20
AMZN MKTP US LY5OQ3EI3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	151.10
AMZN MKTP US M052B0DU3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	460.40
AMZN MKTP US M20JG6KV3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	503.58



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US M79LP41L3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	552.10
AMZN MKTP US MH1BD9433 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	776.70
AMZN MKTP US MT4SO02V3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	143.88
AMZN MKTP US N35LV5E03 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	102.05
AMZN MKTP US N56VR44O3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	222.02
AMZN MKTP US N64YZ6EW3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	435.04
AMZN MKTP US N72T255X3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	157.66
AMZN MKTP US NE5W75SX3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	275.19
AMZN MKTP US NI20H84A3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,360.38
AMZN MKTP US NI6WP0HI3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	185.76
AMZN MKTP US NJ4TT9ZQ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	141.43
AMZN MKTP US NK8DN8MF3 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	155.86
AMZN MKTP US NO7YH9163 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	269.77
AMZN MKTP US NT6PI3PP3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	274.98
AMZN MKTP US NU9JD8PY3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	105.10
AMZN MKTP US O43VA42A3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	188.12
AMZN MKTP US O911C9U13 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	145.68
AMZN MKTP US OC50K7LQ3 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	265.53
AMZN MKTP US OD1NV3MA3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,240.00
AMZN MKTP US OD2WB2RZ3 (PCARD)	04/28/2021	SUPPLIES	KNIGHTS OF COLUMBUS	139.82
AMZN MKTP US OH5N707N3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	106.83
AMZN MKTP US OY8YT16G3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	157.64
AMZN MKTP US P06Z58GY3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	149.02
AMZN MKTP US P240J8GA3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	110.96
AMZN MKTP US P537V70V3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,002.89
AMZN MKTP US PF6NP4LM3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	226.52
AMZN MKTP US PH31P5HD3 (PCARD)	04/28/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	2,158.92
AMZN MKTP US PK5EB3O33 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	239.32
AMZN MKTP US PM8OG7U53 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	133.60
AMZN MKTP US PS4Q838W3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,380.25
AMZN MKTP US PT7N37J63 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	115.24
AMZN MKTP US Q74WN0ML3 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	990.34



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US Q79085YV3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	223.80
AMZN MKTP US QA0UD1NF3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	103.88
AMZN MKTP US QC3DE51O3 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	378.63
AMZN MKTP US QC5XY8VG3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	107.98
AMZN MKTP US QD9RT2EU3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	134.17
AMZN MKTP US QF5AB6LV3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	107.91
AMZN MKTP US RB3HZ0CO3 (PCARD)	04/28/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	284.07
AMZN MKTP US RB4JF8083 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	142.52
AMZN MKTP US RD7RM5ED3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	103.35
AMZN MKTP US RK66D8UD3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	259.50
AMZN MKTP US RL2756V83 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	155.62
AMZN MKTP US RL2UP6893 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	244.28
AMZN MKTP US RM2BE8843 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	122.57
AMZN MKTP US RM7Q37T83 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	147.00
AMZN MKTP US RP3BK73Z3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	391.50
AMZN MKTP US RY1PE1283 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	540.50
AMZN MKTP US S08G22AM3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	705.15
AMZN MKTP US S418B3DC3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	243.31
AMZN MKTP US S66545DF3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	127.59
AMZN MKTP US S66545DF3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	211.07
AMZN MKTP US S745V6F43 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	166.02
AMZN MKTP US S82Y602Z3 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	200.01
AMZN MKTP US S84E064Z3 (PCARD)	04/28/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	323.98
AMZN MKTP US SA6T93HU3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	109.38
AMZN MKTP US SB5C36R73 (PCARD)	04/28/2021	SUPPLIES	SANTEE COOPER	191.16
AMZN MKTP US SQ91I8193 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	118.07
AMZN MKTP US SW2189243 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,937.50
AMZN MKTP US T41AC62F3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	207.08
AMZN MKTP US T44JF1QL3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	323.99
AMZN MKTP US TC9420JU3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.90
AMZN MKTP US TC95T1A53 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	379.33
AMZN MKTP US TO95N6FT3 (PCARD)	04/28/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.08



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US TQ10S9IX3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	130.72
AMZN MKTP US TQ1Y19Q93 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	180.79
AMZN MKTP US TV8NI5PJ3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	508.20
AMZN MKTP US TX97203Z3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	118.47
AMZN MKTP US U56II27C3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	115.83
AMZN MKTP US UB04T9YM3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	107.99
AMZN MKTP US UD0E91123 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,425.16
AMZN MKTP US UE4AH5U53 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,071.75
AMZN MKTP US UH4P10H43 (PCARD)	04/28/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	392.94
AMZN MKTP US UN68F3RQ3 (PCARD)	04/28/2021	PURCHASES	GENERAL FUND	955.80
AMZN MKTP US UR3HM4CJ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	420.47
AMZN MKTP US US88Z50A3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	907.17
AMZN MKTP US UV6BL6123 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	192.88
AMZN MKTP US UW0FO2K43 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	344.82
AMZN MKTP US UW7ZF0CW3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	284.12
AMZN MKTP US V022C44F3 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	381.37
AMZN MKTP US V35JB7E23 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	118.58
AMZN MKTP US V49691683 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,240.00
AMZN MKTP US V49C60OJ3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	879.48
AMZN MKTP US V69I54653 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	229.70
AMZN MKTP US V90M83EY3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	344.85
AMZN MKTP US VB9QP7DE3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	139.97
AMZN MKTP US VC8U35833 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	193.42
AMZN MKTP US VG7CW8MR3 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	279.95
AMZN MKTP US VP8NG9SY3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	181.39
AMZN MKTP US VS1PS3ZA3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	153.03
AMZN MKTP US W11G31VQ3 (PCARD)	04/28/2021	SUPPLIES	ARTS IN EDUCATION	1,064.47
AMZN MKTP US W256P9MM3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	124.40
AMZN MKTP US W29AK5UX3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	646.80
AMZN MKTP US W31EO8XR3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,489.94
AMZN MKTP US W42IE0B03 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	118.79
AMZN MKTP US W92L89CP3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	222.26



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US WE7JP3OD3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	169.24
AMZN MKTP US WE8YB7QF3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	311.77
AMZN MKTP US WP5H93ER3 (PCARD)	04/28/2021	SUPPLIES	ARTS IN EDUCATION	590.60
AMZN MKTP US WU8W67AD3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	228.39
AMZN MKTP US WW54A34Y3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	255.66
AMZN MKTP US X26TP53L3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	529.17
AMZN MKTP US X42K55IE3 (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	305.20
AMZN MKTP US X68T62303 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,457.55
AMZN MKTP US XE2U200W3 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,307.25
AMZN MKTP US XF5HU8Q93 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,456.35
AMZN MKTP US XJ8H81WK3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	724.30
AMZN MKTP US Y06VS7JL3 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	113.30
AMZN MKTP US Y22KL3OY3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	226.77
AMZN MKTP US Y36TA9B03 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	157.52
AMZN MKTP US Y72Y53GW3 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	259.00
AMZN MKTP US Y796236Z3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	301.91
AMZN MKTP US YC43N9T73 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	103.22
AMZN MKTP US YD70497G3 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	1,262.33
AMZN MKTP US YD82640X3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	108.71
AMZN MKTP US YK25P9NN3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	213.78
AMZN MKTP US YO1G70QH3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	151.18
AMZN MKTP US YQ01169T3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	835.23
AMZN MKTP US YQ7CM6BP3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,062.29
AMZN MKTP US YR0NN0CA3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	676.79
AMZN MKTP US YR50N1XL3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	131.93
AMZN MKTP US YW2OI2NL3 (PCARD)	04/28/2021	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	282.50
AMZN MKTP US Z91B57W43 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	176.23
AMZN MKTP US ZJ6WE1S33 (PCARD)	04/28/2021	SUPPLIES	SANTEE COOPER	1,942.80
AMZN MKTP US ZJ6WG0G93 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	206.40
AMZN MKTP US ZU5XR8YT3 (PCARD)	04/28/2021	SUPPLIES	PERKINS	504.12
AMZN MKTP US ZW7F899E3 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	104.62
ANDY MARK INC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	117.06



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
ANDY MARK INC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	130.33
ANDY S PIZZA INC (PCARD)	04/28/2021	MEALS	GENERAL FUND	117.37
ANDY S PIZZA INC (PCARD)	04/28/2021	MEALS	GENERAL FUND	125.42
APPLE STORE INC	04/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,509.84
APPLE STORE INC	04/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	395.28
APPLE STORE INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	22,029.30
APPLE STORE INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CORONOVIRUS AID RELIEF & ECON	10,876.46
APPLE STORE INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,773.12
APPLE STORE INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	6,932.79
APPLE STORE INC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	709.56
APPLE STORE INC	04/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	916.92
APPLE STORE INC	04/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.32
APPLE STORE INC	04/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	160.92
APPLE STORE INC	04/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	1,848.74
APPLE STORE INC	04/16/2021	TECHNOLOGY EQUIPMENT AND SOFTW	EXTENDED SCHOOL YEAR HANDICAP	12,621.96
APPLE STORE INC	04/16/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,252.28
APPLE STORE INC	04/16/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	6,473.52
APPLE STORE INC	04/23/2021	SUPPLIES	GENERAL FUND	1,074.60
APPLE STORE INC	04/23/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	262.98
APPLE.COM/US (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	149.04
APPLE.COM/US (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	213.84
APPLE.COM/US (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	298.08
ARES SPORTSWEAR	04/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,669.07
ARMSTRONG MICHAEL SWAZE	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
ARMSTRONG WES CHARLES	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ARMSTRONG WES CHARLES	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.90
AROMA PIZZA - SC (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	102.77
ASSESSMENT TECHNOLOGIES INSTITUTE LLC	04/01/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,298.24
ASSOC FOR MIDDLE LEVEL (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	213.92
AT&T PREMIER EBIL (PCARD)	04/28/2021	CELL PHONES	GENERAL FUND	1,853.45
AUTOZONE #1039 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	168.97
AYNOR HIGH	04/15/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
AYNOR HIGH	04/21/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	04/29/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR POLICE DEPARTMENT*	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	255.00
AYNOR POLICE DEPARTMENT*	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	360.00
AYNOR POLICE DEPARTMENT*	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
AYNOR TIRE MART INC (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	308.95
BACKGROUND INVESTIGATION BUREAU LLC	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	437.50
BAKER DISTRIBUTING COMPANY LLC	04/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,171.71
BALLOONSBYB.COM (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	358.20
BAND SHOPPE	04/15/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	697.50
BAND TODAY LLC	04/15/2021	SUPPLIES	GENERAL FUND	1,481.50
BAND TODAY LLC	04/20/2021	SUPPLIES	GENERAL FUND	1,019.40
BAND TODAY LLC	04/30/2021	SUPPLIES	GENERAL FUND	1,066.25
BANKS, SKYLAR	04/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
BANKS, SKYLAR	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
BANKS, SKYLAR	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
BANKS, SKYLAR	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
BANKS, SKYLAR	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
BARNES & NOBLE #2289 (PCARD)	04/28/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	197.42
BARON, COLIN	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.00
BATTERIES PLUS - #0123 (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	250.34
BATTERIES PLUS LLC	04/15/2021	SUPPLIES	GENERAL FUND	599.40
BERT LIGON MUSIC	04/23/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
BEST HOME & PROPERTY SERVICES	04/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,300.00
BESTBUYCOM806435479223 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	215.99
BESTBUYCOM806438550842 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	421.19
BEYOND THE CLASSROOM EDUCATIONAL SER INC	04/23/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	7,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	04/23/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	04/30/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	9,000.00
BINDER MARION D	04/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,900.00
BINDER MARION D	04/20/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	840.00
BIOZONE CORPORATION	04/01/2021	SUPPLIES	GENERAL FUND	1,446.94



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
BLACK MULE PRINT (PCARD)	04/28/2021	PRINTING AND BINDING	GENERAL FUND	810.29
BLANCHARD MACHINERY COMPANY INC	04/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	18,396.38
BLANCHARD MACHINERY COMPANY INC	04/20/2021	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	5,170.51
BLANCHARD MACHINERY COMPANY INC	04/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	641.82
BLANCHARD MACHINERY COMPANY INC	04/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,464.53
BLANTON BUILDING SUPPL (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	875.33
BLOOMERS FLORIST (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	135.00
BLT FUN AND FUNCTION L (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	158.18
BLT RESTAURANT SUPPLY, (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	233.46
BLYTHEWOOD HIGH SCHOOL	04/30/2021	PUPIL ACTIVITY	ATHLETICS	215.15
BO BENTON DBA BOJANGLES	04/30/2021	MEALS	PUPIL ACTIVITY FUND	531.12
BOLO PROMOS & APPAREL LLC	04/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	112.23
BOOK CREATOR (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	120.00
BOOM LEARNING (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	166.80
BORDEN DAIRY COMPANY	04/16/2021	FOOD	FOOD SERVICE FUND	48,304.64
BORDEN DAIRY COMPANY	04/16/2021	SUPPLIES	FOOD SERVICE FUND	1,146.34
BORDEN DAIRY COMPANY	04/21/2021	FOOD	FOOD SERVICE FUND	34,782.46
BORDEN DAIRY COMPANY	04/28/2021	FOOD	FOOD SERVICE FUND	16,511.47
BOUND TO STAY BOUND BOOKS INC	04/01/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,016.35
BOUND TO STAY BOUND BOOKS INC	04/23/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,137.31
BRAMBLE ROBERT	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.30
BRANNAN, CRAIG	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
BRANNAN, CRAIG	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
BRENTWOOD BENSON (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	176.56
BRIDGEWATER ACADEMY	04/15/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	5,186.98
BRIDGEWATER ACADEMY	04/20/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	32,332.05
BRIDGEWATER ACADEMY	04/20/2021	TRANSITS	CORONOVIRUS AID RELIEF & ECON	1,650.18
BRIDGEWATER ACADEMY	04/20/2021	TRANSITS	FOOD SERVICE FUND	2,931.16
BRIDGEWATER ACADEMY	04/23/2021	TRANSITS	TITLE I (84.010)	7,476.32
BRIDGEWATER ACADEMY	04/30/2021	TRANSITS	GENERAL FUND	122,547.82
BROOKS III, EDWARD F	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.90
BROOKWOOD FARMS INC	04/21/2021	FOOD	FOOD SERVICE FUND	3,286.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
BROWN, DANIEL J.	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
BROWN, RONALD O	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
BROWN, RONALD O	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.60
BRYSON SARAH DANIELLE	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	276.00
BSN SPORTS	04/15/2021	SUPPLIES	ATHLETICS	156.45
BSN SPORTS	04/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	884.16
BSN SPORTS	04/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	111.68
BSN SPORTS	04/23/2021	SUPPLIES	ATHLETICS	186.98
BSN SPORTS	04/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	102.59
BSN SPORTS LLC (PCARD)	04/28/2021	SUPPLIES	ATHLETICS	617.36
BSN SPORTS LLC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	543.24
BSN SPORTS LLC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,231.17
BTS 05 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	742.28
BTS 09 (PCARD)	04/28/2021	PUPIL ACTIVITY	GENERAL FUND	1,284.15
BUCKSPORT WATER SYSTEMS INC	04/15/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	235.16
BUDKUS JAMES	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
BUDKUS JAMES	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
BULK BOOKSTORE	04/15/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	199.59
BULK BOOKSTORE	04/20/2021	SUPPLIES	GENERAL FUND	198.72
BUREAU FOR CHILD SUPPORT ENFORCEMENT	04/13/2021	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	04/30/2021	GARNISHMENTS	GENERAL FUND	187.50
BURMAX CO INC.	04/01/2021	SUPPLIES	GENERAL FUND	476.28
BURNETT ATHLETICS INC	04/15/2021	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	6,394.98
BURR FORMAN MCNAIR	04/01/2021	LAND	GENERAL FUND	7,000.00
BYERS SYDNEY ANNE	04/23/2021	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
CAITLIN KRAUSE	04/16/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,790.00
CALENDLY (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	144.00
CALENDLY (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	155.52
CALENDLY (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	155.52
CALENDLY (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.52
CAMPUS SUPPLY (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
CANTEEN VENDING SERVICES	04/15/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	345.51



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
CAPITAL ELECTRIC	04/15/2021	PURCHASES	GENERAL FUND	438.11
CAPITAL ELECTRIC	04/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	583.52
CAPITAL ELECTRIC	04/23/2021	PURCHASES	GENERAL FUND	950.40
CAPITAL ELECTRIC	04/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	241.34
CAPITOL MATERIALS COASTAL	04/15/2021	PURCHASES	GENERAL FUND	1,195.77
CAPITOL MATERIALS COASTAL	04/28/2021	PURCHASES	GENERAL FUND	2,658.36
CAREERSAFE	04/30/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,425.00
CAREERSAFE ONLINE (PCARD)	04/28/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	225.00
CAROLINA APPLIANCE & F (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	129.00
CAROLINA BIOLOGIC SUPP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	327.46
CAROLINA BIOLOGICAL SUPPLY INC	04/15/2021	SUPPLIES	GENERAL FUND	2,210.60
CAROLINA BIOLOGICAL SUPPLY INC	04/15/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	280.67
CAROLINA BIOLOGICAL SUPPLY INC	04/20/2021	SUPPLIES	GENERAL FUND	2,315.66
CAROLINA BIOLOGICAL SUPPLY INC	04/23/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	612.66
CAROLINA BIOLOGICAL SUPPLY INC	04/30/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,407.59
CAROLINA BIOMEDICAL SERVICES INC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,500.00
CAROLINA ELEVATOR COOPERATIVE INC	04/23/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ELEVATOR COOPERATIVE INC	04/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ENERGY DIST 4 (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,282.85
CAROLINA ENERGY DIST 4 (PCARD)	04/28/2021	SUPPLIES MAINTENANCE	GENERAL FUND	641.42
CAROLINA FILTERS INC	04/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	43,948.39
CAROLINA FILTERS INC	04/23/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	79,305.93
CAROLINA ROADHOUSE (PCARD)	04/28/2021	MEALS	GENERAL FUND	171.11
CAROLINA SHRED, LLC	04/15/2021	OTHER PROPERTY SERVICES	GENERAL FUND	733.00
CAROLINA TEES, LLC	04/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	388.80
CAROLINA TEES, LLC	04/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	191.44
CAROLINA TEES, LLC	04/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	251.64
CAROLINA TESTING	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,560.01
CARRIER ENTERPRISES LLC	04/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	583.75
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	04/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL SCHOOL SERVICES INC	04/15/2021	SUPPLIES	MISCELLANEOUS GRANTS	1,003.32
CARROLL SCHOOL SERVICES INC	04/30/2021	SUPPLIES	GENERAL FUND	2,446.20



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
CATAPULT LEARNING LLC	04/15/2021	MISCELLANEOUS PURCHASED SERVIC	CORONOVIRUS AID RELIEF & ECON	9,997.65
CAULDER, RONALD	04/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.50
CAULDER, RONALD	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.80
CAULDER, RONALD	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
CAUSEY STEVE	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.90
CAUSEY STEVE	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.10
CDWG INC	04/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,392.21
CDWG INC	04/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	892.25
CDWG INC	04/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	9,168.92
CDWG INC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,668.11
CDWG INC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	4,878.38
CDWG INC	04/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	990.75
CDWG INC	04/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,970.86
CDWG INC	04/30/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	861.10
CDWG INC	04/30/2021	SUPPLIES	GENERAL FUND	1,483.40
CDWG INC	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,533.95
CENTER FOR THE COLLABORATIVE CLASSROOM	04/15/2021	INSTRUCTIONAL PROGRAMS IMPROVE	AID TO DISTRICTS	18,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM	04/30/2021	INSTRUCTIONAL PROGRAMS IMPROVE	AID TO DISTRICTS	8,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM	04/30/2021	TEXTBOOKS	AFTER SCHOOL CHILDCARE CARRYOV	1,215.00
CENTER FOR THE COLLABORATIVE CLASSROOM	04/30/2021	TEXTBOOKS	CORONOVIRUS AID RELIEF & ECON	3,807.00
CENTRAL POLY-BAG CORP.	04/01/2021	SUPPLIES	GENERAL FUND	7,945.45
CENTRAL POLY-BAG CORP.	04/15/2021	SUPPLIES	GENERAL FUND	1,948.10
CENTRAL SUSQUEHANNA IN (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	399.00
CENTRAL SUSQUEHANNA IN (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	399.00
CERAMIC CENTRAL INC	04/30/2021	SUPPLIES	ARTS IN EDUCATION	3,436.02
CHA CONSULTING INC	04/01/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	23,309.00
CHA CONSULTING INC	04/01/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	3,637.00
CHAMPIONS CHOICE INC	04/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	970.00
CHECK, WALTER E	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
CHECK, WALTER E	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	263.10
CHICK-FIL-A #00509 (PCARD)	04/28/2021	MEALS	ATHLETICS	107.70
CHICK-FIL-A #01131 (PCARD)	04/28/2021	MEALS	GENERAL FUND	388.17



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
CHILDS, ROBERT	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.50
CHILDS, ROBERT	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
CHILDS, ROBERT	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
CHRISTIAN, BRITTNEY	04/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
CHRISTIAN, BRITTNEY	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
CHRISTIAN, BRITTNEY	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
CHRISTIAN, BRITTNEY	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
CHRISTIAN, BRITTNEY	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
CHURCHICH RECREATION & DESIGN INC	04/30/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	12,847.68
CINTAS CORP LOCATION #260	04/15/2021	RENTALS	GENERAL FUND	8,210.69
CINTAS CORP LOCATION #260	04/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	238.20
CINTAS CORP LOCATION #260	04/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,101.60
CINTAS CORP LOCATION #260	04/15/2021	TRAVEL - OUT OF STATE	GENERAL FUND	5,540.40
CINTAS CORP LOCATION #260	04/20/2021	RENTALS	GENERAL FUND	2,911.55
CINTAS CORP LOCATION #260	04/20/2021	TRAVEL - OUT OF STATE	GENERAL FUND	1,123.20
CINTAS CORP LOCATION #260	04/23/2021	RENTALS	GENERAL FUND	1,888.62
CINTAS CORP LOCATION #260	04/30/2021	RENTALS	GENERAL FUND	752.81
CINTAS CORP LOCATION #260	04/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CINTAS CORP LOCATION #260	04/30/2021	SUPPLIES	GENERAL FUND	10,135.00
CITY ELECTRIC SUPPLY CO (CES)	04/01/2021	PURCHASES	GENERAL FUND	1,009.80
CITY ELECTRIC SUPPLY CO (CES)	04/30/2021	PURCHASES	GENERAL FUND	2,152.24
CITY OF CONWAY	04/15/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	18,291.93
CITY OF LORIS	04/01/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	2,272.64
CITY OF LORIS	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CITY OF LORIS	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CITY OF LORIS	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
CITY OF NORTH MYRTLE BEACH	04/20/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,168.96
CLARK, FRANK E.	04/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CLARK, FRANK E.	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.40
CLEANING SOLUTIONS & SUPPLIES LLC	04/15/2021	SUPPLIES	GENERAL FUND	7,000.29
CLEANING SOLUTIONS & SUPPLIES LLC	04/20/2021	SUPPLIES	GENERAL FUND	636.03
CLEANING SOLUTIONS & SUPPLIES LLC	04/30/2021	SUPPLIES	GENERAL FUND	333.22



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
CLEMSON COOPERATIVE EXTENSION	04/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	100.00
COAKLEY JASON L	04/01/2021	OTHER TRANSPORTATION SERVICES	CAREER & TECH ED	493.23
COAST 2 COAST LAWNS LLC	04/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COAST TO COAST COMPUTER PRODUCT	04/15/2021	SUPPLIES	GENERAL FUND	1,776.11
COASTAL CAROLINA UNIVERSITY	04/23/2021	TUITION TO OTHER ENTITY	GENERAL FUND	6,400.00
COASTAL ENERGY	04/15/2021	ENERGY	GENERAL FUND	541.93
COASTAL ENGRAVERS INC (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	206.01
COASTAL ENGRAVERS INC (PCARD)	04/28/2021	SUPPLIES	FUELUP TO PLAY60	108.00
COASTAL ENGRAVERS INC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	101.57
COASTAL SANITARY SUPPLY INC	04/01/2021	EQUIPMENT	EQUIPMENT	11,091.71
COASTAL SANITARY SUPPLY INC	04/01/2021	SUPPLIES	GENERAL FUND	2,693.58
COASTAL SANITARY SUPPLY INC	04/30/2021	SUPPLIES	GENERAL FUND	307.26
COCA-COLA BOTTLG CO CO (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	326.16
COLLEAGUES ON CALL	04/30/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	38,500.00
COLLEGE BOARD	04/30/2021	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	544.00
COLLEGE BOARD	04/30/2021	SUPPLIES	GENERAL FUND	2,533.00
COLLEGE ENTRANCE EXAMINATION BOARD	04/20/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	4,709.00
COLLEGE ENTRANCE EXAMINATION BOARD	04/23/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	204.00
COLONIAL LIFE & ACCIDENT	04/13/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,768.84
COLONIAL LIFE & ACCIDENT	04/30/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,768.84
CONNOR MICHAEL T	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
CONNOR MICHAEL T	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.90
CONNOR MICHAEL T	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.90
CONTROL MANAGEMENT INC	04/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,159.81
CONTROL MANAGEMENT INC	04/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,394.95
CONWAY AUTO PARTS	04/15/2021	PURCHASES	GENERAL FUND	222.00
CONWAY AUTO PARTS	04/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,933.22
CONWAY AUTO PARTS	04/20/2021	PURCHASES	GENERAL FUND	107.83
CONWAY AUTO PARTS (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	536.95
CONWAY AUTO PARTS (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	753.62
CONWAY AUTO PARTS (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,203.95
CONWAY AUTO PARTS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	628.08



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
CONWAY ELECTRIC MOTOR SERVICE	04/15/2021	PROPERTY SERVICES	GENERAL FUND	431.32
CONWAY ELECTRIC MOTOR SERVICE	04/15/2021	SUPPLIES MAINTENANCE	GENERAL FUND	418.68
CONWAY FEED & GARDEN (PCARD)	04/28/2021	SUPPLIES	CAREER & TECH ED	147.76
CONWAY FEED & GARDEN (PCARD)	04/28/2021	SUPPLIES	CAREER & TECH ED	493.67
CONWAY FENCE CO INC	04/01/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	11,198.00
CONWAY FENCE CO INC	04/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,830.00
CONWAY FENCE CO INC	04/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,329.00
CONWAY FENCE CO INC	04/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	204.00
CONWAY RENTAL CENTER I (PCARD)	04/28/2021	RENTALS	PUPIL ACTIVITY FUND	180.80
COUGHLIN JAMES	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.70
COUGHLIN JAMES	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.30
COUNCIL OF ADMIN OF SP (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	250.00
CREATIVE SOLUTIONS INC	04/30/2021	SUPPLIES	GENERAL FUND	950.00
CREGGER COMPANY INC	04/15/2021	PURCHASES	GENERAL FUND	1,753.85
CREGGER COMPANY INC	04/30/2021	PURCHASES	GENERAL FUND	1,270.23
CREGGER COMPANY INC	04/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,053.14
CRICUT (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	374.09
CRICUT (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	444.94
CROSMAN CORPORATION (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	576.50
CUMULUS MYRTLE BEACH (PCARD)	04/28/2021	ADVERTISING	ADULT EDUCATION	983.00
D & R AUTO BODY AND PAINT LLC	04/23/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,967.62
D & R AUTO BODY AND PAINT LLC	04/23/2021	SUPPLIES - VEHICLES	GENERAL FUND	788.80
DADE PAPER COMPANY	04/01/2021	SUPPLIES	GENERAL FUND	2,451.82
DADE PAPER COMPANY	04/15/2021	SUPPLIES	GENERAL FUND	7,999.21
DADOSKY STEPHEN J	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
DAGHER JIM	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.80
DAGHER JIM	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.70
DAGHER JIM	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
DALTON DELBERT	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.00
DAVIDSON COLLEGE	04/23/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	650.00
DBC BLICK ART MATERIAL (PCARD)	04/28/2021	SUPPLIES	ARTS IN EDUCATION	143.79
DBC BLICK ART MATERIAL (PCARD)	04/28/2021	SUPPLIES	ARTS IN EDUCATION	500.31



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
DEAN'S WRECKER SERVICE (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	400.00
DECOY TERRY	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.80
DECOY TERRY	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.20
DELL MARKETING LP INC	04/15/2021	SUPPLIES	GENERAL FUND	901.81
DELL MARKETING LP INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	48,442.35
DELL MARKETING LP INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	994.49
DELL MARKETING LP INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	46,108.42
DELL MARKETING LP INC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,895.48
DELL MARKETING LP INC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,034.80
DELL MARKETING LP INC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	23,519.16
DELL MARKETING LP INC	04/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	808.92
DELL MARKETING LP INC	04/23/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	808.92
DELL MARKETING LP INC	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,168.56
DELL MARKETING LP INC	04/30/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	808.92
DELTA EDUCATION LLC	04/15/2021	SUPPLIES	GENERAL FUND	3,300.15
DELTA EDUCATION LLC	04/20/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,427.62
DEMCO INC	04/01/2021	SUPPLIES	GENERAL FUND	1,057.07
DEMCO INC	04/15/2021	SUPPLIES	GENERAL FUND	148.69
DEMCO INC	04/20/2021	SUPPLIES	TITLE IV - SSAE	457.09
DEMCO INC (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	125.92
DEMCO INC (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	178.10
DEMCO INC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	100.33
DEVELOPMENT RESOURCE GROUP LLC	04/30/2021	ARCHITECT	BLG MODIFICATION & RENOVATION	850.00
DGS SPORTS	04/23/2021	SUPPLIES	ATHLETICS	3,913.92
DIAMONDBACK GOLF COURSE LLC	04/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
DICK BLICK ART MATERIALS INC	04/01/2021	SUPPLIES	ARTS IN EDUCATION	1,914.84
DICK BLICK ART MATERIALS INC	04/01/2021	SUPPLIES	GENERAL FUND	530.92
DICK BLICK ART MATERIALS INC	04/15/2021	SUPPLIES	GENERAL FUND	275.13
DICK BLICK ART MATERIALS INC	04/20/2021	SUPPLIES	GENERAL FUND	145.26
DICKEYS SC-738 (PCARD)	04/28/2021	FOOD	FOOD SERVICE FUND	207.56
DISTRICT 10 COFFEE COMPANY LLC	04/23/2021	MEALS	GENERAL FUND	264.55
DIXON LLC	04/15/2021	PURCHASES	GENERAL FUND	1,440.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
DOLLAR GENERAL #17362 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	119.40
DOLLAR TREE, INC. (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	116.64
DOLLAR TREE, INC. (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	258.82
DOLLAR-GENERAL #3812 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	135.76
DOLLARTREE (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	146.20
DOMINION ENERGY SC INC	04/15/2021	ENERGY	GENERAL FUND	296.09
DOMINION ENERGY SC INC	04/16/2021	ENERGY	GENERAL FUND	11,026.99
DOMINION ENERGY SC INC	04/30/2021	ENERGY	GENERAL FUND	5,010.46
DOMINO'S 5663 (PCARD)	04/28/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	292.97
DOMINO'S 5663 (PCARD)	04/28/2021	MEALS	GENERAL FUND	322.49
DOMINO'S 5663 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	102.39
DOMINO'S 5663 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	201.49
DOMINO'S 5667 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	139.86
DRAGON PAN (PCARD)	04/28/2021	MEALS	GENERAL FUND	103.21
DUKE ENERGY PROGRESS	04/15/2021	ENERGY	GENERAL FUND	20,167.21
DUKE ENERGY PROGRESS	04/20/2021	ENERGY	GENERAL FUND	28,448.62
EAI EDUCATION	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	159.75
EAST COAST DISTRIBUTORS	04/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	110.81
EAST COAST DISTRIBUTORS	04/16/2021	SUPPLIES	GENERAL FUND	229.52
EAST COAST DISTRIBUTORS	04/20/2021	SUPPLIES	GENERAL FUND	176.06
EAST COAST TVM LLC	04/23/2021	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	1,652.70
EB GYTOS LEVEL UP CON (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,698.04
ECA EDUCATIONAL SERVICES	04/28/2021	SUPPLIES	GENERAL FUND	14,079.00
ECA EDUCATIONAL SERVICES	04/30/2021	SUPPLIES	GENERAL FUND	271.00
ECMC	04/13/2021	GARNISHMENTS	GENERAL FUND	678.20
ECU CAREER CTR ONLINE (PCARD)	04/28/2021	OTHER PURCHASED SERVICES	GENERAL FUND	270.00
EDIBLE ARRANGEMENTS (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	128.51
EDPUZZLE INC	04/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,600.00
EDUCAIDE SOFTWARE	04/01/2021	SUPPLIES	GENERAL FUND	1,495.00
EDUCATION AND BUSINESS SUMMIT	04/01/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	199.00
EDUCATORS PUBLISHING SERVICES	04/13/2021	TEXTBOOKS	GENERAL FUND	306.29
ELECTRONIC AWARDS INC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.50



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
ELVIS SERVICE COMPANY	04/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	25,662.00
ELVIS SERVICE COMPANY	04/23/2021	SUPPLIES	GENERAL FUND	4,017.60
EMPLOYEE REIMBURSEMENT	04/01/2021	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	111.89
EMPLOYEE REIMBURSEMENT	04/13/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	04/13/2021	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	04/13/2021	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	04/15/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	04/15/2021	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	04/15/2021	TRAVEL - IN STATE	GENERAL FUND	515.36
EMPLOYEE REIMBURSEMENT	04/21/2021	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	04/21/2021	TRAVEL - IN STATE	GENERAL FUND	156.24
EMPLOYEE REIMBURSEMENT	04/21/2021	TRAVEL - IN STATE	GENERAL FUND	171.36
EMPLOYEE REIMBURSEMENT	04/23/2021	TRAVEL - IN STATE	ATHLETICS	477.00
EMPLOYEE REIMBURSEMENT	04/28/2021	TRAVEL - IN STATE	ATHLETICS	230.72
EMPLOYEE REIMBURSEMENT	04/28/2021	TRAVEL - OUT OF STATE	GENERAL FUND	361.50
EMTECH LABORATORIES INC	04/23/2021	SUPPLIES	GENERAL FUND	265.64
ENDICIA STORE (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	122.02
EPTING DISTRIBUTORS INC	04/30/2021	PURCHASES	GENERAL FUND	1,523.93
FABINA, KYLE	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
FALCONE DIANA S	04/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
FALCONE DIANA S	04/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
FALCONE DIANA S	04/20/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
FALCONE DIANA S	04/20/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
FANNIN JAMES C	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.20
FANNIN JAMES C	04/21/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
FANNIN JAMES C	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.20
FARMTEK (PCARD)	04/28/2021	SUPPLIES	CAREER & TECH ED	855.36
FARMTEK (PCARD)	04/28/2021	SUPPLIES	CAREER & TECH ED	915.84
FARMTEK (PCARD)	04/28/2021	SUPPLIES	CAREER & TECH ED	1,272.19
FAST TZ DBA	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	230.88
FASTENAL COMPANY	04/13/2021	PURCHASES	GENERAL FUND	4,210.93
FASTENAL COMPANY	04/16/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,596.40



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
FASTENAL COMPANY	04/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	316.20
FAULKINER, BRIAN	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
FAWCETT JERI	04/13/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	2,782.50
FAWCETT JERI	04/15/2021	TECHNOLOGY	$86M TECHNOLOGY PLAN	105.00
FEDEX	04/13/2021	SUPPLIES	GENERAL FUND	484.26
FEQUIERE TYNATHIEA	04/20/2021	STUDENT SERVICES	ADULT EDUCATION	630.00
FEQUIERE TYNATHIEA	04/23/2021	STUDENT SERVICES	ADULT EDUCATION	240.00
FEQUIERE TYNATHIEA	04/30/2021	STUDENT SERVICES	ADULT EDUCATION	520.00
FERGUSON ENTERPRISES INC	04/01/2021	SUPPLIES	GENERAL FUND	10,571.53
FERGUSON ENTERPRISES INC	04/13/2021	SUPPLIES	GENERAL FUND	10,571.53
FERGUSON ENTERPRISES INC	04/23/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,458.00
FERGUSON ENTERPRISES INC	04/28/2021	SUPPLIES MAINTENANCE	GENERAL FUND	301.60
FERRIOLA BOBBY V	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
FIRST BOOK	04/28/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	288.77
FISCHER THOMAS M	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
FISHER SCIENCE EDUCATION INC	04/28/2021	SUPPLIES	GENERAL FUND	1,226.72
FLAT ROCK SOLUTIONS, LLC	04/01/2021	SUPPLIES	GENERAL FUND	699.40
FLAT ROCK SOLUTIONS, LLC	04/28/2021	SUPPLIES	GENERAL FUND	318.38
FLINN SCIENTIFIC INC	04/13/2021	SUPPLIES	GENERAL FUND	1,477.09
FLINN SCIENTIFIC INC	04/20/2021	SUPPLIES	GENERAL FUND	169.88
FLINN SCIENTIFIC INC	04/30/2021	SUPPLIES	GENERAL FUND	1,591.40
FLOCABULARY (PCARD)	04/28/2021	PERIODICALS	GENERAL FUND	120.00
FLOCABULARY (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
FLORES, RAY ARMONDO	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
FLORES, RAY ARMONDO	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
FLORIDA VIRTUAL SCHOOL	04/20/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	16,035.00
FLORIDA VIRTUAL SCHOOL	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	5,750.00
FOLLETT SCHOOL SOLUTIO (PCARD)	04/28/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	289.80
FOLLETT SCHOOL SOLUTIO (PCARD)	04/28/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	550.45
FOLLETT SCHOOL SOLUTIO (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	195.10
FOLLETT SCHOOL SOLUTIONS INC	04/01/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	808.97
FOLLETT SCHOOL SOLUTIONS INC	04/01/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,094.95



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	04/13/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,243.62
FOLLETT SCHOOL SOLUTIONS INC	04/16/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,453.78
FOLLETT SCHOOL SOLUTIONS INC	04/20/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,915.43
FOLLETT SCHOOL SOLUTIONS INC	04/28/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	12,570.47
FOLLETT SCHOOL SOLUTIONS INC	04/28/2021	TEXTBOOKS	GENERAL FUND	1,069.38
FOLLETT SCHOOL SOLUTIONS INC	04/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	841.78
FOOD LION #0912 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	309.56
FOOD LION #1595 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	163.35
FOOD LION #1610 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	101.89
FOOD LION INC	04/23/2021	MEALS	AT RISK STUDENT LEARNING	176.95
FOOD LION INC	04/23/2021	SUPPLIES	AT RISK STUDENT LEARNING	103.48
FORESTRY SUPPLIERS INC (PCARD)	04/28/2021	SUPPLIES	CAREER & TECH ED	212.40
FORMS & SUPPLY INC	04/01/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	199.58
FORMS & SUPPLY INC	04/01/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	162.19
FORMS & SUPPLY INC	04/01/2021	SUPPLIES	GENERAL FUND	6,084.86
FORMS & SUPPLY INC	04/01/2021	SUPPLIES	TITLE I (84.010)	3,006.97
FORMS & SUPPLY INC	04/01/2021	SUPPLIES - COPYING	TITLE I (84.010)	3,020.65
FORMS & SUPPLY INC	04/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	869.94
FORMS & SUPPLY INC	04/13/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	494.04
FORMS & SUPPLY INC	04/13/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	214.49
FORMS & SUPPLY INC	04/13/2021	SUPPLIES	GENERAL FUND	1,570.40
FORMS & SUPPLY INC	04/13/2021	SUPPLIES	TITLE I (84.010)	435.33
FORMS & SUPPLY INC	04/15/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	267.41
FORMS & SUPPLY INC	04/15/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	193.36
FORMS & SUPPLY INC	04/15/2021	SUPPLIES	GENERAL FUND	8,575.37
FORMS & SUPPLY INC	04/15/2021	SUPPLIES	KNIGHTS OF COLUMBUS	345.74
FORMS & SUPPLY INC	04/15/2021	SUPPLIES	SANTEE COOPER	478.43
FORMS & SUPPLY INC	04/15/2021	SUPPLIES	TITLE I (84.010)	7,913.24
FORMS & SUPPLY INC	04/15/2021	SUPPLIES - COPYING	GENERAL FUND	3,036.80
FORMS & SUPPLY INC	04/15/2021	SUPPLIES - COPYING	TITLE I (84.010)	6,574.67
FORMS & SUPPLY INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	449.19
FORMS & SUPPLY INC	04/16/2021	SUPPLIES	GENERAL FUND	7,851.27



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	04/16/2021	SUPPLIES	TITLE I (84.010)	6,902.37
FORMS & SUPPLY INC	04/16/2021	SUPPLIES - COPYING	GENERAL FUND	2,453.76
FORMS & SUPPLY INC	04/20/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	235.44
FORMS & SUPPLY INC	04/20/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	296.31
FORMS & SUPPLY INC	04/20/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	147.92
FORMS & SUPPLY INC	04/20/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	205.04
FORMS & SUPPLY INC	04/20/2021	SUPPLIES	GENERAL FUND	10,051.96
FORMS & SUPPLY INC	04/20/2021	SUPPLIES	PUPIL ACTIVITY FUND	159.47
FORMS & SUPPLY INC	04/20/2021	SUPPLIES	TITLE I (84.010)	6,579.53
FORMS & SUPPLY INC	04/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	261.58
FORMS & SUPPLY INC	04/23/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	4,592.86
FORMS & SUPPLY INC	04/23/2021	SUPPLIES	GENERAL FUND	9,756.51
FORMS & SUPPLY INC	04/23/2021	SUPPLIES	TITLE I (84.010)	5,526.25
FORMS & SUPPLY INC	04/23/2021	SUPPLIES - COPYING	TITLE I (84.010)	1,238.24
FORMS & SUPPLY INC	04/30/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,088.32
FORMS & SUPPLY INC	04/30/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	4,827.91
FORMS & SUPPLY INC	04/30/2021	SUPPLIES	GENERAL FUND	24,955.41
FORMS & SUPPLY INC	04/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	373.81
FORMS & SUPPLY INC	04/30/2021	SUPPLIES	TITLE I (84.010)	3,397.61
FORMS & SUPPLY INC	04/30/2021	SUPPLIES - COPYING	TITLE I (84.010)	2,453.76
FORMS & SUPPLY INC	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	373.20
FRANKLIN BAKING COMPANY LLC	04/16/2021	FOOD	FOOD SERVICE FUND	6,004.08
FRANKLIN BAKING COMPANY LLC	04/28/2021	FOOD	FOOD SERVICE FUND	7,104.49
FS TECHSMITH (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	248.51
FS WHITEBOARD.FI (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,010.10
FULL SCALE BAND & ORCHESTRA INC	04/13/2021	SUPPLIES	GENERAL FUND	6,873.10
FULL SCALE BAND & ORCHESTRA INC	04/16/2021	SUPPLIES	GENERAL FUND	1,179.14
FULL SCALE BAND & ORCHESTRA INC	04/23/2021	SUPPLIES	GENERAL FUND	1,404.00
FULL SCALE BAND & ORCHESTRA INC	04/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	105.00
FUN EXPRESS (PCARD)	04/28/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	141.53
FUN EXPRESS (PCARD)	04/28/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	332.41
FUN EXPRESS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	127.75



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
FUN EXPRESS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	150.01
FUN EXPRESS LLC	04/15/2021	SUPPLIES	GENERAL FUND	576.23
FUN EXPRESS LLC	04/30/2021	SUPPLIES	TITLE I (84.010)	851.86
FUTURE PACKAGING & PRE (PCARD)	04/28/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	963.44
GARY LOEBS	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
GATEWAY SUPPLY CO	04/13/2021	PURCHASES	GENERAL FUND	396.04
GAWORECKI, JOHN E.	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
GAWORECKI, JOHN E.	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.40
GAWORECKI, JOHN E.	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.90
GB LAWN CARE LLC	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO CHEMICALS (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	210.02
GENCO INC	04/01/2021	SUPPLIES	GENERAL FUND	5,482.84
GENCO INC	04/13/2021	SUPPLIES	GENERAL FUND	12,748.67
GENCO INC	04/28/2021	SUPPLIES	GENERAL FUND	3,494.38
GENCO INC	04/28/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,414.22
GENCO INC	04/30/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,023.45
GENESIS PRINTING	04/13/2021	SUPPLIES	PUPIL ACTIVITY FUND	172.80
GEOSURFACES SOUTHEAST INC	04/28/2021	IMPROVEMENT OTHER THAN BUILDIN	ATHLETICS	28,423.90
GEOSURFACES SOUTHEAST INC	04/28/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	363,756.62
GFL ENVIRONMENTAL COMPANY	04/15/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	26,799.20
GIH GLOBALINDUSTRIALEQ (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	360.72
GIH GLOBALINDUSTRIALEQ (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	369.73
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	04/23/2021	PURCHASES	GENERAL FUND	8,278.62
GLOBALTRUTH ENTERTAINMENT LLC	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,600.00
GLOWTOUCH LLC	04/01/2021	SUPPLIES	GENERAL FUND	1,750.00
GOFORMATIVE.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	135.00
GOFORMATIVE.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	135.00
GOFORMATIVE.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	141.68
GOPHER SPORT (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	405.43
GOPHER SPORT (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	873.98
GRADETRANSFERER 1Y LIC (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.92
GRAHAM GOLF - NMB (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	297.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
GRAHAM GOLF - SOUTH (M (PCARD)	04/28/2021	SUPPLIES	ATHLETICS	149.32
GRAHAM GOLF CARS INC	04/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	300.80
GRAHAM GOLF CARS INC	04/23/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	778.32
GRAINGER (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	856.74
GRAINGER INC	04/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,150.26
GRAINGER INC	04/20/2021	TRANSITS	TITLE IV - SSAE	2,265.84
GRAINGER INC	04/30/2021	PURCHASES	GENERAL FUND	161.96
GRAND STRAND WATER & SEWER	04/01/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	17,554.60
GRAND STRAND WATER & SEWER	04/13/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	172.40
GRAND STRAND WATER & SEWER	04/15/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	16,144.49
GRAND STRAND WATER & SEWER	04/23/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	18,715.98
GRAND STRAND WATER & SEWER	04/28/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	9,408.05
GRATE BERNARD	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.40
GRATE LISA HAWKINS	04/13/2021	STUDENT SERVICES	ADULT EDUCATION	320.00
GRATE LISA HAWKINS	04/20/2021	STUDENT SERVICES	ADULT EDUCATION	130.00
GRAY ALLEN	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.80
GREENVILLE COUNTY SCHOOLS	04/20/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	291.00
GREENVILLE OFFICE SUPPLY INC / GOS	04/01/2021	SUPPLIES	GENERAL FUND	3,571.80
GREENVILLE OFFICE SUPPLY INC / GOS	04/13/2021	SUPPLIES	GENERAL FUND	1,438.47
GREENVILLE OFFICE SUPPLY INC / GOS	04/28/2021	SUPPLIES	GENERAL FUND	6,367.76
GROWE JAN K	04/13/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	360.00
GROWE JAN K	04/20/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	257.38
HADFIELD JOSEPH	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
HALO BRANDED SOLUTIONS	04/28/2021	SUPPLIES	TITLE I (84.010)	979.66
HAMILTON DONNA MIXSON	04/30/2021	STUDENT SERVICES	ADULT EDUCATION	680.00
HAMILTON KEVIN	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
HAMPTON INNS (PCARD)	04/28/2021	TRAVEL - IN STATE	GENERAL FUND	128.80
HARBOR FREIGHT TOOLS 7 (PCARD)	04/28/2021	PURCHASES	GENERAL FUND	116.61
HARBOR FREIGHT TOOLS 7 (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	143.57
HARRELSON, ADAM C	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
HARRELSON, ADAM C	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
HARRELSON, ADAM C	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
HARRELSON, ADAM C	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
HAWVER, JESSICA LEE	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,000.00
HEALTH WORLD EDUCATION (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	150.00
HENRY SCHEIN INC	04/16/2021	SUPPLIES	ATHLETICS	738.55
HENRY SCHEIN INC	04/28/2021	SUPPLIES	GENERAL FUND	157.14
HERALD OFFICE SUPPLY I (PCARD)	04/28/2021	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY I (PCARD)	04/28/2021	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	04/15/2021	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,239.71
HERALD OFFICE SUPPLY INC	04/15/2021	SUPPLIES	GENERAL FUND	574.11
HERALD OFFICE SUPPLY INC	04/15/2021	SUPPLIES - COPYING	GENERAL FUND	946.40
HERALD OFFICE SUPPLY INC	04/15/2021	TECHNOLOGY	GENERAL FUND	1,154.67
HERALD OFFICE SUPPLY INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	04/16/2021	SUPPLIES	GENERAL FUND	328.32
HERALD OFFICE SUPPLY INC	04/20/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,534.32
HERALD OFFICE SUPPLY INC	04/20/2021	SUPPLIES	GENERAL FUND	424.65
HERALD OFFICE SUPPLY INC	04/20/2021	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	04/23/2021	SUPPLIES	GENERAL FUND	274.43
HERALD OFFICE SUPPLY INC	04/30/2021	RENTALS	FOOD SERVICE FUND	2,011.55
HERALD OFFICE SUPPLY INC	04/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,791.63
HERALD OFFICE SUPPLY INC	04/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	532.98
HERALD OFFICE SUPPLY INC	04/30/2021	SUPPLIES	GENERAL FUND	1,125.77
HERALD OFFICE SUPPLY INC	04/30/2021	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE REGULAR	289.59
HERALD OFFICE SUPPLY INC	04/30/2021	SUPPLIES - COPYING	GENERAL FUND	3,181.95
HERALD OFFICE SUPPLY INC	04/30/2021	TECHNOLOGY	GENERAL FUND	9,262.26
HERALD OFFICE SUPPLY INC	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,343.64
HERFF JONES INC	04/28/2021	SUPPLIES	GENERAL FUND	252.72
HERRING SYLVIA YVONNE	04/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	04/30/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	520.00
HERRING SYLVIA YVONNE	04/30/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HG REYNOLDS COMPANY INC	04/15/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,553,709.91
HG REYNOLDS COMPANY INC	04/30/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	899,603.17
HICKORY POST NO.48 AMERICAN LEGION, INC	04/16/2021	TRAVEL - OUT OF STATE	GENERAL FUND	230.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
HJ CAROLINA INC	04/15/2021	SUPPLIES	PUPIL ACTIVITY FUND	313.20
HJ CAROLINA INC	04/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	162.00
HOBART ESTORE (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	168.48
HOBART ESTORE (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	689.46
HOBBY LOBBY ECOMM (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	151.23
HOBBY-LOBBY #602 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	118.83
HOBBY-LOBBY #602 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	278.13
HOFFMAN HOFFMAN INC	04/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	139.13
HOFFMAN HOFFMAN INC	04/13/2021	PURCHASES	GENERAL FUND	477.36
HOLLEY CAP JENNINGS	04/28/2021	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
HOMEDEPOT.COM (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	333.54
HOMEDEPOT.COM (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	896.43
HON C/O FORMS AND SUPPLY	04/23/2021	SUPPLIES	GENERAL FUND	108.50
HON COMPANY	04/15/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	5,345,008.56
HORACE MANN EDUCATORS	04/13/2021	HORACE MANN INSURANCE	GENERAL FUND	3,105.22
HORACE MANN EDUCATORS	04/30/2021	HORACE MANN INSURANCE	GENERAL FUND	3,105.22
HORRY COUNTY POLICE DEPARTMENT	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
HORRY COUNTY SOLID WASTE	04/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	164.56
HORRY COUNTY SOLID WASTE	04/23/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	211.68
HORRY COUNTY SOLID WASTE	04/23/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	4,782.96
HORRY COUNTY TREASURER	04/28/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	124.19
HORRY ELECTRIC COOP*	04/01/2021	ENERGY	GENERAL FUND	15,759.47
HORRY ELECTRIC COOP*	04/13/2021	ENERGY	GENERAL FUND	86,069.54
HORRY ELECTRIC COOP*	04/16/2021	ENERGY	GENERAL FUND	26,736.35
HORRY ELECTRIC COOP*	04/20/2021	ENERGY	GENERAL FUND	46,982.41
HORRY ELECTRIC COOP*	04/21/2021	ENERGY	GENERAL FUND	23,704.60
HORRY ELECTRIC COOP*	04/28/2021	ENERGY	GENERAL FUND	58,412.44
HORRY GEORGETOWN TEC	04/13/2021	TUITION TO OTHER ENTITY	GENERAL FUND	592.00
HORRY GEORGETOWN TEC	04/23/2021	TUITION TO OTHER ENTITY	GENERAL FUND	183,244.00
HORRY MYRTLE BEACH MAG (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	204.40
HORRY TELEPHONE	04/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,856.39
HORRY TELEPHONE	04/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	116.91



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE	04/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	22,474.40
HORRY TELEPHONE COOPER (PCARD)	04/28/2021	COMMUNICATION	GENERAL FUND	1,505.82
HORRY TELEPHONE COOPER (PCARD)	04/28/2021	COMMUNICATION	GENERAL FUND	2,129.41
HORRY TELEPHONE COOPER (PCARD)	04/28/2021	COMMUNICATION	GENERAL FUND	5,504.38
HORRY TELEPHONE COOPER (PCARD)	04/28/2021	COMMUNICATION	GENERAL FUND	11,342.29
HORTON EDUCATIONAL SERVICES LLC	04/13/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	640.00
HORTON EDUCATIONAL SERVICES LLC	04/20/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	240.00
HORTON EDUCATIONAL SERVICES LLC	04/23/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,020.00
HORTON EDUCATIONAL SERVICES LLC	04/28/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HOWANIEC EDWARD R	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
HOWANIEC EDWARD R	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
HOWELL ANNA	04/28/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	129.00
HUCKS PAINTING	04/21/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	3,986.31
HUDL (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,186.92
HUGH OBRIAN YOUTH LEADERSHIP	04/13/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	395.00
HYLAND SOFTWARE, INC	04/28/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	92,736.00
IDENT-A-KID SERVICES OF AMERICA INC	04/01/2021	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	340.00
IMAGINATION ATHLETICS (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	246.45
IMAGINATION ATHLETICS (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	439.72
IN AMERICAN MEDICAL C (PCARD)	04/28/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	109.00
IN AWESOME TALKS (PCARD)	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
IN COACH'S TEAM SPORT (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,480.00
IN COOL IDEAS MARKETI (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	513.52
IN MARCHMASTER (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	134.78
INTEGRATED SYSTEMS & DESIGN LLC	04/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	202.50
INTERNAL REVENUE SERVICES	04/13/2021	GARNISHMENTS	GENERAL FUND	197.90
INTERNAL REVENUE SERVICES	04/30/2021	GARNISHMENTS	GENERAL FUND	197.89
INTERSTATE TRANS EQUIPMENT INC	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,831.26
INTERSTATE TRANSPORTAT (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	125.17
J H HONEYCUTT & SONS	04/16/2021	FOOD	FOOD SERVICE FUND	9,418.10
J H HONEYCUTT & SONS	04/28/2021	FOOD	FOOD SERVICE FUND	23,386.45
J.W. PEPPER (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	110.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
J.W. PEPPER (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	128.99
J.W. PEPPER (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	761.94
J.W. PEPPER (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	222.22
J.W. PEPPER (PCARD)	04/28/2021	TEXTBOOKS	GENERAL FUND	110.00
J.W. PEPPER (PCARD)	04/28/2021	TEXTBOOKS	GENERAL FUND	135.74
J.W. PEPPER (PCARD)	04/28/2021	TEXTBOOKS	GENERAL FUND	186.68
J.W. PEPPER (PCARD)	04/28/2021	TEXTBOOKS	GENERAL FUND	223.15
J.W. PEPPER (PCARD)	04/28/2021	TEXTBOOKS	GENERAL FUND	287.13
JACKSON NORMA JEAN	04/20/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	290.00
JAKELL RICHARD P	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
JIFFYSHIRTS.COM US L.P (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	344.96
JIM LAABS MUSIC	04/13/2021	SUPPLIES	GENERAL FUND	18,358.00
JIMMY JOHNS # 645 - E (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	482.33
JOHANNS ROBERT LAURENCE	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
JOHNSON CONTROLS FIRE PROTECTION LP	04/13/2021	BUILDINGS	GENERAL FUND	442.85
JOHNSON CONTROLS FIRE PROTECTION LP	04/21/2021	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	272.44
JOHNSON CONTROLS FIRE PROTECTION LP	04/23/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,620.78
JOHNSON CONTROLS FIRE PROTECTION LP	04/23/2021	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	7,478.12
JOLLY FARMER PRODUCTS (PCARD)	04/28/2021	SUPPLIES	CAREER & TECH ED	1,036.22
JOLLY FARMER PRODUCTS US INC	04/23/2021	SUPPLIES	PUPIL ACTIVITY FUND	186.11
JONES SCHOOL SUPPLY CO INC	04/20/2021	SUPPLIES	GENERAL FUND	1,090.45
JONES, DAVID BRIAN	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.50
JORDAN GINGER	04/16/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	103.30
JUNIOR LIBRARY GUILD INC	04/16/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	186.20
JUNIOR LIBRARY GUILD INC	04/23/2021	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	749.70
JUST NICE STYLES	04/21/2021	SUPPLIES	GENERAL FUND	318.00
JW PEPPER & SONS INC	04/13/2021	SUPPLIES	GENERAL FUND	1,007.52
JW PEPPER & SONS INC	04/16/2021	SUPPLIES	GENERAL FUND	127.24
KAGAN PROFESSIONAL DEV (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	129.00
KAJEET INC	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	9,271.63
KENDALL/HUNT	04/21/2021	TEXTBOOKS	GENERAL FUND	27,899.16
KENDALL/HUNT	04/23/2021	SUPPLIES	GENERAL FUND	1,266.87



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
KENDALL/HUNT	04/23/2021	TEXTBOOKS	GENERAL FUND	27,127.32
KENDALL/HUNT	04/28/2021	TEXTBOOKS	GENERAL FUND	14,808.72
KENDALL/HUNT	04/30/2021	TEXTBOOKS	GENERAL FUND	8,643.36
KINGSTON ELECTRIC INC	04/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	405.00
KINGSTON ELECTRIC INC	04/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	560.00
KINGSTON ELECTRIC INC	04/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	114.48
KINGSTON ELECTRIC INC	04/23/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	2,248.50
KJ'S MARKET IGA - AY (PCARD)	04/28/2021	MEALS	GENERAL FUND	122.76
KJ'S MARKET IGA - AY (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	115.42
KOLDROK WATERS & COFFEE INC	04/28/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,019.78
KONA ICE OF CENTRAL HORRY COUNTY LLC	04/15/2021	MEALS	PUPIL ACTIVITY FUND	806.00
KRISPY KREME #631 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	169.22
KROGER #26 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	415.74
KROGER #26 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
LAB AIDS INC	04/01/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,695.82
LAB AIDS INC	04/16/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,270.81
LAB AIDS INC	04/23/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,636.36
LAB AIDS INC	04/28/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	591.38
LAB AIDS INC	04/30/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,514.62
LAKESHORE LEARNING MAT (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	818.96
LAKESHORE LEARNING MAT (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	824.50
LAKESHORE LEARNING MAT (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	189.36
LAKESHORE LEARNING MAT (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	276.14
LAKESHORE LEARNING MATERIALS	04/01/2021	SUPPLIES	GENERAL FUND	291.32
LAKESHORE LEARNING MATERIALS	04/15/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	23,808.97
LAKESHORE LEARNING MATERIALS	04/16/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	5,930.28
LAKESHORE LEARNING MATERIALS	04/20/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,744.22
LAKESHORE LEARNING MATERIALS	04/20/2021	SUPPLIES	GENERAL FUND	1,187.62
LAKESHORE LEARNING MATERIALS	04/21/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	390.79
LAKESHORE LEARNING MATERIALS	04/21/2021	SUPPLIES	GENERAL FUND	104.52
LAKESHORE LEARNING MATERIALS	04/21/2021	SUPPLIES	TITLE I (84.010)	207.01
LAKESHORE LEARNING MATERIALS	04/23/2021	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	594.99



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATERIALS	04/23/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	15,418.73
LAKESHORE LEARNING MATERIALS	04/23/2021	SUPPLIES	GENERAL FUND	431.91
LAKESHORE LEARNING MATERIALS	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,205.54
LAKESHORE LEARNING MATERIALS	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	11,454.18
LAKESHORE LEARNING MATERIALS	04/28/2021	SUPPLIES	TITLE I (84.010)	6,241.98
LAKESHORE LEARNING MATERIALS	04/30/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,558.17
LAKESHORE LEARNING MATERIALS	04/30/2021	SUPPLIES	GENERAL FUND	9,982.26
LAMINATION DEPOT INC (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	488.60
LAMINATION DEPOT INC (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	488.60
LANCASTER DAVID THOMAS	04/21/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.40
LANCASTER DAVID THOMAS	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
LANGUAGE LINE TRANSLATION SOLUTIONS	04/15/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	611.20
LAWRENCE MICHAEL J	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.70
LE BLEU OF THE CAROLINAS INC	04/21/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	1,088.98
LEACH DEBRA	04/01/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,816.70
LENNOX INDUSTRIES (PCARD)	04/28/2021	PURCHASES	GENERAL FUND	757.08
LENNOX INDUSTRIES (PCARD)	04/28/2021	PURCHASES	GENERAL FUND	757.08
LIGHTHOUSE CARE CENTER OF AUGUSTA	04/15/2021	TRANSITS	GENERAL FUND	855.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	04/16/2021	TRANSITS	GENERAL FUND	405.00
LITTLE RIVER WATER & SEWER INC	04/23/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,319.58
LJL LIBRARY JOURNALS (PCARD)	04/28/2021	PERIODICALS	GENERAL FUND	136.99
LOBBYGUARD SOLUTIONS L (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	140.00
LOGANS ROADHOUSE 219 (PCARD)	04/28/2021	MEALS	GENERAL FUND	197.38
LONE STAR PERCUSSION	04/15/2021	SUPPLIES	GENERAL FUND	234.28
LORIS FLORIST & GIFTS (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	117.94
LORIS IGA (PCARD)	04/28/2021	MEALS	GENERAL FUND	495.35
LORIS IGA (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	284.89
LOW COUNTRY GLASS	04/16/2021	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	5,455.00
LOWES #00410 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	180.50
LOWES #00410 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	132.54
LOWES #00603 (PCARD)	04/28/2021	SUPPLIES	ADULT EDUCATION	150.00
LOWES #00603 (PCARD)	04/28/2021	SUPPLIES	CHAMPIONS GRANT	136.79



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	103.46
LOWES #00603 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	119.66
LOWES #00907 (PCARD)	04/28/2021	SUPPLIES	CAREER & TECH ED	387.72
LOWES #00907 (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	211.08
LOWES #00907 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	107.91
LOWES #00907 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	237.19
LOWES #00907 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	818.58
LOWES #00907 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	108.24
LOWES #01004 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	119.19
LOWES #01004 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	160.66
LOWES #01004 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	303.96
LOWES #01705 (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,185.74
LOWES #01705 (PCARD)	04/28/2021	SUPPLIES	ADULT EDUCATION	221.25
LOWES #01705 (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	525.07
LOWES #01705 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	108.96
LOWES #01705 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	164.98
LOWES #01705 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	210.86
LOWES #01705 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	226.16
LOWES #01705 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	247.28
LOWES #01705 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274.95
LOWES OF M B INC	04/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,139.65
LOWES OF M B INC	04/15/2021	PURCHASES	GENERAL FUND	802.19
LOWES OF M B INC	04/28/2021	SUPPLIES	GENERAL FUND	176.21
LOWES OF M B INC	04/28/2021	SUPPLIES MAINTENANCE	GENERAL FUND	833.19
LOWES OF M B INC	04/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	147.09
LRP PUBLICATIONS	04/30/2021	SUPPLIES	GENERAL FUND	260.00
LRP PUBLICATIONS (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	270.00
LUCK'S MUSIC LIBRARY (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	351.00
LUMBER EXPRESS	04/01/2021	SUPPLIES	GENERAL FUND	214.35
LUMBER EXPRESS	04/28/2021	SUPPLIES	GENERAL FUND	157.11
M & M EXPERT TREE SERVICE	04/21/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,190.00
MACGILL	04/15/2021	SUPPLIES	GENERAL FUND	264.47



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
MACGILL	04/30/2021	SUPPLIES	GENERAL FUND	269.20
MAKE MY DAY (PCARD)	04/28/2021	RENTALS	PUPIL ACTIVITY FUND	925.00
MAKERGEARTM (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	168.00
MALLETTE, STERLIN	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
MANHATTAN LIFE ASSURANCE COMPANY	04/13/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,339.28
MANHATTAN LIFE ASSURANCE COMPANY	04/30/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,326.44
MANSFIELD OIL CO	04/15/2021	ENERGY	GENERAL FUND	16,899.15
MANSFIELD OIL CO	04/28/2021	ENERGY	ATHLETICS	442.26
MANSFIELD OIL CO	04/28/2021	ENERGY	GENERAL FUND	845.56
MANSFIELD OIL CO	04/28/2021	ENERGY	HCS ACTIVITY BUS	7,251.97
MANSFIELD OIL CO	04/28/2021	SUPPLIES	ATHLETICS	182.54
MANSFIELD OIL CO	04/28/2021	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,260.54
MANSFIELD OIL CO	04/28/2021	SUPPLIES - VEHICLES	GENERAL FUND	18,887.71
MARCHMASTER INC	04/15/2021	SUPPLIES	GENERAL FUND	300.00
MARTINEZ & ASSOC., STRUCTURAL ENGINEERS	04/15/2021	STRUCTURAL ENGINEER	BLG MODIFICATION & RENOVATION	3,500.00
MASTERCRAFT RENOVATION SYS LLC	04/21/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,089.00
MATEYA ROBERT LEONARD	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.00
MATEYA ROBERT LEONARD	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.30
MATEYA ROBERT LEONARD	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.40
MATS MATS MATS.COM	04/21/2021	SUPPLIES	PUPIL ACTIVITY FUND	242.85
MAYHEW JOSEPH VINCENT	04/21/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.00
MCALISTER'S 1408 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	134.34
MCELVEEN EMILEE TODD	04/23/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	160.00
MCGOVERN KEVIN	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.60
MCGOVERN KEVIN	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	04/28/2021	SUPPLIES	GENERAL FUND	4,801.63
MCKNIGHT SMITH WARD GRIFFIN ENG INC	04/15/2021	ARCHITECT	SUSTAINMENT & UPKEEP PROJECTS	3,500.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	04/30/2021	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	100,312.50
MCNEY MILT	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.20
MCNEY MILT	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.40
MCPHERSON GREENHOUSES INC	04/16/2021	SUPPLIES	GENERAL FUND	2,212.50
MEAD AND HUNT INC	04/30/2021	ARCHITECT	BLG MODIFICATION & RENOVATION	15,925.50



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
MICHAELS #9490 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	159.48
MICHAELS STORES 2056 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	165.39
MIDWEST MODEL & SUPPLY (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	392.69
MILLSAPS' MENTORING SERVICES	04/01/2021	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	04/13/2021	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	04/30/2021	GARNISHMENTS	GENERAL FUND	168.60
MISTER SOFTEE OF MB 1 (PCARD)	04/28/2021	MEALS	GENERAL FUND	459.90
MOBILE COMMUNICATIONS OF AMERICA INC	04/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,445.00
MOBILE COMMUNICATIONS OF AMERICA INC	04/15/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,531.52
MOBILE COMMUNICATIONS OF AMERICA INC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,030.69
MOBILE COMMUNICATIONS OF AMERICA INC	04/15/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	816.07
MOBILE COMMUNICATIONS OF AMERICA INC	04/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,545.32
MURPHY'S CATERING	04/15/2021	MEALS	PUPIL ACTIVITY FUND	175.00
MUSC BURSAR'S OFFICE (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	175.00
MUSIC & ARTS CENTER INC	04/01/2021	SUPPLIES	GENERAL FUND	485.88
MUSIC & ARTS CENTER INC	04/01/2021	TEXTBOOKS	GENERAL FUND	324.00
MUSIC & ARTS CENTER INC	04/15/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	786.60
MUSIC & ARTS CENTER INC	04/15/2021	SUPPLIES	GENERAL FUND	1,357.70
MUSIC & ARTS CENTER INC	04/16/2021	SUPPLIES	GENERAL FUND	259.89
MUSIC & ARTS CENTER INC	04/20/2021	SUPPLIES	GENERAL FUND	545.09
MUSIC & ARTS CENTER INC	04/21/2021	SUPPLIES	GENERAL FUND	321.97
MUSIC & ARTS CENTER INC	04/28/2021	SUPPLIES	GENERAL FUND	343.98
MUSIC & ARTS CENTER INC	04/28/2021	TEXTBOOKS	GENERAL FUND	684.80
MUSIC & ARTS CENTER INC	04/30/2021	TEXTBOOKS	GENERAL FUND	306.80
MUSIC THEATRE INTERNAT (PCARD)	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	895.60
MUSIC&ARTS.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	481.59
MYERS DONALD	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.90
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	04/28/2021	SUPPLIES	GENERAL FUND	163.50
NAFME (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	133.00
NALCO WATER INC	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NASCO	04/15/2021	SUPPLIES	BRIGHT IDEAS GRANT	183.60
NASCO FORT ATKINSON (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	202.88



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
NASSP PRODUCT & SERVIC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	719.75
NAT L TECH HONOR SOC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	435.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	04/21/2021	SUPPLIES	PUPIL ACTIVITY FUND	160.00
NATIONAL AWARDS (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	166.00
NATL ART EDU ASSOC (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
NC CHILD SUPPORT	04/13/2021	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	04/30/2021	GARNISHMENTS	GENERAL FUND	756.50
NCS GED EXAM (PCARD)	04/28/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS PEARSON INC	04/15/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,338.66
NEDEAU SANDRA	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
NEDEAU SANDRA	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.60
NEDEAU SANDRA	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	04/13/2021	GARNISHMENTS	GENERAL FUND	789.76
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	04/30/2021	GARNISHMENTS	GENERAL FUND	528.67
NEW READERS PRESS (PCARD)	04/28/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,400.00
NEW YORK LIFE INSURANCE COMPANY	04/13/2021	NEW YORK LIFE	GENERAL FUND	1,728.59
NEW YORK LIFE INSURANCE COMPANY	04/30/2021	NEW YORK LIFE	GENERAL FUND	1,728.59
NHS / NASSP	04/15/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NORTH AUGUSTA HIGH SCHOOL	04/20/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
NTLREST SERVSAFE (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	843.34
NYS CHILD SUPPORT PROCESSING CENTER	04/13/2021	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	04/30/2021	GARNISHMENTS	GENERAL FUND	292.50
O'NEIL, JAMES G.	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
OCCIPITAL 78214671 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	743.18
OCCUPATIONAL THERAPY SERVICES LLC	04/01/2021	STUDENT SERVICES	GENERAL FUND	5,081.25
OCEAN BAY ELEMENTARY	04/23/2021	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	100.00
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	140.39
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	377.99
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,002.61
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,295.89
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	128.80
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	137.10



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	137.10
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	137.10
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	137.10
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	177.25
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	189.07
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	274.24
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	345.44
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	345.44
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	393.87
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	457.06
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	739.67
OFFICE DEPOT #1214 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	1,203.14
OFFICE DEPOT #1214 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	196.43
OFFICE DEPOT #1214 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.78
OFFICE DEPOT #1214 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,002.39
OFFICE DEPOT #1214 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	101.97
OFFICE DEPOT #1214 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	108.77
OFFICE DEPOT #1214 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	157.76
OFFICE DEPOT #1214 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	198.74
OFFICE DEPOT #1214 (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	198.74
OFFICE DEPOT #2179 (PCARD)	04/28/2021	PRINTING AND BINDING	PUPIL ACTIVITY FUND	160.32
OFFICE DEPOT #2179 (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	114.89
OFFICE DEPOT #2179 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	127.05
OFFICE DEPOT #2179 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	269.98
OFFICE DEPOT #2179 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	436.18
OFFICE SUPPLY.COM	04/01/2021	SUPPLIES	GENERAL FUND	196.19
OFFICEMAX/OFFICEDEPT#6 (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	134.95
OLIVE GARDEN 0024452 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	151.94
OLIVER ED	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.60
OLIVER ED	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.90
ONE STOP PARTY SHOP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	107.45
ONE STOP PARTY SHOP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	151.95



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
ONE STOP PARTY SHOP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	250.65
ORACLE AMERICA INC	04/01/2021	TECHNOLOGY	GENERAL FUND	63,152.08
ORACLE AMERICA INC	04/13/2021	TECHNOLOGY	GENERAL FUND	2,164.05
ORACLE AMERICA INC	04/16/2021	TECHNOLOGY	GENERAL FUND	2,533.09
OSBORNE, BRIAN G.	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
OSBORNE, BRIAN G.	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
OTC BRANDS INC (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	345.43
OVERDRIVE INC	04/13/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	984.92
OVERDRIVE INC	04/23/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,502.37
OVERDRIVE INC	04/30/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,448.56
OVERHEAD DOOR OF THE GRAND STRAND	04/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,137.86
OWENS & ASSOCIATES INC	04/01/2021	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	27,145.50
OWENS STEEL & MACHINE INC	04/20/2021	SUPPLIES MAINTENANCE	GENERAL FUND	190.75
PADLET PADLET SOFTWAR (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,120.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	04/23/2021	TRANSITS	TITLE I (84.010)	6,001.63
PALMETTO ACAD FOR LEARNING MOTORSPORTS	04/23/2021	TRANSITS	TITLE IV - SSAE	3,634.62
PALMETTO ACAD FOR LEARNING MOTORSPORTS	04/28/2021	TRANSITS	CORONOVIRUS AID RELIEF & ECON	966.47
PALMETTO ACAD FOR LEARNING MOTORSPORTS	04/28/2021	TRANSITS	GENERAL FUND	185,869.38
PALMETTO ACAD OF LEARNING & SUCCESS INC	04/28/2021	TRANSITS	GENERAL FUND	222,185.09
PALMETTOSCAPES LANDSCA (PCARD)	04/28/2021	SUPPLIES	FFA GRANT FOR GROWING	340.20
PALPARCO LLC	04/13/2021	PURCHASES	GENERAL FUND	340.91
PALPARCO LLC	04/16/2021	PURCHASES	GENERAL FUND	894.07
PALPARCO LLC	04/16/2021	SUPPLIES MAINTENANCE	GENERAL FUND	339.42
PALPARCO LLC	04/23/2021	PURCHASES	GENERAL FUND	1,062.29
PAPA JOHN'S #1166 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	244.10
PAPA JOHN'S #2112 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	260.92
PAPER DIRECT (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	298.55
PARALLAX INC	04/13/2021	SUPPLIES	MISCELLANEOUS GRANTS	376.09
PARENTS INSTITUTE	04/23/2021	SUPPLIES	TITLE I (84.010)	176.00
PARTS AUTOMOTIVE (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	234.90
PARTS AUTOMOTIVE (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	626.31
PARTS TOWN (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	223.29



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
PARTS TOWN (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	328.45
PARTS TOWN (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	538.22
PATTERSON JIM L	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
PAYPAL BAGSINBULK (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,134.00
PAYPAL CBLWHOLSALE (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	899.67
PAYPAL CRICUT (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	876.94
PAYPAL HOMECOURTPU (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	616.14
PAYPAL IFIXIT 805-464 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	136.28
PAYPAL MAKE MY DAY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	975.00
PAYPAL NIVINDEL (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,070.07
PAYPAL SCHEALTHOCC (PCARD)	04/28/2021	PUPIL ACTIVITY	PERKINS	104.00
PAYPAL SNAPWIZ INC (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	700.00
PAYPAL SOUTHCAROLI (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	155.00
PAYPAL UPRINTING (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	176.79
PEARSON ASSESSMENT	04/01/2021	SUPPLIES	IDEA PRE-SCHOOL GRANTS	516.02
PEARSON ASSESSMENT	04/01/2021	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	8,016.84
PEE DEE FIRE & SAFETY INC	04/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	9,757.51
PELICAN DRY CLEANERS LLC	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	146.00
PENNSYLVANIA SCDU	04/13/2021	GARNISHMENTS	GENERAL FUND	882.85
PENNSYLVANIA SCDU	04/30/2021	GARNISHMENTS	GENERAL FUND	882.85
PEPSI BOTTLING VENTURES LLC	04/01/2021	MEALS	GENERAL FUND	1,555.20
PEPSI BOTTLING VENTURES LLC	04/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,067.91
PEPSI BOTTLING VENTURES LLC	04/20/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	432.00
PEPSI BOTTLING VENTURES LLC	04/23/2021	MEALS	GENERAL FUND	518.40
PERFECTION LEARNING CO (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	773.07
PERFECTION LEARNING CORP	04/01/2021	SUPPLIES	GENERAL FUND	1,564.08
PERFECTION LEARNING CORP	04/28/2021	TEXTBOOKS	GENERAL FUND	565.59
PERKINS LESTER	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.10
PICARIELLO, DOMINICK L	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.20
PINE GROVE YOUTH ACADEMY	04/16/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	18,634.45
PIONEER MANUFACTURING CO INC	04/16/2021	SUPPLIES	ATHLETICS	699.84
PIONEER MANUFACTURING CO INC	04/16/2021	SUPPLIES	GENERAL FUND	428.92



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
PIROLI ALANNA MCDONALD	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	351.90
PIROLI ALANNA MCDONALD	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	271.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/01/2021	SUPPLIES	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/13/2021	RENTALS	GENERAL FUND	357.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/13/2021	SUPPLIES	GENERAL FUND	933.51
PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/16/2021	RENTALS	GENERAL FUND	205.12
PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/28/2021	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	04/13/2021	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	04/28/2021	RENTALS	GENERAL FUND	182.44
PITNEY BOWES PBP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	412.00
PITNEY BOWES PBP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	772.50
PITNEY BOWES PBP (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	639.63
PITNEYBOWESLEASEDEQUIP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	347.39
PITSCO EDUCATION	04/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,888.92
PLAYGROUND GUARDIAN	04/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	10,150.00
POLANCO JOSE FRANCISCO	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.90
POLANCO JOSE FRANCISCO	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.00
POLYMERSHAPES, LLC	04/23/2021	PURCHASES	GENERAL FUND	6,438.42
PP PALMETTO PL (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	199.00
PP PALMETTO PL (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	199.00
PP PALMETTO PL (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	199.00
PP PALMETTO PL (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	199.00
PP PALMETTO PL (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	199.00
PP PALMETTO PL (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	199.00
PRECISION ROLLER (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	177.42
PRESENTATION SYSTEMS INC	04/01/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,380.14
PRESENTATION SYSTEMS INC	04/28/2021	SUPPLIES - COPYING	GENERAL FUND	705.98
PRESENTATION SYSTEMS INC	04/28/2021	TECHNOLOGY PURCHASES > $5,000	TITLE I (84.010)	6,045.84
PRO KITCHEN ONLINE (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	114.45
PRO KITCHEN ONLINE (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	127.43



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
PRO KITCHEN ONLINE (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	140.85
PRO KITCHEN ONLINE (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	233.54
PRO KITCHEN ONLINE (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	240.16
PRO KITCHEN ONLINE (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	293.73
PRO KITCHEN, LLC	04/28/2021	SUPPLIES	FOOD SERVICE FUND	6,319.82
PRO WORLD (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	256.82
PROJECT LEAD THE WAY INC	04/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,200.00
PROJECT LEAD THE WAY INC	04/13/2021	SUPPLIES	GENERAL FUND	6,631.00
PROJECT LEAD THE WAY INC	04/16/2021	SUPPLIES	TITLE IV - SSAE	4,708.75
PROJECT LEAD THE WAY INC	04/23/2021	SUPPLIES	TITLE IV - SSAE	4,307.75
PROJECT LEAD THE WAY INC	04/28/2021	SUPPLIES	GENERAL FUND	1,138.00
PROJECT LEAD THE WAY, (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	239.50
PRONTO PRESS INC	04/13/2021	SUPPLIES	GENERAL FUND	540.00
PRONTO PRESS INC	04/23/2021	SUPPLIES	GENERAL FUND	270.00
PRONTO PRESS INC	04/28/2021	SUPPLIES	GENERAL FUND	224.64
PRONTO PRESS INC	04/30/2021	PRINTING AND BINDING	CAREER & TECH ED	870.48
PROPUMP & CONTROLS INC.	04/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,132.60
PROVANTAGE LLC	04/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	244.68
PROVANTAGE LLC	04/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	7,095.86
PUBLIX #1510 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	451.72
PURCHASE POWER	04/20/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
QUACKENBUSH ARCHITECTS + PLANNERS	04/15/2021	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	24,400.00
QUILL CORPORATION (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	288.22
QUIZLET.COM (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	153.21
RAID CORPS INC	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,478.90
RANCIER PHOTOGRAPHY	04/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	648.00
RANCIER PHOTOGRAPHY	04/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	972.00
RAUHUT NILS	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	264.60
RAY, JENNY	04/28/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	172.65
RAYMOND GEDDES & COMPANY INC	04/13/2021	SUPPLIES	GENERAL FUND	105.02



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
REALLY GOOD STUFF (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	333.66
REALLY GOOD STUFF (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	270.72
RENNER THOMAS S	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.40
RENT-A-PARTY (PCARD)	04/28/2021	RENTALS	PUPIL ACTIVITY FUND	1,043.28
REVELS TURF & TRACTOR (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	593.08
RICHARDSON & RICHARDSON, INC	04/23/2021	GENERAL SITE DEVELOPMENT	EMERGENCY REPAIR	2,500.00
RIDDELL ALL AMERICAN	04/13/2021	REPAIRS AND MAINTENANCE	ATHLETICS	8,920.09
RIDDELL ALL AMERICAN	04/16/2021	SUPPLIES	ATHLETICS	1,776.54
RIDDELL ALL AMERICAN	04/30/2021	SUPPLIES	ATHLETICS	3,847.03
RIDDELL ALL AMERICAN C (PCARD)	04/28/2021	SUPPLIES	ATHLETICS	9,400.12
RIVER BLUFF HIGH SCHOOL	04/28/2021	PUPIL ACTIVITY	ATHLETICS	152.50
RIVERSO THEODORE	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
RIVERSO THEODORE	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
RL BRYAN COMPANY	04/16/2021	TEXTBOOKS	GENERAL FUND	827.73
RL BRYAN COMPANY	04/23/2021	SUPPLIES	GENERAL FUND	259.34
ROBINSON, QUENTIN	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
ROCHESTER 100	04/23/2021	SUPPLIES	GENERAL FUND	243.00
ROCHESTER 100	04/23/2021	SUPPLIES	TITLE I (84.010)	1,256.00
ROPP DEBORAH GODBOLD	04/13/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,680.00
ROPP DEBORAH GODBOLD	04/13/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
ROPP DEBORAH GODBOLD	04/23/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
ROPP DEBORAH GODBOLD	04/23/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROTELLI PIZZA & PASTA (PCARD)	04/28/2021	MEALS	GENERAL FUND	145.86
ROWND JOHN	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.70
RUBY TUESDAY SITE 4069 (PCARD)	04/28/2021	MEALS	ATHLETICS	179.40
S & W CONSTRUCTION SERVICES INC	04/16/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	44,418.00
S & W CONSTRUCTION SERVICES INC	04/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,416.00
SACK JOSEPH	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
SAMS CLUB #6353 (PCARD)	04/28/2021	MEALS	AFTER SCHOOL CHILDCARE REGULAR	157.48
SAMS CLUB #6353 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	401.80
SAMS CLUB #6353 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	618.68
SAMS CLUB 6353	04/01/2021	FOOD	MISCELLANEOUS GRANTS	674.85



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	04/01/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	374.98
SAMS CLUB 6353	04/01/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	255.67
SAMS CLUB 6353	04/01/2021	MEALS	GENERAL FUND	881.34
SAMS CLUB 6353	04/01/2021	MEALS	PUPIL ACTIVITY FUND	1,116.31
SAMS CLUB 6353	04/01/2021	PUPIL ACTIVITY	GENERAL FUND	148.48
SAMS CLUB 6353	04/01/2021	SUPPLIES	GENERAL FUND	1,727.49
SAMS CLUB 6353	04/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,203.89
SAMS CLUB 6353	04/28/2021	MEALS	GENERAL FUND	589.41
SAMS CLUB 6353	04/28/2021	MEALS	PUPIL ACTIVITY FUND	532.00
SAMS CLUB 6353	04/28/2021	MEALS	TITLE I (84.010)	442.18
SAMS CLUB 6353	04/28/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.90
SAMS CLUB 6353	04/28/2021	SUPPLIES	FOOD SERVICE FUND	544.78
SAMS CLUB 6353	04/28/2021	SUPPLIES	GENERAL FUND	317.97
SAMS CLUB 6353	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	519.35
SAMSCLUB #6353 (PCARD)	04/28/2021	MEALS	ADULT EDUCATION	523.71
SAMSCLUB #6353 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	128.13
SAMSCLUB.COM (PCARD)	04/28/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	369.00
SAMSCLUB.COM (PCARD)	04/28/2021	MEALS	GENERAL FUND	220.52
SAMSCLUB.COM (PCARD)	04/28/2021	MEALS	GENERAL FUND	246.60
SAMSCLUB.COM (PCARD)	04/28/2021	MEALS	GENERAL FUND	278.36
SAMSCLUB.COM (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	138.48
SAMSCLUB.COM (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	294.02
SAMSCLUB.COM (PCARD)	04/28/2021	MEALS	TITLE I (84.010)	315.00
SAMSCLUB.COM (PCARD)	04/28/2021	MEALS	TITLE I (84.010)	338.06
SAMSCLUB.COM (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	312.77
SAMSCLUB.COM (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	369.00
SAMSCLUB.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	118.58
SAMSCLUB.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	323.96
SAMSCLUB.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	366.98
SAMSCLUB.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	588.47
SAMSCLUB.COM (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	214.83
SANTINO'S PIZZA (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	578.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
SANTINO'S PIZZA (PCARD)	04/28/2021	MEALS	TITLE I (84.010)	122.20
SANTINO'S PIZZA (PCARD)	04/28/2021	MEALS	TITLE I (84.010)	528.00
SANTOS JOHN STEVEN	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
SANTOS JOHN STEVEN	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SANTOS JOHN STEVEN	04/21/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
SANTOS JOHN STEVEN	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.70
SATTERFIELD ANNA CLAIRE	04/23/2021	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
SC DECA	04/13/2021	PUPIL ACTIVITY	PERKINS	325.00
SC DECA	04/13/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.00
SC DEPARTMENT OF ADMINISTRATION	04/01/2021	COMMUNICATION	GENERAL FUND	3,807.54
SC DEPARTMENT OF ADMINISTRATION	04/01/2021	SUPPLIES - VEHICLES	GENERAL FUND	1,884.71
SC DEPARTMENT OF ADMINISTRATION	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	765.16
SC DEPARTMENT OF ADMINISTRATION	04/28/2021	SUPPLIES - VEHICLES	GENERAL FUND	762.28
SC DEPARTMENT OF ADMINISTRATION	04/28/2021	SUPPLIES - VEHICLES	GENERAL FUND	2,789.79
SC DEPARTMENT OF EDUCATION	04/01/2021	TRANSITS	GENERAL FUND	5,088.01
SC DEPARTMENT OF JUVENILE JUSTICE	04/28/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	3,222.52
SC DEPARTMENT OF REVENUE	04/13/2021	GARNISHMENTS	GENERAL FUND	1,811.41
SC DEPARTMENT OF REVENUE	04/30/2021	GARNISHMENTS	GENERAL FUND	4,018.39
SC DEPT OF EMPLOYMENT AND WORKFORCE	04/13/2021	GARNISHMENTS	GENERAL FUND	231.43
SC DEPT OF EMPLOYMENT AND WORKFORCE	04/30/2021	GARNISHMENTS	GENERAL FUND	208.04
SC FFA ASSOCIATION	04/01/2021	SUPPLIES	GENERAL FUND	260.00
SC HIGH SCHOOL LEAGUE	04/13/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC HIGH SCHOOL LEAGUE	04/30/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	04/16/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
SC LACROSSE OFFICIALS ASSOCIATION	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC OT BOARD (PCARD)	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	520.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	04/01/2021	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,704,276.62
SC RECYCLING CENTER	04/23/2021	SUPPLIES MAINTENANCE	GENERAL FUND	136.34
SC SPEECH-AUD BOARD (PCARD)	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	160.00
SC SPEECH-AUD BOARD (PCARD)	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	160.00
SC SPEECH-AUD BOARD (PCARD)	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	800.00
SC STATE DISBURSEMENT UNIT	04/13/2021	GARNISHMENTS	GENERAL FUND	2,907.60



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
SC STATE DISBURSEMENT UNIT	04/30/2021	GARNISHMENTS	GENERAL FUND	2,907.60
SC TAX COMMISSION	04/13/2021	SALES TAX PAYABLE	ARTS IN EDUCATION	121.31
SC TAX COMMISSION	04/13/2021	SALES TAX PAYABLE	ATHLETICS	296.81
SC TAX COMMISSION	04/13/2021	SALES TAX PAYABLE	CAREER & TECH ED	552.51
SC TAX COMMISSION	04/13/2021	SALES TAX PAYABLE	GENERAL FUND	7,358.59
SC TAX COMMISSION	04/13/2021	SALES TAX PAYABLE	PERKINS	260.82
SC TAX COMMISSION	04/13/2021	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,229.91
SC TAX COMMISSION	04/13/2021	SALES TAX PAYABLE	TITLE I (84.010)	225.38
SC TAX COMMISSION	04/13/2021	SALES TAX PAYABLE	TITLE IV - SSAE	3,065.92
SC TAX COMMISSION	04/28/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	813.89
SC TECHNOLOGY STUDENT ASSOCIATION	04/01/2021	PUPIL ACTIVITY	PERKINS	550.00
SC TECHNOLOGY STUDENT ASSOCIATION	04/20/2021	PUPIL ACTIVITY	PERKINS	650.00
SC WRESTLING COACHES ASSOCIATION	04/16/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	291.00
SCAAA FEES (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	104.00
SCAAA FEES (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	130.00
SCAAA FEES (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	130.00
SCAAA FEES (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	145.60
SCAAA FEES (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	202.80
SCAAA FEES (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.60
SCAAA FEES (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	228.80
SCAAA FEES (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	254.80
SCAAA FEES (PCARD)	04/28/2021	TRAVEL - IN STATE	ATHLETICS	119.60
SCALICE DAVID WAYNE	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
SCALICE DAVID WAYNE	04/21/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
SCGOV866-340-7105DMV00 (PCARD)	04/28/2021	SUPPLIES - VEHICLES	GENERAL FUND	526.79
SCGOV866-340-7105DMV00 (PCARD)	04/28/2021	SUPPLIES - VEHICLES	GENERAL FUND	1,052.58
SCGOV866-340-7105DMV00 (PCARD)	04/28/2021	SUPPLIES - VEHICLES	GENERAL FUND	1,052.58
SCHOLASTIC BOOK FAIRS (PCARD)	04/28/2021	LIBRARY BOOKS AND MATERIALS	SANTEE COOPER	102.49
SCHOLASTIC BOOK FAIRS - 04	04/13/2021	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,326.51
SCHOLASTIC BOOK FAIRS - 04	04/23/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,497.09
SCHOLASTIC EDUCATION (PCARD)	04/28/2021	SUPPLIES	MISCELLANEOUS GRANTS	1,111.80
SCHOLASTIC EDUCATION (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	125.66



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	04/28/2021	PERIODICALS	GENERAL FUND	329.67
SCHOLASTIC INC EDUCATION	04/23/2021	LIBRARY BOOKS AND MATERIALS	SANTEE COOPER	421.49
SCHOLASTIC INC EDUCATION	04/23/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	181.55
SCHOOL BELL STUDIO LLC	04/01/2021	SUPPLIES	GENERAL FUND	189.00
SCHOOL BELL STUDIO LLC	04/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,944.00
SCHOOL MATE	04/01/2021	SUPPLIES	GENERAL FUND	731.50
SCHOOL MATE	04/28/2021	SUPPLIES	GENERAL FUND	2,160.00
SCHOOL NURSE SUPPLY IN (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	140.30
SCHOOL NURSE SUPPLY INC	04/16/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	299.88
SCHOOL NURSE SUPPLY INC	04/16/2021	SUPPLIES	GENERAL FUND	411.40
SCHOOL NURSE SUPPLY INC	04/23/2021	SUPPLIES	GENERAL FUND	472.95
SCHOOL SPECIALTY, LLC	04/01/2021	SUPPLIES	GENERAL FUND	5,299.24
SCHOOL SPECIALTY, LLC	04/01/2021	SUPPLIES	TITLE I (84.010)	1,206.77
SCHOOL SPECIALTY, LLC	04/13/2021	SUPPLIES	GENERAL FUND	4,318.23
SCHOOL SPECIALTY, LLC	04/16/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	819.09
SCHOOL SPECIALTY, LLC	04/16/2021	SUPPLIES	GENERAL FUND	1,785.00
SCHOOL SPECIALTY, LLC	04/16/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	324.88
SCHOOL SPECIALTY, LLC	04/16/2021	SUPPLIES	TITLE I (84.010)	206.92
SCHOOL SPECIALTY, LLC	04/20/2021	SUPPLIES	AT RISK STUDENT LEARNING	1,888.70
SCHOOL SPECIALTY, LLC	04/20/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	240.66
SCHOOL SPECIALTY, LLC	04/20/2021	SUPPLIES	GENERAL FUND	1,633.30
SCHOOL SPECIALTY, LLC	04/20/2021	SUPPLIES	TITLE I (84.010)	1,149.88
SCHOOL SPECIALTY, LLC	04/23/2021	SUPPLIES	GENERAL FUND	882.15
SCHOOL SPECIALTY, LLC	04/23/2021	SUPPLIES	TITLE I (84.010)	2,696.74
SCHOOL SPECIALTY, LLC	04/23/2021	TEXTBOOKS	GENERAL FUND	222.48
SCHOOL SPECIALTY, LLC	04/30/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	612.36
SCHOOL SPECIALTY, LLC	04/30/2021	SUPPLIES	GENERAL FUND	2,120.57
SCHOOL SPECIALTY, LLC	04/30/2021	SUPPLIES	TITLE I (84.010)	526.88
SCHOOL SPECIALTY, LLC	04/30/2021	TEXTBOOKS	GENERAL FUND	222.48
SCHULTZ JACK	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.20
SCRUBBER CITY, INC	04/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,680.50
SCRUBBER CITY, INC	04/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,339.55



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
SEACOAST YOUTH ACADEMY	04/13/2021	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,935.00
SEACOAST YOUTH ACADEMY	04/13/2021	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	1,560.00
SEASIDE EYE ASSOCIATES	04/23/2021	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	150.00
SERVICE CASTER CORP. (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	219.14
SHAMROCK PLASTICS INC	04/20/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
SHAR PRODUCTS CO	04/01/2021	SUPPLIES	GENERAL FUND	132.82
SHAR PRODUCTS CO	04/13/2021	SUPPLIES	GENERAL FUND	102.56
SHEPARD, DEAN	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
SHEPARD, DEAN	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.90
SHERWIN WILLIAMS 70272 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	129.14
SHERWIN WILLIAMS 70276 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	126.88
SHERWIN WILLIAMS 70276 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	133.66
SHORELINE BEHAVIORAL HEALTH SERVICES	04/20/2021	TRANSITS	GENERAL FUND	11,500.00
SIGN GYPSIES GRAND STRAND	04/16/2021	SUPPLIES	GENERAL FUND	140.00
SIGNS LIMITED OF LAKE CITY	04/30/2021	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	102,339.00
SILVESTRI RYAN MICHAEL	04/28/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
SIMCOX III LAWRENCE S	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SIMCOX III LAWRENCE S	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.50
SIRCHIE FINGER PRINT L (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	354.26
SITEONE LANDSCAPE SUPPLY	04/01/2021	PURCHASES	GENERAL FUND	349.09
SITEONE LANDSCAPE SUPPLY	04/30/2021	PURCHASES	GENERAL FUND	771.20
SKILLSHARE INC	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,000.00
SLEEP INN (PCARD)	04/28/2021	PUPIL ACTIVITY	ATHLETICS	743.70
SMART RECYCLING OF SOUTH CAROLINA LLC	04/23/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	38,100.00
SMETANA GARY N	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.20
SMITH KASEY JAYMES	04/23/2021	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
SMITH MAC	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.20
SMITH TURF & IRRIGATION	04/16/2021	SUPPLIES MAINTENANCE	GENERAL FUND	192.96
SMITH, GARY	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
SMK SURVEYMONKEY.COM (PCARD)	04/28/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	311.04
SMORE.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	149.00
SOCASTEE HIGH	04/12/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	04/20/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	04/26/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	04/30/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SODERBERG REDDING	04/23/2021	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	725.00
SOLARWINDS.NET INC	04/20/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	15,622.00
SOLES RAEGAN MCKLANE	04/23/2021	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
SOLIANT HEALTH INC	04/01/2021	STUDENT SERVICES	IDEA (84.027)	4,953.00
SOLIANT HEALTH INC	04/13/2021	STUDENT SERVICES	IDEA (84.027)	3,990.00
SOLIANT HEALTH INC	04/16/2021	STUDENT SERVICES	IDEA (84.027)	6,577.50
SOLIANT HEALTH INC	04/23/2021	STUDENT SERVICES	IDEA (84.027)	1,440.00
SOLIANT HEALTH INC	04/30/2021	STUDENT SERVICES	IDEA (84.027)	4,987.50
SOLUTIONZ INC	04/13/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	32,374.08
SOLUTIONZ INC	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	774.36
SOLUTIONZ INC	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	889.92
SOLUTIONZ INC	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,175.20
SONOVA USA INC	04/16/2021	SUPPLIES	GENERAL FUND	259.99
SOUNDTRAP (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	234.00
SOUTH CAROLINA ASSOCIA (PCARD)	04/28/2021	TRAVEL - IN STATE	GENERAL FUND	250.00
SOUTH CAROLINA ASSOCIA (PCARD)	04/28/2021	TRAVEL - IN STATE	GENERAL FUND	250.00
SOUTH CAROLINA ASSOCIA (PCARD)	04/28/2021	TRAVEL - IN STATE	GENERAL FUND	250.00
SOUTHEASTERN PAPER GROUP INC	04/01/2021	SUPPLIES	GENERAL FUND	4,895.84
SOUTHEASTERN PAPER GROUP INC	04/13/2021	SUPPLIES	GENERAL FUND	1,844.60
SOUTHEASTERN PAPER GROUP INC	04/16/2021	SUPPLIES	FOOD SERVICE FUND	7,453.14
SOUTHEASTERN PAPER GROUP INC	04/16/2021	SUPPLIES	GENERAL FUND	936.73
SOUTHEASTERN PAPER GROUP INC	04/23/2021	SUPPLIES	ATHLETICS	366.80
SOUTHEASTERN PAPER GROUP INC	04/28/2021	SUPPLIES	FOOD SERVICE FUND	12,753.62
SOUTHEASTERN PAPER GROUP INC	04/28/2021	SUPPLIES	GENERAL FUND	22,371.11
SOUTHEASTERN PAPER GROUP INC	04/30/2021	SUPPLIES	GENERAL FUND	4,589.25
SOUTHEASTERN PERFORMANCE APPAREL	04/13/2021	SUPPLIES	GENERAL FUND	278.20
SOUTHERN LOCK & SUPPLY CO	04/13/2021	PURCHASES	GENERAL FUND	8,141.75
SOUTHLAND LANDSCAPE CORPORATION	04/13/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SP DGP PUBLISHING (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	230.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
SP FIT& FUNPLAYSCAPE (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	953.00
SP INSECT LORE EDUCA (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	100.05
SP JONESTSHIRTS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	276.72
SP PSS, INC (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	235.33
SP RHINESTONEJEWELRY (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	115.99
SPANN ROOFING & SHEET MTL INC	04/23/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	23,535.00
SPANN ROOFING & SHEET MTL INC	04/28/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	675.00
SPANN ROOFING & SHEET MTL INC	04/30/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	785.00
SPARKS BRANDI	04/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	360.00
SPARKS BRANDI	04/20/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00
SPARKS BRANDI	04/20/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SPARKS BRANDI	04/28/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	860.00
SPARKS BRANDI	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SPECTRUM PAINT CO	04/16/2021	SUPPLIES MAINTENANCE	GENERAL FUND	356.99
SPECTRUM PAINT LLC	04/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	198.47
SPECTRUM PAINT LLC	04/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	319.10
SPEED STACKS 877-468-2 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	525.00
SPORTS NETWORK INTERNA (PCARD)	04/28/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	820.00
SQ CONWAY PEANUT WARE (PCARD)	04/28/2021	RENTALS	PUPIL ACTIVITY FUND	808.00
SQ PORKCHOP PRODUCTIO (PCARD)	04/28/2021	PUPIL ACTIVITY	ARTS IN EDUCATION	300.00
SQ SC FUTURE BUSINESS (PCARD)	04/28/2021	PUPIL ACTIVITY	PERKINS	182.00
ST JAMES MIDDLE SCHOOL PTA	04/01/2021	SUPPLIES	GENERAL FUND	372.00
STALVEY'S CLEANERS LLC (PCARD)	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	627.41
STANKO JAMES DOUGLAS	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.00
STANKO JAMES DOUGLAS	04/21/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.90
STANKO JAMES DOUGLAS	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.00
STAPLES	04/16/2021	SUPPLIES	GENERAL FUND	4,992.04
STAPLES DIRECT (PCARD)	04/28/2021	MEALS	GENERAL FUND	399.99
STAPLES DIRECT (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	631.88
STERLING INFOSYSTEMS, INC	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	24,379.08
STERLING INFOSYSTEMS, INC	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	564.61
STEVE WEISS MUSIC	04/13/2021	SUPPLIES	GENERAL FUND	216.77



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
STEVE WEISS MUSIC	04/20/2021	SUPPLIES	GENERAL FUND	197.29
SUBWAY 18128 (PCARD)	04/28/2021	MEALS	GENERAL FUND	102.96
SUBWAY 18128 (PCARD)	04/28/2021	MEALS	GENERAL FUND	104.61
SUGAR RUSH EXTREME	04/13/2021	SUPPLIES	PUPIL ACTIVITY FUND	440.00
SULICH, KEN	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
SULICH, KEN	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	236.10
SUNBELT RENTALS INC - LITTLE RIVER	04/13/2021	RENTALS	GENERAL FUND	158.89
SUNBELT SIGN SUPPLY IN (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	141.75
SUNSHADERS PROFESSIONAL WINDOW TINTING	04/16/2021	SUPPLIES	GENERAL FUND	419.36
SUPER DUPER PUBLICATIO (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	209.83
SUPER DUPER PUBLICATIO (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	211.63
SUPER DUPER PUBLICATIO (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	215.95
SUPER DUPER PUBLICATION	04/01/2021	SUPPLIES	IDEA PRE-SCHOOL GRANTS	532.44
SUPER DUPER PUBLICATION	04/30/2021	SUPPLIES	GENERAL FUND	516.24
SUPER DUPER PUBLICATION	04/30/2021	SUPPLIES	IDEA PRE-SCHOOL GRANTS	200.66
SURF SIGNS & DESIGNS (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	529.20
SURF WATER PROMOTIONS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	751.08
SWANK MOTION PICTURES (PCARD)	04/28/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,050.00
SWEETWATER SOUND INC	04/16/2021	SUPPLIES	GENERAL FUND	879.63
SYLVIA BORIS G	04/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
SYLVIA BORIS G	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
SYLVIA BORIS G	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
T&T SPORTS	04/23/2021	SUPPLIES	ATHLETICS	535.58
T&T SPORTS	04/30/2021	SUPPLIES	ATHLETICS	2,388.73
TALBERT, PATRICK M.	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.80
TALOTTA INC (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	189.00
TAPFIN PROCESS SOLUTIONS	04/13/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,400.00
TAPFIN PROCESS SOLUTIONS	04/16/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	9,792.00
TARGET 00009639 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	163.48
TARGET 00009639 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	163.97
TARGET.COM (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	138.23
TARGET.COM (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	171.71



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
TAYLOR MUSIC INC	04/30/2021	SUPPLIES	GENERAL FUND	146.00
TCT ANDERSON'S (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	470.86
TDT EDUCATIONAL CONSULTING LLC	04/23/2021	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	2,200.00
TEACHER SYNERGY LLC	04/30/2021	SUPPLIES	GENERAL FUND	143.35
TEACHERSPAYTEACHERS.CO (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	209.00
TEACHERSPAYTEACHERS.CO (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	480.77
TERRY'S DO IT BEST HDW (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	134.82
TERRY'S LASER CARE LLC	04/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,296.00
TERRY'S LASER CARE LLC	04/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	925.56
TERRY'S LASER CARE LLC	04/13/2021	SUPPLIES	GENERAL FUND	265.68
TERRY'S LASER CARE LLC	04/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	395.28
TERRY'S LASER CARE LLC	04/16/2021	SUPPLIES	GENERAL FUND	709.56
TERRY'S LASER CARE LLC	04/16/2021	TECHNOLOGY	GENERAL FUND	156.60
TERRY'S LASER CARE LLC	04/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.24
TERRY'S LASER CARE LLC	04/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,112.92
TERRY'S LASER CARE LLC	04/23/2021	SUPPLIES	GENERAL FUND	1,645.92
TERRY'S LASER CARE LLC	04/23/2021	SUPPLIES - COPYING	GENERAL FUND	1,292.76
TERRY'S LASER CARE LLC	04/23/2021	TECHNOLOGY	GENERAL FUND	106.92
TERRY'S LASER CARE LLC	04/30/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,296.00
TERRY'S LASER CARE LLC	04/30/2021	SUPPLIES	GENERAL FUND	4,106.18
TERRY'S LASER CARE LLC	04/30/2021	SUPPLIES	TITLE I (84.010)	1,296.00
TERRY'S LASER CARE LLC	04/30/2021	TECHNOLOGY	GENERAL FUND	106.92
TERRY'S LASER CARE LLC	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	280.80
TERRY'S LASER CARE LLC	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	388.80
TERRY'S LASER CARE LLC	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,953.88
TESOL INTERNATIONAL AS (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	ESOL TITLE III	1,194.00
THE COLLEGE BOARD	04/23/2021	STATISTICAL SERVICES	GENERAL FUND	63,036.00
THE DAISY FAIR FLOWERS	04/01/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.51
THE EGG CARTON STORE (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	450.00
THE GRAPHIC EDGE INC (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	556.57
THE HOME DEPOT 1122 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	390.51
THE HOME DEPOT PRO	04/23/2021	PURCHASES	GENERAL FUND	995.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT PRO	04/30/2021	SUPPLIES	GENERAL FUND	347.72
THE JERRY COX COMPANY INC	04/23/2021	ENERGY	GENERAL FUND	15,352.95
THE JON GORDON COMPANIES	04/30/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,000.00
THE LEUKEMIA & LYMPHOMA SOCIETY	04/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
THE LIBRARY STORE INC	04/13/2021	SUPPLIES	PUPIL ACTIVITY FUND	303.82
THE MARKERBOARD PEOPLE	04/23/2021	SUPPLIES	TITLE I (84.010)	552.00
THE NATIONAL BETA CLUB (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	642.00
THE NROC PROJECT	04/30/2021	TECHNOLOGY	GENERAL FUND	3,000.00
THE ORIGINAL SEAT SACK (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	267.52
THE RIPKEN EXPERIENCE	04/01/2021	RENTALS	ATHLETICS	250.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE SIGN STATION INC	04/16/2021	PRINTING AND BINDING	CORONOVIRUS AID RELIEF & ECON	1,055.70
THE SNAKE CHASER	04/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
THE SNAKE CHASER	04/16/2021	SUPPLIES MAINTENANCE	GENERAL FUND	400.00
THE TRESTLE CAFE (PCARD)	04/28/2021	FOOD	FOOD SERVICE FUND	265.37
THE TROPHY PLACE (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	190.03
THE TROPHY SHOP	04/23/2021	SUPPLIES	ATHLETICS	475.20
THE UPSIDE-DOWN TURTLE INC	04/01/2021	PURCHASES	GENERAL FUND	1,485.60
THE VISION INSTITUTE OF SOUTH CAROLINA I	04/16/2021	STUDENT SERVICES	GENERAL FUND	8,175.00
THE WEBSTAURANT STORE (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	128.92
THEATREFOLK LTD.	04/13/2021	SUPPLIES	GENERAL FUND	148.00
THOMAS & HUTTON ENGINEERING CO	04/23/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,400.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY INC	04/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	716.91
THOMAS SUPPLY INC	04/16/2021	SUPPLIES MAINTENANCE	GENERAL FUND	623.70
THOMAS SUPPLY INC	04/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	363.25
THOMPSON & LITTLE INC	04/16/2021	EQUIPMENT	FOOD SERVICE FUND	14,340.21
THOMPSON & LITTLE INC	04/16/2021	SUPPLIES	MISCELLANEOUS GRANTS	1,494.45
TIDAL WAVE AUTO SPA	04/30/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
TIM WILSON GLASS SERVI (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	183.00
TIM WILSON GLASS SERVI (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	237.00
TLF GRANNYS FLORIST (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	217.64
TLF GRANNYS FLORIST (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	113.40
TLF GRANNYS FLORIST (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	178.20
TOLEDO PHYSICAL EDUCATION SUPPLY	04/13/2021	SUPPLIES	FUELUP TO PLAY60	378.35
TOLEDO PHYSICAL EDUCATION SUPPLY	04/30/2021	SUPPLIES	GENERAL FUND	1,087.40
TOOHEY ROBERT	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.00
TOTALLY PROMOTIONAL (PCARD)	04/28/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.31
TOUCHBOARDS.COM	04/30/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	169.22
TOWNSEND PRESS INC (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	160.25
TRACTOR SUPPLY #213 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	367.18
TRACTOR SUPPLY #213 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	182.90
TRANE U.S. INC	04/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	995.71
TRANE U.S. INC	04/16/2021	SUPPLIES MAINTENANCE	GENERAL FUND	531.18
TRANE U.S. INC	04/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,134.94
TRANSPORTATION ACCESSO (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	101.13
TRANSPORTATION ACCESSO (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	101.16
TRANSPORTATION ACCESSO (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	121.01
TRANSPORTATION ACCESSO (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	122.58
TRANSPORTATION ACCESSO (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	193.96
TRANSPORTATION ACCESSO (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	198.16
TRANSPORTATION ACCESSO (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	324.60
TRANSPORTATION ACCESSO (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	367.74
TRIAD MECHANICAL CONTRACTORS INC	04/23/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	488,000.00
TROUT KRISTIE S	04/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	169.56



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
TROUT KRISTIE S	04/30/2021	SUPPLIES	PUPIL ACTIVITY FUND	216.00
TROXELL COMMUNICATIONS INC	04/23/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,437.12
TYLER EQUIPMENT INC	04/23/2021	EQUIPMENT	GENERAL FUND	3,753.00
TYLER EQUIPMENT INC	04/23/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
ULINE SHIP SUPPLIES (PCARD)	04/28/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	488.93
ULINE SHIP SUPPLIES (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,063.85
ULINE SHIP SUPPLIES (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,162.74
ULINE SHIP SUPPLIES (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	435.22
ULINE SHIP SUPPLIES (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.35
ULINE SHIPPING SUPPLIES	04/01/2021	PURCHASES	GENERAL FUND	146.40
ULINE SHIPPING SUPPLIES	04/01/2021	SUPPLIES	GENERAL FUND	337.73
ULINE SHIPPING SUPPLIES	04/23/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	872.83
ULINE SHIPPING SUPPLIES	04/30/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	784.56
UNITED REFRIGERATION INC	04/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
UNITED REFRIGERATION INC	04/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	5,273.33
UNITED REFRIGERATION INC	04/13/2021	PURCHASES	GENERAL FUND	4,624.34
UNITED REFRIGERATION INC	04/16/2021	PURCHASES	GENERAL FUND	281.88
UNITED REFRIGERATION INC	04/16/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,428.88
UNITED REFRIGERATION INC	04/23/2021	PURCHASES	GENERAL FUND	203.86
UNITED REFRIGERATION INC	04/23/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,587.46
UNITED REFRIGERATION INC	04/30/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,854.39
UNITED STATES BANKRUPTCY COURT	04/13/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	04/30/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	04/13/2021	UNITED WAY	GENERAL FUND	854.85
UNITED WAY	04/30/2021	UNITED WAY	GENERAL FUND	762.85
UNITY SCHOOL BUS PARTS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	511.37
UNITY SCHOOL BUS PARTS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	598.82
UPS STORE	04/23/2021	SUPPLIES	GENERAL FUND	350.00
UPS STORE	04/30/2021	SUPPLIES	GENERAL FUND	450.00
US FOODS	04/01/2021	SUPPLIES	GENERAL FUND	659.65
US FOODS	04/16/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,555.85
US FOODS	04/16/2021	FOOD	FOOD SERVICE FUND	91,107.09



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	04/20/2021	FOOD	FOOD SERVICE FUND	957.09
US FOODS	04/28/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,650.95
US FOODS	04/28/2021	FOOD	FOOD SERVICE FUND	104,770.35
US FOODS	04/30/2021	SUPPLIES	GENERAL FUND	864.26
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	04/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.96
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	04/01/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	196,410.08
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,743.17
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	511.84
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,591.53
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	263.96
USA TESTPREP LLC	04/13/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,820.00
USC MARKETPLACE (PCARD)	04/28/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
USC MARKETPLACE (PCARD)	04/28/2021	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
USC MARKETPLACE (PCARD)	04/28/2021	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
USC MARKETPLACE (PCARD)	04/28/2021	TRAVEL - IN DISTRICT	NEGLECTED AND DELINQUENT	199.00
USC MARKETPLACE (PCARD)	04/28/2021	TRAVEL - IN DISTRICT	NEGLECTED AND DELINQUENT	199.00
USC MARKETPLACE (PCARD)	04/28/2021	TRAVEL - IN DISTRICT	NEGLECTED AND DELINQUENT	199.00
USC MARKETPLACE (PCARD)	04/28/2021	TRAVEL - IN DISTRICT	NEGLECTED AND DELINQUENT	199.00
USPS PO 4518600526 (PCARD)	04/28/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	165.00
USPS PO 4561640579 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	120.00
USPS PO 4564100582 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	305.00
USPS STAMPS ENDICIA (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	100.00
USPS STAMPS ENDICIA (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	200.00
USPS.COM POSTAL STORE (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	202.85
VAN DYKE SARAH K	04/30/2021	STUDENT SERVICES	ADULT EDUCATION	1,220.00
VAUGHT EYE ASSOCIATES	04/28/2021	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	105.00
VEREENS TURF CENTER INC	04/28/2021	SUPPLIES	GENERAL FUND	2,570.40
VEREENS TURF CENTER INC	04/28/2021	SUPPLIES MAINTENANCE	GENERAL FUND	307.80
VEX ROBOTICS INC	04/15/2021	SUPPLIES	TITLE IV - SSAE	1,078.92
VEXROBOTICS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	107.98
VEXROBOTICS (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	2,966.76
VEXROBOTICS (PCARD)	04/28/2021	SUPPLIES	TITLE IV - SSAE	3,235.68



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
VISTAPR VISTAPRINT.COM (PCARD)	04/28/2021	SUPPLIES	FFA GRANT FOR GROWING	188.47
VISTAPR VISTAPRINT.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	171.71
VISTAPR VISTAPRINT.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	183.82
VISTAPR VISTAPRINT.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	268.12
VISTAPR VISTAPRINT.COM (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	822.52
VISTAPR VISTAPRINT.COM (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	152.36
VITAL RECORDS CONTROL	04/15/2021	OTHER PROPERTY SERVICES	GENERAL FUND	2,671.05
VOGELER, WILLIAM SCOTT	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.90
VOGELER, WILLIAM SCOTT	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
VUE TESTING/TRAIN SVC (PCARD)	04/28/2021	STATISTICAL SERVICES	ADULT EDUCATION (84.002)	140.00
WACCAMAW PUBLISHERS INC	04/16/2021	SUPPLIES	GENERAL FUND	295.00
WACCAMAW YOUTH CENTER INC	04/23/2021	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,415.04
WAL-MART #0574 (PCARD)	04/28/2021	MEALS	GENERAL FUND	144.74
WAL-MART #0574 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	220.17
WAL-MART #0574 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	1,064.15
WAL-MART #0586 (PCARD)	04/28/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	141.12
WAL-MART #0586 (PCARD)	04/28/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	141.12
WAL-MART #0586 (PCARD)	04/28/2021	MEALS	GENERAL FUND	122.53
WAL-MART #0586 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	158.91
WAL-MART #0586 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	167.94
WAL-MART #0586 (PCARD)	04/28/2021	SUPPLIES	FOOD SERVICE FUND	123.64
WAL-MART #0586 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	117.61
WAL-MART #0586 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	399.93
WAL-MART #0643 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	140.93
WAL-MART #0643 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	141.84
WAL-MART #0643 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	517.13
WAL-MART #2712 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	170.94
WAL-MART #4664 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.87
WAL-MART #4664 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	236.52
WAL-MART #4664 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	289.95
WAL-MART #4664 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	121.69
WAL-MART #4664 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	144.85



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	123.04
WAL-MART #5087 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.25
WAL-MART #5087 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	285.09
WAL-MART #5087 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	303.02
WAL-MART #5705 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	147.00
WALLY B PRODUCTIONS LLC	04/30/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
WALMART GROCERY (PCARD)	04/28/2021	MEALS	GENERAL FUND	147.48
WALMART GROCERY (PCARD)	04/28/2021	MEALS	TITLE I (84.010)	151.44
WALMART GROCERY (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	105.14
WALMART GROCERY (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	116.08
WALMART.COM AA (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	100.22
WALMART.COM AA (PCARD)	04/28/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	359.39
WALMART.COM AA (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	124.15
WALMART.COM AS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	214.92
WALMART.COM AS (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	483.89
WALMART.COM AS (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	191.69
WALMART.COM AS (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	273.69
WALMART.COM AT (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	208.73
WALMART.COM AT (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	343.05
WALMART.COM AT (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	103.80
WALMART.COM AT (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	226.77
WALMART.COM AT (PCARD)	04/28/2021	SUPPLIES	TITLE I (84.010)	1,198.46
WALMART.COM AU (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	297.78
WALMART.COM AU (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	387.37
WALMART.COM AV (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	195.44
WALMART.COM AW (PCARD)	04/28/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	103.01
WALMART.COM AW (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	130.60
WALMART.COM AX (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	483.61
WALMART.COM AY (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	119.63
WALMART.COM AY (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	240.21
WALMART.COM AY (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	491.82
WALMART.COM AZ (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	157.18



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM AZ (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	185.20
WALMART.COM AZ (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	232.83
WALMART.COM AZ (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	592.92
WALMART.COM AZ (PCARD)	04/28/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	439.68
WARD, MELISSA	04/28/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	103.35
WASHINGTON NATIONAL	04/13/2021	CONSECO	GENERAL FUND	5,579.06
WASHINGTON NATIONAL	04/30/2021	CONSECO	GENERAL FUND	5,579.06
WATER BOY SPORTS - ECO (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	146.00
WATSON'S WHIZ KIDS	04/23/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,680.00
WEATHERFORD, JAMES D	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
WEATHFORD, JAMES D	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.60
WEBBERS LAWN SERVICE INC	04/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,995.00
WEST MUSIC CATALOG (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	184.44
WEST MUSIC CATALOG (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	259.60
WEST MUSIC CATALOG (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	404.83
WEST MUSIC CATALOG (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	276.67
WEST MUSIC CATALOG (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	389.40
WEST MUSIC CATALOG (PCARD)	04/28/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	101.15
WEST MUSIC INC	04/13/2021	SUPPLIES	GENERAL FUND	434.01
WESTERN PSYCHOLOGICAL SERVICES	04/30/2021	SUPPLIES	IDEA - PRIOR YEAR	561.60
WHALEN MARK	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	194.70
WHALEN MARK	04/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
WHALEN MARK	04/20/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
WHITE, JASON T.	04/13/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.40
WHITE, JASON T.	04/23/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
WHITE, JASON T.	04/30/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
WIESER EDUCATIONAL INC	04/30/2021	SUPPLIES	GENERAL FUND	813.27
WIGGINS DON	04/15/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.90
WIGGINS DON	04/28/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.70
WILLIAM V MACGILL & CO (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	184.85
WILLIAM V MACGILL & CO (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	352.53
WILLIAMSON PRINTING INC	04/30/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	191.00



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
WILSON & ASSOCIATES SPORTS TURF MGMT	04/30/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
WISCONSIN CENTER EDUC PRODUCT & SRVCES	04/30/2021	SUPPLIES	GENERAL FUND	3,900.00
WM SUPERCENTER #2712 (PCARD)	04/28/2021	MEALS	GENERAL FUND	109.94
WM SUPERCENTER #2712 (PCARD)	04/28/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	403.91
WM SUPERCENTER #2712 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	110.36
WM SUPERCENTER #3442 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	209.50
WM SUPERCENTER #4664 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.86
WM SUPERCENTER #4664 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	232.64
WM SUPERCENTER #4664 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	330.65
WM SUPERCENTER #4664 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	341.46
WM SUPERCENTER #4664 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	295.93
WM SUPERCENTER #4664 (PCARD)	04/28/2021	SUPPLIES MAINTENANCE	GENERAL FUND	642.56
WM SUPERCENTER #5087 (PCARD)	04/28/2021	MEALS	PUPIL ACTIVITY FUND	140.62
WM SUPERCENTER #5087 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.27
WM SUPERCENTER #5087 (PCARD)	04/28/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	135.39
WM SUPERCENTER #5087 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	149.98
WM SUPERCENTER #5705 (PCARD)	04/28/2021	MEALS	GENERAL FUND	105.24
WM SUPERCENTER #5705 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	102.38
WM SUPERCENTER #5705 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	219.22
WM SUPERCENTER #5705 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	141.12
WM SUPERCENTER #574 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	150.01
WM SUPERCENTER #574 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	191.05
WM SUPERCENTER #586 (PCARD)	04/28/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	127.95
WM SUPERCENTER #586 (PCARD)	04/28/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	141.12
WM SUPERCENTER #586 (PCARD)	04/28/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	141.12
WM SUPERCENTER #586 (PCARD)	04/28/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	141.12
WM SUPERCENTER #586 (PCARD)	04/28/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	141.12
WM SUPERCENTER #586 (PCARD)	04/28/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.13
WM SUPERCENTER #586 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	128.66
WM SUPERCENTER #586 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	207.30
WM SUPERCENTER #643 (PCARD)	04/28/2021	SUPPLIES	GENERAL FUND	187.50
WM SUPERCENTER #643 (PCARD)	04/28/2021	SUPPLIES	PUPIL ACTIVITY FUND	152.53



District Transparency Report
April 2021

Vendor	Check Date	Description	Funding Source	Amount
WOODBURN PRESS LTD	04/16/2021	SUPPLIES	TITLE I (84.010)	483.91
WOODWIND & BRASSWIND INC	04/23/2021	SUPPLIES	GENERAL FUND	1,509.84
WORLDWIDE INTERACTIVE NETWORK, INC	04/30/2021	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	78,624.00
WPC, A TERRACON COMPANY	04/16/2021	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	527.10
WRIGHT MANAGEMENT OF HORRY COUNTY INC	04/23/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WT COX SUBSCRIPTIONS INC	04/01/2021	PERIODICALS	GENERAL FUND	273.11
WT COX SUBSCRIPTIONS INC	04/13/2021	PERIODICALS	GENERAL FUND	402.29
WT COX SUBSCRIPTIONS INC	04/16/2021	PERIODICALS	GENERAL FUND	877.91
YMCA OF NORTHWEST NC (PCARD)	04/28/2021	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
YOUNG PHOTOGRAPHY INC	04/16/2021	SUPPLIES	ATHLETICS	991.44
ZONAR SYSTEMS INC	04/13/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,207.00