

District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	210.23
#448-UNITED REFRIGERAT (PCARD)	02/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	127.40
A OAK FARMS (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A-1 SIGNS AND GRAPHICS	02/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	285.12
A-1 SIGNS AND GRAPHICS	02/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,215.00
A-1 SIGNS AND GRAPHICS	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,914.84
A-1 SIGNS AND GRAPHICS	02/12/2021	SUPPLIES	GENERAL FUND	1,446.66
A-1 SIGNS AND GRAPHICS	02/26/2021	PURCHASES	GENERAL FUND	1,274.40
A3 COMMUNICATIONS INC	02/12/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	10,155.21
AAIS CONSULTING/PINNACLE FINANCIAL	02/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,100.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,050.00
ACADEMY OF HOPE INC	02/05/2021	TRANSITS	TITLE I (84.010)	18,834.37
ACADEMY OF HOPE INC	02/26/2021	TRANSITS	FOOD SERVICE FUND	2,359.46
ACADEMY OF HOPE INC	02/26/2021	TRANSITS	GENERAL FUND	128,570.54
ACCO BRANDS USA LLC	02/26/2021	SUPPLIES	TITLE I (84.010)	673.70
ACE UNIVERSITY BOOKSTORE INC	02/09/2021	TEXTBOOKS	GENERAL FUND	340.00
ACKERSON SARA C	02/09/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,540.00
ACKERSON SARA C	02/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
ACT INC	02/09/2021	STATISTICAL SERVICES	ADULT EDUCATION	252.00
ADVANCED MEDICAL PERSONNEL SERVICES INC	02/05/2021	STUDENT SERVICES	GENERAL FUND	4,800.00
ADVANCED MEDICAL PERSONNEL SERVICES INC	02/09/2021	STUDENT SERVICES	GENERAL FUND	5,707.01
ADVANCED MEDICAL PERSONNEL SERVICES INC	02/26/2021	STUDENT SERVICES	GENERAL FUND	4,500.00
AFLAC	02/10/2021	AMERICAN FAMILY LIFE	GENERAL FUND	8,144.19
AFLAC	02/24/2021	AMERICAN FAMILY LIFE	GENERAL FUND	8,144.19
AIRGAS NATIONAL WELDERS INC	02/19/2021	PURCHASES	GENERAL FUND	268.27
AIRGAS NATIONAL WELDERS INC	02/19/2021	SUPPLIES	GENERAL FUND	199.07
ALCO	02/03/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,296.30
ALCO	02/12/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	616.92
ALCO	02/17/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,587.83
ALFRED WILLIAMS AND CO (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	475.47
ALL ABOUT LEARNING (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	435.00
ALL ABOUT LEARNING (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	652.50



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
ALL IN STITCHES	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	259.20
ALL STAR SPORTS INC	02/12/2021	SUPPLIES	PUPIL ACTIVITY FUND	546.50
ALL-IN TEST PREP INC	02/05/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	2,280.00
ALL-IN TEST PREP INC	02/12/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	1,750.00
ALL-IN TEST PREP INC	02/26/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	3,120.00
ALLIED 100 LLC	02/05/2021	SUPPLIES	PERKINS	1,657.44
ALLIED INTERSTATE LLC	02/10/2021	GARNISHMENTS	GENERAL FUND	222.41
ALLIED INTERSTATE LLC	02/24/2021	GARNISHMENTS	GENERAL FUND	302.81
ALSO ENERGY INC	02/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,181.60
ALTMAN TRACTOR CO	02/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	354.90
AMAZON.COM 013NF1OD3 A (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	539.95
AMAZON.COM 2N8SC13B1 (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	114.86
AMAZON.COM 2Z8351IX1 (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	148.29
AMAZON.COM 6J6U300X3 A (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	213.84
AMAZON.COM 6M3KP2FR3 (PCARD)	02/24/2021	SUPPLIES	PERKINS	179.36
AMAZON.COM 7D7RD1J33 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	420.90
AMAZON.COM 7H7UT3KB3 A (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	103.54
AMAZON.COM 9F88B9313 A (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	274.20
AMAZON.COM B98CD0FI3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	352.35
AMAZON.COM CS8C68Z93 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	361.80
AMAZON.COM EH57Z1YR3 (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	186.38
AMAZON.COM EW6EZ0663 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	130.70
AMAZON.COM FS6UV57C3 A (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	616.28
AMAZON.COM GE88N4Y13 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	160.38
AMAZON.COM GE8SD84B3 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM HD8TL2N33 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	194.30
AMAZON.COM HU5UJ0SM3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	186.83
AMAZON.COM IJ2LI8AM3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	102.60
AMAZON.COM JA4RI5QY3 A (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	181.43
AMAZON.COM JJ60Z4C83 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	134.40
AMAZON.COM JT64I2AX3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	188.65
AMAZON.COM K70VN6B13 (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	588.48



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM K82ZV5SI3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	129.37
AMAZON.COM KU2H28MY3 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	398.43
AMAZON.COM M31U12VK3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	236.52
AMAZON.COM ON6Q574M3 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	149.52
AMAZON.COM OR6MZ4EZ3 A (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	127.80
AMAZON.COM R62NP3LB3 (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	388.37
AMAZON.COM RC3PD9P03 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	165.12
AMAZON.COM RF8F958N3 (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	136.48
AMAZON.COM RM3YQ5MW3 A (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,573.92
AMAZON.COM SQ47E7GY3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	449.40
AMAZON.COM VD4NR6NU3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	472.20
AMAZON.COM XT0C746F3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	220.20
AMAZON.COM Z37FK4YT3 A (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,951.84
AMERICAN 3B SCIENTIFIC (A3BS)	02/12/2021	SUPPLIES	PERKINS	629.27
AMERICAN 3B SCIENTIFIC (A3BS)	02/26/2021	SUPPLIES	PERKINS	408.04
AMERICAN CHORAL DIRECTORS ASSOCIATION	02/26/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
AMERICAN FLAGPOLE & FL (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	209.90
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	02/26/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,507.00
AMP YOUR GOOD INC	02/09/2021	SUPPLIES	PERKINS	1,025.00
AMSTERDAM PRNT & LITHO (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	583.20
AMTECK COMMUNICATION MANAGEMENT LLC	02/09/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	120,784.67
AMTECK COMMUNICATION MANAGEMENT LLC	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,323.24
AMZN MKTP US 030I78GG3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	417.75
AMZN MKTP US 036Q93IC3 (PCARD)	02/24/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	437.13
AMZN MKTP US 039JT3YF3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	254.12
AMZN MKTP US 039JT3YF3 (PCARD)	02/24/2021	SUPPLIES MAINTENANCE	CORONOVIRUS AID RELIEF & ECON	889.48
AMZN MKTP US 0H32U3ZR3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	191.40
AMZN MKTP US 0J32W5GW3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	102.50
AMZN MKTP US 0O5KS3KJ3 (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	196.49
AMZN MKTP US 0S5GK4DH3 (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	534.30
AMZN MKTP US 0Y9HK9VP3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	100.94
AMZN MKTP US 155JO2SG3 (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	871.02



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 1N62U5B83 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	118.78
AMZN MKTP US 1R9NX0UR3 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	129.50
AMZN MKTP US 202N74QI3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	159.44
AMZN MKTP US 258NI1A13 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	175.93
AMZN MKTP US 2C4CV7ZP3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	374.57
AMZN MKTP US 2F0Q29H13 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	407.24
AMZN MKTP US 2P9AM6AC3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	170.38
AMZN MKTP US 2W8AR1IW0 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	125.27
AMZN MKTP US 2Z84U1D22 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	335.92
AMZN MKTP US 2Z8OT1U52 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	171.02
AMZN MKTP US 330H856Q3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	175.89
AMZN MKTP US 3H7E78BA3 (PCARD)	02/24/2021	SUPPLIES	AT RISK STUDENT LEARNING	155.45
AMZN MKTP US 417UD34V3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	106.83
AMZN MKTP US 4T34L8NS3 (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	347.53
AMZN MKTP US 598KB47C3 (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	762.50
AMZN MKTP US 5D1L29823 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	194.53
AMZN MKTP US 5N3JV3AW3 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	152.17
AMZN MKTP US 5Z9S97S03 (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	460.48
AMZN MKTP US 6113L2YH3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	386.64
AMZN MKTP US 624524JY3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	654.82
AMZN MKTP US 6F2842JT3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	161.98
AMZN MKTP US 6H22I0SX3 (PCARD)	02/24/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	173.55
AMZN MKTP US 6R6OT54Q3 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	254.87
AMZN MKTP US 736HT98A3 (PCARD)	02/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	265.56
AMZN MKTP US 782N932B3 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	224.88
AMZN MKTP US 7K60W9AH3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	394.83
AMZN MKTP US 838FP9IJ3 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	239.37
AMZN MKTP US 8J7IF02I3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	433.33
AMZN MKTP US A062G06G3 (PCARD)	02/24/2021	SUPPLIES	TOOMEY'S KIDS	130.42
AMZN MKTP US A42IX3RG3 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	131.48
AMZN MKTP US AA03T52N3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	128.68
AMZN MKTP US AO45Z2IR3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	141.49



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US AU4AY46T3 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	136.06
AMZN MKTP US AV5EJ9VR3 (PCARD)	02/24/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	267.95
AMZN MKTP US AZ1UY3SF3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	134.70
AMZN MKTP US B061D9QK3 (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	971.75
AMZN MKTP US BA5AS9C53 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	103.19
AMZN MKTP US BE4OD6973 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US BF1RO59G3 (PCARD)	02/24/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	425.42
AMZN MKTP US BT1B43RV3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	423.98
AMZN MKTP US C36V86VI3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	131.60
AMZN MKTP US C783Q0RG3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	129.55
AMZN MKTP US C90YB6EZ3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	129.55
AMZN MKTP US CG6UY0203 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	107.90
AMZN MKTP US CI8U33FS3 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	272.32
AMZN MKTP US CM4A65FE3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	107.92
AMZN MKTP US CS3LN6GC3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	145.20
AMZN MKTP US DD2KV7293 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	154.78
AMZN MKTP US DK84K98L3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	134.51
AMZN MKTP US DQ6SH0JA3 (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	600.69
AMZN MKTP US E85RI5WV3 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	210.50
AMZN MKTP US EB55872W3 (PCARD)	02/24/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	187.72
AMZN MKTP US EF6396SS3 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	646.92
AMZN MKTP US EI1H062D3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	323.97
AMZN MKTP US EM3JC9AR3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	189.25
AMZN MKTP US F236X4MU3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	161.99
AMZN MKTP US FE0WZ4AX3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	286.71
AMZN MKTP US FL2J13KU3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	234.33
AMZN MKTP US FO83S5BS3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	125.26
AMZN MKTP US FR09Q9XT3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	193.32
AMZN MKTP US GE9FL3VG3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US HC6UW1HK3 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	323.90
AMZN MKTP US HN7MA9KP3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	377.80
AMZN MKTP US HV38D8PM3 (PCARD)	02/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	177.06



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US I61UR83Q3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	386.16
AMZN MKTP US J40266NR3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	150.06
AMZN MKTP US J45RX5WY3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	229.24
AMZN MKTP US J52VQ7523 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	107.90
AMZN MKTP US J85RR2A63 (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	324.60
AMZN MKTP US JZ86A5Y03 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	300.75
AMZN MKTP US K84476E73 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	539.17
AMZN MKTP US KJ0OQ9JJ3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	103.52
AMZN MKTP US KO7H29FA3 (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	317.52
AMZN MKTP US KS3WO7Q63 (PCARD)	02/24/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	272.99
AMZN MKTP US KS7MG0X63 (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	1,379.62
AMZN MKTP US KY73166D3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	110.06
AMZN MKTP US LA19E9JW3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	335.03
AMZN MKTP US LC30R6ZI3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	410.38
AMZN MKTP US LM42Z9WR3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	103.81
AMZN MKTP US LM92Y4ST3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US M05JA4ZB3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	135.00
AMZN MKTP US M927P2033 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,511.94
AMZN MKTP US MC8M13XS3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	243.86
AMZN MKTP US ME9ML3973 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	184.58
AMZN MKTP US MJ8KO1B73 (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	121.27
AMZN MKTP US MM4Q05NF3 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	251.37
AMZN MKTP US MR4Z06OV3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	123.01
AMZN MKTP US N74K95OU3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	264.46
AMZN MKTP US N93PZ9I13 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	146.02
AMZN MKTP US NE1E62X53 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	206.42
AMZN MKTP US NZ7SW65U3 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	210.22
AMZN MKTP US O16SN8T93 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	453.45
AMZN MKTP US O264Z6EM3 (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	320.96
AMZN MKTP US O32UV5MP3 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	213.80
AMZN MKTP US O60W996H3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US O86C213M3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	235.81



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US OB3MJ58E3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	117.61
AMZN MKTP US OC7L28863 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	176.02
AMZN MKTP US OI1GT47L3 (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	297.84
AMZN MKTP US OS4R15BJ3 (PCARD)	02/24/2021	SUPPLIES	PERKINS	1,074.60
AMZN MKTP US P09B76YI3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	262.15
AMZN MKTP US P305M99K3 (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	1,073.50
AMZN MKTP US PE15F3QU3 (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	296.40
AMZN MKTP US PO2VC3GK3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	103.54
AMZN MKTP US PS8A43X53 (PCARD)	02/24/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	232.21
AMZN MKTP US PT3RA70X3 (PCARD)	02/24/2021	SUPPLIES	CHAMPIONS GRANT	367.19
AMZN MKTP US Q296851D3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	300.84
AMZN MKTP US Q65JO1IW3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	129.28
AMZN MKTP US Q68T83N63 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	142.44
AMZN MKTP US QG4VZ7753 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	117.10
AMZN MKTP US QM0A55M53 (PCARD)	02/24/2021	SUPPLIES	PERKINS	462.35
AMZN MKTP US QP2Y41193 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	332.36
AMZN MKTP US R22YP4YT3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	183.44
AMZN MKTP US R54147NF3 (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	123.11
AMZN MKTP US R813H22L3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	150.12
AMZN MKTP US RI7YW4H73 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	653.70
AMZN MKTP US RU4JA5JM3 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	102.60
AMZN MKTP US S11IB67N3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	145.50
AMZN MKTP US S26MR8PH3 (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	293.89
AMZN MKTP US S672Y6EZ3 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	115.98
AMZN MKTP US SY2689GH3 (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	323.95
AMZN MKTP US TY9OY2LX3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	129.55
AMZN MKTP US U01M69V53 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	161.85
AMZN MKTP US UD34B7SE3 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	130.75
AMZN MKTP US UF5EU4IY3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	103.48
AMZN MKTP US UF7YC0373 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	111.67
AMZN MKTP US UI01P6673 (PCARD)	02/24/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	244.90
AMZN MKTP US VG2DF8SB3 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	242.31



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US VI1RZ80I3 (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	855.36
AMZN MKTP US WF36T6NT3 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	1,036.72
AMZN MKTP US WG0398Y43 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	218.77
AMZN MKTP US WN61L56Y3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	184.34
AMZN MKTP US WY3AO0J13 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	259.05
AMZN MKTP US WY8KH6CA3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	106.40
AMZN MKTP US X83804E53 (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	607.16
AMZN MKTP US XS80X4FI3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	601.50
AMZN MKTP US XX3835EO3 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	183.59
AMZN MKTP US Y82JV8P03 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	302.36
AMZN MKTP US YI63J5HJ3 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	143.59
AMZN MKTP US YL60T6VI3 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	595.62
AMZN MKTP US YN6X35NT3 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	194.39
AMZN MKTP US YP18U0103 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	222.47
AMZN MKTP US Z171D6HZ3 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	626.20
AMZN MKTP US ZA2B71SG3 (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	159.15
AMZN MKTP US ZM8764M23 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	181.92
AMZN MKTP US ZP72A2MB3 (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	162.59
ANCHOR FLAG INC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	111.00
ANDERSON STEVEN R	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.30
ANDREWS UTE	02/09/2021	STUDENT SERVICES	PUPIL ACTIVITY FUND	165.00
ANDY OWINGS MUSIC CENTER	02/26/2021	SUPPLIES	ARTS IN EDUCATION	1,241.68
ANGEL TRAX	02/05/2021	SUPPLIES	GENERAL FUND	1,412.80
ANIMOTO INC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	250.11
ANIMOTO INC (PCARD)	02/24/2021	SUPPLIES	WAVES OF THE FUTURE GRANT	146.06
ANNIE-MARIE O'DONNELL	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ANNIE-MARIE O'DONNELL	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ANTOLAK ANTHONY NICHOLAS	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	261.40
ANTOLAK ANTHONY NICHOLAS	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	289.60
ANTOLAK ANTHONY NICHOLAS	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	243.40
AP EXAMS	02/26/2021	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	16,167.00
AP EXAMS	02/26/2021	SUPPLIES	GENERAL FUND	37,706.00



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	02/05/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	17,623.44
APPLE STORE INC	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,195.45
APPLE STORE INC	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	859.68
APPLE STORE INC	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	368.37
APPLE STORE INC	02/12/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,485.16
APPLE STORE INC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	192.00
APPLE STORE INC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	369.84
APPLE STORE INC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	936.00
APPLE STORE INC	02/19/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,265.92
APPLE STORE INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CORONOVIRUS AID RELIEF & ECON	576.00
APPLE STORE INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,772.57
APPLE STORE INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	240.00
APPLE STORE INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	986.07
APPLE STORE INC	02/26/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,200.00
APPLE STORE INC	02/26/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,725.84
APPLE STORE INC	02/26/2021	TECHNOLOGY EQUIPMENT AND SOFTW	EXTENDED SCHOOL YEAR HANDICAP	672.00
APPLE STORE INC	02/26/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,714.76
AROMA PIZZA - SC (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	339.92
ASCD	02/09/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASCD	02/19/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	169.00
AT&T	02/19/2021	COMMUNICATION	GENERAL FUND	12,540.39
AT&T PREMIER EBIL (PCARD)	02/24/2021	CELL PHONES	GENERAL FUND	1,912.78
AUTODESK ADY (PCARD)	02/24/2021	SUPPLIES	FACILITIES MANAGEMENT	336.00
AYNOR MIDDLE	02/02/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	461.59
AYNOR POLICE DEPARTMENT*	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.50
AYNOR TIRE MART INC (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	545.51
B&H PHOTO 800-606-6969 (PCARD)	02/24/2021	EQUIPMENT	GENERAL FUND	176.98
B&H PHOTO 800-606-6969 (PCARD)	02/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	745.20
BACKGROUND INVESTIGATION BUREAU LLC	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	442.50
BAGEL FACTORY (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	102.43
BAILEY JEFFREY S	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	185.20
BAILEY JEFFREY S	02/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.90



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
BAILEY POTTERY EQUIPME (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	3,808.00
BAKER DISTRIBUTING COMPANY LLC	02/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	4,049.56
BAND SHOPPE	02/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	556.46
BAND SHOPPE	02/26/2021	SUPPLIES	GENERAL FUND	2,108.85
BARNES & NOBLE #2289 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	210.85
BARNES & NOBLE EDUCATION INC	02/05/2021	TEXTBOOKS	GENERAL FUND	22,811.36
BARNES&NOBLE.COM-BN (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	145.09
BARNES&NOBLE.COM-BN (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	258.66
BARNES&NOBLE.COM-BN (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	811.58
BARRS RECREATION LLC	02/12/2021	EQUIPMENT	EQUIPMENT	22,384.39
BATTERIES PLUS - #0123 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	103.37
BATTERIES PLUS LLC	02/09/2021	PURCHASES	GENERAL FUND	513.97
BATTLE LACROSSE & SPORTS	02/12/2021	SUPPLIES	ATHLETICS	672.00
BEST HOME & PROPERTY SERVICES	02/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	7,403.00
BESTBUYCOM806411611570 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.96
BESTBUYCOM806415596113 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	755.99
BESTBUYCOM806415602415 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	755.99
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/12/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,600.00
BILLHIMER SIERRA	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
BINDER MARION D	02/03/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
BINDER MARION D	02/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
BINDER MARION D	02/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,860.00
BINDER MARION D	02/17/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
BLACK MULE PRINT SERVICES	02/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	409.99
BLACK MULE PRINT SERVICES	02/26/2021	PRINTING AND BINDING	GENERAL FUND	877.26
BLACK PAUL	02/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
BLACK PAUL	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.90
BLOOMERS FLORIST (PCARD)	02/24/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	118.80
BLT COASTAL BUSINESS (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	172.10
BLT LD PRODUCTS, INC (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.76
BOLO PROMOS & APPAREL LLC	02/19/2021	SUPPLIES	GENERAL FUND	176.04
BORDEN DAIRY COMPANY	02/03/2021	FOOD	FOOD SERVICE FUND	24,227.50



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
BORDEN DAIRY COMPANY	02/12/2021	FOOD	FOOD SERVICE FUND	47,411.85
BORDEN DAIRY COMPANY	02/17/2021	FOOD	FOOD SERVICE FUND	14,323.97
BORDEN DAIRY COMPANY	02/24/2021	FOOD	FOOD SERVICE FUND	33,370.90
BOUND TO STAY BOUND BOOKS INC	02/17/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	133.80
BRAND III PAUL FREDERICK	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.80
BRANSON COLE	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
BRIDGEWATER ACADEMY	02/05/2021	TRANSITS	FOOD SERVICE FUND	3,340.20
BRIDGEWATER ACADEMY	02/05/2021	TRANSITS	FOOD SERVICE FUND	3,486.70
BRIDGEWATER ACADEMY	02/12/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	5,186.98
BRIDGEWATER ACADEMY	02/26/2021	TRANSITS	GENERAL FUND	122,547.82
BRIDGEWATER ACADEMY	02/26/2021	TRANSITS	STATE PRIORITY SCHOOLS	75,000.00
BROADWAY LICENSING (PCARD)	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
BROOKWOOD FARMS INC	02/17/2021	FOOD	FOOD SERVICE FUND	3,286.00
BROWN JIMMY	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
BROWN JIMMY	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
BROWN JIMMY	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
BROWN, DANIEL J.	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
BSN SPORTS	02/05/2021	SUPPLIES	ATHLETICS	673.90
BSN SPORTS	02/12/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,505.50
BSN SPORTS	02/17/2021	SUPPLIES	ATHLETICS	758.24
BSN SPORTS	02/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,561.50
BSN SPORTS	02/19/2021	SUPPLIES	ATHLETICS	4,234.45
BSN SPORTS	02/19/2021	SUPPLIES	GENERAL FUND	536.68
BSN SPORTS	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,528.67
BSN SPORTS	02/26/2021	SUPPLIES	ATHLETICS	877.96
BSN SPORTS	02/26/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,655.12
BSN SPORTS	02/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,978.79
BSN SPORTS LLC (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	214.25
BSN SPORTS LLC (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	365.48
BSN SPORTS LLC (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	3,494.00
BSN SPORTS LLC (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	140.19
BSN SPORTS LLC (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,435.23



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
BTS #58 (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	429.10
BTS 05 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	160.84
BTS 09 (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	157.27
BUDGET CHALLENGE DBA	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,375.00
BUDKUS JAMES	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.60
BUDKUS JAMES	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.60
BUDKUS JAMES	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.00
BUREAU FOR CHILD SUPPORT ENFORCEMENT	02/10/2021	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	02/24/2021	GARNISHMENTS	GENERAL FUND	187.50
BURMAX CO INC.	02/26/2021	SUPPLIES	GENERAL FUND	622.23
BURR FORMAN MCNAIR	02/03/2021	OTHER OBJECTS	DEBT SERVICE FUND	10,000.00
CALENDLY (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.00
CAMCOR INC	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CORONOVIRUS AID RELIEF & ECON	3,159.87
CAMDEN HIGH SCHOOL	02/10/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
CAMDEN HIGH SCHOOL	02/26/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
CAMPMAN SHAWN	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	264.20
CAMPMAN SHAWN	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.40
CANNONS SMALL ENGINE S (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	591.30
CANNONS SMALL ENGINE S (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	591.30
CANTEEN VENDING SERVICES	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	672.70
CAPITAL ELECTRIC	02/09/2021	PURCHASES	GENERAL FUND	1,436.38
CAPITAL ELECTRIC	02/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	165.78
CAPITAL ELECTRIC	02/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	203.30
CAPITAL ELECTRIC	02/26/2021	PURCHASES	GENERAL FUND	153.09
CAPUTO FRANK	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.80
CAPUTO FRANK	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	241.50
CAREERSAFE	02/03/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	125.00
CAREERSAFE ONLINE (PCARD)	02/24/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	400.00
CAROLINA APPLIANCE & F (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	361.55
CAROLINA BIOLOGIC SUPP (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	342.04
CAROLINA BIOLOGICAL SUPPLY INC	02/09/2021	SUPPLIES	GENERAL FUND	1,070.11
CAROLINA BIOLOGICAL SUPPLY INC	02/09/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	843.00



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGICAL SUPPLY INC	02/17/2021	SUPPLIES	GENERAL FUND	273.05
CAROLINA BIOLOGICAL SUPPLY INC	02/17/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,335.16
CAROLINA BIOLOGICAL SUPPLY INC	02/19/2021	SUPPLIES	GENERAL FUND	1,371.92
CAROLINA BIOLOGICAL SUPPLY INC	02/26/2021	SUPPLIES	GENERAL FUND	830.05
CAROLINA ENERGY DIST 4 (PCARD)	02/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	430.16
CAROLINA FILTERS INC	02/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	149,698.91
CAROLINA FOREST ALL SPORTS	02/03/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	4,896.00
CAROLINA FOREST ELEMENTARY	02/05/2021	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE CARRYOV	200.00
CAROLINA SHRED, LLC	02/05/2021	OTHER PROPERTY SERVICES	GENERAL FUND	868.24
CAROLINA SHRED, LLC	02/12/2021	OTHER PROPERTY SERVICES	GENERAL FUND	3,427.00
CAROLINA TEES, LLC	02/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	194.40
CAROLINA TEES, LLC	02/26/2021	SUPPLIES	GENERAL FUND	928.80
CAROLINA TESTING	02/05/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,295.00
CARRASQUILLO TERESA ANN	02/05/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	355.00
CARRIER ENTERPRISES LLC	02/03/2021	PURCHASES	GENERAL FUND	1,242.60
CARRIER ENTERPRISES LLC	02/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	623.48
CARRIER ENTERPRISES LLC	02/09/2021	PURCHASES	GENERAL FUND	310.65
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	02/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL, RONALD R	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
CARVERS BAY ALL SPORTS BOOSTER CLUB	02/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	200.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	02/09/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
CATAPULT LEARNING LLC	02/19/2021	MISCELLANEOUS PURCHASED SERVIC	CORONOVIRUS AID RELIEF & ECON	9,997.65
CBA (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	251.01
CBI EASEUS (PCARD)	02/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	515.19
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	02/12/2021	RENTALS	GENERAL FUND	102.60
CC&I SERVICES LLC	02/05/2021	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	5,521.80
CC&I SERVICES LLC	02/19/2021	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	1,461.60
CDWG INC	02/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	449.30
CDWG INC	02/03/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,130.16
CDWG INC	02/05/2021	SUPPLIES	GENERAL FUND	449.30
CDWG INC	02/05/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	346.77
CDWG INC	02/05/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	356.40



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	02/05/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	142.56
CDWG INC	02/05/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,387.07
CDWG INC	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	426.25
CDWG INC	02/09/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	950.40
CDWG INC	02/09/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	146.88
CDWG INC	02/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	564.49
CDWG INC	02/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,684.80
CDWG INC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,547.06
CDWG INC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,695.81
CDWG INC	02/26/2021	SUPPLIES - COPYING	GENERAL FUND	1,553.04
CDWG INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	7,553.52
CDWG INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	16,370.64
CDWG INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,319.76
CDWG INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,808.00
CEASER LYNN	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	311.70
CEASER LYNN	02/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.50
CENGAGE GALE (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	850.00
CENTER FOR THE COLLABORATIVE CLASSROOM	02/05/2021	INSTRUCTIONAL PROGRAMS IMPROVE	AID TO DISTRICTS	8,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM	02/12/2021	SUPPLIES	GENERAL FUND	870.40
CENTER FOR THE COLLABORATIVE CLASSROOM	02/26/2021	SUPPLIES	GENERAL FUND	216.00
CENTRAL POLY-BAG CORP.	02/03/2021	SUPPLIES	GENERAL FUND	3,037.50
CENTRAL POLY-BAG CORP.	02/09/2021	SUPPLIES	GENERAL FUND	850.83
CENTRAL POLY-BAG CORP.	02/26/2021	SUPPLIES	GENERAL FUND	4,220.21
CEV MULTIMEDIA LTD	02/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,650.00
CEV MULTIMEDIA LTD	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,005.00
CHA CONSULTING INC	02/03/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	37,362.00
CHA CONSULTING INC	02/03/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	4,251.75
CHA CONSULTING INC	02/17/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	13,968.50
CHA CONSULTING INC	02/17/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	3,637.00
CHAMBERLAIN RICHARD D	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
CHICK-FIL-A #01756 (PCARD)	02/24/2021	MEALS	GENERAL FUND	104.04
CHICK-FIL-A #01756 (PCARD)	02/24/2021	MEALS	GENERAL FUND	115.20



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01756 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	215.20
CHICK-FIL-A #01862 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	734.86
CHIEFS ATHLETIC BOOSTER CLUB	02/26/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHILDS, ROBERT	02/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.60
CINTAS CORP LOCATION #260	02/03/2021	RENTALS	GENERAL FUND	7,683.37
CINTAS CORP LOCATION #260	02/09/2021	RENTALS	GENERAL FUND	540.33
CINTAS CORP LOCATION #260	02/09/2021	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	02/12/2021	RENTALS	GENERAL FUND	418.23
CINTAS CORP LOCATION #260	02/17/2021	RENTALS	GENERAL FUND	2,240.86
CINTAS CORP LOCATION #260	02/19/2021	RENTALS	GENERAL FUND	4,942.87
CINTAS CORP LOCATION #260	02/26/2021	RENTALS	GENERAL FUND	9,327.47
CINTAS CORP LOCATION #260	02/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	119.10
CITY ELECTRIC SUPPLY CO (CES)	02/09/2021	PURCHASES	GENERAL FUND	841.11
CITY ELECTRIC SUPPLY CO (CES)	02/12/2021	PURCHASES	GENERAL FUND	461.36
CITY OF CONWAY	02/03/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	160.00
CITY OF CONWAY	02/05/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	16,068.89
CITY OF CONWAY	02/12/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	38,143.44
CITY OF CONWAY	02/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,840.00
CITY OF LORIS	02/03/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	480.00
CITY OF LORIS	02/03/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	3,223.34
CITY OF LORIS	02/19/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
CITY OF LORIS	02/19/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	331.12
CITY OF LORIS	02/26/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
CITY OF MYRTLE BEACH	02/12/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.75
CITY OF MYRTLE BEACH	02/26/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	9,007.72
CITY OF NORTH MYRTLE BEACH	02/26/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	844.16
CLAYTON MCCRUMMEN	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	138.00
CLEANING SOLUTIONS & SUPPLIES LLC	02/03/2021	SUPPLIES	GENERAL FUND	13,348.80
CLEANING SOLUTIONS & SUPPLIES LLC	02/05/2021	SUPPLIES	GENERAL FUND	425.52
CLEANING SOLUTIONS & SUPPLIES LLC	02/09/2021	SUPPLIES	GENERAL FUND	39,662.56
CLEANING SOLUTIONS & SUPPLIES LLC	02/12/2021	SUPPLIES	GENERAL FUND	1,314.60
CLEANING SOLUTIONS & SUPPLIES LLC	02/17/2021	SUPPLIES	GENERAL FUND	666.61



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	02/26/2021	SUPPLIES	GENERAL FUND	1,307.35
CLK BUILDERS	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	450.00
COAST 2 COAST LAWNS LLC	02/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	20,519.67
COASTAL ENERGY	02/03/2021	ENERGY	GENERAL FUND	279.70
COASTAL ENERGY	02/05/2021	ENERGY	GENERAL FUND	26,368.72
COASTAL ENERGY	02/17/2021	ENERGY	GENERAL FUND	2,806.18
COASTAL SANITARY SUPPLY INC	02/05/2021	EQUIPMENT	EQUIPMENT	15,768.00
COASTAL STRUCTURES CORPORATION	02/05/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	221,075.50
COASTAL STRUCTURES CORPORATION	02/19/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	139,702.33
COLLEAGUES ON CALL	02/26/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	16,500.00
COLLEGE - BOUND CONSULTING INC	02/26/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	5,500.00
COLONIAL LIFE & ACCIDENT	02/10/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,773.18
COLONIAL LIFE & ACCIDENT	02/24/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,773.18
COLUMBIA INTERNATIONAL UNIVERSITY	02/19/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
CONDE SYSTEMS, INC. (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	340.00
CONTROL MANAGEMENT INC	02/26/2021	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	16,921.31
CONTROL MANAGEMENT INC	02/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	921.72
CONWAY AUTO PARTS	02/03/2021	PURCHASES	GENERAL FUND	468.96
CONWAY AUTO PARTS	02/09/2021	PURCHASES	GENERAL FUND	295.57
CONWAY AUTO PARTS	02/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	829.46
CONWAY AUTO PARTS	02/26/2021	PURCHASES	GENERAL FUND	114.01
CONWAY AUTO PARTS (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	262.55
CONWAY AUTO PARTS (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	414.73
CONWAY ELECTRIC MOTOR SERVICE	02/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	171.85
CONWAY FENCE CO INC	02/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
CONWAY FENCE CO INC	02/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
CONWAY FENCE CO INC	02/05/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	12,250.00
CONWAY FENCE CO INC	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	612.00
CONWAY FENCE CO INC	02/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
CONWAY FENCE CO INC	02/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	120.96
CONWAY SOLID GOLD	02/09/2021	PUPIL ACTIVITY	ATHLETICS	150.00
CREGGER COMPANY INC	02/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	242.61



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY INC	02/19/2021	PURCHASES	GENERAL FUND	3,677.06
CREGGER COMPANY INC	02/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	279.87
CRISIS PREVENTION INSTITUTE INC (CPI)	02/03/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	16,995.00
CROUCH MICHAEL E	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
CURRICULUM ASSOCIATES, LLC	02/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	63,000.00
CUSTOMINK LLC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	227.99
CUSTOMINK LLC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	324.79
D & L APPLIANCE PARTS CO INC	02/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,558.54
D & L SITEWORK INC	02/26/2021	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	59,700.91
D3G ARCHITECTS LLC	02/09/2021	ARCHITECT	INSURANCE PROCEEDS	5,000.00
DADE PAPER COMPANY	02/05/2021	SUPPLIES	GENERAL FUND	1,072.88
DADE PAPER COMPANY	02/09/2021	SUPPLIES	GENERAL FUND	9,665.86
DADE PAPER COMPANY	02/17/2021	SUPPLIES	GENERAL FUND	774.58
DADE PAPER COMPANY	02/19/2021	SUPPLIES	GENERAL FUND	349.11
DADE PAPER COMPANY	02/26/2021	SUPPLIES	GENERAL FUND	1,652.83
DATA NETWORK SOLUTIONS INC	02/09/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	258,250.68
DB VERTRIEB GMBH (PCARD)	02/24/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	184.87
DB VERTRIEB GMBH (PCARD)	02/24/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	184.87
DB VERTRIEB GMBH (PCARD)	02/24/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	184.87
DB VERTRIEB GMBH (PCARD)	02/24/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	184.87
DBC BLICK ART MATERIAL (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	229.45
DBC BLICK ART MATERIAL (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	547.82
DBC BLICK ART MATERIAL (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	126.00
DECOY TERRY	02/12/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
DECOY TERRY	02/12/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DECOY TERRY	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
DELL MARKETING LP INC	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	3,607.20
DELL MARKETING LP INC	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,235.70
DELL MARKETING LP INC	02/09/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	15,641.39
DELL MARKETING LP INC	02/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	694.44
DELL MARKETING LP INC	02/26/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	302.39
DELTA EDUCATION LLC	02/09/2021	SUPPLIES	GENERAL FUND	359.77



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC	02/03/2021	SUPPLIES	GENERAL FUND	176.95
DEMCO INC	02/12/2021	SUPPLIES	GENERAL FUND	950.30
DEMCO INC	02/17/2021	SUPPLIES	GENERAL FUND	197.99
DEMCO INC	02/19/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	2,501.83
DEMCO INC	02/26/2021	SUPPLIES	GENERAL FUND	305.23
DEMCO INC (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	565.40
DEMCO INC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	115.45
DEMCO INC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	140.71
DEMCO INC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	162.17
DEMCO INC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	227.36
DESNOYERS KEVIN GARY	02/26/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,100.00
DETAILKOMMANDER.COM (PCARD)	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	312.98
DIAMOND DEL'S	02/05/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
DICK BLICK ART MATERIALS INC	02/03/2021	SUPPLIES	CAREER & TECH ED	135.90
DICK BLICK ART MATERIALS INC	02/05/2021	SUPPLIES	ARTS IN EDUCATION	2,633.02
DICK BLICK ART MATERIALS INC	02/09/2021	SUPPLIES	GENERAL FUND	1,528.39
DICK BLICK ART MATERIALS INC	02/19/2021	SUPPLIES	GENERAL FUND	1,451.32
DICK BLICK ART MATERIALS INC	02/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	926.64
DIGITAL RESOURCES INC	02/12/2021	RENTALS	GENERAL FUND	318.65
DIGITAL RESOURCES INC	02/12/2021	RENTALS	TITLE I (84.010)	186.96
DISCOUNT SCHOOL SUPPLY	02/09/2021	SUPPLIES	TITLE I (84.010)	215.70
DISTRICT 6 SOA	02/09/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DITCH THAT TEXTBOOK LLC	02/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,500.00
DIXIE EMS SUPPLY	02/17/2021	SUPPLIES	CAREER & TECH ED	321.96
DIXON JR JAMES W	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.00
DIXON LLC	02/09/2021	PURCHASES	GENERAL FUND	1,400.00
DMX DBA MOOD MEDIA (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	709.02
DOMINION ENERGY SC INC	02/03/2021	ENERGY	GENERAL FUND	10,245.21
DOMINION ENERGY SC INC	02/09/2021	ENERGY	GENERAL FUND	14,275.36
DOMINION ENERGY SC INC	02/17/2021	ENERGY	GENERAL FUND	1,708.84
DOMINO'S 5663 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	140.62



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5664 (PCARD)	02/24/2021	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	274.21
DONLICK, RONALD	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.10
DOYLE, NOLAN	02/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	500.00
DRI PRINTING SERVICES (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,106.35
DRIP DEPOT INC (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	771.22
DSMARKETING (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,226.50
DUDE SOLUTIONS INC	02/19/2021	TECHNOLOGY	FACILITIES MANAGEMENT	1,512.00
DUKE ENERGY PROGRESS	02/17/2021	ENERGY	GENERAL FUND	30,262.76
DUKE ENERGY PROGRESS	02/19/2021	ENERGY	GENERAL FUND	24,397.12
DUKE ENERGY PROGRESS	02/26/2021	ENERGY	GENERAL FUND	953.33
DUNKIN #359897 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	119.26
DUPLICATES COPY & PRINT INC	02/09/2021	PRINTING AND BINDING	GENERAL FUND	1,020.14
EAI EDUCATION	02/24/2021	SUPPLIES	TITLE I (84.010)	407.85
EAST COAST DISTRIBUTORS	02/26/2021	SUPPLIES	PERKINS	857.30
ECA EDUCATIONAL SERVICES	02/17/2021	SUPPLIES	GENERAL FUND	9,121.00
EDPUZZLE INC	02/03/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,700.00
EDPUZZLE INC	02/05/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,750.00
EDUCATION AND BUSINESS SUMMIT	02/12/2021	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	199.00
EDUCATOR RESOURCES INC	02/12/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,990.00
EDUCATORS PUBLISHING SERVICE	02/03/2021	SUPPLIES	GENERAL FUND	1,004.20
EDUCATORS PUBLISHING SERVICE	02/03/2021	TEXTBOOKS	GENERAL FUND	200.00
EDUCATORS PUBLISHING SERVICE	02/17/2021	TEXTBOOKS	GENERAL FUND	388.80
EDUCATORS PUBLISHING SERVICE	02/24/2021	SUPPLIES	GENERAL FUND	474.84
EDUCATORS PUBLISHING SERVICE	02/24/2021	TEXTBOOKS	GENERAL FUND	2,050.20
EDUCATORS PUBLISHING SERVICE	02/26/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	543.95
EDVOTEK INC	02/17/2021	SUPPLIES	GENERAL FUND	218.59
EDWARDS HELEN B	02/26/2021	STUDENT SERVICES	CORONOVIRUS AID RELIEF & ECON	1,758.75
EGROUP HOLDING COMPANY, LLC	02/03/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	44,888.91
EGROUP HOLDING COMPANY, LLC	02/10/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,636.36
ELIAS III STEVEN JOHN	02/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.50
ELIAS JR STEVEN JOHN	02/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.50
ELISA VARGAS	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	280.00



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
ELLIOTT JACKSON RYAN	02/26/2021	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON FAMILY	500.00
EMERGENCY MEDICAL PRODUCTS INC	02/24/2021	SUPPLIES	CAREER & TECH ED	540.00
EMPLOYEE REIMBURSEMENT	02/01/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	02/08/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	02/22/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	645.00
EMPLOYEE REIMBURSEMENT	02/24/2021	TRAVEL - IN STATE	ATHLETICS	117.60
EMPLOYEE REIMBURSEMENT	02/26/2021	TRAVEL - IN STATE	ATHLETICS	101.92
EMPLOYEE REIMBURSEMENT	02/26/2021	TRAVEL - IN STATE	GENERAL FUND	362.80
EMPLOYEE REIMBURSEMENT	02/26/2021	TRAVEL - IN STATE	GENERAL FUND	362.80
EPIC SPORTS	02/02/2021	SUPPLIES	PUPIL ACTIVITY FUND	263.23
ESPECIALNEE (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	138.55
ESTATE MANAGEMENT SERVICES INC	02/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,196.33
EWELL EDUCATIONAL SERV (PCARD)	02/24/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	325.00
FACTORY DIRECT LINES INC	02/24/2021	SUPPLIES	TITLE I (84.010)	1,362.40
FALCONE DIANA S	02/03/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
FALCONE DIANA S	02/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
FALCONE DIANA S	02/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	560.00
FARAH EL DEMACHKI	02/24/2021	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	130.00
FASTENAL COMPANY	02/12/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	81,405.00
FASTENAL COMPANY	02/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	11,283.84
FBLA-PBL (PCARD)	02/24/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.00
FEDEX OFFIC15700015750 (PCARD)	02/24/2021	PRINTING AND BINDING	GENERAL FUND	183.77
FEQUIERE TYNATHIEA	02/12/2021	STUDENT SERVICES	ADULT EDUCATION (84.002)	340.00
FEQUIERE TYNATHIEA	02/17/2021	STUDENT SERVICES	ADULT EDUCATION (84.002)	240.00
FERGUSON ENTERPRISES INC	02/02/2021	SUPPLIES	GENERAL FUND	939.58
FERGUSON ENTERPRISES INC	02/26/2021	SUPPLIES	GENERAL FUND	8,338.52
FITNESS FORUM	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	INDUSTRY CERTIFICATES	2,940.00
FLAT ROCK SOLUTIONS, LLC	02/09/2021	SUPPLIES	GENERAL FUND	934.40
FLINN SCIENTIFIC INC	02/17/2021	SUPPLIES	GENERAL FUND	112.24
FLINN SCIENTIFIC INC	02/26/2021	SUPPLIES	GENERAL FUND	214.55
FLOWER SHOP NETWORK (PCARD)	02/24/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.62
FLOWERS AND BASKETS (PCARD)	02/24/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	202.99



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	122.73
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	145.69
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	255.95
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	502.60
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	592.52
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	871.52
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	945.56
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,052.16
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,821.27
FOLLETT SCHOOL SOLUTIO (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	875.88
FOLLETT SCHOOL SOLUTIONS INC	02/02/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	823.66
FOLLETT SCHOOL SOLUTIONS INC	02/03/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	18,490.10
FOLLETT SCHOOL SOLUTIONS INC	02/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	911.45
FOLLETT SCHOOL SOLUTIONS INC	02/05/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	676.84
FOLLETT SCHOOL SOLUTIONS INC	02/10/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	194.64
FOLLETT SCHOOL SOLUTIONS INC	02/12/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,430.96
FOLLETT SCHOOL SOLUTIONS INC	02/17/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,464.88
FOLLETT SCHOOL SOLUTIONS INC	02/19/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,010.82
FOLLETT SCHOOL SOLUTIONS INC	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	687.09
FOLLETT SCHOOL SOLUTIONS INC	02/26/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,950.03
FOOD LION #0899 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	202.97
FOOD LION #0912 (PCARD)	02/24/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	219.80
FOOD LION #2687 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	117.58
FOOD LION INC	02/05/2021	SUPPLIES	AT RISK STUDENT LEARNING	141.76
FORESTRY SUPPLIERS INC (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	247.23
FORMLABS, INC	02/17/2021	SUPPLIES	CAREER & TECH ED	1,859.05
FORMS & SUPPLY INC	02/05/2021	SUPPLIES	GENERAL FUND	14,978.11
FORMS & SUPPLY INC	02/05/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,587.14
FORMS & SUPPLY INC	02/09/2021	SUPPLIES	AT RISK STUDENT LEARNING	144.77
FORMS & SUPPLY INC	02/09/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	406.46
FORMS & SUPPLY INC	02/09/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	363.68
FORMS & SUPPLY INC	02/09/2021	SUPPLIES	GENERAL FUND	12,672.38



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	02/09/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	139.32
FORMS & SUPPLY INC	02/09/2021	SUPPLIES	TITLE I (84.010)	9,797.17
FORMS & SUPPLY INC	02/09/2021	SUPPLIES - COPYING	TITLE I (84.010)	2,453.76
FORMS & SUPPLY INC	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CORONOVIRUS AID RELIEF & ECON	439.99
FORMS & SUPPLY INC	02/17/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	264.87
FORMS & SUPPLY INC	02/17/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	174.09
FORMS & SUPPLY INC	02/17/2021	SUPPLIES	AT RISK STUDENT LEARNING	250.67
FORMS & SUPPLY INC	02/17/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,773.78
FORMS & SUPPLY INC	02/17/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,004.24
FORMS & SUPPLY INC	02/17/2021	SUPPLIES	GENERAL FUND	8,821.51
FORMS & SUPPLY INC	02/17/2021	SUPPLIES	TITLE I (84.010)	5,730.13
FORMS & SUPPLY INC	02/17/2021	SUPPLIES - COPYING	GENERAL FUND	583.04
FORMS & SUPPLY INC	02/17/2021	SUPPLIES - COPYING	TITLE I (84.010)	2,954.02
FORMS & SUPPLY INC	02/19/2021	SUPPLIES	ADULT EDUCATION	401.02
FORMS & SUPPLY INC	02/19/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,011.38
FORMS & SUPPLY INC	02/19/2021	SUPPLIES	GENERAL FUND	9,363.32
FORMS & SUPPLY INC	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	258.68
FORMS & SUPPLY INC	02/19/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	134.23
FORMS & SUPPLY INC	02/19/2021	SUPPLIES	TITLE I (84.010)	7,679.58
FORMS & SUPPLY INC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	522.20
FORMS & SUPPLY INC	02/26/2021	SUPPLIES	ARTS IN EDUCATION	2,493.01
FORMS & SUPPLY INC	02/26/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	237.08
FORMS & SUPPLY INC	02/26/2021	SUPPLIES	GENERAL FUND	1,537.60
FORMS & SUPPLY INC	02/26/2021	SUPPLIES	TITLE I (84.010)	694.17
FORMS & SUPPLY INC	02/26/2021	SUPPLIES - COPYING	TITLE I (84.010)	1,244.16
FORTRESS SOFTWARE INC.	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	209.73
FRANKLIN BAKING COMPANY LLC	02/17/2021	FOOD	FOOD SERVICE FUND	6,963.18
FRANKLIN BAKING COMPANY LLC	02/24/2021	FOOD	FOOD SERVICE FUND	4,033.37
FULL SCALE BAND & ORCHESTRA INC	02/09/2021	SUPPLIES	GENERAL FUND	2,017.41
FULL SCALE BAND & ORCHESTRA INC	02/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	468.50
FULL SCALE BAND & ORCHESTRA INC	02/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	445.20
FULL SCALE BAND & ORCHESTRA INC	02/17/2021	SUPPLIES	GENERAL FUND	171.21



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
FULL SCALE BAND & ORCHESTRA INC	02/19/2021	EQUIPMENT	GENERAL FUND	7,663.68
FULL SCALE BAND & ORCHESTRA INC	02/24/2021	SUPPLIES	GENERAL FUND	2,484.00
FUN EXPRESS (PCARD)	02/24/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	291.70
FUN EXPRESS (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	202.82
FUN EXPRESS (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	128.16
GAME DAY MARKETING	02/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	894.78
GAME DAY MARKETING	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,545.00
GANLEY SUSAN	02/17/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	150.35
GARY SMITH	02/02/2021	SUPPLIES	ATHLETICS	150.00
GATEWAY SUPPLY CO	02/02/2021	PURCHASES	GENERAL FUND	594.12
GATEWAY SUPPLY CO	02/10/2021	PURCHASES	GENERAL FUND	939.92
GATEWAY SUPPLY CO	02/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,563.56
GB LAWN CARE LLC	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO INC	02/02/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	437.94
GENCO INC	02/02/2021	SUPPLIES	GENERAL FUND	489.98
GENCO INC	02/05/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	312.06
GENCO INC	02/05/2021	SUPPLIES	GENERAL FUND	7,588.58
GENCO INC	02/09/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	454.35
GENCO INC	02/09/2021	SUPPLIES	GENERAL FUND	8,092.94
GENCO INC	02/10/2021	SUPPLIES	GENERAL FUND	3,032.27
GENCO INC	02/17/2021	SUPPLIES	GENERAL FUND	1,530.98
GENCO INC	02/24/2021	SUPPLIES	GENERAL FUND	381.12
GENCO INC	02/26/2021	SUPPLIES	GENERAL FUND	1,016.63
GENESIS PRINTING	02/03/2021	SUPPLIES	ATHLETICS	172.80
GENESIS PRINTING	02/05/2021	SUPPLIES	GENERAL FUND	162.00
GENESIS PRINTING	02/17/2021	SUPPLIES	GENERAL FUND	923.20
GENESIS PRINTING	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,495.00
GEORGETOWN BULLDOG BOOSTER CLUB	02/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
GEOSURFACES SOUTHEAST INC	02/24/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	355,368.00
GFL ENVIRONMENTAL COMPANY	02/03/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	219.44
GFL ENVIRONMENTAL COMPANY	02/09/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	24,019.13
GIH GLOBALINDUSTRIALEQ (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	278.99



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
GIH GLOBALINDUSTRIALEQ (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	403.30
GOODHEART WILCOX PUB - (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	220.51
GOOSE BUSTER	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,400.00
GORE JULANDA	02/12/2021	STUDENT TRANSPORTATION	GENERAL FUND	1,224.96
GORE SHETIMA	02/17/2021	STUDENT SERVICES	ADULT EDUCATION (84.002)	170.00
GRAHAM BLAKE C	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
GRAHAM GOLF - SOUTH (M (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	764.12
GRAHAM, BETHANY T	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
GRAINGER INC	02/02/2021	PURCHASES	GENERAL FUND	814.15
GRAINGER INC	02/05/2021	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	363.16
GRAINGER INC	02/05/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,017.78
GRAINGER INC	02/05/2021	SUPPLIES	GENERAL FUND	669.85
GRAINGER INC	02/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,065.05
GRAINGER INC	02/12/2021	SUPPLIES	GENERAL FUND	433.16
GRAINGER INC	02/19/2021	PURCHASES	GENERAL FUND	406.16
GRAINGER INC	02/19/2021	SUPPLIES	GENERAL FUND	164.04
GRAINGER INC	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	536.50
GRAINGER INC	02/26/2021	PURCHASES	GENERAL FUND	292.02
GRAND STRAND UMPIRES ASSOCIATION	02/10/2021	SUPPLIES	ATHLETICS	100.00
GRAND STRAND UMPIRES ASSOCIATION	02/12/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND UMPIRES ASSOCIATION	02/17/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND WATER & SEWER	02/03/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,635.74
GRAND STRAND WATER & SEWER	02/05/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	443.67
GRAND STRAND WATER & SEWER	02/12/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	10,802.82
GRAND STRAND WATER & SEWER	02/17/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	387.77
GRAND STRAND WATER & SEWER	02/26/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	17,268.18
GRANNY'S FAMILY CATERING	02/03/2021	MEALS	GENERAL FUND	1,122.00
GRATE LISA HAWKINS	02/09/2021	STUDENT SERVICES	ADULT EDUCATION (84.002)	360.00
GRATE LISA HAWKINS	02/12/2021	STUDENT SERVICES	ADULT EDUCATION (84.002)	320.00
GRAYBAR ELECTRIC CO INC	02/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	694.64
GRAYBAR ELECTRIC CO INC	02/10/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,413.98
GRAYBAR ELECTRIC CO INC	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	403.33



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
GRAYBAR ELECTRIC CO INC	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	226.58
GRAYBAR ELECTRIC CO INC	02/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	793.04
GREEN SEA FLOYDS HIGH	02/10/2021	ADMISSIONS	ATHLETICS	175.00
GREEN SEA FLOYDS HIGH	02/10/2021	OTHER PUPIL ACTIVITY INCOME	ATHLETICS	252.00
GREENHOUSE MEGASTORE (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	1,066.10
GREENVILLE OFFICE SUPPLY INC / GOS	02/05/2021	SUPPLIES	GENERAL FUND	1,294.83
GREENVILLE OFFICE SUPPLY INC / GOS	02/09/2021	SUPPLIES	GENERAL FUND	1,646.54
GREENVILLE OFFICE SUPPLY INC / GOS	02/10/2021	SUPPLIES	GENERAL FUND	473.93
GREENVILLE OFFICE SUPPLY INC / GOS	02/19/2021	SUPPLIES	GENERAL FUND	749.73
GREENVILLE OFFICE SUPPLY INC / GOS	02/24/2021	SUPPLIES	GENERAL FUND	404.15
GREENVILLE OFFICE SUPPLY INC / GOS	02/26/2021	SUPPLIES	GENERAL FUND	482.05
GREENWOOD GENETIC CENTER	02/26/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
GRIMMETT CONSULTING LLC	02/17/2021	STUDENT SERVICES	CORONOVIRUS AID RELIEF & ECON	840.00
GROWE JAN K	02/03/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
GROWE JAN K	02/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
GROWE JAN K	02/09/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
GROWE JAN K	02/09/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
GROWE JAN K	02/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
GROWE JAN K	02/24/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	460.00
HAMILTON DONNA MIXSON	02/10/2021	STUDENT SERVICES	ADULT EDUCATION (84.002)	700.00
HAMILTON DONNA MIXSON	02/17/2021	STUDENT SERVICES	ADULT EDUCATION (84.002)	560.00
HAMILTON DONNA MIXSON	02/24/2021	STUDENT SERVICES	ADULT EDUCATION (84.002)	480.00
HARBOR FREIGHT TOOLS 7 (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	275.38
HARRELL'S LLC	02/03/2021	SUPPLIES	GENERAL FUND	14,774.40
HEALTH OCCUPATIONS STUDENTS OF	02/03/2021	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	200.00
HEGLER TIMOTHY	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.10
HEGLER TIMOTHY	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.60
HENRY SCHEIN INC	02/05/2021	SUPPLIES	ATHLETICS	1,319.65
HENRY SCHEIN INC	02/12/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	120.46
HERALD OFFICE SUPPLY I (PCARD)	02/24/2021	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	02/03/2021	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,239.71
HERALD OFFICE SUPPLY INC	02/03/2021	SUPPLIES - COPYING	GENERAL FUND	3,318.67



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	02/03/2021	TECHNOLOGY	GENERAL FUND	2,872.76
HERALD OFFICE SUPPLY INC	02/05/2021	SUPPLIES	GENERAL FUND	243.00
HERALD OFFICE SUPPLY INC	02/05/2021	SUPPLIES - COPYING	GENERAL FUND	1,042.66
HERALD OFFICE SUPPLY INC	02/09/2021	TECHNOLOGY	GENERAL FUND	1,126.85
HERALD OFFICE SUPPLY INC	02/12/2021	RENTALS	GENERAL FUND	6,954.09
HERALD OFFICE SUPPLY INC	02/12/2021	SUPPLIES	CARES LEAP	593,722.39
HERALD OFFICE SUPPLY INC	02/12/2021	SUPPLIES	GENERAL FUND	274.24
HERALD OFFICE SUPPLY INC	02/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.03
HERALD OFFICE SUPPLY INC	02/17/2021	RENTALS	FOOD SERVICE FUND	8,046.28
HERALD OFFICE SUPPLY INC	02/17/2021	RENTALS	GENERAL FUND	3,837.90
HERALD OFFICE SUPPLY INC	02/19/2021	RENTALS	GENERAL FUND	68,748.11
HERALD OFFICE SUPPLY INC	02/19/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,306.69
HERALD OFFICE SUPPLY INC	02/19/2021	SUPPLIES	GENERAL FUND	123.12
HERALD OFFICE SUPPLY INC	02/19/2021	SUPPLIES - COPYING	GENERAL FUND	946.40
HERALD OFFICE SUPPLY INC	02/19/2021	TECHNOLOGY	GENERAL FUND	3,030.94
HERALD OFFICE SUPPLY INC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	780.16
HERALD OFFICE SUPPLY INC	02/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	02/26/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	809.19
HERALD OFFICE SUPPLY INC	02/26/2021	SUPPLIES	GENERAL FUND	681.31
HERALD OFFICE SUPPLY INC	02/26/2021	SUPPLIES - COPYING	GENERAL FUND	184.47
HERALD OFFICE SUPPLY INC	02/26/2021	TECHNOLOGY	GENERAL FUND	1,692.53
HERRING SYLVIA YVONNE	02/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
HERRING SYLVIA YVONNE	02/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	360.00
HERRING SYLVIA YVONNE	02/26/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	520.00
HG REYNOLDS COMPANY INC	02/05/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,069,794.49
HIGH LINER FOODS (USA) INC	02/03/2021	FOOD	FOOD SERVICE FUND	9,601.28
HOBART ESTORE (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	298.22
HOBBY-LOBBY #602 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	179.51
HOLMES EUGENE	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
HOMEDEPOT.COM (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	120.25
HOMEDEPOT.COM (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	172.67
HOMEGOODS 0199 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	100.38



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
HON C/O FORMS AND SUPPLY	02/09/2021	SUPPLIES	GENERAL FUND	1,537.26
HOPKINS MEGAN	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	110.00
HORACE MANN EDUCATORS	02/10/2021	HORACE MANN INSURANCE	GENERAL FUND	3,092.66
HORACE MANN EDUCATORS	02/24/2021	HORACE MANN INSURANCE	GENERAL FUND	3,092.66
HORRY AUTO & TRAILER SALES INC	02/19/2021	EQUIPMENT	GENERAL FUND	4,935.00
HORRY AUTO & TRAILER SALES INC	02/26/2021	EQUIPMENT	GENERAL FUND	5,038.95
HORRY CONWAY BOOKSTO#3 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	312.85
HORRY CONWAY BOOKSTO#3 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	364.00
HORRY CONWAY BOOKSTO#3 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	791.20
HORRY CONWAY BOOKSTO#3 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	1,040.85
HORRY CONWAY BOOKSTO#3 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	2,710.85
HORRY CONWAY BOOKSTO#3 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	3,691.65
HORRY CONWAY BOOKSTO#3 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	7,018.05
HORRY CONWAY BOOKSTO#3 (PCARD)	02/24/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	361.75
HORRY COUNTY FIRE RESCUE	02/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	504.00
HORRY COUNTY SOLID WASTE	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	240.04
HORRY ELECTRIC COOP*	02/03/2021	ENERGY	GENERAL FUND	36,592.05
HORRY ELECTRIC COOP*	02/09/2021	ENERGY	GENERAL FUND	40,833.42
HORRY ELECTRIC COOP*	02/12/2021	ENERGY	GENERAL FUND	23,638.05
HORRY ELECTRIC COOP*	02/17/2021	ENERGY	GENERAL FUND	37,847.27
HORRY ELECTRIC COOP*	02/19/2021	ENERGY	GENERAL FUND	32,841.91
HORRY ELECTRIC COOP*	02/26/2021	ENERGY	GENERAL FUND	83,651.40
HORRY TELEPHONE	02/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,856.39
HORRY TELEPHONE COOPER (PCARD)	02/24/2021	COMMUNICATION	GENERAL FUND	1,452.10
HORRY TELEPHONE COOPER (PCARD)	02/24/2021	COMMUNICATION	GENERAL FUND	1,505.82
HORRY TELEPHONE COOPER (PCARD)	02/24/2021	COMMUNICATION	GENERAL FUND	4,185.06
HORRY TELEPHONE COOPER (PCARD)	02/24/2021	COMMUNICATION	GENERAL FUND	11,422.85
HORRYCONWAYBOOKSTO #39 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	407.25
HORRYCONWAYBOOKSTO #39 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	1,440.20
HORRYCONWAYBOOKSTO #39 (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	3,846.95
HORRYCONWAYBOOKSTO #39 (PCARD)	02/24/2021	TUITION TO OTHER ENTITY	GENERAL FUND	343.25
HORTON EDUCATIONAL SERVICES LLC	02/02/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
HORTON EDUCATIONAL SERVICES LLC	02/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	02/09/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	760.00
HORTON EDUCATIONAL SERVICES LLC	02/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HORTON EDUCATIONAL SERVICES LLC	02/24/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
HORTON EDUCATIONAL SERVICES LLC	02/26/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
HOWARD TECHNOLOGY SOLUTIONS	02/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE IV - SSAE	25,957.80
HP HP.COM STORE (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	459.95
HP INC.	02/02/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	361.58
HUE (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	193.88
HYLAND SOFTWARE, INC	02/09/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	3,466.22
HYLTON MUSIC DESIGN, LLC	02/10/2021	SUPPLIES	GENERAL FUND	600.00
HYMAN PAPER & CHEMICAL COMPANY INC	02/03/2021	SUPPLIES	GENERAL FUND	1,029.24
HYMAN PAPER & CHEMICAL COMPANY INC	02/24/2021	SUPPLIES	GENERAL FUND	1,979.42
HYMAN PAPER & CHEMICAL COMPANY INC	02/26/2021	SUPPLIES	GENERAL FUND	2,176.20
ID WHOLESALER	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	583.22
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	02/17/2021	TECHNOLOGY	AFTER SCHOOL CHILDCARE CARRYOV	340.00
IDERA	02/03/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	4,878.13
IMAGINATION ATHLETICS (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	173.76
IN COACH'S TEAM SPORT (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	680.00
IN EDPUZZLE (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	725.00
INTEGRATED SYSTEMS & DESIGN LLC	02/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	675.00
INTEGRATED SYSTEMS & DESIGN LLC	02/05/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	360.00
INTERNAL REVENUE SERVICES	02/10/2021	GARNISHMENTS	GENERAL FUND	197.89
INTERNAL REVENUE SERVICES	02/24/2021	GARNISHMENTS	GENERAL FUND	215.59
INTERNATIONAL BACCALAUREATE ORGANIZATION	02/17/2021	TUITION TO OTHER ENTITY	GENERAL FUND	269.00
INTERSTATE TRANSPORTAT (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	136.44
INTERSTATE TRANSPORTAT (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	169.20
INTERSTATE TRANSPORTAT (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	217.97
INTERSTATE TRANSPORTAT (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	553.68
INTERSTATE TRANSPORTAT (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	765.72
IXL LEARNING, INC.	02/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CORONOVIRUS AID RELIEF & ECON	3,510.00
J H HONEYCUTT & SONS	02/03/2021	FOOD	FOOD SERVICE FUND	9,526.85



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
J H HONEYCUTT & SONS	02/12/2021	FOOD	FOOD SERVICE FUND	12,645.85
J H HONEYCUTT & SONS	02/17/2021	FOOD	FOOD SERVICE FUND	7,710.50
JAKELL RICHARD P	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.92
JAKELL RICHARD P	02/26/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.70
JERRY LEGARE	02/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
JERRY LEGARE	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	293.40
JERSEY MIKES 7031 QPS (PCARD)	02/24/2021	MEALS	GENERAL FUND	514.93
JMP EQUIPMENT COMPANY LLC	02/02/2021	PURCHASES	GENERAL FUND	646.84
JMP EQUIPMENT COMPANY LLC	02/02/2021	SUPPLIES MAINTENANCE	GENERAL FUND	677.72
JMP EQUIPMENT COMPANY LLC	02/19/2021	PURCHASES	GENERAL FUND	312.42
JOHNSON CONTROLS FIRE PROTECTION LP	02/05/2021	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	16,452.87
JOHNSON CONTROLS FIRE PROTECTION LP	02/09/2021	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	13,365.82
JOHNSON CONTROLS FIRE PROTECTION LP	02/10/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	12,304.66
JOHNSON J KENNETH	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
JOHNSON J KENNETH	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
JOHNSON MARY LUCINDA	02/17/2021	STUDENT TRANSPORTATION	GENERAL FUND	300.79
JOHNSON MARY LUCINDA	02/26/2021	STUDENT TRANSPORTATION	GENERAL FUND	138.53
JOHNSTONE SUPPLY FLORENCE	02/17/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	476.35
JOLLY FARMER PRODUCTS US INC	02/05/2021	SUPPLIES	CAREER & TECH ED	1,280.57
JOLLY FARMER PRODUCTS US INC	02/17/2021	SUPPLIES	CAREER & TECH ED	1,414.82
JOLLY FARMER PRODUCTS US INC	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,372.32
JONES SCHOOL SUPPLY CO (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	659.36
JONES, DAVID BRIAN	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
JONES, JARROD THOMAS	02/12/2021	STUDENT TRANSPORTATION	GENERAL FUND	161.59
JOSTENS	02/10/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,853.20
JOSTENS	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	389.02
JOSTENS INC. (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	823.88
JTM PROVISIONS CO	02/03/2021	FOOD	FOOD SERVICE FUND	6,240.00
JUHASZ JOSHUA STEPHEN	02/12/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
JUNIOR LIBRARY GUILD INC	02/10/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	184.20
JW PEPPER & SONS INC	02/03/2021	TEXTBOOKS	GENERAL FUND	254.99
JW PEPPER & SONS INC	02/05/2021	TEXTBOOKS	GENERAL FUND	271.46



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
JW PEPPER & SONS INC	02/17/2021	SUPPLIES	ARTS IN EDUCATION	173.93
JW PEPPER & SONS INC	02/24/2021	TEXTBOOKS	GENERAL FUND	151.43
KAGAN PROFESSIONAL DEV (PCARD)	02/24/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	499.00
KAGAN PROFESSIONAL DEV (PCARD)	02/24/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	499.00
KAGAN PROFESSIONAL DEV (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	499.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,640.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	14,796.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/26/2021	TECHNOLOGY	GENERAL FUND	2,649.00
KAPLAN EARLY LEARNING (PCARD)	02/24/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	243.41
KAPLAN EARLY LEARNING (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	365.11
KINGS FLORIST	02/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	138.00
KINGSTON ELECTRIC INC	02/03/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	127,110.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	02/05/2021	MEALS	PUPIL ACTIVITY FUND	627.00
LAKESHORE LEARNING MAT (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	246.76
LAKESHORE LEARNING MATERIALS	02/03/2021	SUPPLIES	TITLE I (84.010)	1,513.48
LAKESHORE LEARNING MATERIALS	02/09/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	776.27
LAKESHORE LEARNING MATERIALS	02/09/2021	SUPPLIES	GENERAL FUND	441.07
LAKESHORE LEARNING MATERIALS	02/17/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,149.43
LAKESHORE LEARNING MATERIALS	02/19/2021	SUPPLIES	GENERAL FUND	790.46
LAKESHORE LEARNING MATERIALS	02/26/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	521.22
LAKESHORE LEARNING MATERIALS	02/26/2021	SUPPLIES	TITLE I (84.010)	637.87
LANGUAGE LINE TRANSLATION SOLUTIONS	02/26/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	817.13
LANGUAGE LINE TRANSLATION SOLUTIONS	02/26/2021	OTHER PURCHASED SERVICES	GENERAL FUND	1,340.67
LATRONE GALLANT	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	128.00
LAURA BURROSS	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LE BLEU OF THE CAROLINAS INC	02/17/2021	MEALS	PUPIL ACTIVITY FUND	173.46
LE BLEU OF THE CAROLINAS INC	02/19/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	883.01
LE BLEU OF THE CAROLINAS INC	02/19/2021	MEALS	PUPIL ACTIVITY FUND	207.68
LE BLEU OF THE CAROLINAS INC	02/19/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,082.29
LE BLEU OF THE CAROLINAS INC	02/26/2021	SUPPLIES	GENERAL FUND	167.81
LEACH DEBRA	02/03/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	975.00
LEARNING A-Z, LLC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	262.44



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
LEGARE JERRY JUNIOR	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
LEGARE JERRY JUNIOR	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.90
LENEAVE WOODWORKING MACH & SUPPLY LLC	02/26/2021	SUPPLIES	PERKINS	1,494.00
LITTLE RIVER WATER & SEWER INC	02/26/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,641.36
LOBBYGUARD SOLUTIONS LLC	02/17/2021	SUPPLIES	GENERAL FUND	140.00
LOW COUNTRY GLASS	02/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	765.00
LOW COUNTRY GLASS	02/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	465.00
LOWE'S FOODS #240 (PCARD)	02/24/2021	MEALS	GENERAL FUND	386.20
LOWES #00410 (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	253.51
LOWES #00410 (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	124.09
LOWES #00410 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	184.18
LOWES #00603 (PCARD)	02/24/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	250.37
LOWES #00603 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	193.32
LOWES #00907 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	129.56
LOWES #00907 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	268.92
LOWES #00907 (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	868.32
LOWES #00907 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	119.87
LOWES #00907 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	467.92
LOWES #00907 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	652.16
LOWES #00907 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	641.52
LOWES #01004 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	213.47
LOWES #01705 (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	236.52
LOWES #01705 (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	160.60
LOWES #01705 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	158.78
LOWES #01705 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	268.47
LOWES #01705 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	422.23
LOWES OF M B INC	02/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,822.35
LOWES OF M B INC	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	228.40
LOWES OF M B INC	02/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	640.72
LOWES OF M B INC	02/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	312.63
LOWES OF M B INC	02/26/2021	SUPPLIES	GENERAL FUND	521.46
LRP PUBLICATIONS	02/17/2021	SUPPLIES	TITLE I (84.010)	116.25



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
M & M EXPERT TREE SERVICE	02/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	6,000.00
MACGILL	02/03/2021	SUPPLIES	GENERAL FUND	151.50
MACGILL	02/26/2021	SUPPLIES	GENERAL FUND	868.76
MACGILL SCHOOL NURSE S (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	372.19
MAJOR MACHINE INC	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	324.00
MAKE MUSIC INC	02/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	3,434.40
MANHATTAN LIFE ASSURANCE COMPANY	02/10/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,422.69
MANHATTAN LIFE ASSURANCE COMPANY	02/24/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,422.69
MANIGAULT JOSEPH D III	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
MANSFIELD OIL CO	02/17/2021	ENERGY	GENERAL FUND	12,094.01
MANSFIELD OIL CO	02/19/2021	ENERGY	GENERAL FUND	634.53
MANSFIELD OIL CO	02/19/2021	ENERGY	HCS ACTIVITY BUS	1,956.30
MANSFIELD OIL CO	02/19/2021	SUPPLIES - VEHICLES	FOOD SERVICE FUND	741.42
MANSFIELD OIL CO	02/19/2021	SUPPLIES - VEHICLES	GENERAL FUND	5,412.51
MANSFIELD OIL CO	02/26/2021	ENERGY	GENERAL FUND	229.62
MARCOS PIZZA - 8197 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	108.09
MARSHALL VISUAL WORKS	02/05/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
MARTIN CHRISTOPHER CARL	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.40
MARTIN CHRISTOPHER CARL	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.70
MARTIN CHRISTOPHER CARL	02/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.80
MARTIN CHRISTOPHER CARL	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
MARTIN CHRISTOPHER CARL	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
MARTINEZ & ASSOC., STRUCTURAL ENGINEERS	02/19/2021	MEP ENGINEER	FACILITIES MANAGEMENT	1,800.00
MARTINEZ & ASSOC., STRUCTURAL ENGINEERS	02/19/2021	STRUCTURAL ENGINEER	BLG MODIFICATION & RENOVATION	3,000.00
MAXIMUM SOLUTIONS, LLC	02/12/2021	SUPPLIES	GENERAL FUND	1,450.00
MCELVEEN EMILEE TODD	02/09/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/17/2021	SUPPLIES	GENERAL FUND	466.36
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/17/2021	TEXTBOOKS	GENERAL FUND	359.12
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/19/2021	SUPPLIES	GENERAL FUND	549.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/19/2021	TEXTBOOKS	GENERAL FUND	395.11
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	02/26/2021	TEXTBOOKS	GENERAL FUND	1,194.41
MCINNIS RONALD	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	256.00



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
MCINNIS RONALD	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	243.90
MCKESSON MEDICAL-SURGICAL INC.	02/26/2021	SUPPLIES	CAREER & TECH ED	339.40
MCKNIGHT SMITH WARD GRIFFIN ENG INC	02/26/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,625.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	02/26/2021	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	1,625.00
MCLEAN, TERRY	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
MCMAHON MICHAEL F	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.00
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
MED VET INTERNATIONAL (PCARD)	02/24/2021	SUPPLIES	CAREER & TECH ED	487.20
MEDCO SUPPLY INC	02/03/2021	SUPPLIES	ATHLETICS	225.84
MEDCO SUPPLY INC	02/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	253.80
MEDCO SUPPLY INC	02/17/2021	SUPPLIES	PERKINS	124.65
MEDCO SUPPLY INC	02/26/2021	SUPPLIES	ATHLETICS	884.00
MEDCO SUPPLY LOCKBOX	02/05/2021	SUPPLIES	PERKINS	113.81
MEDCO SUPPLY LOCKBOX	02/26/2021	SUPPLIES	ATHLETICS	1,535.23
MEDCO SUPPLY LOCKBOX	02/26/2021	SUPPLIES	PERKINS	169.17
METZGER III DALE BANNON	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	02/19/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	589.00
MICHAEL FOODS INC	02/17/2021	FOOD	FOOD SERVICE FUND	6,261.29
MICHAELS #9490 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	452.39
MICROSOFT STORE (PCARD)	02/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	18,900.00
MICROSOFT STORE (PCARD)	02/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	18,900.00
MIDAMERICA BOOKS	02/12/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,105.15
MILLSAPS' MENTORING SERVICES	02/05/2021	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	960.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/10/2021	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/24/2021	GARNISHMENTS	GENERAL FUND	168.60
MOBILE COMMUNICATIONS OF AMERICA INC	02/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,165.00
MOBILE COMMUNICATIONS OF AMERICA INC	02/09/2021	SUPPLIES	GENERAL FUND	486.00
MOBILE COMMUNICATIONS OF AMERICA INC	02/17/2021	SUPPLIES	GENERAL FUND	1,797.79
MOBILE COMMUNICATIONS OF AMERICA INC	02/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.28
MOBILE COMMUNICATIONS OF AMERICA INC	02/17/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	136,069.80
MOBILE COMMUNICATIONS OF AMERICA INC	02/17/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	31,324.77
MOBILE COMMUNICATIONS OF AMERICA INC	02/19/2021	SUPPLIES	GENERAL FUND	145.80



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
MOBILE COMMUNICATIONS OF AMERICA INC	02/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,117.50
MONOPRICE, INC. (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	202.37
MOORE GARY	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
MUSIC & ARTS CENTER INC	02/03/2021	SUPPLIES	GENERAL FUND	629.27
MUSIC & ARTS CENTER INC	02/03/2021	TEXTBOOKS	GENERAL FUND	209.52
MUSIC & ARTS CENTER INC	02/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	113.36
MUSIC & ARTS CENTER INC	02/05/2021	SUPPLIES	GENERAL FUND	857.26
MUSIC & ARTS CENTER INC	02/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	667.40
MUSIC & ARTS CENTER INC	02/09/2021	SUPPLIES	GENERAL FUND	764.62
MUSIC & ARTS CENTER INC	02/10/2021	SUPPLIES	GENERAL FUND	1,060.81
MUSIC & ARTS CENTER INC	02/17/2021	SUPPLIES	GENERAL FUND	6,958.51
MUSIC & ARTS CENTER INC	02/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	273.40
MUSIC & ARTS CENTER INC	02/19/2021	SUPPLIES	GENERAL FUND	1,398.50
MUSIC & ARTS CENTER INC	02/26/2021	SUPPLIES	GENERAL FUND	3,074.34
MUSIC ALIVE AND IN TUNE MONTHLY	02/03/2021	SUPPLIES	GENERAL FUND	169.00
MUSIC IS ELEMENTARY	02/09/2021	SUPPLIES	GENERAL FUND	408.10
MUSIC&ARTS.COM (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	1,241.15
MUSICIANSFRIENDWEB (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	399.54
MUSTARD SEED BOUTIQUE	02/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	120.00
MXN CORPORATION	02/05/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	53,475.55
MXN CORPORATION	02/09/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	45,765.21
MXN CORPORATION	02/17/2021	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	22,405.68
MXN CORPORATION	02/17/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	6,110.64
MXN CORPORATION	02/19/2021	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	8,147.52
MXN CORPORATION	02/26/2021	TECHNOLOGY PURCHASES > $5,000	SHORT-TERM CAPITAL PLAN 13-20	96,807.96
MYERS, ALLISON	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH ELEMENTARY	02/10/2021	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	100.00
MYRTLE BEACH HIGH	02/10/2021	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	490.00
N H YATES AND COMPANY (PCARD)	02/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	445.00
NALCO WATER INC	02/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,188.00
NALCO WATER INC	02/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NASCO	02/19/2021	SUPPLIES	CAREER & TECH ED	110.12



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
NASCO	02/26/2021	SUPPLIES	CAREER & TECH ED	357.93
NASP (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
NASP (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
NATA (PCARD)	02/24/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
NATA (PCARD)	02/24/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	247.00
NATA (PCARD)	02/24/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	247.00
NATA (PCARD)	02/24/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	247.00
NATA (PCARD)	02/24/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	247.00
NATIONAL BETA CLUB	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	784.80
NATIONAL SOFTWARE INC (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	818.95
NATIVE SONS (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	287.00
NC CHILD SUPPORT	02/10/2021	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	02/24/2021	GARNISHMENTS	GENERAL FUND	756.50
NCTM REG 3 (PCARD)	02/24/2021	TRAVEL - IN DISTRICT	GENERAL FUND	293.00
NEEDENS BROCK	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.30
NEEDENS BROCK	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
NET RESULTS SPORTS MARKETING	02/03/2021	SUPPLIES	ATHLETICS	327.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/10/2021	GARNISHMENTS	GENERAL FUND	789.76
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/24/2021	GARNISHMENTS	GENERAL FUND	789.76
NEW WAVE EMBROIDERY & SCREENPRINTING	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,545.48
NEW WAVE EMBROIDERY & SCREENPRINTING	02/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,359.72
NEW WAVE EMBROIDERY (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	421.20
NEW WAVE EMBROIDERY (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	611.28
NEW YORK LIFE INSURANCE COMPANY	02/10/2021	NEW YORK LIFE	GENERAL FUND	1,747.39
NEW YORK LIFE INSURANCE COMPANY	02/24/2021	NEW YORK LIFE	GENERAL FUND	1,745.07
NU IDEA SCHOOL SUPPLY INC	02/05/2021	SUPPLIES	GENERAL FUND	52,550.86
NU IDEA SCHOOL SUPPLY INC	02/26/2021	SUPPLIES	GENERAL FUND	390.60
NYS CHILD SUPPORT PROCESSING CENTER	02/10/2021	GARNISHMENTS	GENERAL FUND	292.50
NYS CHILD SUPPORT PROCESSING CENTER	02/24/2021	GARNISHMENTS	GENERAL FUND	292.50
O'NEIL, JAMES G.	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
OAKTREE PRODUCTS INC	02/17/2021	SUPPLIES	GENERAL FUND	303.52
OCEAN THOMAS	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	124.39
OFFICE DEPOT #1214 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	152.25
OFFICE DEPOT #1214 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	107.96
OFFICE DEPOT #1214 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	172.78
OFFICE DEPOT #1214 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	237.59
OFFICE DEPOT #1214 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	319.67
OFFICE DEPOT #1214 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	384.69
OFFICE DEPOT #1214 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	261.45
OFFICE DEPOT #1214 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	261.45
OFFICE DEPOT #2149 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	237.58
OFFICE DEPOT #2149 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.83
OFFICE DEPOT #2179 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	196.56
OFFICE DEPOT #2179 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	320.46
OFFICE DEPOT INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,364.21
OTC BRANDS INC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	122.04
OUTBACK 4123 (PCARD)	02/24/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
OVERDRIVE DIST (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	480.06
OVERDRIVE DIST (PCARD)	02/24/2021	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	238.04
OVERDRIVE INC	02/19/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,349.65
PACIFIC INTERPRETERS	02/05/2021	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	12,497.40
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/24/2021	TRANSITS	GENERAL FUND	185,869.38
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/24/2021	TRANSITS	STATE PRIORITY SCHOOLS	75,000.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/24/2021	TRANSITS	TITLE I (84.010)	5,850.73
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/24/2021	TRANSITS	TITLE I (84.010)	5,953.06
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/24/2021	TRANSITS	TITLE I (84.010)	5,953.59
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/24/2021	TRANSITS	TITLE I (84.010)	6,045.77
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/26/2021	TRANSITS	TITLE IV - SSAE	7,282.32
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/24/2021	TRANSITS	GENERAL FUND	222,185.09
PALMETTO CHEVROLET (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	170.08
PALMETTO PARTS CO (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	149.39
PALPARCO LLC	02/05/2021	PURCHASES	GENERAL FUND	791.33
PALPARCO LLC	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	390.98



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	02/17/2021	PURCHASES	GENERAL FUND	111.76
PALPARCO LLC	02/24/2021	PURCHASES	GENERAL FUND	1,686.79
PALPARCO LLC	02/26/2021	PURCHASES	GENERAL FUND	560.13
PARTRIDGE HEATHER	02/17/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	224.40
PAUGH DANIEL	02/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.40
PAUGH DANIEL	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	242.60
PAUGH DANIEL	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
PAYPAL AUTONOMOUS (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	369.00
PAYPAL DELL MKT (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.38
PAYPAL GRAMMARLY OQJX (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	450.00
PAYPAL MAVERICKLAB (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,498.91
PAYPAL REMARKABLE (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	487.76
PAYPAL REMARKABLE (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,613.52
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
PAYPAL SCECA (PCARD)	02/24/2021	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	160.00
PEARSON EDUCATION INC	02/09/2021	TEXTBOOKS	CAREER & TECH ED	1,299.80
PEE DEE FIRE & SAFETY INC	02/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	6,732.25
PEE DEE FIRE & SAFETY INC	02/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	7,012.21
PELICAN DRY CLEANERS LLC	02/05/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	336.00
PELICAN DRY CLEANERS LLC	02/26/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	644.00
PENNSYLVANIA SCDU	02/10/2021	GARNISHMENTS	GENERAL FUND	882.85
PENNSYLVANIA SCDU	02/24/2021	GARNISHMENTS	GENERAL FUND	882.85
PENSKE TRK LSG 566510 (PCARD)	02/24/2021	RENTALS	GENERAL FUND	769.63
PEPSI BOTTLING VENTURES LLC	02/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,067.91



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
PERFORMANT RECOVERY INC	02/24/2021	GARNISHMENTS	GENERAL FUND	340.11
PHOENIX DESERT SUMMER INSTITUTE	02/17/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	715.00
PHOENIX LEARNING SYSTEMS	02/12/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	15,000.00
PILGRIMS PRIDE CORPORATION	02/17/2021	FOOD	FOOD SERVICE FUND	59,318.98
PILOT INTERNATIONAL HEADQUARTERS	02/02/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	532.00
PINE GROVE YOUTH ACADEMY	02/24/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	36,033.84
PINNACLE DRYER CORP	02/02/2021	PURCHASES	GENERAL FUND	1,329.00
PIONEER MANUFACTURING CO INC	02/19/2021	SUPPLIES	ATHLETICS	387.35
PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/05/2021	RENTALS	GENERAL FUND	113.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/05/2021	SUPPLIES	GENERAL FUND	1,037.16
PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/05/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/26/2021	RENTALS	GENERAL FUND	514.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	02/26/2021	SUPPLIES	GENERAL FUND	259.21
PITNEY BOWES INC	02/02/2021	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PBP (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	300.00
PITNEY BOWES PBP (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	400.00
PITSCO EDUCATION	02/17/2021	SUPPLIES	TITLE I (84.010)	483.40
PLANBOOK.COM (PCARD)	02/24/2021	PERIODICALS	GENERAL FUND	108.00
PLAYGROUND SAFETY SERVICES INC	02/17/2021	PURCHASES	GENERAL FUND	900.00
PLAYWORLD CAROLINAS	02/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	469.80
POLYMERSHAPES, LLC	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	63,655.20
POSITIVE PROMOTIONS (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,236.58
POSITIVE PROMOTIONS (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	125.45
POSITIVE PROMOTIONS INC	02/24/2021	SUPPLIES	GENERAL FUND	112.93
POWER SECURE SERVICES INC	02/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	480.00
PRESENTATION SYSTEMS INC	02/02/2021	SUPPLIES	TITLE I (84.010)	881.72
PRESENTATION SYSTEMS INC	02/17/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,693.86
PRESENTATION SYSTEMS S (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.38
PRESIDIO TECHNOLOGY CAPITAL LLC	02/12/2021	RENTALS	GENERAL FUND	3,148.73
PRESIDIO TECHNOLOGY CAPITAL LLC	02/17/2021	RENTALS	GENERAL FUND	1,416.99
PRESIDIO TECHNOLOGY CAPITAL LLC	02/24/2021	RENTALS	GENERAL FUND	3,148.73
PROJECT LEAD THE WAY INC	02/02/2021	SUPPLIES	TITLE IV - SSAE	961.75



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
PROJECT LEAD THE WAY INC	02/05/2021	SUPPLIES	TITLE IV - SSAE	1,782.50
PROJECT LEAD THE WAY INC	02/09/2021	SUPPLIES	TITLE IV - SSAE	4,971.50
PROJECT LEAD THE WAY INC	02/17/2021	SUPPLIES	TITLE IV - SSAE	15,688.75
PROJECT LEAD THE WAY INC	02/19/2021	SUPPLIES	TITLE IV - SSAE	11,004.75
PROJECT LEAD THE WAY INC	02/24/2021	SUPPLIES	GENERAL FUND	5,750.25
PROJECT LEAD THE WAY INC	02/24/2021	SUPPLIES	TITLE IV - SSAE	3,577.00
PROJECT LEAD THE WAY, (PCARD)	02/24/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SANTEE COOPER	1,265.00
PROJECT LEAD THE WAY, (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	226.50
PROJECT LEAD THE WAY, (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	555.50
PROJECT LEAD THE WAY, (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	961.75
PROJECT LEAD THE WAY, (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	1,663.25
PROJECTOR PEOPLE	02/19/2021	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	1,527.55
PRONTO PRESS INC	02/17/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	897.48
PRONTO PRESS INC	02/24/2021	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	289.44
PROQUEST LLC (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,026.00
PSI SERVICES LLC	02/19/2021	MISCELLANEOUS PURCHASED SERVIC	INDUSTRY CERTIFICATES	1,280.00
PUBLIX #1479 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	359.12
PUBLIX #1568 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	156.24
PURCHASE POWER	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
QM QUALITY MATTERS, INC	02/02/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	280.00
QUACKENBUSH ARCHITECTS + PLANNERS	02/09/2021	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	14,445.00
QUIZLET.COM (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,417.24
RAID CORPS INC	02/05/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,478.90
RAMSEY SOLUTIONS	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,556.11
RANCIER PHOTOGRAPHY	02/26/2021	SUPPLIES	PUPIL ACTIVITY FUND	777.60
RANGE AMANDA	02/12/2021	STUDENT TRANSPORTATION	GENERAL FUND	1,694.30
RAZZANO JOSEPH	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
RAZZANO JOSEPH	02/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
RAZZANO JOSEPH	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.20
RE MICHEL COMPANY LLC	02/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	172.22
RE MICHEL COMPANY LLC	02/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	208.76
READING READING BOOKS LLC	02/26/2021	SUPPLIES	TITLE I (84.010)	1,470.53



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
READING READY LLC	02/09/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,200.00
READING READY LLC	02/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	400.00
REALLY GOOD STUFF (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	165.13
REID, ROBERT E.	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
RELAY FOR LIFE	02/03/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.75
RENEE FLANEGAN	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	137.50
REVELS TURF & TRACTOR	02/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	279.79
REVELS TURF & TRACTOR	02/26/2021	REPAIRS AND MAINTENANCE	ATHLETICS	2,130.54
RICE U-SCS FLP WEB (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	825.00
RIDDELL ALL AMERICAN	02/09/2021	REPAIRS AND MAINTENANCE	ATHLETICS	5,817.86
RIDDELL ALL AMERICAN	02/12/2021	SUPPLIES	ATHLETICS	6,403.01
RIGGINS JEFFREY JEROME	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.10
RIGGINS JEFFREY JEROME	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.00
ROPP DEBORAH GODBOLD	02/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,240.00
ROPP DEBORAH GODBOLD	02/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,960.00
RS2 INFINITE CLEAN, LLC	02/12/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	375.00
RUFFIN FLAG CO.	02/19/2021	SUPPLIES	GENERAL FUND	402.44
S & S FIRESTONE INC	02/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,607.64
S & W CONSTRUCTION SERVICES INC	02/19/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00
SAFETY KLEEN INC	02/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	350.44
SAMS CLUB #6353 (PCARD)	02/24/2021	MEALS	AT RISK STUDENT LEARNING	142.04
SAMS CLUB #6353 (PCARD)	02/24/2021	MEALS	GENERAL FUND	185.38
SAMS CLUB #6353 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	423.43
SAMSCLUB.COM (PCARD)	02/24/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	369.00
SAMSCLUB.COM (PCARD)	02/24/2021	MEALS	CORONOVIRUS AID RELIEF & ECON	369.00
SAMSCLUB.COM (PCARD)	02/24/2021	MEALS	GENERAL FUND	132.74
SAMSCLUB.COM (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	135.47
SAMSCLUB.COM (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	111.20
SARGENT WELCH	02/17/2021	SUPPLIES	GENERAL FUND	1,518.84
SAULISBURY BUSINESS MACHINES	02/12/2021	RENTALS	GENERAL FUND	1,899.99
SAULISBURY BUSINESS MACHINES	02/17/2021	RENTALS	GENERAL FUND	1,348.37
SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	02/09/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	145.00



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
SC DECA	02/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	430.00
SC DECA	02/19/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
SC DEPARTMENT OF ADMINISTRATION	02/09/2021	SUPPLIES - VEHICLES	GENERAL FUND	10,780.76
SC DEPARTMENT OF ADMINISTRATION	02/24/2021	COMMUNICATION	GENERAL FUND	3,807.54
SC DEPARTMENT OF EDUCATION	02/05/2021	PUPIL ACTIVITY	HCS ACTIVITY BUS	292.64
SC DEPARTMENT OF EDUCATION	02/05/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,009.31
SC DEPARTMENT OF REVENUE	02/10/2021	GARNISHMENTS	GENERAL FUND	2,323.70
SC DEPARTMENT OF REVENUE	02/24/2021	GARNISHMENTS	GENERAL FUND	2,174.97
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/24/2021	GARNISHMENTS	GENERAL FUND	161.06
SC FFA ASSOCIATION	02/24/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,275.00
SC FFA ASSOCIATION	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,875.00
SC LEGISLATIVE COUNCIL	02/12/2021	SUPPLIES	GENERAL FUND	240.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	02/02/2021	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,729,134.98
SC STATE DISBURSEMENT UNIT	02/10/2021	GARNISHMENTS	GENERAL FUND	3,520.80
SC STATE DISBURSEMENT UNIT	02/24/2021	GARNISHMENTS	GENERAL FUND	3,442.05
SC TAX COMMISSION	02/10/2021	SALES TAX PAYABLE	ARTS IN EDUCATION	304.64
SC TAX COMMISSION	02/10/2021	SALES TAX PAYABLE	CAREER & TECH ED	362.00
SC TAX COMMISSION	02/10/2021	SALES TAX PAYABLE	GENERAL FUND	2,883.98
SC TAX COMMISSION	02/10/2021	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	921.71
SC TAX COMMISSION	02/10/2021	SALES TAX PAYABLE	TITLE IV - SSAE	1,385.50
SC TAX COMMISSION	02/12/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	318.70
SCASBO (PCARD)	02/24/2021	TRAVEL - IN STATE	GENERAL FUND	255.00
SCDC PRINT SHOP, BRR	02/09/2021	PRINTING AND BINDING	CORONOVIRUS AID RELIEF & ECON	52,929.82
SCHAFFER MANUFACTURING COMPANY	02/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,190.62
SCHOLASTIC INC EDUCATION	02/09/2021	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	422.45
SCHOOL DATE BOOKS INC	02/17/2021	SUPPLIES	TITLE I (84.010)	1,072.87
SCHOOL HEALTH CORP (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	722.86
SCHOOL HEALTH CORPORATION	02/17/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	846.29
SCHOOL HEALTH CORPORATION	02/24/2021	SUPPLIES	GENERAL FUND	148.49
SCHOOL NURSE SUPPLY INC	02/05/2021	SUPPLIES	GENERAL FUND	392.21
SCHOOL NURSE SUPPLY INC	02/09/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	227.75
SCHOOL NURSE SUPPLY, I (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	141.95



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY, LLC	02/05/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	194.85
SCHOOL SPECIALTY, LLC	02/05/2021	SUPPLIES	GENERAL FUND	1,164.29
SCHOOL SPECIALTY, LLC	02/09/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	242.96
SCHOOL SPECIALTY, LLC	02/09/2021	SUPPLIES	GENERAL FUND	190.52
SCHOOL SPECIALTY, LLC	02/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	166.34
SCHOOL SPECIALTY, LLC	02/09/2021	SUPPLIES	TITLE IV - SSAE	358.49
SCHOOL SPECIALTY, LLC	02/12/2021	SUPPLIES	AT RISK STUDENT LEARNING	289.13
SCHOOL SPECIALTY, LLC	02/12/2021	SUPPLIES	GENERAL FUND	257.10
SCHOOL SPECIALTY, LLC	02/12/2021	SUPPLIES	TITLE I - CARRYOVER	183.60
SCHOOL SPECIALTY, LLC	02/17/2021	SUPPLIES	AT RISK STUDENT LEARNING	3,362.34
SCHOOL SPECIALTY, LLC	02/17/2021	SUPPLIES	GENERAL FUND	514.70
SCHOOL SPECIALTY, LLC	02/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	355.62
SCHOOL SPECIALTY, LLC	02/17/2021	SUPPLIES	TITLE I (84.010)	2,098.09
SCHOOL SPECIALTY, LLC	02/24/2021	SUPPLIES	TITLE I (84.010)	309.96
SCHOOL SPECIALTY, LLC	02/26/2021	SUPPLIES	GENERAL FUND	1,384.71
SCOTTO S PIZZERIA (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	548.79
SCRUBBER CITY, INC	02/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,146.53
SEACOAST YOUTH ACADEMY	02/17/2021	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,150.00
SEACOAST YOUTH ACADEMY	02/17/2021	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	1,620.00
SEAT SACK INC	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	223.75
SESSIONS WARREN	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.10
SESSIONS WARREN	02/12/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.20
SHAMROCK PLASTICS INC	02/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,944.00
SHAOLIN DONG	02/24/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	479.00
SHAR PRODUCTS CO	02/05/2021	SUPPLIES	GENERAL FUND	297.28
SHAR PRODUCTS CO	02/12/2021	SUPPLIES	GENERAL FUND	396.25
SHAR PRODUCTS CO	02/24/2021	SUPPLIES	GENERAL FUND	1,123.76
SHAR PRODUCTS CO	02/26/2021	SUPPLIES	GENERAL FUND	145.59
SHARPRODUCTS 800-248-7 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	481.79
SHERWIN WILLIAMS 70272 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	107.95
SHRED WITH US, LLC	02/02/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	5,721.46
SHRED WITH US, LLC	02/24/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	3,254.44



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
SIMPLIFIED OFFICE SYSTEMS LLC	02/12/2021	RENTALS	GENERAL FUND	196.44
SITEONE LANDSCAPE SUPPLY	02/24/2021	PURCHASES	GENERAL FUND	1,001.26
SLATER JR, STRATFORD L.	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.40
SLATER JR, STRATFORD L.	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.00
SMART APPLE MEDIA	02/19/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,594.43
SMART RECYCLING OF SOUTH CAROLINA LLC	02/26/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	31,725.00
SMITH NOAH	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
SMITH TURF & IRRIGATION	02/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,056.36
SMK SURVEYMONKEY.COM (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	349.92
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	02/17/2021	CONTRIBUTIONS AND DONATIONS FR	ATHLETICS	475.00
SOCASTEE HIGH	02/02/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	02/05/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	02/10/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	02/12/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	02/22/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	02/25/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCCER.COM	02/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	282.26
SOCRATIVE (PCARD)	02/24/2021	TECHNOLOGY	GENERAL FUND	119.96
SOLIANT HEALTH INC	02/09/2021	STUDENT SERVICES	IDEA (84.027)	4,677.00
SOLIANT HEALTH INC	02/17/2021	STUDENT SERVICES	IDEA (84.027)	4,987.50
SOLIANT HEALTH INC	02/24/2021	STUDENT SERVICES	GENERAL FUND	487.50
SOLIANT HEALTH INC	02/24/2021	STUDENT SERVICES	IDEA (84.027)	4,987.50
SOLUTIONZ INC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	786.24
SOLUTIONZ INC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.64
SONOVA USA INC	02/05/2021	SUPPLIES	GENERAL FUND	319.99
SONOVA USA INC	02/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	337.99
SOUTH CAROLINA ASSOCIA (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	170.00
SOUTHEASTERN PAPER GROUP INC	02/02/2021	EQUIPMENT	BLG MODIFICATION & RENOVATION	2,349.69
SOUTHEASTERN PAPER GROUP INC	02/02/2021	SUPPLIES	GENERAL FUND	20,761.70
SOUTHEASTERN PAPER GROUP INC	02/05/2021	SUPPLIES	GENERAL FUND	6,417.40
SOUTHEASTERN PAPER GROUP INC	02/09/2021	SUPPLIES	GENERAL FUND	5,764.51
SOUTHEASTERN PAPER GROUP INC	02/12/2021	SUPPLIES	FOOD SERVICE FUND	27,479.33



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	02/12/2021	SUPPLIES	GENERAL FUND	1,549.68
SOUTHEASTERN PAPER GROUP INC	02/17/2021	SUPPLIES	GENERAL FUND	1,870.10
SOUTHEASTERN PAPER GROUP INC	02/19/2021	SUPPLIES	GENERAL FUND	1,455.80
SOUTHEASTERN PAPER GROUP INC	02/24/2021	SUPPLIES	FOOD SERVICE FUND	17,996.76
SOUTHEASTERN PAPER GROUP INC	02/24/2021	SUPPLIES	GENERAL FUND	3,102.70
SOUTHERN LITES LLC	02/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,741.76
SOUTHERN LITES LLC	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,160.64
SOUTHERN LOCK & SUPPLY CO	02/02/2021	PURCHASES	GENERAL FUND	3,639.90
SOUTHERN LOCK & SUPPLY CO	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	756.65
SOUTHERN LOCK & SUPPLY CO	02/17/2021	PURCHASES	GENERAL FUND	3,467.00
SOUTHERN LOCK & SUPPLY CO	02/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	608.95
SOUTHERN REGIONAL EDUC (PCARD)	02/24/2021	COMMUNICATION	CAREER & TECH ED	500.00
SOUTHERN REGIONAL EDUCATION	02/02/2021	ORGANIZATION MEMBERSHIP DUES A	CAREER & TECH ED	2,200.00
SOUTHLAND LANDSCAPE CORPORATION	02/02/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SP IB SOURCE INC. (PCARD)	02/24/2021	TEXTBOOKS	GENERAL FUND	168.40
SPANN ROOFING & SHEET MTL INC	02/05/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,165.00
SPANN ROOFING & SHEET MTL INC	02/09/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,730.00
SPARKFUN ELECTRONICS (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	448.50
SPARKS BRANDI	02/02/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,520.00
SPARKS BRANDI	02/02/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
SPARKS BRANDI	02/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,560.00
SPARKS BRANDI	02/17/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
SPARTAN TOOL LLC	02/02/2021	PURCHASES	GENERAL FUND	340.95
SPECIAL OLYMPICS OF SOUTH CAROLINA	02/02/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	02/12/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.00
SPECTRUM PAINT CO	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	149.88
SPECTRUM PAINT LLC	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	200.82
SQ ONESMARTCOOKIE LLC (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	506.16
SQ RAWLINGS SPORTING (PCARD)	02/24/2021	SUPPLIES	ATHLETICS	108.00
SQ SC FUTURE BUSINESS (PCARD)	02/24/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
ST JAMES ELEMENTARY	02/04/2021	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	475.00
STADIUMCUP.NET	02/02/2021	SUPPLIES	MISCELLANEOUS GRANTS	1,460.43



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
STALVEYS CLEANERS	02/24/2021	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,029.24
STAPLES	02/17/2021	SUPPLIES	GENERAL FUND	209.68
STAPLES 00105056 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213.49
STAPLS7321833119000001 (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.70
STAPLS7323088283000001 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	841.10
STARR GLOBAL LEARNING (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	4,194.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	02/17/2021	SUPPLIES	GENERAL FUND	233.75
STEVE WEISS MUSIC	02/09/2021	SUPPLIES	GENERAL FUND	270.00
STEVE WEISS MUSIC	02/26/2021	SUPPLIES	GENERAL FUND	497.78
STORY BLOCKSVIDEO (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	360.00
STREET HEIDI M	02/24/2021	STUDENT TRANSPORTATION	GENERAL FUND	893.20
STROUD JENNILEE	02/17/2021	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	105.90
SUNBELT RENTALS INC - LITTLE RIVER	02/19/2021	SUPPLIES MAINTENANCE	GENERAL FUND	178.40
SUNWAY CHARTER & TOURS INC	02/24/2021	PUPIL ACTIVITY	ATHLETICS	1,458.00
SUNWAY CHARTER & TOURS INC	02/24/2021	TRAVEL - IN STATE	ATHLETICS	1,599.00
SUPER DUPER PUBLICATIO (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	150.77
SUPER DUPER PUBLICATION	02/05/2021	SUPPLIES	GENERAL FUND	239.74
SWEETTEES INC	02/12/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,139.40
SWEETWATER SOUND INC	02/19/2021	SUPPLIES	GENERAL FUND	431.95
SWEETWATER SOUND INC	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	117.72
SWINTON RANDY MARTIN	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
SYMPATHY FLORAL STORE (PCARD)	02/24/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	177.10
T&T SPORTS	02/12/2021	SUPPLIES	ATHLETICS	286.89
TAPFIN PROCESS SOLUTIONS	02/12/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,400.00
TAPFIN PROCESS SOLUTIONS	02/12/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,064.00
TARGET 00009639 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	269.85
TEACHER SYNERGY LLC	02/12/2021	SUPPLIES	GENERAL FUND	337.48
TEACHERSPAYTEACHERS.CO (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	100.00
TEACHERSPAYTEACHERS.CO (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	130.00
TEACHERSPAYTEACHERS.CO (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,293.60
TERRY'S LASER CARE LLC	02/05/2021	SUPPLIES	GENERAL FUND	456.84
TERRY'S LASER CARE LLC	02/05/2021	SUPPLIES	TITLE I (84.010)	233.28



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	02/12/2021	SUPPLIES	GENERAL FUND	1,927.80
TERRY'S LASER CARE LLC	02/12/2021	SUPPLIES - COPYING	GENERAL FUND	1,793.88
TERRY'S LASER CARE LLC	02/12/2021	TECHNOLOGY	GENERAL FUND	216.00
TERRY'S LASER CARE LLC	02/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	736.56
TERRY'S LASER CARE LLC	02/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,527.75
TERRY'S LASER CARE LLC	02/12/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,634.04
TERRY'S LASER CARE LLC	02/19/2021	SUPPLIES	GENERAL FUND	1,332.72
TERRY'S LASER CARE LLC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,872.72
TERRY'S LASER CARE LLC	02/26/2021	SUPPLIES	GENERAL FUND	1,900.80
TERRY'S LASER CARE LLC	02/26/2021	SUPPLIES - COPYING	GENERAL FUND	837.00
TERRY'S LASER CARE LLC	02/26/2021	TECHNOLOGY	GENERAL FUND	216.00
TERRY'S LASER CARE LLC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,224.26
TERRY'S LASER CARE LLC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	817.56
THE COLLEGE BOARD	02/19/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	29,440.00
THE CREATIVE LOUNGE	02/19/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,096.93
THE CREATIVE LOUNGE	02/19/2021	SUPPLIES	PUPIL ACTIVITY FUND	408.67
THE DAISY FAIR FLOWERS (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	185.00
THE FLOORING CONNECTION LLC	02/12/2021	SUPPLIES	GENERAL FUND	6,871.01
THE FLOORING CONNECTION LLC	02/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	215.14
THE GOODHEART-WILLCOX COMPANY, INC	02/12/2021	TEXTBOOKS	CAREER & TECH ED	1,453.83
THE HOME DEPOT #1121 (PCARD)	02/24/2021	SUPPLIES	ARTS IN EDUCATION	571.80
THE HOME DEPOT #1121 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	310.82
THE HOME DEPOT PRO	02/12/2021	PURCHASES	GENERAL FUND	647.78
THE JERRY COX COMPANY INC	02/05/2021	ENERGY	GENERAL FUND	465.75
THE JM SMUCKER LLC	02/17/2021	FOOD	FOOD SERVICE FUND	24,745.50
THE MARKERBOARD PEOPLE	02/26/2021	SUPPLIES	TITLE I (84.010)	429.60
THE NATIONAL BETA CLUB (PCARD)	02/24/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
THE NATIONAL BETA CLUB (PCARD)	02/24/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	320.00
THE NEW YORK BLOWER COMPANY	02/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	651.81
THE TRESTLE CAFE (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	265.37
THE VISION INSTITUTE OF SOUTH CAROLINA I	02/05/2021	STUDENT SERVICES	GENERAL FUND	4,950.00
THOMAS BAXTER	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	292.90



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY INC	02/05/2021	SUPPLIES MAINTENANCE	GENERAL FUND	350.17
THOMAS SUPPLY INC	02/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,110.90
TIFTON PHYSICAL SOIL TESTING LAB INC	02/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,280.00
TOLEDO PHYSICAL EDUCATION SUPPLY	02/12/2021	SUPPLIES	GENERAL FUND	874.34
TOLMAN JAMES P	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
TOLMAN JAMES P	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
TRANE U.S. INC	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,136.31
TRANE U.S. INC	02/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	408.12
TRANSPORTATION ACCESSO (PCARD)	02/24/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	145.78
TRIAD MECHANICAL CONTRACTORS INC	02/03/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	16,000.00
TRIAD MECHANICAL CONTRACTORS INC	02/05/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	54,000.00
TROUT KRISTIE S	02/02/2021	SUPPLIES	PUPIL ACTIVITY FUND	475.60
TUNCY TYLER WILLIAM	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
TYSON SIGN SYSTEMS INC	02/05/2021	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	13,686.12
TYSON SIGN SYSTEMS INC	02/19/2021	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	958.02
ULINE SHIP SUPPLIES (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	934.56
ULINE SHIP SUPPLIES (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,110.60
ULINE SHIP SUPPLIES (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,308.72
ULINE SHIP SUPPLIES (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	727.20
ULINE SHIP SUPPLIES (PCARD)	02/24/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.98
ULINE SHIPPING SUPPLIES	02/05/2021	SUPPLIES	FOOD SERVICE FUND	1,461.14
ULINE SHIPPING SUPPLIES	02/05/2021	SUPPLIES	SCIENCE KITS REFURBISHMENT	362.72
ULINE SHIPPING SUPPLIES	02/19/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	2,427.30
ULINE SHIPPING SUPPLIES	02/26/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	513.83
UNITED FORKLIFT SERVICE, LLC	02/19/2021	SUPPLIES - VEHICLES	GENERAL FUND	6,094.85
UNITED FORKLIFT SERVICE, LLC	02/26/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	387.29
UNITED REFRIGERATION INC	02/02/2021	SUPPLIES MAINTENANCE	GENERAL FUND	266.97
UNITED REFRIGERATION INC	02/05/2021	PURCHASES	GENERAL FUND	2,802.74
UNITED REFRIGERATION INC	02/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,190.51
UNITED REFRIGERATION INC	02/12/2021	SUPPLIES MAINTENANCE	GENERAL FUND	220.41
UNITED REFRIGERATION INC	02/26/2021	PURCHASES	GENERAL FUND	1,233.21
UNITED REFRIGERATION INC	02/26/2021	SUPPLIES MAINTENANCE	GENERAL FUND	2,986.18



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	02/10/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	02/24/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	02/10/2021	UNITED WAY	GENERAL FUND	129.00
UNITED WAY	02/24/2021	UNITED WAY	GENERAL FUND	1,255.92
UNITY SCHOOL BUS PARTS INC	02/19/2021	SUPPLIES	GENERAL FUND	1,043.04
UNIVERSITY OF TENNESSEE	02/09/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	525.00
US FOODS	02/03/2021	FOOD	FOOD SERVICE FUND	50,858.69
US FOODS	02/12/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,342.86
US FOODS	02/12/2021	FOOD	FOOD SERVICE FUND	78,126.38
US FOODS	02/19/2021	SUPPLIES	GENERAL FUND	412.25
US FOODS	02/24/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	8,908.35
US FOODS	02/24/2021	FOOD	FOOD SERVICE FUND	182,915.29
US GREEN BUILD COUNCIL (PCARD)	02/24/2021	SUPPLIES MAINTENANCE	GENERAL FUND	750.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/05/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,606.75
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	815.80
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	380,741.29
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/12/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,335.72
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	431.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,067.74
USA TESTPREP LLC	02/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,275.00
USA TESTPREP LLC	02/26/2021	SUPPLIES	GENERAL FUND	212.92
USC MARKETPLACE (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
USC MARKETPLACE (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
USC MARKETPLACE (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
USC MARKETPLACE (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
USC MARKETPLACE (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
USPS PO 4503800511 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	220.00
USPS PO 4518600526 (PCARD)	02/24/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	165.00
USPS PO 4518600526 (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	174.15
USPS PO 4552600569 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	165.00
USPS PO 4561600577 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	165.00
USPS PO 4561610572 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	220.00



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
USPS PO 4561610572 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	330.00
USPS PO 4561640579 (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	440.00
USPS PO 4561640579 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	110.00
USPS PO 4564100582 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	145.20
USPS PO 4564100582 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	275.00
USPS STAMPS ENDICIA (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	100.00
USPS STAMPS ENDICIA (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	100.00
USPS.COM POSTAL STORE (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	276.80
VAN DYKE SARAH K	02/26/2021	STUDENT SERVICES	ADULT EDUCATION (84.002)	720.00
VAN HEYDE BRANDY PAINTER	02/19/2021	STUDENT TRANSPORTATION	GENERAL FUND	1,309.18
VERMONT STUDENT ASSISTANCE CORPORATION	02/10/2021	GARNISHMENTS	GENERAL FUND	288.46
VERMONT STUDENT ASSISTANCE CORPORATION	02/24/2021	GARNISHMENTS	GENERAL FUND	288.46
VERSO LEARNING INC.	02/26/2021	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	3,600.00
VEX ROBOTICS INC	02/09/2021	SUPPLIES	TITLE IV - SSAE	2,121.17
VEXROBOTICS (PCARD)	02/24/2021	SUPPLIES	TITLE IV - SSAE	562.06
VIRTUAL CONFERENCE REG (PCARD)	02/24/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	207.00
VISTAPR VISTAPRINT.COM (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	470.87
VITAL RECORDS CONTROL	02/05/2021	OTHER PROPERTY SERVICES	GENERAL FUND	2,452.82
VOYAGER SOPRIS LEARNING INC	02/03/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	1,182.50
VOYAGER SOPRIS LEARNING INC	02/17/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	275.00
VZWRLSS PREPAID PYMNT (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	100.00
WACCAMAW HIGH SCHOOL	02/09/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
WACCAMAW HIGH SCHOOL	02/09/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
WACCAMAW HIGH SCHOOL	02/19/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
WACCAMAW MANAGEMENT LLC	02/09/2021	SUPPLIES	GENERAL FUND	350.00
WACCAMAW PUBLISHERS INC	02/05/2021	ADVERTISING	GENERAL FUND	850.00
WACCAMAW PUBLISHERS INC	02/05/2021	SUPPLIES	GENERAL FUND	850.00
WACCAMAW YOUTH CENTER INC	02/09/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I - NEGLECT & DELINQUENT	2,838.24
WAL-MART #0574 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	103.04
WAL-MART #0574 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	133.53
WAL-MART #0586 (PCARD)	02/24/2021	SUPPLIES	FOOD SERVICE FUND	130.73
WAL-MART #0586 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	101.16



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	145.43
WAL-MART #2870 (PCARD)	02/24/2021	MEALS	PUPIL ACTIVITY FUND	222.77
WAL-MART #5087 (PCARD)	02/24/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	211.64
WALMART.COM AA (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	172.41
WALMART.COM AA (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	559.80
WALMART.COM AS (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	980.29
WALMART.COM AS (PCARD)	02/24/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	946.08
WALMART.COM AT (PCARD)	02/24/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	506.51
WALMART.COM AT (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	118.56
WALMART.COM AT (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	177.08
WALMART.COM AU (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	144.71
WALMART.COM AV (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	126.43
WALMART.COM AW (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	215.47
WALMART.COM AX (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	197.60
WALMART.COM AX (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	104.76
WALMART.COM AY (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	116.77
WALMART.COM AY (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	452.28
WALMART.COM AY (PCARD)	02/24/2021	SUPPLIES	TITLE I (84.010)	201.44
WALMART.COM AZ (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	301.74
WASHINGTON JOSH	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.80
WASHINGTON JOSH	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.60
WASHINGTON NATIONAL	02/10/2021	CONSECO	GENERAL FUND	5,618.86
WASHINGTON NATIONAL	02/24/2021	CONSECO	GENERAL FUND	5,618.86
WATSON'S WHIZ KIDS	02/05/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,160.00
WATSON'S WHIZ KIDS	02/19/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,080.00
WEBBERS LAWN SERVICE INC	02/12/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,995.00
WEST COAST LANYARDS (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,443.00
WH PLATTS COMPANY	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	6,040.44
WHITE & STORY LLC	02/19/2021	LEGAL SERVICES	GENERAL FUND	597.56
WHITTEMORE NEWSLETTER HOUR OF POWER LLC	02/09/2021	ADVERTISING	ADULT EDUCATION	1,020.00
WILLEMAN MICHAEL J	02/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.70
WILLEMAN MICHAEL J	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.60



District Transparency Report
February 2021

Vendor	Check Date	Description	Funding Source	Amount
WILLEMAN MICHAEL J	02/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
WILLEMAN MICHAEL J	02/24/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.00
WILLIAM H MILLER STUDIOS & FINE ART	02/19/2021	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	500.00
WILSON JEREMY R	02/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	282.00
WINGSTOP - 214 - MCOMM (PCARD)	02/24/2021	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	126.10
WM SUPERCENTER #2712 (PCARD)	02/24/2021	SUPPLIES	PUPIL ACTIVITY FUND	108.56
WM SUPERCENTER #5087 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	473.04
WM SUPERCENTER #5087 (PCARD)	02/24/2021	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	144.23
WM SUPERCENTER #574 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	168.89
WM SUPERCENTER #586 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	101.10
WM SUPERCENTER #586 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	123.30
WM SUPERCENTER #586 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	144.68
WM SUPERCENTER #586 (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	166.38
WOMBLE BOND DICKINSON (US) LLP	02/12/2021	LEGAL SERVICES	GENERAL FUND	21,516.00
WOODWIND & BRASSWIND INC	02/09/2021	SUPPLIES	ARTS IN EDUCATION	192.24
WPC, A TERRACON COMPANY	02/26/2021	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,339.80
WPC, A TERRACON COMPANY	02/26/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	4,543.35
WRIGHT MANAGEMENT OF HORRY COUNTY INC	02/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	02/26/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
WT COX SUBSCRIPTIONS INC	02/05/2021	PERIODICALS	GENERAL FUND	785.71
WT COX SUBSCRIPTIONS INC	02/09/2021	PERIODICALS	GENERAL FUND	373.28
WWW COSTCO COM (PCARD)	02/24/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	356.38
WWW.CLASSCREATOR.IO (PCARD)	02/24/2021	SUPPLIES	GENERAL FUND	1,080.00
ZONAR SYSTEMS INC	02/19/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	786.00
ZONAR SYSTEMS INC	02/26/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	350.00