

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	113.57
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	118.39
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	180.72
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	190.85
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	201.02
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	204.62
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	210.11
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	305.19
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	345.41
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	578.48
#448-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	767.27
#459-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	163.68
#459-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	184.30
#459-UNITED REFRIGERAT (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	184.66
3 GUYS SUBS AND PIES (PCARD)	12/31/2021	MEALS	GENERAL FUND	104.00
3 GUYS SUBS AND PIES (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	436.80
4IMPRINT, INC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	566.94
4IMPRINT, INC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	274.91
4IMPRINT, INC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	823.68
810BOWLING.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	714.35
A OAK FARMS (PCARD)	12/31/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	207.48
A-1 SIGNS AND GRAPHICS	12/03/2021	MISCELLANEOUS PURCHASED SERVIC	SC CARES ESSER II 2021	863.75
A-1 SIGNS AND GRAPHICS	12/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	432.00
A-1 SIGNS AND GRAPHICS	12/03/2021	SUPPLIES	SC CARES ESSER II 2021	1,888.77
A-1 SIGNS AND GRAPHICS	12/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	133.38
A-1 SIGNS AND GRAPHICS	12/10/2021	PURCHASES	GENERAL FUND	369.36
A1 SIGNS (PCARD)	12/31/2021	PRINTING AND BINDING	PUPIL ACTIVITY FUND	626.40
A1 SIGNS (PCARD)	12/31/2021	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,134.00
A1 SIGNS (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	116.80
A1 SIGNS (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	126.96
A1 SIGNS (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	102.60
A3 COMMUNICATIONS INC	12/10/2021	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	38,596.39



Vendor	Check Date	Description	Funding Source	Amount
AAIS CONSULTING/PINNACLE FINANCIAL	12/10/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,350.00
AAIS CONSULTING/PINNACLE FINANCIAL	12/17/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,200.00
ABLENET INC	12/03/2021	SUPPLIES	GENERAL FUND	437.40
ACADEMY OF HOPE INC	12/03/2021	TRANSITS	GENERAL FUND	113,959.11
ACADEMY OF HOPE INC	12/10/2021	TRANSITS	AID TO DISTRICTS	1,148.77
ACADEMY OF HOPE INC	12/10/2021	TRANSITS	AT RISK STUDENT LEARNING	12,975.35
ACADEMY OF HOPE INC	12/10/2021	TRANSITS	FOOD SERVICE FUND	6,237.69
ACADEMY OF HOPE INC	12/10/2021	TRANSITS	GENERAL FUND	37,314.45
ACADEMY OF HOPE INC	12/10/2021	TRANSITS	SCIENCE KITS REFURBISHMENT	396.21
ACADEMY OF HOPE INC	12/10/2021	TRANSITS	STUDENT HEALTH & FITNESS	1,003.40
ACCO BRANDS USA LLC	12/03/2021	SUPPLIES	TITLE I - CARRYOVER	687.10
ACCUTRAIN CORPORATION (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	2,625.00
ACCUTRAIN CORPORATION (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	1,900.00
ACKERSON SARA C	12/03/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00
ACKERSON SARA C	12/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
ACKERSON SARA C	12/10/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
ACKERSON SARA C	12/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
ACTE (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	PERKINS	485.00
ACTFL AMRCN CNCL TCHNG (PCARD)	12/31/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	215.00
ADOBE PRODUCTS (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,110.40
AFLAC	12/14/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,569.73
AFLAC	12/17/2021	AMERICAN FAMILY LIFE	GENERAL FUND	7,569.73
AGC EDUCATION INC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,060.00
AIKEN HIGH SCHOOL	12/17/2021	OTHER OBJECTS	ATHLETICS	4,149.97
AIRGAS NATIONAL WELDERS INC	12/17/2021	PURCHASES	GENERAL FUND	209.87
ALCO	12/02/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	866.66
ALCO	12/10/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	802.26
ALCO	12/14/2021	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	743.37
ALL STAR SPORTS INC	12/17/2021	SUPPLIES	ATHLETICS	750.72
ALLENDALE COUNTY SCHOOL DISTRICT	12/17/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,036.85
ALLIED 100 LLC	12/03/2021	SUPPLIES	SC CARES ESSER II 2021	523.79
ALTMAN, KAREN	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00



Vendor	Check Date	Description	Funding Source	Amount
AM CANCER SOC CANCER O (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.00
AM CANCER SOC CANCER O (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	643.00
AMAZON PRIME CO7WH9NA3 (PCARD)	12/31/2021	PURCHASES	GENERAL FUND	128.52
AMAZON.COM 0R0HS7NI3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	421.14
AMAZON.COM 1C0T286M3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	212.76
AMAZON.COM 1E8NY7213 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	521.00
AMAZON.COM 2727V74E3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	165.48
AMAZON.COM 2M56F2AH3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	113.44
AMAZON.COM 2S8AI1342 A (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	124.42
AMAZON.COM 2S8FF1WB0 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	122.00
AMAZON.COM 2T7WT2FC3 A (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.31
AMAZON.COM 2Y3UB8RW2 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	479.10
AMAZON.COM 3E7VO7NQ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	111.85
AMAZON.COM 3N9T76ET3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	141.26
AMAZON.COM 3P61O4PZ3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	690.84
AMAZON.COM 3T3Q29JE3 A (PCARD)	12/31/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,050.92
AMAZON.COM 453GW3PK3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,483.83
AMAZON.COM 474K55VU3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	135.72
AMAZON.COM 6N9EJ1HC3 A (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	6,479.25
AMAZON.COM 7C2CY6C73 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	6,479.25
AMAZON.COM 7H0M51E93 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	237.76
AMAZON.COM 7L1M63HX3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	363.65
AMAZON.COM 7N1OL4Y73 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	499.17
AMAZON.COM 7S8195CY3 A (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,424.40
AMAZON.COM 878894BI3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	205.18
AMAZON.COM 8C8W44BU3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	157.87
AMAZON.COM 8K5ZC66R3 (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	651.03
AMAZON.COM 8R6165XN3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	848.83
AMAZON.COM 8Z51J6MR3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	168.30
AMAZON.COM 970C52Y43 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	164.63
AMAZON.COM 9C2ST8MG3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	282.58
AMAZON.COM 9V4SN00Z3 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	148.28



Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM A53YE2XS3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	569.75
AMAZON.COM A97YG8PJ3 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	395.46
AMAZON.COM AN3FN4JX3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	147.44
AMAZON.COM B18QR3S03 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	124.85
AMAZON.COM BB5TP9VU3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	404.40
AMAZON.COM BF0XQ2UK3 A (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,053.76
AMAZON.COM BF6EE1JD3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	142.01
AMAZON.COM BX0NC7VA3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,268.66
AMAZON.COM BZ02Q63D3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	730.59
AMAZON.COM C22IO5Q03 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	453.32
AMAZON.COM C69XY1CI3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	163.10
AMAZON.COM CA5OQ1413 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	205.15
AMAZON.COM CN6CQ5403 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	180.12
AMAZON.COM CT8TR2U43 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	343.30
AMAZON.COM CU0TW48F3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	571.88
AMAZON.COM CX1IW7923 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	1,420.69
AMAZON.COM D02GI1VN3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	107.36
AMAZON.COM DB42U1C23 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	100.30
AMAZON.COM DG9IG0103 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	489.37
AMAZON.COM DM3ZP57D3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	127.33
AMAZON.COM DU9M846J3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	247.84
AMAZON.COM DV6PN2A63 A (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	107.61
AMAZON.COM EF57L7R93 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	467.06
AMAZON.COM EQ0685183 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	974.40
AMAZON.COM ET92S75X3 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	415.70
AMAZON.COM F91FI98Z3 A (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	142.65
AMAZON.COM FC1HB9VN3 A (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	129.50
AMAZON.COM FR6ZT1PW3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	863.98
AMAZON.COM G666D08G3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	147.12
AMAZON.COM GD35K7P53 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	454.86
AMAZON.COM GK8UV4693 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	998.58
AMAZON.COM HF20T71Y3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	653.10



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AMAZON.COM HT9LM6BE3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	303.60
AMAZON.COM I71QC7BD3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	127.12
AMAZON.COM 193XS5ZQ3 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	699.84
AMAZON.COM IB3Q647P3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	135.18
AMAZON.COM IK3VW4B93 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	802.59
AMAZON.COM IW42Z22P3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	176.18
AMAZON.COM IY4HL8D13 (PCARD)	12/31/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,050.92
AMAZON.COM J649T01E3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	344.92
AMAZON.COM JD7HC2373 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	215.90
AMAZON.COM JH8JL75C3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	159.64
AMAZON.COM JT9PD7KQ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	281.88
AMAZON.COM KL4H93T23 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	391.10
AMAZON.COM KS7O722I3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	589.70
AMAZON.COM L02XU86J3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.64
AMAZON.COM LD9MU3073 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	133.84
AMAZON.COM LF8ZU0MP3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	716.37
AMAZON.COM LH0DK4HT3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	338.14
AMAZON.COM LH3ZW4VP3 A (PCARD)	12/31/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,050.92
AMAZON.COM M19QK1CJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	104.64
AMAZON.COM M49832IP3 A (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	294.93
AMAZON.COM MF0VV3J73 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	522.20
AMAZON.COM MO1G73YU3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	900.18
AMAZON.COM MO4FI3V83 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	163.93
AMAZON.COM MX29U8A33 A (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	453.42
AMAZON.COM NB1SA0HH3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	273.23
AMAZON.COM NI3YA8SJ3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	119.19
AMAZON.COM O983Z8Y03 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	131.25
AMAZON.COM PD6RU5EK3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	187.33
AMAZON.COM PL5VH5KJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	205.80
AMAZON.COM PP7FH80X3 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	205.19
AMAZON.COM QJ19K1LP3 A (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	1,449.00
AMAZON.COM QK1RF5OI3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	363.65



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AMAZON.COM R13L737B3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	448.15
AMAZON.COM RC37L9CJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	123.06
AMAZON.COM RL33Q8ND3 A (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	275.23
AMAZON.COM S46JA63U3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	1,117.70
AMAZON.COM S94JI81I3 A (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	335.52
AMAZON.COM SP4MD1523 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	127.86
AMAZON.COM TK66Q70B3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	185.21
AMAZON.COM UN8GW94D3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	150.02
AMAZON.COM UR4R05RK3 A (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	115.41
AMAZON.COM UZ2L935X3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	257.23
AMAZON.COM VJ7HB2AO3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	657.36
AMAZON.COM VL73F36T3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	681.77
AMAZON.COM VX8E096C3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	464.40
AMAZON.COM VY3IM9GK3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	306.22
AMAZON.COM X326J8CJ3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	170.01
AMAZON.COM XM08Q7P53 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	640.80
AMAZON.COM YZ44A34Q3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	2,299.90
AMAZON.COM ZP23311V3 A (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	419.54
AMAZON.COM ZZ7UN22F3 A (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	124.92
AMERICAN 00123080001951 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	555.39
AMERICAN 00123080001969 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	555.39
AMERICAN 00123080001977 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	555.39
AMERICAN 00123080001985 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	555.39
AMERICAN 00123080001993 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	555.39
AMERICAN 0012311585022 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	PERKINS	360.40
AMERICAN 00123117264770 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	336.39
AMERICAN 00123117264788 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	336.39
AMERICAN 00123117264796 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	336.39
AMERICAN 3B SCIENTIFIC (A3BS)	12/10/2021	SUPPLIES	CAREER & TECH ED	3,343.57
AMERICAN BOOK CO	12/10/2021	SUPPLIES	GENERAL FUND	996.93
AMERICAN BUILDERS & CONTRACTORS SUPPLY	12/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	708.50
AMERICAN HERO INC (PCARD)	12/31/2021	MEALS	GENERAL FUND	289.57



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AMERICAN LUNG (PCARD)	12/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
AMERICAN RED CROSS (PCARD)	12/31/2021	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE REGULAR	117.00
AMPLIFY EDUCATION INC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	142,630.95
AMSTERDAM PRINTING & LITHO PRINTING	12/03/2021	SUPPLIES	21 SC CARES ESSER III	288.48
AMSTERDAM PRNT & LITHO (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	610.15
AMTEC	12/03/2021	OTHER OBJECTS	DEBT SERVICE FUND	5,600.00
AMZ SCENTCO INC (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AMZN MKTP US 0228X6P93 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	279.42
AMZN MKTP US 038PW3613 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	140.35
AMZN MKTP US 0421P4XU3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	892.92
AMZN MKTP US 046Y78F33 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	151.79
AMZN MKTP US 049HZ60M3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	168.81
AMZN MKTP US 070TV9Y23 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	338.26
AMZN MKTP US 0G1BR3743 (PCARD)	12/31/2021	SUPPLIES	ATHLETICS	162.17
AMZN MKTP US 0L8963MA3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	110.66
AMZN MKTP US 0N89T06A3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	370.44
AMZN MKTP US 0T0HE18C3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US 0U64T01Z3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	489.98
AMZN MKTP US 0V6W75KK3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	126.35
AMZN MKTP US 125U82E63 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	221.26
AMZN MKTP US 177RJ8I73 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	114.70
AMZN MKTP US 1C1QI2053 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	127.79
AMZN MKTP US 1H7KG4QD3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US 1J8I815L3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	134.95
AMZN MKTP US 1N6BO45E3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	226.77
AMZN MKTP US 1Q5LB45M3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	228.50
AMZN MKTP US 1S6D13OQ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	240.68
AMZN MKTP US 1X97L33F3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	145.72
AMZN MKTP US 214450WO3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	161.29
AMZN MKTP US 227HQ67B3 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	897.81
AMZN MKTP US 2838D2NZ3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	118.47
AMZN MKTP US 2855M0AJ3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	226.87



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 2857N56T3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	427.67
AMZN MKTP US 296HV6MK3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	109.06
AMZN MKTP US 297LK8WZ3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	332.16
AMZN MKTP US 2B9JR9Q73 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	441.69
AMZN MKTP US 2D8177K23 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	437.80
AMZN MKTP US 2E3771X93 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	359.32
AMZN MKTP US 2E50A8JO3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	215.20
AMZN MKTP US 2H9CR0F63 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	269.90
AMZN MKTP US 2L72S5CF3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	128.70
AMZN MKTP US 203IV6XO3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	268.92
AMZN MKTP US 2R61E7ZC3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	351.40
AMZN MKTP US 2S85C16S1 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	146.69
AMZN MKTP US 2S8SF1Q10 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,020.33
AMZN MKTP US 2S8UT18T2 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	397.21
AMZN MKTP US 2V84U1TE1 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	216.50
AMZN MKTP US 2W0347CZ3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	358.65
AMZN MKTP US 2X9DC28N3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	333.09
AMZN MKTP US 2Y1PM3U02 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	183.59
AMZN MKTP US 2Y27I2UU2 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	986.87
AMZN MKTP US 2Y4EP5IQ2 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	102.42
AMZN MKTP US 2Y4Q23I52 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	118.68
AMZN MKTP US 2Y7GY7742 (PCARD)	12/31/2021	SUPPLIES	ATHLETICS	162.43
AMZN MKTP US 2Y9Q357O2 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	326.97
AMZN MKTP US 373RC60P3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	152.25
AMZN MKTP US 399307JY3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	570.54
AMZN MKTP US 3E40V7KL3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	108.90
AMZN MKTP US 3F9RT6383 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	752.27
AMZN MKTP US 3J3B24T83 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	200.98
AMZN MKTP US 3J85363B3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	190.98
AMZN MKTP US 3O1E75B73 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	187.50
AMZN MKTP US 3O4PT9R33 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	557.49
AMZN MKTP US 3P5PL4E23 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	240.60



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 3R1775WF3 (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	167.77
AMZN MKTP US 3S7HB2HU3 (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	110.72
AMZN MKTP US 452TI7GP3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	453.58
AMZN MKTP US 4F1VS7ST3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	198.56
AMZN MKTP US 4J19X9L73 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	281.88
AMZN MKTP US 4L7AO7193 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	210.18
AMZN MKTP US 4M7R65323 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	162.28
AMZN MKTP US 4T4R44HD3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	128.17
AMZN MKTP US 4V17T3RB3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	1,178.83
AMZN MKTP US 4Y8TQ7Y33 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	127.40
AMZN MKTP US 5069P54D3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	221.34
AMZN MKTP US 5450K3463 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	561.62
AMZN MKTP US 558Y857K3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	520.56
AMZN MKTP US 5C29L5T93 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	236.95
AMZN MKTP US 5C60K9MF3 (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	266.12
AMZN MKTP US 5M3KH3JZ3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	583.14
AMZN MKTP US 5N5162A23 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	405.61
AMZN MKTP US 506GD09D3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	147.00
AMZN MKTP US 5V30G8DA3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	127.46
AMZN MKTP US 6141S7ZX3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	559.36
AMZN MKTP US 6190E4813 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	410.39
AMZN MKTP US 6692G42Z3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	531.01
AMZN MKTP US 6782G5OK3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	102.17
AMZN MKTP US 694RP99S3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	984.60
AMZN MKTP US 6F87K0803 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	863.95
AMZN MKTP US 6I5IW86E3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	501.52
AMZN MKTP US 619ZA7MY3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	260.53
AMZN MKTP US 6M9960E13 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	496.60
AMZN MKTP US 6N07N00W3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	559.04
AMZN MKTP US 6Q4PJ92X3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	388.77
AMZN MKTP US 6R3A93GP3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,312.20
AMZN MKTP US 6U5IY9GK3 (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	520.12



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 6W9YA33H3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	119.43
AMZN MKTP US 6Z35K60F3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	124.02
AMZN MKTP US 714US9OX3 (PCARD)	12/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	565.02
AMZN MKTP US 7A4SV9GS3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	328.41
AMZN MKTP US 7B2WI1393 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	178.20
AMZN MKTP US 7J57I1M93 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	264.06
AMZN MKTP US 7O10L4DU3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	307.93
AMZN MKTP US 7R63025Q3 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	157.20
AMZN MKTP US 7R7JB2ZK3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	126.30
AMZN MKTP US 7W1P797Z3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	100.51
AMZN MKTP US 820PK85X3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	176.99
AMZN MKTP US 8845J5ON3 (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	162.50
AMZN MKTP US 8C7PM0CN3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	281.04
AMZN MKTP US 8J8405MG3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	151.20
AMZN MKTP US 8J8Q53MA3 (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	829.08
AMZN MKTP US 8K0US78F3 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	864.37
AMZN MKTP US 8L4HG0PF3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	352.83
AMZN MKTP US 8M1FV6J23 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	235.49
AMZN MKTP US 803SD35U3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	552.64
AMZN MKTP US 8092N0563 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	1,075.88
AMZN MKTP US 8U7LC6M13 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	237.06
AMZN MKTP US 9592Q25V3 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	153.71
AMZN MKTP US 9B0RT6703 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	705.60
AMZN MKTP US 9C5VH3CV3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	1,066.00
AMZN MKTP US 9E2U54IE3 (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	223.83
AMZN MKTP US 9K17C7KT3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	346.25
AMZN MKTP US 9V4670493 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	321.84
AMZN MKTP US A49TN9N23 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	151.19
AMZN MKTP US AB7PE0H83 (PCARD)	12/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	146.72
AMZN MKTP US AI14J8AV3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	152.08
AMZN MKTP US AJOUU0UY3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	102.33
AMZN MKTP US AO8AF31G3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	120.26



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US AR3ZG8DC3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	130.77
AMZN MKTP US AS3F48RC3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	101.50
AMZN MKTP US AU80T7QF3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	274.48
AMZN MKTP US AZ1QH9SQ3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	592.20
AMZN MKTP US B02044CP3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	318.72
AMZN MKTP US B093M4JV3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	213.84
AMZN MKTP US BF2MJ9ZC3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	101.23
AMZN MKTP US BJ1MR74R3 (PCARD)	12/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	818.15
AMZN MKTP US BL5U93EO3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	151.18
AMZN MKTP US BY2TF3Y73 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	205.10
AMZN MKTP US C561G3VW3 (PCARD)	12/31/2021	SUPPLIES	ADULT EDUCATION	142.38
AMZN MKTP US C65450C93 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	238.67
AMZN MKTP US C86SS0SA3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	162.78
AMZN MKTP US C93G85VJ3 (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	920.38
AMZN MKTP US CD5C47LC3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	100.90
AMZN MKTP US CE1K45CD3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	104.13
AMZN MKTP US CF0K32Z33 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	483.70
AMZN MKTP US CL0PT25U3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	211.97
AMZN MKTP US CR4T31LM3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	257.19
AMZN MKTP US CR7I222H3 (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	1,148.10
AMZN MKTP US CS1AC61G3 (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	122.44
AMZN MKTP US CT45W4DQ3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	525.01
AMZN MKTP US CV1ZD2T63 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	182.01
AMZN MKTP US CX4163D13 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	282.45
AMZN MKTP US CY2572A03 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	173.50
AMZN MKTP US CZ0VR8O63 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	161.57
AMZN MKTP US D06IX3793 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	139.90
AMZN MKTP US D11VT4X23 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	229.68
AMZN MKTP US D90TH2K93 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	221.26
AMZN MKTP US DB4YI2J33 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	194.23
AMZN MKTP US DC4E26TX3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	385.00
AMZN MKTP US DK5I87E13 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	157.58



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US DK6FV2OM3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	260.13
AMZN MKTP US DL4VQ9G13 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	155.52
AMZN MKTP US DQ9ST7PT3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	231.58
AMZN MKTP US DT8FQ62X3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	150.98
AMZN MKTP US DY87X02I3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	232.91
AMZN MKTP US E09VA56Y3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	299.79
AMZN MKTP US E43CP9XS3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	678.59
AMZN MKTP US E664M0RO3 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	910.32
AMZN MKTP US EG6948Y63 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	559.15
AMZN MKTP US EH1YO1MI3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	1,381.44
AMZN MKTP US ET0401PJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	515.80
AMZN MKTP US F55PR75Z3 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	120.70
AMZN MKTP US F68ZT8WO3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	335.41
AMZN MKTP US F91K29QI3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	153.19
AMZN MKTP US FD3M44SJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	102.91
AMZN MKTP US FL4RY2WO3 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	140.39
AMZN MKTP US FN01P30R3 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	123.98
AMZN MKTP US FP3U74253 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	129.59
AMZN MKTP US FQ2WG5793 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	369.67
AMZN MKTP US FS2F498S3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	250.96
AMZN MKTP US FY7UG6IT3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	132.13
AMZN MKTP US G903C6GI3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	678.02
AMZN MKTP US GB37W0GJ3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	129.70
AMZN MKTP US GB6033HV3 (PCARD)	12/31/2021	EQUIPMENT	GENERAL FUND	210.59
AMZN MKTP US GD02S3JG3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	491.40
AMZN MKTP US GK1X59PY3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	379.04
AMZN MKTP US GL5090DO3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	228.68
AMZN MKTP US GQ3MJ6KF3 (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	112.20
AMZN MKTP US GS31A0LJ3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	131.05
AMZN MKTP US GV7KJ33Z3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	353.71
AMZN MKTP US GY8CU42K3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	119.74
AMZN MKTP US H46VK8HD3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	234.54



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US H47FN6C73 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	192.56
AMZN MKTP US H96D62RS3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	380.12
AMZN MKTP US HB9DX6LO3 (PCARD)	12/31/2021	SUPPLIES	ATHLETICS	190.46
AMZN MKTP US HI7372HV3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	342.24
AMZN MKTP US HK45R20L3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,289.50
AMZN MKTP US HL9ZA6FP3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	112.84
AMZN MKTP US HP89X8FI3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	770.61
AMZN MKTP US HP8XZ1OJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	459.68
AMZN MKTP US 100R66YI3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	133.35
AMZN MKTP US 166YL5O93 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	453.80
AMZN MKTP US 175TP1GD3 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	112.22
AMZN MKTP US IJ8JY6MB3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	131.81
AMZN MKTP US IQ12L6OD3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	205.42
AMZN MKTP US IW2923OH3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	428.54
AMZN MKTP US IZ23P1FO3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	129.59
AMZN MKTP US J157I8LC3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	260.28
AMZN MKTP US J46NA8TL3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	137.55
AMZN MKTP US J98AO5RZ3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	300.14
AMZN MKTP US JC7GJ7O13 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	228.58
AMZN MKTP US JD9IO54E3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	251.03
AMZN MKTP US JI8QR3ZW3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	345.60
AMZN MKTP US JL7YJ5L33 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	104.38
AMZN MKTP US JM40D2HJ3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	237.95
AMZN MKTP US JM71B9L63 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	925.22
AMZN MKTP US JO55B2EG3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	146.29
AMZN MKTP US JQ2YK9H53 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	125.20
AMZN MKTP US JQ5JK2N63 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	247.32
AMZN MKTP US JS38K2DE3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	193.13
AMZN MKTP US JV0W76CA3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	166.20
AMZN MKTP US JZ32H6MK3 (PCARD)	12/31/2021	SUPPLIES	KNIGHTS OF COLUMBUS	118.79
AMZN MKTP US JZ7XB4583 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	683.25
AMZN MKTP US K32PW8II3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,910.60



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US K37G411T3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	431.99
AMZN MKTP US K48FP1VK3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	114.85
AMZN MKTP US K548E4A13 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	390.92
AMZN MKTP US K61RN7YZ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	148.80
AMZN MKTP US KA82D7BP3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	155.46
AMZN MKTP US KD6I44P53 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	171.67
AMZN MKTP US KF9NF7JP3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	103.62
AMZN MKTP US KH7SW8VV3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	469.58
AMZN MKTP US KO9IZ5FR3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	625.30
AMZN MKTP US KX6FZ9YN3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	216.95
AMZN MKTP US L42Y86CB3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	252.78
AMZN MKTP US L66HO9KU3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	311.95
AMZN MKTP US L90ZA7BT3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.99
AMZN MKTP US LB63B2YZ3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	148.94
AMZN MKTP US LN5EE6Q13 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	284.35
AMZN MKTP US LQ9JZ9MU3 (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	157.70
AMZN MKTP US LS2FY1M03 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	510.07
AMZN MKTP US LU60D7593 (PCARD)	12/31/2021	SUPPLIES	ADULT EDUCATION	332.53
AMZN MKTP US LY2558LW3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	932.93
AMZN MKTP US LZ6H65D23 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.89
AMZN MKTP US M525A4JL3 (PCARD)	12/31/2021	SUPPLIES	KNIGHTS OF COLUMBUS	250.80
AMZN MKTP US MB9PN2NQ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	204.14
AMZN MKTP US MC0YB6R03 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	182.39
AMZN MKTP US ME3AB8IY3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	363.42
AMZN MKTP US MG0DS7YQ3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	181.38
AMZN MKTP US ML88V9O23 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	169.27
AMZN MKTP US MP2Z26UL3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	318.09
AMZN MKTP US MS4FR75P3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	107.34
AMZN MKTP US MV0FS2VQ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	147.35
AMZN MKTP US MX0O163F3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	178.61
AMZN MKTP US MX6TP3WU3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	177.48
AMZN MKTP US N017H3Z13 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	155.89



AMZN MKTP US N15CU3W73 (PCARD) AMZN MKTP US N70WF2Q13 (PCARD)	12/31/2021 12/31/2021 12/31/2021	SUPPLIES SUPPLIES	21 SC CARES ESSER III	758.45
AMZN MKTP US N70WF2Q13 (PCARD)		SUPPLIES		
	12/31/2021	303	21 SC CARES ESSER III	280.54
AMZN MKTP US N754X9MN3 (PCARD)		SUPPLIES	GENERAL FUND	170.11
AMZN MKTP US N85VN0T53 (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	443.27
AMZN MKTP US NA3NA2023 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	452.98
AMZN MKTP US NG2CU7Z63 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	312.11
AMZN MKTP US NH7CM9FI3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	2,429.61
AMZN MKTP US NL6K26ZG3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	189.56
AMZN MKTP US NN2JQ87H3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	114.28
AMZN MKTP US NO1R35FD3 (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.12
AMZN MKTP US OG5LR8CI3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	101.71
AMZN MKTP US OQ0D24KF3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	475.16
AMZN MKTP US OV2431HT3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	199.87
AMZN MKTP US OV3D77C73 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	132.53
AMZN MKTP US OY2PY49F3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	269.99
AMZN MKTP US OZ6M62YE3 (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	112.20
AMZN MKTP US P26KW12V3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	137.13
AMZN MKTP US P620C9AG3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	161.81
AMZN MKTP US P655I1I13 (PCARD)	12/31/2021	SUPPLIES	ATHLETICS	103.47
AMZN MKTP US PE20T8TE3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	272.64
AMZN MKTP US PJ3J19E53 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	301.18
AMZN MKTP US PK2WE8SK3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	484.25
AMZN MKTP US PM8KS1U83 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	1,122.88
AMZN MKTP US PN9Z11GL3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	552.10
AMZN MKTP US PR3X77M33 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	219.17
AMZN MKTP US PR3YN68A3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	378.63
AMZN MKTP US PV5FE0EY3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	187.94
AMZN MKTP US PY7WE6JX3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	104.74
AMZN MKTP US Q07SZ8BF3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	936.66
AMZN MKTP US Q09EJ6IB3 (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	691.08
AMZN MKTP US Q84L59ZR3 (PCARD)	12/31/2021	SUPPLIES	BRIGHT IDEAS GRANT	410.95
AMZN MKTP US QC1S00Y63 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	213.66



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US QF66S8ML3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	129.20
AMZN MKTP US QN8HC7RK3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	232.99
AMZN MKTP US QP0P59JE3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	564.46
AMZN MKTP US QP80S0AJ3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	246.78
AMZN MKTP US R09UK9Z43 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	431.80
AMZN MKTP US R53I82ML3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	530.09
AMZN MKTP US RB7LG7LB3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	539.89
AMZN MKTP US RD7HF7SU3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	534.55
AMZN MKTP US RH4V68KB3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	257.38
AMZN MKTP US RP0Y43BA3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	194.30
AMZN MKTP US RS9UK8PJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	113.37
AMZN MKTP US RV50F7R53 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	206.11
AMZN MKTP US SF8BI6T73 (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	387.17
AMZN MKTP US SG83J0Y33 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	262.69
AMZN MKTP US SI45I5Y73 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	281.29
AMZN MKTP US SU12G7P93 (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	165.13
AMZN MKTP US SV3EQ0QR3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	190.04
AMZN MKTP US SY7W45TI3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	120.38
AMZN MKTP US SZ3412SC3 (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	318.47
AMZN MKTP US T78X34WG3 (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	107.84
AMZN MKTP US T900777O3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	140.39
AMZN MKTP US TD33O7IJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	183.59
AMZN MKTP US TH38V74P3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	209.46
AMZN MKTP US TL4QM91X3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	742.01
AMZN MKTP US TS1OM2BU3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	121.56
AMZN MKTP US TV0SZ97J3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	163.07
AMZN MKTP US U00R07RZ3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	868.93
AMZN MKTP US U04U010I3 (PCARD)	12/31/2021	SUPPLIES	ADULT EDUCATION	151.19
AMZN MKTP US U31JO52E3 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	425.22
AMZN MKTP US U503R9F23 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	129.83
AMZN MKTP US U66IR5BX3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	101.40
AMZN MKTP US UF3YW4V93 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	145.75



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US UR2FJ0XR3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	111.04
AMZN MKTP US UT6G58103 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	298.40
AMZN MKTP US UV55V6Y13 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	161.80
AMZN MKTP US UX6YH6IZ3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	125.66
AMZN MKTP US V472H8W93 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	220.35
AMZN MKTP US VB48S3JS3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	961.79
AMZN MKTP US VG0QC7MU3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	1,452.79
AMZN MKTP US VJ29E1T73 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	149.11
AMZN MKTP US VM3QL9VD3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	536.07
AMZN MKTP US VO5F503B3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	110.93
AMZN MKTP US VP0QR5E23 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	184.85
AMZN MKTP US VQ69U9AO3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	618.23
AMZN MKTP US VV6ZW4AW3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	195.41
AMZN MKTP US VW8XU2C93 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	606.81
AMZN MKTP US VY82R6FE3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	197.00
AMZN MKTP US VZ92B01E3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	262.44
AMZN MKTP US W36GY3243 (PCARD)	12/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	511.30
AMZN MKTP US W53Y17ST3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	458.75
AMZN MKTP US W94RN3483 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	133.71
AMZN MKTP US WF98A7T53 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	542.50
AMZN MKTP US WN22O4R23 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	125.26
AMZN MKTP US WQ1BI8MH3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	120.95
AMZN MKTP US WW80T1LN3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	152.91
AMZN MKTP US WY9LV96K3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	409.44
AMZN MKTP US X24685LH3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	285.74
AMZN MKTP US X28DW5LJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	280.25
AMZN MKTP US X43S90OD3 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	1,617.84
AMZN MKTP US XA6TC67D3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	188.98
AMZN MKTP US XI3LX7IQ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	355.09
AMZN MKTP US XK0FQ9X73 (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	467.75
AMZN MKTP US XL84H2MR3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	158.71
AMZN MKTP US XN6FS4TD3 (PCARD)	12/31/2021	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,116.56



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US XR9GA45O3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	129.56
AMZN MKTP US XS6G05213 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	194.39
AMZN MKTP US Y13UW63N3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	145.24
AMZN MKTP US Y44CM2KT3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	203.61
AMZN MKTP US YA9L86SJ3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	183.70
AMZN MKTP US YA9WT2DP3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	230.86
AMZN MKTP US YL4884HJ3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	984.52
AMZN MKTP US YM2IN91H3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	474.43
AMZN MKTP US YT1I69R63 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	514.73
AMZN MKTP US YT6KU2SA3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	199.57
AMZN MKTP US YZ0HZ8MS3 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	111.28
AMZN MKTP US YZ4FD41J3 (PCARD)	12/31/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	488.61
AMZN MKTP US Z127Y4ZX3 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	641.52
AMZN MKTP US Z18ML9GJ3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	600.28
AMZN MKTP US Z37452CF3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	551.02
AMZN MKTP US Z37V560Z3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	100.30
AMZN MKTP US Z689L66N3 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	179.82
AMZN MKTP US Z76R13IT3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	360.19
AMZN MKTP US ZC5RX2EH3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	725.32
AMZN MKTP US ZF1839LA3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	141.09
AMZN MKTP US ZI5UO5S43 (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	503.43
AMZN MKTP US ZJ0ZJ1QN3 (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	176.98
AMZN MKTP US ZR1HC0EJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	182.96
AMZN MKTP US ZT1BX7AN3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	300.35
AMZN MKTP US ZX65R4VJ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	102.03
AMZN MKTP US ZY1ZB1XZ3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	118.79
ANCHOR FLAG INC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	255.33
ANDERSON STEVEN R	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	264.00
ANDERSON STEVEN R	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	231.10
ANDY S PIZZA INC (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	207.19
ANTOLAK ANTHONY NICHOLAS	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	471.30
APPLE STORE INC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,527.12



Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	494.59
APPLE STORE INC	12/03/2021	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	1,013.04
APPLE STORE INC	12/03/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,833.84
APPLE STORE INC	12/03/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	5,394.60
APPLE STORE INC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,026.08
APPLE STORE INC	12/10/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	106.92
APPLE STORE INC	12/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,614.60
APPLE STORE INC	12/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,901.92
APPLE STORE INC	12/17/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	62,381.76
APPLE STORE INC	12/17/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	9,214.15
APPLIED EDUCATIONAL SYSTEMS INC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,050.00
APPLIED EDUCATIONAL SYSTEMS INC	12/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	7,650.00
ASCD MEMBERSHIP (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
ASCD MEMBERSHIP (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
ASCD MEMBERSHIP (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
ASCD MEMBERSHIP (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
ASCD MEMBERSHIP (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
ASSOC FOR MIDDLE LEVEL (PCARD)	12/31/2021	TUITION TO OTHER ENTITY	GENERAL FUND	449.99
ASSOC FOR MIDDLE LEVEL (PCARD)	12/31/2021	TUITION TO OTHER ENTITY	GENERAL FUND	449.99
ASSOC FOR MIDDLE LEVEL (PCARD)	12/31/2021	TUITION TO OTHER ENTITY	GENERAL FUND	449.99
ASSOC FOR MIDDLE LEVEL (PCARD)	12/31/2021	TUITION TO OTHER ENTITY	GENERAL FUND	449.99
ASSOCIATION FOR LEARNING ENVIRONMENTS	12/09/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	475.00
AT THE BEACH RV LLC	12/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	219.78
AT&T	12/17/2021	COMMUNICATION	GENERAL FUND	9,068.41
AT&T PREMIER EBILL (PCARD)	12/31/2021	CELL PHONES	GENERAL FUND	2,378.34
ATTAINMENT CO INC	12/03/2021	SUPPLIES	GENERAL FUND	679.35
AVERY PRODUCTS CORPORA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	157.63
AYNOR HIGH	12/13/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR POLICE DEPARTMENT*	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	675.00
AYNOR POLICE DEPARTMENT*	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	330.00
AYNOR TIRE MART INC (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	203.06
AYNOR VOLUNTEER RESCUE SQUAD INC	12/16/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	850.00



Vendor	Check Date	Description	Funding Source	Amount
B&H PHOTO 800-606-6969 (PCARD)	12/31/2021	EQUIPMENT	GENERAL FUND	172.78
B&H PHOTO 800-606-6969 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,589.84
B&H PHOTO 800-606-6969 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	860.75
B&H PHOTO 800-606-6969 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,035.72
B&H PHOTO 800-606-6969 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	547.55
BACK STREET CAFE (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	154.28
BAGS IN BULK	12/09/2021	SUPPLIES	SC CARES ESSER II 2021	981.00
BAILEY JEFFREY S	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.00
BAILEY JEFFREY S	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.50
BAND TODAY LLC	12/09/2021	SUPPLIES	GENERAL FUND	1,451.52
BEAUFORT HIGH SCHOOL	12/09/2021	OTHER OBJECTS	ATHLETICS	4,463.35
BEST HOME & PROPERTY SERVICES	12/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	5,386.89
BEST HOME & PROPERTY SERVICES	12/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	62,643.00
BEST WESTERN PLUS ROPE (PCARD)	12/31/2021	TRAVEL - IN STATE	ARTS IN EDUCATION	226.52
BESTBUYCOM806514145735 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,887.99
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/03/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	28,000.00
BFIVE40, LLC	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,336.50
BIG D'S BAR-B-QUE BARN	12/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,625.80
BIG D'S BBQ TROUGH, LL (PCARD)	12/31/2021	MEALS	ATHLETICS	646.43
BINDER MARION D	12/03/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	360.00
BINDER MARION D	12/09/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
BINDER MARION D	12/09/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BINDER MARION D	12/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
BINDER MARION D	12/14/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
BLACK MULE PRINT SERVICES	12/02/2021	SUPPLIES	ATHLETICS	356.42
BLACK MULE PRINT SERVICES	12/02/2021	SUPPLIES	GENERAL FUND	1,133.76
BLACK MULE PRINT SERVICES	12/09/2021	SUPPLIES	GENERAL FUND	346.19
BLACK MULE PRINT SERVICES	12/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	671.50
BLACK PAUL	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
BLACK PAUL	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	313.10
BLACK PAUL	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	242.20
BLACK PAUL	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60



Vendor	Check Date	Description	Funding Source	Amount
BLANK SHIRTS, INC. (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,322.79
BLOOMERS FLORIST (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	189.00
BLOOMERS FLORIST (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	235.44
BOEHL EARL	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	271.00
BOOKSAMILLION.COM (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	119.38
BOOKSAMILLION.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	518.24
BORDEN DAIRY COMPANY	12/01/2021	FOOD	FOOD SERVICE FUND	41,907.17
BORDEN DAIRY COMPANY	12/09/2021	FOOD	FOOD SERVICE FUND	33,234.02
BORDEN DAIRY COMPANY	12/10/2021	FOOD	FOOD SERVICE FUND	2,317.89
BORDEN DAIRY COMPANY	12/14/2021	FOOD	FOOD SERVICE FUND	6,952.12
BORDEN DAIRY COMPANY	12/16/2021	FOOD	FOOD SERVICE FUND	14,941.06
BORDEN DAIRY COMPANY	12/17/2021	FOOD	FOOD SERVICE FUND	12,294.96
BRAND III PAUL FREDERICK	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.00
BRAND III PAUL FREDERICK	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.50
BRIDGEWATER ACADEMY	12/02/2021	TRANSITS	GENERAL FUND	117,891.62
BRIDGEWATER ACADEMY	12/09/2021	TRANSITS	AID TO DISTRICTS	1,539.59
BRIDGEWATER ACADEMY	12/09/2021	TRANSITS	AT RISK STUDENT LEARNING	13,728.67
BRIDGEWATER ACADEMY	12/09/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,800.42
BRIDGEWATER ACADEMY	12/09/2021	TRANSITS	GENERAL FUND	82,969.14
BRIDGEWATER ACADEMY	12/09/2021	TRANSITS	SCIENCE KITS REFURBISHMENT	531.01
BRIDGEWATER ACADEMY	12/09/2021	TRANSITS	STUDENT HEALTH & FITNESS	1,477.75
BRIDGEWATER ACADEMY	12/09/2021	TRANSITS	TITLE I (84.010)	8,356.16
BRIDGEWATER ACADEMY	12/16/2021	TRANSITS	FOOD SERVICE FUND	7,867.86
BRINSEA PRODUCTS INC # (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	171.00
BROADWAY LICENSING (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	447.31
BROWN, BERNARD	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	211.40
BROWN, BERNARD	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	119.70
BROWN, BERNARD	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	303.80
BROWN, BERNARD	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
BSN SPORTS LLC	12/02/2021	SUPPLIES	ATHLETICS	6,243.44
BSN SPORTS LLC	12/03/2021	SUPPLIES	ATHLETICS	4,939.93
BSN SPORTS LLC	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	5,444.84
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Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS LLC	12/09/2021	SUPPLIES	ATHLETICS	748.97
BSN SPORTS LLC	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	5,023.61
BSN SPORTS LLC	12/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	711.42
BSN SPORTS LLC	12/16/2021	SUPPLIES	ATHLETICS	2,250.84
BUCKSPORT WATER SYSTEMS INC	12/09/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	375.29
BUDKUS JAMES	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
BUDKUS JAMES	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.20
BUDKUS JAMES	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
BULK BOOKSTORE (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	140.14
BULK BOOKSTORE (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	143.11
BULK BOOKSTORE (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	157.68
BULK BOOKSTORE (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	423.39
BULK BOOKSTORE (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	528.68
BURCH EMILY WILLIAMS	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
BUREAU FOR CHILD SUPPORT ENFORCEMENT	12/14/2021	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	12/17/2021	GARNISHMENTS	GENERAL FUND	187.50
BURMAX CO INC.	12/10/2021	SUPPLIES	GENERAL FUND	9,879.46
BURR FORMAN MCNAIR	12/09/2021	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	2,232.50
CALENDLY (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.52
CALICO PACKAGING LLC	12/02/2021	SUPPLIES	GENERAL FUND	917.75
CALICO PACKAGING LLC	12/10/2021	SUPPLIES	GENERAL FUND	1,622.70
CAMCOR INC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,006.09
CAMPMAN SHAWN	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.50
CAMPMAN SHAWN	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
CAPITAL ELEC MYRTLE BE (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	102.25
CAPITAL ELECTRIC	12/02/2021	PURCHASES	GENERAL FUND	577.15
CAPITAL ELECTRIC	12/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	113.65
CAPITAL ELECTRIC	12/09/2021	PURCHASES	GENERAL FUND	1,524.28
CAPUTO FRANK	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
CARDINAL NEWMAN SCHOOL	12/09/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
CAREERSAFE ONLINE (PCARD)	12/31/2021	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	225.00
CARIBE ROYALE RESORT S (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	700.32



Vendor	Check Date	Description	Funding Source	Amount
CARIBE ROYALE RESORT S (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	700.32
CARIBE ROYALE RESORT S (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	700.32
CARIBE ROYALE RESORT S (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	700.32
CARIBE ROYALE RESORT S (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	700.32
CARIBE ROYALE RESORT S (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	700.32
CARIBE ROYALE RESORT S (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	700.32
CARIBE ROYALE RESORT S (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	700.32
CAROLINA APPLIANCE & F (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	147.75
CAROLINA BIOLOGICAL SUPPLY INC	12/03/2021	SUPPLIES	GENERAL FUND	362.59
CAROLINA BIOLOGICAL SUPPLY INC	12/09/2021	SUPPLIES	CAREER & TECH ED	451.26
CAROLINA BIOLOGICAL SUPPLY INC	12/09/2021	SUPPLIES	GENERAL FUND	1,763.25
CAROLINA CARES FUNDRAISING LLC	12/09/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	662.50
CAROLINA CARES FUNDRAISING LLC	12/10/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.80
CAROLINA FILTERS INC	12/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	55,281.52
CAROLINA INTERNATIONAL (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	228.92
CAROLINA INTERNATIONAL TRUCKS INC	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,132.38
CAROLINA SALES AND SERVICE	12/09/2021	EQUIPMENT	GENERAL FUND	12,764.80
CAROLINA SALES AND SERVICE	12/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,035.00
CAROLINA SHRED, LLC	12/10/2021	OTHER PROPERTY SERVICES	GENERAL FUND	1,453.68
CAROLINA TESTING	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,640.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	14,621.68
CARROLL, RONALD R	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.20
CARROLL, RONALD R	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
CAYCE COMPANY INC	12/14/2021	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	11,735.50
CDWG INC	12/02/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	897.57
CDWG INC	12/02/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	932.48
CDWG INC	12/02/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	4,710.01
CDWG INC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,527.79
CDWG INC	12/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,162.98
CE MYRTLE BEACH (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	478.51
CEASER LYNN	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50



Vendor	Check Date	Description	Funding Source	Amount
CEASER LYNN	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.30
CEASER LYNN	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
CENTER FOR THE COLLABORATIVE CLASSROOM	12/02/2021	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	1,263.60
CENTER FOR THE COLLABORATIVE CLASSROOM	12/03/2021	SUPPLIES	21 SC CARES ESSER III	4,212.00
CENTER FOR THE COLLABORATIVE CLASSROOM	12/09/2021	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	8,586.00
CENTER FOR THE COLLABORATIVE CLASSROOM	12/09/2021	TEXTBOOKS	AT RISK STUDENT LEARNING	4,190.40
CENTRAL POLY-BAG CORP.	12/02/2021	SUPPLIES	GENERAL FUND	678.78
CENTRAL POLY-BAG CORP.	12/09/2021	SUPPLIES	GENERAL FUND	1,285.63
CENTRAL POLY-BAG CORP.	12/10/2021	SUPPLIES	GENERAL FUND	3,639.28
CES 42 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	234.34
CEV MULTIMEDIA LTD	12/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,025.00
CFS FLOWERS AND GIFTS (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.36
CHAMBERLAIN RICHARD D	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.00
CHAMBERLAIN RICHARD D	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	889.00
CHAMBERLAIN RICHARD D	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	465.00
CHAMBERLAIN RICHARD D	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.80
CHAPIN HIGH SCHOOL	12/16/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,360.50
CHEER SOUNDS MUSIC AND TRAINING LLC	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	285.00
CHEERLEADING COMPANY (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	194.87
CHEFWORKS INC. (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	293.80
CHICK-FIL-A #01756 (PCARD)	12/31/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	375.20
CHICK-FIL-A #01756 (PCARD)	12/31/2021	MEALS	GENERAL FUND	107.59
CHICK-FIL-A #01756 (PCARD)	12/31/2021	MEALS	GENERAL FUND	184.78
CHICK-FIL-A #01756 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	215.10
CHICK-FIL-A #01756 (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CHICK-FIL-A #01756 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	232.25
CHICK-FIL-A #01332 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	235.37
CHICK-FIL-A #01332 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	485.53
CHICK-FIL-A #01762 (PCARD)	12/31/2021	MEALS	GENERAL FUND	273.12
CHIEFS ATHLETIC BOOSTER CLUB	12/02/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
CINEMARK THEATRES 345 (PCARD)	12/31/2021	MEALS	ESOL, TITLE III CARRYOVER PROV	133.80
CINTAS CORP LOCATION #260	12/03/2021	RENTALS	GENERAL FUND	8,462.71



Vendor	Check Date	Description	Funding Source	Amount
CINTAS CORP LOCATION #260	12/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	158.80
CINTAS CORP LOCATION #260	12/03/2021	SUPPLIES	GENERAL FUND	810.00
CINTAS CORP LOCATION #260	12/09/2021	RENTALS	GENERAL FUND	790.88
CINTAS CORP LOCATION #260	12/09/2021	SUPPLIES	GENERAL FUND	1,215.00
CINTAS CORP LOCATION #260	12/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,223.90
CINTAS CORP LOCATION #260	12/10/2021	RENTALS	GENERAL FUND	1,020.26
CINTAS CORP LOCATION #260	12/14/2021	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	12/16/2021	RENTALS	GENERAL FUND	29,565.41
CITY ELECTRIC SUPPLY CO (CES)	12/03/2021	PURCHASES	GENERAL FUND	922.76
CITY ELECTRIC SUPPLY CO (CES)	12/09/2021	PURCHASES	GENERAL FUND	680.86
CITY ELECTRIC SUPPLY CO (CES)	12/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	601.36
CITY OF CONWAY UTILITY BILLING DEPT	12/09/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	26,161.15
CITY OF LORIS	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
CITY OF LORIS	12/03/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	6,066.83
CITY OF LORIS	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
CITY OF MYRTLE BEACH	12/03/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,642.50
CITY OF MYRTLE BEACH	12/03/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	9,613.00
CITY OF NORTH MYRTLE BEACH	12/03/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,430.50
CLEANING SOLUTIONS & SUPPLIES LLC	12/03/2021	SUPPLIES	GENERAL FUND	1,616.54
CLEANING SOLUTIONS & SUPPLIES LLC	12/09/2021	EQUIPMENT	EQUIPMENT	9,642.24
CLEANING SOLUTIONS & SUPPLIES LLC	12/09/2021	SUPPLIES	GENERAL FUND	1,554.09
CLEANING SOLUTIONS & SUPPLIES LLC	12/10/2021	SUPPLIES	GENERAL FUND	944.00
COACH CLIFF'S GAGA BAL (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	596.75
COACH CLIFF'S GAGA BAL (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,037.00
COACH'S TEAM SPORTS	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,998.00
COAST 2 COAST LAWNS LLC	12/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	21,756.69
COAST 2 COAST LAWNS LLC	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	21,756.69
COASTAL CAROLINA UNIVERSITY	12/10/2021	RENTALS	GENERAL FUND	949.00
COASTAL CLEANERS (PCARD)	12/31/2021	CLEANING SERVICES	GENERAL FUND	109.34
COASTAL COMMERCIAL ROOFING CO INC	12/14/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	15,211.36
COASTAL ENGRAVERS INC	12/09/2021	SUPPLIES	ATHLETICS	149.88



Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC (PCARD)	12/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.00
COASTAL ENGRAVERS INC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	435.24
COASTAL ENGRAVERS INC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	769.43
COASTAL SANITARY SUPPLY INC	12/02/2021	SUPPLIES	GENERAL FUND	212.11
COASTAL SANITARY SUPPLY INC	12/03/2021	SUPPLIES	GENERAL FUND	225.67
COASTAL SANITARY SUPPLY INC	12/09/2021	EQUIPMENT	EQUIPMENT	11,091.71
COASTAL SANITARY SUPPLY INC	12/10/2021	SUPPLIES	GENERAL FUND	1,206.53
COASTAL SANITARY SUPPLY INC	12/14/2021	SUPPLIES	GENERAL FUND	274.62
COCKRELL JEFFREY	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
COLLEAGUES ON CALL	12/03/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	27,500.00
COLLEAGUES ON CALL	12/09/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	38,500.00
COLLINGS MARK	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.80
COLONIAL LIFE & ACCIDENT	12/14/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,246.96
COLONIAL LIFE & ACCIDENT	12/17/2021	COLONIAL LIFE INSURANCE	GENERAL FUND	3,259.09
COMFORT SUITES (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,139.72
COMMERCIAL OPENINGS CORP	12/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	559.44
CONLON KEVIN M	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	233.40
CONNOR A MARSHALL	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
CONSOLIDATED LAUNDRY (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	187.49
CONTINUED.COM LLC	12/10/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,513.00
CONTROL MANAGEMENT INC	12/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,973.14
CONTROL MANAGEMENT INC	12/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	319.99
CONWAY AREA CHAMBER	12/03/2021	SUPPLIES	GENERAL FUND	250.00
CONWAY AUTO PARTS	12/03/2021	PURCHASES	GENERAL FUND	455.03
CONWAY AUTO PARTS	12/09/2021	PURCHASES	GENERAL FUND	895.10
CONWAY AUTO PARTS	12/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,736.04
CONWAY AUTO PARTS (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	195.63
CONWAY AUTO PARTS (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	325.80
CONWAY CHAMBER OF COMM (PCARD)	12/31/2021	ADVERTISING	GENERAL FUND	625.00
CONWAY FENCE CO INC	12/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,412.00
CONWAY FENCE CO INC	12/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	779.00
CONWAY FENCE CO INC	12/09/2021	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	23,075.00



Vendor	Check Date	Description	Funding Source	Amount
CONWAY FENCE CO INC	12/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
CONWAY FENCE CO INC	12/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	189.00
CONWAY FENCE CO INC	12/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,110.80
CONWAY RENTAL CENTER I (PCARD)	12/31/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,177.62
CONWAY RENTAL CENTER I (PCARD)	12/31/2021	RENTALS	GENERAL FUND	1,038.86
CONWAY SOLID GOLD	12/09/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	155.20
COUNCIL FOR EXCEPTIONA (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	704.00
COUNTRY INN & SUITES - (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	376.60
COUNTRY INN & SUITES - (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	376.60
COUNTRY INN & SUITES - (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	376.60
COUNTRY INN AND SUITES (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.98
COUNTRY INN AND SUITES (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.98
COUNTRY INN AND SUITES (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.98
COUNTRY INN AND SUITES (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.98
COUNTRY INN BY CARLSON (PCARD)	12/31/2021	TRAVEL - IN STATE	ATHLETICS	215.46
COURTYARD BY MARRIOTT (PCARD)	12/31/2021	TRAVEL - IN STATE	GENERAL FUND	445.06
COURTYARD COLUMBIA DOW (PCARD)	12/31/2021	TRAVEL - IN STATE	GENERAL FUND	127.68
COURTYARD COLUMBIA DOW (PCARD)	12/31/2021	TRAVEL - IN STATE	GENERAL FUND	255.36
COURTYARD COLUMBIA DOW (PCARD)	12/31/2021	TRAVEL - IN STATE	GENERAL FUND	255.36
COWABUNGA INC (PCARD)	12/31/2021	MEALS	GENERAL FUND	186.62
CREEDMOOR SPORTS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	260.55
CREGGER COMPANY 10 (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	304.20
CREGGER COMPANY 10 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	118.12
CREGGER COMPANY 10 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	144.76
CREGGER COMPANY INC	12/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	800.89
CROUCH MICHAEL E	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.90
CROWELL ERIN	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CSI PORTRAIT GROUP (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	867.40
CUSTOMINK LLC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	462.24
CUSTOMINK LLC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	737.81
CYBERWELD (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	999.90
DADOSKY STEPHEN J	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.30



Vendor	Check Date	Description	Funding Source	Amount
DAGWOODS DELI & SPORTS (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	3,622.00
DATA NETWORK SOLUTIONS INC	12/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274,510.00
DAVIS COLE A	12/09/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
DBC BLICK ART MATERIAL (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	610.47
DBC BLICK ART MATERIAL (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	945.72
DBC BLICK ART MATERIAL (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	1,055.08
DBC BLICK ART MATERIAL (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	1,103.94
DBC BLICK ART MATERIAL (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,036.08
DECKER EQUIPMENT (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	365.73
DELL MARKETING LP INC	12/02/2021	SUPPLIES	GENERAL FUND	234.36
DELL MARKETING LP INC	12/02/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	47,278.08
DELL MARKETING LP INC	12/02/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,810.24
DELL MARKETING LP INC	12/02/2021	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	32,723.70
DELL MARKETING LP INC	12/02/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	11,279.51
DELL MARKETING LP INC	12/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	657.72
DELL MARKETING LP INC	12/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	657.72
DELL MARKETING LP INC	12/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	657.72
DELL MARKETING LP INC	12/09/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,620.24
DELL MARKETING LP INC	12/09/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	30,229.20
DELTA 00624814311785 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	221.80
DELTA 00624814311796 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	221.80
DELTA 00624814311800 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	221.80
DELTA 00624845239270 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	1,336.40
DELTA 00676564853160 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	350.81
DELTA 00676564853171 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	350.81
DELTA 00676564853182 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	350.81
DELTA 00676564853193 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	350.81
DEMCO INC	12/03/2021	SUPPLIES	GENERAL FUND	124.37
DEMCO INC	12/10/2021	SUPPLIES	GENERAL FUND	319.33
DEMCO INC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	182.49
DEMCO INC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	237.13
DEMCO INC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	237.59



DESNOYERS KEVIN GARY DETAILKOMMANDER.COM (PCARD)	12/09/2021 12/31/2021 12/31/2021	STUDENT SERVICES	GENERAL FUND	375.00
DETAILKOMMANDER.COM (PCARD)		OTHER PROFESSIONAL AND TECHNIC		0,0.00
,	12/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	12/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	12/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	12/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	12/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	12/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	625.95
DEVELOPMENTAL STUDIES (PCARD)	12/31/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	650.00
DICK BLICK ART MATERIALS INC	12/02/2021	SUPPLIES	ARTS IN EDUCATION	388.87
DICK BLICK ART MATERIALS INC	12/02/2021	SUPPLIES	GENERAL FUND	350.46
DICK BLICK ART MATERIALS INC	12/09/2021	SUPPLIES	ARTS IN EDUCATION	580.97
DICK BLICK ART MATERIALS INC	12/09/2021	SUPPLIES	GENERAL FUND	214.10
DICK BLICK ART MATERIALS INC	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	142.80
DICKS SPORTING GOODS (PCARD)	12/31/2021	SUPPLIES	ATHLETICS	544.99
DICKSSPORTINGGOODS.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	261.60
DIDOLKAR AMANDA	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	237.00
DILLON SEED & SUPPLY COMPANY INC	12/03/2021	SUPPLIES	CAREER & TECH ED	900.87
DISCOUNT DANCE SUPPLY	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	891.29
DISCOUNT DANCE SUPPLY (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	119.93
DISCOUNT DANCE SUPPLY (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	271.46
DISCOUNT DANCE SUPPLY (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	273.62
DISCOUNTMUGS.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	736.54
DISTRICT 10 COFFEE COMPANY LLC	12/03/2021	MEALS	PUPIL ACTIVITY FUND	539.79
DIXON JR JAMES W	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.60
DIXON LLC	12/09/2021	PURCHASES	GENERAL FUND	1,904.00
DMI DELL BUS ONLINE (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	185.29
DMI DELL SALES & SERV (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	381.37
DOLLAR TREE, INC. (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	124.14
DOLLAR TREE, INC. (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	129.63
DOMINION ENERGY SC INC	12/03/2021	ENERGY	GENERAL FUND	6,520.39
DOMINION ENERGY SC INC	12/09/2021	ENERGY	GENERAL FUND	11,659.30



Vendor	Check Date	Description	Funding Source	Amount
DOMINION ENERGY SC INC	12/14/2021	ENERGY	GENERAL FUND	4,749.76
DOMINO'S 5610 (PCARD)	12/31/2021	MEALS	GENERAL FUND	164.29
DOMINO'S 5663 (PCARD)	12/31/2021	MEALS	GENERAL FUND	143.17
DOMINO'S 5663 (PCARD)	12/31/2021	MEALS	GENERAL FUND	165.03
DOMINO'S 5664 (PCARD)	12/31/2021	MEALS	GENERAL FUND	155.31
DOMINO'S 5667 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	170.17
DOMINO'S 5694 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	224.03
DRAMATISTS PLAY SERV (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	100.00
DREAMBOX LEARNING, INC	12/10/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,000.00
DUDE SOLUTIONS INC (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	1,795.00
DUKE ENERGY PROGRESS	12/17/2021	ENERGY	GENERAL FUND	50,930.01
DUPLICATES COPY & PRINT INC	12/14/2021	PRINTING AND BINDING	CAREER & TECH ED	559.80
DUPLICATES INK (PCARD)	12/31/2021	PRINTING AND BINDING	GENERAL FUND	130.09
DUPLICATES INK (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	144.57
DUTCH FORK HIGH SCHOOL	12/09/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	234.35
EAI EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	530.05
EAST COAST DISTRIBUTORS	12/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	142.86
EASTBAY INC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	754.26
EASTBAY TEAM SALES (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	137.94
EB 2021 ALL-STATE CHO (PCARD)	12/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	338.25
EB 2021 ALL-STATE CHO (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.50
EB SCCTE 2022-RENEWIN (PCARD)	12/31/2021	TRAVEL - IN DISTRICT	GENERAL FUND	900.00
EB SCCTE 2022-RENEWIN (PCARD)	12/31/2021	TRAVEL - IN STATE	GENERAL FUND	900.00
ECA EDUCATIONAL SERVICES	12/02/2021	SUPPLIES	GENERAL FUND	35,098.50
EDIBLE ARRANGEMENTS 14 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	118.79
EDPUZZLE INC	12/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,430.00
EDPUZZLE INC	12/16/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,925.00
EDUCATIONAL THEATRE AS (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
EDUCATIONAL THEATRE AS (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	129.00
EDUCATIONAL THEATRE AS (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	129.00
EGROUP HOLDING COMPANY, LLC	12/03/2021	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	6,975.00
EMBASSY SUITES BY HILTON DENVER CONV CTR	12/16/2021	TRAVEL - OUT OF STATE	GENERAL FUND	839.20



Vendor	Check Date	Description	Funding Source	Amount
EMBROIDERY BY DESIGN (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	622.08
EMPLOYEE REIMBURSEMENT	12/01/2021	TRAVEL - IN STATE	ATHLETICS	112.00
EMPLOYEE REIMBURSEMENT	12/01/2021	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	12/01/2021	TRAVEL - OUT OF STATE	GENERAL FUND	241.00
EMPLOYEE REIMBURSEMENT	12/01/2021	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	12/01/2021	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	12/01/2021	TRAVEL - OUT OF STATE	GENERAL FUND	271.00
EMPLOYEE REIMBURSEMENT	12/02/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	12/03/2021	TRAVEL - IN DISTRICT	GENERAL FUND	156.24
EMPLOYEE REIMBURSEMENT	12/03/2021	TRAVEL - IN STATE	GENERAL FUND	176.40
EMPLOYEE REIMBURSEMENT	12/03/2021	TRAVEL - OUT OF STATE	GENERAL FUND	203.50
EMPLOYEE REIMBURSEMENT	12/03/2021	TRAVEL - OUT OF STATE	GENERAL FUND	203.50
EMPLOYEE REIMBURSEMENT	12/03/2021	TRAVEL - OUT OF STATE	GENERAL FUND	220.54
EMPLOYEE REIMBURSEMENT	12/06/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	12/06/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	12/08/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	12/08/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	12/08/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	12/08/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN DISTRICT	GENERAL FUND	170.24
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN STATE	ATHLETICS	101.92
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN STATE	ATHLETICS	565.04
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN STATE	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN STATE	GENERAL FUND	170.24
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN STATE	GENERAL FUND	223.36
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN STATE	PERKINS	168.00
EMPLOYEE REIMBURSEMENT	12/09/2021	TRAVEL - IN STATE	TITLE I (84.010)	151.20
EMPLOYEE REIMBURSEMENT	12/10/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.78
EMPLOYEE REIMBURSEMENT	12/10/2021	TRAVEL - IN DISTRICT	GENERAL FUND	155.68
EMPLOYEE REIMBURSEMENT	12/10/2021	TRAVEL - OUT OF STATE	PERKINS	337.25



EMPLOYEE REIMBURSEMENT 12/13/2021 CASH IN CHANGE FUND PUPIL ACTIVITY FUND 10 EMPLOYEE REIMBURSEMENT 12/14/2021 TRAVEL - IN STATE ARTS IN EDUCATION 42 EMPLOYEE REIMBURSEMENT 12/14/2021 TRAVEL - IN STATE ARTS IN EDUCATION 43 EMPLOYEE REIMBURSEMENT 12/14/2021 TRAVEL - IN STATE GENERAL FUND 11 EMPLOYEE REIMBURSEMENT 12/14/2021 TRAVEL - IN STATE GENERAL FUND 22 EMPLOYEE REIMBURSEMENT 12/14/2021 TRAVEL - IN STATE GENERAL FUND 25 EMPLOYEE REIMBURSEMENT 12/14/2021 TRAVEL - IN STATE GENERAL FUND 25 EMPLOYEE REIMBURSEMENT 12/16/2021 CASH IN CHANGE FUND PUPIL ACTIVITY 26 EMPLOYEE REIMBURSEMENT 12/16/2021 TRAVEL - IN STATE GENERAL FUND 26 EMPLOYEE REIMBURSEMENT 12/17/2021 STUDENT TRANSPORTATION GENERAL FUND 16 EMPLOYEE REIMBURSEMENT 12/17/2021 TRAVEL - IN STATE ARTS IN EDUCATION 17 EMPLOYEE REIMBURSEMENT 12/17/2021 TRAVEL - IN STATE
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ENTERPRISE RENT-A-CAR (PCARD) 12/31/2021 RENTALS GENERAL FUND 32
ENTERPRISE RENT-A-CAR (PCARD) 12/31/2021 RENTALS GENERAL FUND 38
ENTERPRISE RENT-A-CAR (PCARD) 12/31/2021 RENTALS GENERAL FUND 38



Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	261.19
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	284.93
EPOXICO	12/02/2021	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	25,000.00
EPTING DISTRIBUTORS - (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	138.17
EPTING DISTRIBUTORS INC	12/14/2021	PURCHASES	GENERAL FUND	208.30
ERIN CONDREN (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,602.30
ETAHAND2MIND (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	211.18
ETAHAND2MIND (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	670.55
ETAHAND2MIND (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	957.34
EVANS SPENCER	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.60
EVENT SOUTH CAROLINA (PCARD)	12/31/2021	TRAVEL - IN STATE	ARTS IN EDUCATION	225.00
EWELL EDUCATIONAL SERV (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	575.00
EWELL EDUCATIONAL SERV (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	460.00
FALCONE DIANA S	12/09/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
FASTENAL COMPANY	12/02/2021	SUPPLIES MAINTENANCE	GENERAL FUND	483.86
FASTENAL COMPANY	12/16/2021	PURCHASES	GENERAL FUND	3,820.88
FASTENAL COMPANY 01SCC (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	197.78
FAVORITE ELISABETH NAOMI	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.60
FAWCETT JERI	12/09/2021	TECHNOLOGY	GENERAL FUND	4,593.75
FAWCETT JERI	12/09/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	2,257.50
FELIX, TRYSTAN A.	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,150.00
FIREHOUSE SUBS #1794 Q (PCARD)	12/31/2021	MEALS	ATHLETICS	141.04
FIREHOUSE SUBS 0865 QS (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	182.33
FIRST	12/10/2021	PUPIL ACTIVITY	PERKINS	5,700.00
FIRST	12/10/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
FIRST BOOK (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	161.46
FIRST FOR INSPIRATION (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	485.05
FISHER SCIENCE EDUCATION INC	12/16/2021	SUPPLIES	GENERAL FUND	428.93
FLAT ROCK SOLUTIONS, LLC	12/14/2021	SUPPLIES	GENERAL FUND	488.70
FLUTSCH JUAN MARTIN	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,165.80
FLUTSCH JUAN MARTIN	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.80
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	153.87



Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	173.10
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	540.90
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,150.18
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	453.30
FOLLETT SCHOOL SOLUTIONS INC	12/01/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,434.55
FOLLETT SCHOOL SOLUTIONS INC	12/09/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	29,294.45
FOLLETT SCHOOL SOLUTIONS INC	12/10/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	13,164.60
FOLLETT SCHOOL SOLUTIONS INC	12/14/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,783.70
FOLLETT SCHOOL SOLUTIONS INC	12/16/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,837.49
FOOD LION #0289 (PCARD)	12/31/2021	MEALS	GENERAL FUND	118.08
FOOD LION #0289 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	231.36
FOOD LION #0289 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	217.78
FOOD LION #1599 (PCARD)	12/31/2021	MEALS	ESOL, TITLE III CARRYOVER PROV	150.00
FOOD LION #2687 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.96
FORMAL FASHIONS INC	12/02/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,030.40
FORMAL FASHIONS INC	12/14/2021	SUPPLIES	PUPIL ACTIVITY FUND	2,313.36
FORMAL FASHIONS INC	12/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,228.88
FORMS & SUPPLY INC	12/01/2021	MISCELLANEOUS PURCHASED SERVIC	SC CARES ESSER II 2021	347.91
FORMS & SUPPLY INC	12/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	196.45
FORMS & SUPPLY INC	12/01/2021	SUPPLIES	21 SC CARES ESSER III	4,747.66
FORMS & SUPPLY INC	12/01/2021	SUPPLIES	FOOD SERVICE FUND	271.11
FORMS & SUPPLY INC	12/01/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	217.36
FORMS & SUPPLY INC	12/01/2021	SUPPLIES	GENERAL FUND	13,386.89
FORMS & SUPPLY INC	12/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	243.64
FORMS & SUPPLY INC	12/01/2021	SUPPLIES	SC CARES ESSER II 2021	4,064.94
FORMS & SUPPLY INC	12/01/2021	SUPPLIES	TITLE I (84.010)	165.07
FORMS & SUPPLY INC	12/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	532.55
FORMS & SUPPLY INC	12/09/2021	MEALS	SC CARES ESSER II 2021	298.35
FORMS & SUPPLY INC	12/09/2021	SUPPLIES	21 SC CARES ESSER III	5,544.50
FORMS & SUPPLY INC	12/09/2021	SUPPLIES	GENERAL FUND	9,384.80
FORMS & SUPPLY INC	12/09/2021	SUPPLIES	TITLE I (84.010)	3,159.15
FORMS & SUPPLY INC	12/09/2021	SUPPLIES - COPYING	GENERAL FUND	5,273.85



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FORMS & SUPPLY INC	12/16/2021	SUPPLIES	21 SC CARES ESSER III	3,281.87
FORMS & SUPPLY INC	12/16/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	3,150.83
FORMS & SUPPLY INC	12/16/2021	SUPPLIES	GENERAL FUND	4,219.33
FORMS & SUPPLY INC	12/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	497.16
FORMS & SUPPLY INC	12/17/2021	SUPPLIES	21 SC CARES ESSER III	771.77
FORMS & SUPPLY INC	12/17/2021	SUPPLIES	GENERAL FUND	3,474.20
FORMS & SUPPLY INC	12/17/2021	SUPPLIES	TITLE I (84.010)	1,600.43
FRANKLIN BAKING COMPANY LLC	12/02/2021	FOOD	FOOD SERVICE FUND	6,920.50
FRANKLIN BAKING COMPANY LLC	12/10/2021	FOOD	FOOD SERVICE FUND	6,082.21
FRANKLIN BAKING COMPANY LLC	12/14/2021	FOOD	FOOD SERVICE FUND	11,987.26
FULLTIME FILMMAKER (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	997.00
FUN EXPRESS (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	106.24
FUN EXPRESS (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	109.71
FUN EXPRESS (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	278.93
FUN EXPRESS (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	647.31
FUNERAL FLOWERS/GIFTS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	112.66
FUNNIE KENNETH	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
GAME DAY MARKETING	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	716.50
GATEWAY SUPPLY CO	12/01/2021	PURCHASES	GENERAL FUND	1,787.44
GATEWAY SUPPLY COMPANY (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	245.14
GB LAWN CARE LLC	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO INC	12/09/2021	SUPPLIES	GENERAL FUND	1,516.44
GENCO INC	12/10/2021	SUPPLIES	GENERAL FUND	981.59
GENCO INC	12/14/2021	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	1,206.82
GENESIS PRINTING	12/02/2021	SUPPLIES	GENERAL FUND	210.60
GENESIS PRINTING	12/10/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	287.60
GENESIS PRINTING	12/10/2021	SUPPLIES	GENERAL FUND	264.60
GEORGIA AQUARIUM (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GEOSURFACES SOUTHEAST INC	12/10/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	223,822.16
GERALD PARKER	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
GERMAN RONALD G	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.10
GFL ENVIRONMENTAL COMPANY	12/02/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	479.40



Vendor	Check Date	Description	Funding Source	Amount
GFL ENVIRONMENTAL COMPANY	12/14/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	29,964.14
GILBERT HIGH SCHOOL	12/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
GOLD CREEK FOODS LLC	12/10/2021	FOOD	FOOD SERVICE FUND	34,061.16
GOLDEN CORRAL 0928 (PCARD)	12/31/2021	MEALS	ATHLETICS	273.08
GOLDEN CORRAL 0928 (PCARD)	12/31/2021	MEALS	ATHLETICS	861.35
GOPHER SPORT (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	226.17
GRAHAM GOLF CARS INC	12/02/2021	EQUIPMENT	PUPIL ACTIVITY FUND	6,480.00
GRAINGER INC	12/02/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	120.83
GRAINGER INC	12/16/2021	SUPPLIES	SC CARES ESSER II 2021	9,201.60
GRAND STRAND SANDWICH CO INC	12/02/2021	SUPPLIES	PUPIL ACTIVITY FUND	358.00
GRAND STRAND WATER & SEWER	12/02/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	32,427.82
GRAND STRAND WATER & SEWER	12/14/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	16,330.37
GRATE LISA HAWKINS	12/09/2021	STUDENT SERVICES	ADULT EDUCATION	480.00
GRAYBAR ELECTRIC CO INC	12/02/2021	BUILDINGS	GENERAL FUND	554.34
GRAYBAR ELECTRIC CO INC	12/02/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,516.55
GRAYBAR ELECTRIC CO INC	12/02/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,212.62
GRAYBAR ELECTRIC CO INC	12/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	1,449.32
GREENHOUSE MEGASTORE (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	1,184.61
GREENVILLE COUNTY SCHOOLS	12/03/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
GREENVILLE OFFICE SUPPLY INC / GOS	12/09/2021	EQUIPMENT	EQUIPMENT	12,199.90
GREENVILLE OFFICE SUPPLY INC / GOS	12/09/2021	SUPPLIES	GENERAL FUND	1,052.24
GRIZER, DENNIS JAMES	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
GRIZER, DENNIS JAMES	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,050.00
GROWE JAN K	12/02/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	630.00
GROWE JAN K	12/02/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
GROWE JAN K	12/09/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,060.00
GROWE JAN K	12/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00
GROWE JAN K	12/14/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
GSRMC TRAINING CENTER - HEALTHFINDERS	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
GSU ONLINE PURCHASE (PCARD)	12/31/2021	OTHER PURCHASED SERVICES	GENERAL FUND	125.00
HAGAN JOHN E	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
HAGAN JOHN E	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	112.50



Vendor	Check Date	Description	Funding Source	Amount
HAJNAL KEITH	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
HAL LEONARD CORPORATIO (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	242.41
HALLIDAY, SCHWARTZ & CO	12/03/2021	AUDIT SERVICES	GENERAL FUND	2,550.00
HALLIGAN, MAHONEY & WILLIAMS	12/09/2021	LEGAL SERVICES	GENERAL FUND	2,940.00
HAMILTON DONNA MIXSON	12/10/2021	STUDENT SERVICES	ADULT EDUCATION	790.00
HAMILTON DONNA MIXSON	12/16/2021	STUDENT SERVICES	ADULT EDUCATION	550.00
HAMPTON INN (PCARD)	12/31/2021	PUPIL ACTIVITY	ATHLETICS	147.28
HAMPTON INN (PCARD)	12/31/2021	PUPIL ACTIVITY	ATHLETICS	147.28
HAMPTON INN (PCARD)	12/31/2021	PUPIL ACTIVITY	ATHLETICS	147.28
HAMPTON INN (PCARD)	12/31/2021	PUPIL ACTIVITY	ATHLETICS	147.28
HAMPTON INN (PCARD)	12/31/2021	PUPIL ACTIVITY	ATHLETICS	147.28
HAMPTON INN (PCARD)	12/31/2021	PUPIL ACTIVITY	ATHLETICS	147.28
HAMPTON INN (PCARD)	12/31/2021	PUPIL ACTIVITY	ATHLETICS	147.28
HAMPTON INN COLUMBIA (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
HAMPTON INN COLUMBIA (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
HAMPTON INN COLUMBIA (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
HAMPTON INN COLUMBIA (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
HAMPTON INN COLUMBIA (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
HAMPTON INN COLUMBIA (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
HAMPTON INN COLUMBIA (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
HAMPTON INN COLUMBIA (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03



Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN SANFORD (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.03
HANDLEY'S PUB & GRUB (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	128.07
HANDLEY'S PUB & GRUB (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	358.02
HANSEN, CHRISTOPHER	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
HARBOR FREIGHT TOOLS 3 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	233.68
HARBOR FREIGHT TOOLS 7 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	180.50
HARDWICKS RESTAURANT S (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	531.83
HARRELL'S LLC	12/14/2021	SUPPLIES	GENERAL FUND	4,490.64
HARVEST PURE OF MYRTLE BEACH LLC	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	238.26
HAWVER, JESSICA LEE	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
HAWVER, JESSICA LEE	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,400.00
HEGLER TIMOTHY	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.00
HEGLER TIMOTHY	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.00
HEGLER TIMOTHY	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	486.60
HENRY SCHEIN INC	12/01/2021	SUPPLIES	ATHLETICS	141.78
HENRY SCHEIN INC	12/02/2021	SUPPLIES	ATHLETICS	2,706.39
HENRY SCHEIN INC	12/16/2021	SUPPLIES	ATHLETICS	572.56
HENRY SCHEIN INC	12/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	369.36
HENRY SCHEIN INC	12/17/2021	SUPPLIES	SC CARES ESSER II 2021	443.02
HERALD OFFICE SUPPLY I (PCARD)	12/31/2021	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	12/02/2021	SUPPLIES	GENERAL FUND	106.60
HERALD OFFICE SUPPLY INC	12/03/2021	RENTALS	TITLE I (84.010)	1,354.09
HERALD OFFICE SUPPLY INC	12/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,229.10
HERALD OFFICE SUPPLY INC	12/03/2021	SUPPLIES	GENERAL FUND	290.41
HERALD OFFICE SUPPLY INC	12/03/2021	SUPPLIES - COPYING	GENERAL FUND	2,260.44
HERALD OFFICE SUPPLY INC	12/03/2021	TECHNOLOGY	GENERAL FUND	4,763.39
HERALD OFFICE SUPPLY INC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,763.47
HERALD OFFICE SUPPLY INC	12/09/2021	RENTALS	GENERAL FUND	10,822.31
HERALD OFFICE SUPPLY INC	12/09/2021	SUPPLIES	GENERAL FUND	241.05
HERALD OFFICE SUPPLY INC	12/09/2021	SUPPLIES - COPYING	GENERAL FUND	2,933.47
HERALD OFFICE SUPPLY INC	12/14/2021	RENTALS	TITLE I (84.010)	618.03
HERALD OFFICE SUPPLY INC	12/14/2021	TECHNOLOGY	GENERAL FUND	1,257.77



Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	12/16/2021	SUPPLIES	FOOD SERVICE FUND	3,908.73
HERFF JONES INC	12/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	778.81
HERRING SYLVIA YVONNE	12/02/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	320.00
HERRING SYLVIA YVONNE	12/03/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	380.00
HERRING SYLVIA YVONNE	12/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	520.00
HILL MANUFACTURING CO INC	12/09/2021	PURCHASES	GENERAL FUND	1,513.70
HILTON GARDEN INN (PCARD)	12/31/2021	TRAVEL - IN STATE	GENERAL FUND	336.74
HILTON GARDEN INN (PCARD)	12/31/2021	TRAVEL - IN STATE	GENERAL FUND	336.74
HILTON HEAD ALL SPORTS BOOSTER CLUB	12/14/2021	PUPIL ACTIVITY	ATHLETICS	275.00
HOBBY LOBBY #923 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	109.71
HOBBY-LOBBY #602 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	124.95
HOBBY-LOBBY #602 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	163.89
HOBBY-LOBBY #602 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	341.68
HOBBY-LOBBY #602 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	676.94
HOMEDEPOT.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	274.32
HOMEWOOD METALWORKS INC	12/14/2021	SUPPLIES MAINTENANCE	GENERAL FUND	183.11
HOMEWOOD SUITES (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,449.86
HON ASI GUN HBF PAO MA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	528.36
HOOD, DERIC C.	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
HOOD, DERIC C.	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	194.30
HOPKINS MEGAN	12/14/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	200.00
HORACE MANN EDUCATORS	12/14/2021	HORACE MANN INSURANCE	GENERAL FUND	3,125.47
HORACE MANN EDUCATORS	12/17/2021	HORACE MANN INSURANCE	GENERAL FUND	3,125.47
HORRY COUNTY TREASURER	12/16/2021	ENERGY	GENERAL FUND	225,439.60
HORRY COUNTY TREASURER	12/16/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	266.93
HORRY ELECTRIC COOP*	12/02/2021	ENERGY	GENERAL FUND	60,127.91
HORRY ELECTRIC COOP*	12/09/2021	ENERGY	GENERAL FUND	40,183.10
HORRY ELECTRIC COOP*	12/10/2021	ENERGY	GENERAL FUND	29,522.10
HORRY ELECTRIC COOP*	12/14/2021	ENERGY	GENERAL FUND	42,946.73
HORRY ELECTRIC COOP*	12/16/2021	ENERGY	GENERAL FUND	8,787.51
HORRY GEORGETOWN TEC	12/09/2021	TUITION TO OTHER ENTITY	GENERAL FUND	196,179.00
HORRY TELEPHONE	12/02/2021	BUILDINGS	GENERAL FUND	540.32



Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE	12/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,032.40
HORRY TELEPHONE COOPER (PCARD)	12/31/2021	COMMUNICATION	GENERAL FUND	1,474.62
HORRY TELEPHONE COOPER (PCARD)	12/31/2021	COMMUNICATION	GENERAL FUND	1,474.62
HORRY TELEPHONE COOPER (PCARD)	12/31/2021	COMMUNICATION	GENERAL FUND	1,698.67
HORRY TELEPHONE COOPER (PCARD)	12/31/2021	COMMUNICATION	GENERAL FUND	1,698.76
HORRY TELEPHONE COOPER (PCARD)	12/31/2021	COMMUNICATION	GENERAL FUND	8,357.84
HORRY TELEPHONE COOPER (PCARD)	12/31/2021	COMMUNICATION	GENERAL FUND	9,221.32
HORRY TELEPHONE COOPER (PCARD)	12/31/2021	COMMUNICATION	GENERAL FUND	11,264.01
HORRY TELEPHONE COOPER (PCARD)	12/31/2021	COMMUNICATION	GENERAL FUND	11,274.97
HORTON EDUCATIONAL SERVICES LLC	12/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	920.00
HORTON EDUCATIONAL SERVICES LLC	12/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	199.73
HORTON EDUCATIONAL SERVICES LLC	12/09/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
HORTON EDUCATIONAL SERVICES LLC	12/09/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	12/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
HORTON EDUCATIONAL SERVICES LLC	12/14/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HOWARD WRIGHT EMPLOYMENT AGENCY INC	12/17/2021	DATA PROCESSING SERVICES	SC CARES ESSER II 2021	54,016.37
HUCKS PAINTING	12/02/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	4,415.40
HUDL (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	486.00
HUDL (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	486.00
HUDL (PCARD)	12/31/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,080.00
HUGH OBRIAN LEADERSHIP (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
HUGH OBRIAN LEADERSHIP (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
HUGH OBRIAN LEADERSHIP (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
HUGH OBRIAN LEADERSHIP (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
HUNGRY HOWIES BEACH (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	128.25
HYATT REGENCY GREENVIL (PCARD)	12/31/2021	TRAVEL - IN STATE	ARTS IN EDUCATION	321.79
HYATT REGENCY GREENVIL (PCARD)	12/31/2021	TRAVEL - IN STATE	ARTS IN EDUCATION	370.26
HYATT REGENCY GREENVIL (PCARD)	12/31/2021	TRAVEL - IN STATE	GENERAL FUND	288.26
HYATT REGENCY GREENVIL (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	384.26
ICON BOILER INC.	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	340.00
IDENTITY PROMOTIONS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,281.96
IMAGE 360 /ALLEGRA PRINT & MAIL	12/10/2021	SUPPLIES	GENERAL FUND	745.96



Vendor	Check Date	Description	Funding Source	Amount
IMAGINATION ATHLETICS (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,160.33
IMAGINATION ATHLETICS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	248.96
IMPERIAL DADE	12/01/2021	SUPPLIES	GENERAL FUND	548.75
IMPERIAL DADE	12/09/2021	SUPPLIES	GENERAL FUND	524.88
IMPERIAL DADE	12/14/2021	SUPPLIES	GENERAL FUND	1,121.19
IMPERIAL DADE	12/16/2021	SUPPLIES	SC CARES ESSER II 2021	190.99
IN BREAKOUT, INC (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,078.92
IN COACH'S TEAM SPORT (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	552.00
IN GENESIS PRINTING (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	405.00
IN GENESIS PRINTING (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,304.00
IN SOUTH CAROLINA DEC (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	252.00
IN SUNBELT SIGN SUPPL (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	217.35
INTEGRATED FOOD SERVICE	12/10/2021	FOOD	FOOD SERVICE FUND	7,125.00
INTERCONTINENTAL BUCKH (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	297.08
INTERSTATE TRANSPORTAT (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,063.43
IRMO HIGH SCHOOL	12/03/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
IXL SCHOOL SUBSCRIPT (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
J.W. PEPPER (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	146.99
J.W. PEPPER (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	150.00
J.W. PEPPER (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	169.50
J.W. PEPPER (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	248.28
J.W. PEPPER (PCARD)	12/31/2021	TEXTBOOKS	GENERAL FUND	105.00
J.W. PEPPER (PCARD)	12/31/2021	TEXTBOOKS	GENERAL FUND	289.99
JACKSON NORMA JEAN	12/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
JERSEY MIKES ONLINE OR (PCARD)	12/31/2021	MEALS	GENERAL FUND	264.92
JIMMY JOHNS - 1318 - E (PCARD)	12/31/2021	MEALS	GENERAL FUND	114.40
JIMMY JOHNS - 4189 - M (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	190.94
JMP EQUIPMENT COMPANY LLC	12/16/2021	PURCHASES	GENERAL FUND	1,218.78
JOHNSON CONTROLS FIRE PROTECTION LP	12/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	9,743.85
JOHNSON CONTROLS FIRE PROTECTION LP	12/14/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	12,172.33
JOHNSON J KENNETH	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.00
JOHNSON-LAMBE CO	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	698.15



Vendor	Check Date	Description	Funding Source	Amount
JOHNSON-LAMBE CO	12/14/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,981.62
JOHNSTONE SUPPLY (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,078.80
JONES AUTO WRECKING CO., INC.	12/02/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	725.00
JONES KELLY	12/09/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
JONES SCHOOL SUPPLY CO (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	198.32
JONES SCHOOL SUPPLY CO (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	316.40
JONES SCHOOL SUPPLY CO INC	12/14/2021	SUPPLIES	PUPIL ACTIVITY FUND	107.19
JONES, DAVID BRIAN	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
JUHASZ JOSHUA STEPHEN	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.10
JUNIOR LIBRARY GUILD (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	536.40
JUNIOR LIBRARY GUILD INC	12/09/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,852.50
JW PEPPER & SONS INC	12/09/2021	SUPPLIES	ARTS IN EDUCATION	712.96
JW PEPPER & SONS INC	12/09/2021	SUPPLIES	GENERAL FUND	312.03
JW PEPPER & SONS INC	12/09/2021	TEXTBOOKS	GENERAL FUND	343.52
JW PEPPER & SONS INC	12/14/2021	TEXTBOOKS	GENERAL FUND	176.75
JW PEPPER & SONS INC	12/16/2021	TEXTBOOKS	GENERAL FUND	136.00
KADUCEUS HOLDINGS INC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	7,975.00
KAGAN PROFESSIONAL DEVELOPMENT	12/02/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	20,349.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/02/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	61,227.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/09/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	26,490.00
KEEPING UP WITH THE JONESES	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,485.00
KEY CLUB INTERNATIONAL	12/09/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	688.50
KEYMATE INC	12/01/2021	SUPPLIES MAINTENANCE	GENERAL FUND	120.46
KIWANIS CHILDREN'S FUND	12/14/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	849.64
KJ'S MARKET IGA - AY (PCARD)	12/31/2021	MEALS	GENERAL FUND	146.46
KJ'S MARKET IGA - AY (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	120.00
KLEIN MARK	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
KRISPY KREME #628 (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.05
KRISPY KREME #629 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	387.74
KRISPY KREME #631 (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.00
KRISPY KREME #631 (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.06
KROGER #26 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	222.50



Vendor	Check Date	Description	Funding Source	Amount
KUON VUTHY	12/02/2021	SUPPLIES	PUPIL ACTIVITY FUND	152.55
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	103.20
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	109.57
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	144.31
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	146.98
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	172.14
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	178.34
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	179.75
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	218.71
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	221.36
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	233.22
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	256.50
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	260.86
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	269.28
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	301.89
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	315.89
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	375.22
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	464.93
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	497.27
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	548.77
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	586.71
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	640.73
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	746.41
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	750.95
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	835.33
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	865.19
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	1,112.81
LAKESHORE LEARNING MAT (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	1,296.99
LAKESHORE LEARNING MATERIALS	12/01/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	360.66
LAKESHORE LEARNING MATERIALS	12/02/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,637.13
LAKESHORE LEARNING MATERIALS	12/09/2021	SUPPLIES	GENERAL FUND	1,224.04
LAKESHORE LEARNING MATERIALS	12/14/2021	SUPPLIES	21 SC CARES ESSER III	213.84



LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	12/14/2021 12/16/2021 12/31/2021	SUPPLIES SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	240.81
LAKESHORE LEARNING MATERIALS		SLIDDI IES		
	12/31/2021	SUFFLILS	21 SC CARES ESSER III	925.39
LAMINATION DEPOT INC (PCARD)		SUPPLIES	GENERAL FUND	455.40
LEARNING A-Z	12/16/2021	TECHNOLOGY	GENERAL FUND	130,183.20
LEARNING A-Z	12/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,091.82
LEARNING RESOURCES (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	173.11
LEGARE JERRY JUNIOR	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.60
LEGO BRAND RETAIL INC. (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	237.56
LEGO EDUCATION	12/09/2021	SUPPLIES	CAREER & TECH ED	3,350.95
LENNOX INDUSTRIES (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	109.08
LIBRARY IDEAS, LLC (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	454.16
LINDSAY SHAFFER INTERPRETING	12/09/2021	STUDENT SERVICES	GENERAL FUND	220.00
LINDSAY SHAFFER INTERPRETING	12/10/2021	STUDENT SERVICES	GENERAL FUND	7,454.25
LITTLE RIVER WATER & SEWER INC	12/01/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	2,085.09
LJL LIBRARY JOURNALS (PCARD)	12/31/2021	PERIODICALS	GENERAL FUND	159.99
LOBBYGUARD SOLUTIONS LLC	12/09/2021	SUPPLIES	GENERAL FUND	110.00
LONGLEY SUPPLY MYRTLE (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	115.28
LORIS BAND BOOSTER CLUB	12/09/2021	MEALS	PUPIL ACTIVITY FUND	810.58
LORIS FLORIST & GIFTS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	151.63
LORIS HIGH	12/03/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	12/09/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	12/14/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	12/20/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	12/31/2021	MEALS	ATHLETICS	165.84
LORIS IGA (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	131.09
LORIS IGA (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	199.88
LORIS IGA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	120.09
LORIS IGA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	177.31
LOW COUNTRY GLASS	12/09/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,992.00
LOWE'S FOODS #240 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	218.17
LOWE'S FOODS #240 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	487.01
LOWES #00603 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	190.86



Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	328.54
LOWES #00907 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	148.39
LOWES #00907 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	271.19
LOWES #00907 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	192.78
LOWES #01004 (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	150.53
LOWES #01004 (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	864.92
LOWES #01004 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	162.00
LOWES #01004 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	358.41
LOWES #01004 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	161.03
LOWES #01004 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	486.32
LOWES #01705 (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	108.51
LOWES #01705 (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	784.43
LOWES #01705 (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	804.30
LOWES #01705 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	148.44
LOWES #01705 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	153.21
LOWES #01705 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	157.57
LOWES #01705 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	174.53
LOWES OF M B INC	12/01/2021	SUPPLIES	GENERAL FUND	112.23
LOWES OF M B INC	12/09/2021	SUPPLIES MAINTENANCE	GENERAL FUND	255.80
LOWES OF M B INC	12/14/2021	SUPPLIES	GENERAL FUND	206.15
LOWES OF M B INC	12/14/2021	SUPPLIES MAINTENANCE	GENERAL FUND	355.12
LRP PUBLICATIONS INC	12/16/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	250.00
LS3P ASSOCIATES LTD	12/16/2021	ARCHITECT	SC CARES ESSER II 2021	10,500.00
LUGOFF-ELGIN HIGH SCHOOL	12/16/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	275.00
LUMBER EXPRESS	12/10/2021	SUPPLIES	GENERAL FUND	217.97
LUTE JOSEPH WAYNE	12/09/2021	SUPPLIES	GENERAL FUND	500.00
MACGILL	12/01/2021	SUPPLIES	GENERAL FUND	241.00
MACGILL	12/09/2021	SUPPLIES	GENERAL FUND	248.97
MACGILL	12/09/2021	SUPPLIES	SC CARES ESSER II 2021	328.85
MACGILL	12/17/2021	SUPPLIES	GENERAL FUND	450.30
MACKIN EDUCATIONAL RESOURCES	12/01/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	196.45
MAGISCRIPT	12/09/2021	SUPPLIES	GENERAL FUND	1,422.00



Vendor	Check Date	Description	Funding Source	Amount
MAIN STREET BAKERY & EATERY INC	12/01/2021	MEALS	GENERAL FUND	907.20
MAIN STREET BAKERY & EATERY INC	12/14/2021	MEALS	PUPIL ACTIVITY FUND	486.00
MAKE MUSIC INC	12/14/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,176.38
MANAGEBAC (PCARD)	12/31/2021	TEXTBOOKS	GENERAL FUND	1,338.88
MANHATTAN LIFE ASSURANCE COMPANY	12/14/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,061.94
MANHATTAN LIFE ASSURANCE COMPANY	12/17/2021	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,061.94
MANIGAULT JOSEPH D III	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MANIGAULT JOSEPH D III	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.90
MANSFIELD OIL CO	12/01/2021	ENERGY	ATHLETICS	614.33
MANSFIELD OIL CO	12/01/2021	ENERGY	GENERAL FUND	1,795.08
MANSFIELD OIL CO	12/01/2021	ENERGY	HCS ACTIVITY BUS	12,799.69
MANSFIELD OIL CO	12/01/2021	SUPPLIES	ATHLETICS	145.67
MANSFIELD OIL CO	12/01/2021	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,532.30
MANSFIELD OIL CO	12/01/2021	SUPPLIES - VEHICLES	GENERAL FUND	29,544.08
MANSFIELD OIL CO	12/02/2021	ENERGY	GENERAL FUND	182.69
MANSFIELD OIL CO	12/10/2021	ENERGY	GENERAL FUND	13,471.66
MANSFIELD OIL CO	12/16/2021	ENERGY	GENERAL FUND	2,570.63
MANSFIELD OIL CO	12/16/2021	ENERGY	HCS ACTIVITY BUS	7,291.33
MANSFIELD OIL CO	12/16/2021	SUPPLIES - VEHICLES	FOOD SERVICE FUND	936.84
MANSFIELD OIL CO	12/16/2021	SUPPLIES - VEHICLES	GENERAL FUND	21,730.99
MANSFIELD OIL CO	12/16/2021	TRAVEL - OUT OF STATE	GENERAL FUND	276.64
MARCOS PIZZA - 8197 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	497.14
MARINA INN AT GRANDE DUNES LLC	12/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,250.00
MARION SCHOOL DISTRICT ONE	12/09/2021	PUPIL ACTIVITY	ATHLETICS	175.00
MARTIN CHRISTOPHER CARL	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MARTIN CHRISTOPHER CARL	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
MARTIN CHRISTOPHER CARL	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	220.30
MARTIN CHRISTOPHER CARL	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
MAULDIN & JENKINS, LLC	12/02/2021	AUDIT SERVICES	GENERAL FUND	22,500.00
MAY RIVER HIGH SCHOOL BOOSTER CLUB	12/16/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MB SHOWCASE, LLC	12/01/2021	SUPPLIES	GENERAL FUND	237.49
MC LIGHTING AND SOUND LLC	12/01/2021	RENTALS	PUPIL ACTIVITY FUND	2,500.00



Vendor	Check Date	Description	Funding Source	Amount
MCCUTCHEON CURTIS	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.20
MCCUTCHEON CURTIS	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	276.20
MCCUTCHEON CURTIS	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.20
MCDONALD'S F38594 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	255.73
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/09/2021	TEXTBOOKS	GENERAL FUND	1,989.64
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	12/16/2021	TEXTBOOKS	GENERAL FUND	247.80
MCINNIS RONALD	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
MCINNIS RONALD	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.50
MCMAHON MICHAEL F	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
MCMAHON MICHAEL F	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	241.90
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	12/02/2021	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,200.00
MELLOW MUSHROOM MURREL (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	230.72
MELTON KELLY LEE	12/09/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
MENTORING MINDS (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	159.49
MICHAELS STORES 2056 (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	237.34
MIDLAND VALLEY HIGH SCHOOL	12/10/2021	OTHER SUPPLIES AND MATERIALS	ATHLETICS	2,899.45
MILLSAPS' MENTORING SERVICES	12/03/2021	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
MILLSAPS' MENTORING SERVICES	12/17/2021	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,000.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	12/14/2021	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	12/17/2021	GARNISHMENTS	GENERAL FUND	168.60
MISTER SOFTEE OF MB 1 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	154.80
MISTER SOFTEE OF MB 1 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	180.00
MISTER SOFTEE OF MB 1 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	417.00
MOBILE COMMUNICATIONS OF AMERICA INC	12/01/2021	SUPPLIES	GENERAL FUND	1,114.56
MOBILE COMMUNICATIONS OF AMERICA INC	12/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	4,872.76
MOBILE COMMUNICATIONS OF AMERICA INC	12/16/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,518.91
MOBYMAX	12/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	2,599.00
MORRIS, KARL J. JR	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,001.60
MUSIC & ARTS CENTER INC	12/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	228.10
MUSIC & ARTS CENTER INC	12/02/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	176.70
MUSIC & ARTS CENTER INC	12/03/2021	SUPPLIES	GENERAL FUND	235.69
MUSIC & ARTS CENTER INC	12/03/2021	TEXTBOOKS	GENERAL FUND	380.00



/endor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	12/09/2021	SUPPLIES	GENERAL FUND	795.14
MUSIC & ARTS CENTER INC	12/09/2021	TEXTBOOKS	GENERAL FUND	150.00
MUSIC & ARTS CENTER INC	12/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	468.40
MUSIC & ARTS CENTER INC	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	132.50
MUSIC & ARTS CENTER INC	12/14/2021	SUPPLIES	GENERAL FUND	190.08
JUSIC THEATRE INTERNATIONAL	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	486.00
JUSIC THEATRE INTERNATIONAL	12/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	861.00
JUSIC THEATRE INTERNATIONAL	12/14/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	650.01
MUSIC&ARTS.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	295.06
MYRTLE BEACH HIGH	12/02/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
MYTHICS INC	12/09/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	60,840.00
MYTHICS INC	12/10/2021	TECHNOLOGY	GENERAL FUND	3,213.72
NAFME (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NAFME (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NALCO WATER INC	12/02/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NALCO WATER INC	12/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,495.00
NASHVILLE WRAPS (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	176.87
NASSP PRODUCT & SERVIC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	332.78
NASSP PRODUCT & SERVIC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	690.00
NATA (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATA (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATA (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATA (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATIONAL ACADEMIES PRE (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	123.38
NATIONAL ATHLETIC TRAINERS ASSOC	12/09/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATIONAL ATHLETIC TRAINERS ASSOC	12/14/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.00
NATIONAL ENGLISH HONOR SOCIETY	12/10/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIVE SONS (PCARD)	12/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,113.17
NATIVE SONS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	426.91



Vendor	Check Date	Description	Funding Source	Amount
NC CHILD SUPPORT	12/14/2021	GARNISHMENTS	GENERAL FUND	1,364.50
NC CHILD SUPPORT	12/17/2021	GARNISHMENTS	GENERAL FUND	1,364.50
NCS GED EXAM (PCARD)	12/31/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	12/31/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NEEDENS BROCK	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	114.30
NEEDENS BROCK	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.70
NEEDENS BROCK	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.30
NETS OF AMERICA (PCARD)	12/31/2021	SUPPLIES	ATHLETICS	1,971.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	12/14/2021	GARNISHMENTS	GENERAL FUND	543.84
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	12/17/2021	GARNISHMENTS	GENERAL FUND	543.84
NEW WAVE EMBROIDERY & SCREENPRINTING	12/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	765.72
NEW WAVE EMBROIDERY (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,450.98
NEW YORK LIFE INSURANCE COMPANY	12/14/2021	NEW YORK LIFE	GENERAL FUND	2,002.24
NEW YORK LIFE INSURANCE COMPANY	12/17/2021	NEW YORK LIFE	GENERAL FUND	2,002.24
NIMCO INC (CENTER FOR ANATOMY	12/16/2021	SUPPLIES	CAREER & TECH ED	738.04
NU IDEA SCHOOL SUPPLY INC	12/09/2021	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	433.57
O'REILLY AUTO PARTS 43 (PCARD)	12/31/2021	SUPPLIES - VEHICLES	GENERAL FUND	128.17
OCEAN BAY MIDDLE	12/06/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OFFICE DEPOT #1170 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	561.56
OFFICE DEPOT #1214 (PCARD)	12/31/2021	SUPPLIES	FACILITIES MANAGEMENT	440.04
OFFICE DEPOT #1214 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	226.79
OFFICE DEPOT #1214 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	330.22
OFFICE DEPOT #1214 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	576.70
OFFICE DEPOT #1214 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	776.50
OFFICE DEPOT #1214 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	193.53
OFFICE DEPOT #1214 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274.51
OFFICE DEPOT #1214 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	288.98
OFFICE DEPOT #1214 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	632.75
OFFICE DEPOT #2179 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	110.11
OFFICE DEPOT #2179 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	132.83
OFFICE DEPOT #2179 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	178.42
OFFICE DEPOT #2179 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	203.39



Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	546.71
OFFICE DEPOT #2200 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	241.62
OFFICE DEPOT #2606 (PCARD)	12/31/2021	SUPPLIES	FACILITIES MANAGEMENT	352.06
OFFICE DEPOT #3357 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	142.55
OFFICEMAX/DEPOT 6404 (PCARD)	12/31/2021	SUPPLIES - COPYING	GENERAL FUND	217.95
OFFICEMAX/OFFICEDEPT#2 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	356.37
OLD SPAGHETTI FCTRY 16 (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.08
OLDS, ZACKERY C	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
OLIVE GARDEN 0021326 (PCARD)	12/31/2021	MEALS	GENERAL FUND	149.15
OLIVE GARDEN 0024452 (PCARD)	12/31/2021	MEALS	GENERAL FUND	123.88
OLIVE GARDEN 0024452 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	499.38
OLIVER SANDEE N	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
OLLIES BARGAIN OUTLET (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	118.80
ON DECK SPORTS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	481.98
ON DECK SPORTS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	722.97
ONE STOP PARTY SHOP (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	199.88
ORACLE AMERICA INC	12/01/2021	TECHNOLOGY	GENERAL FUND	4,929.64
ORACLE AMERICA INC	12/14/2021	TECHNOLOGY	GENERAL FUND	1,978.04
ORTRONICS INC (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	251.06
ORTRONICS/C2G (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	255.12
ORTRONICS/C2G (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	585.79
OSMO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	196.98
OSMO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	196.98
OSMO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	196.98
OSMO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	196.98
OSMO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	408.24
OSMO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	408.24
OSMO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	408.24
OSMO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	408.24
OTC BRANDS INC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	111.65
OTC BRANDS INC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	195.99
OTC BRANDS INC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,247.25



Vendor	Check Date	Description	Funding Source	Amount
OVERHEAD DOOR CO OF TH (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
OVERHEAD DOOR OF THE GRAND STRAND	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
OWENS & ASSOCIATES INC	12/14/2021	ARCHITECT	SC CARES ESSER II 2021	77,547.95
OWENS & ASSOCIATES INC	12/14/2021	MEP ENGINEER	SC CARES ESSER II 2021	11,550.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/01/2021	TRANSITS	GENERAL FUND	204,221.18
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/10/2021	TRANSITS	AID TO DISTRICTS	2,505.90
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/10/2021	TRANSITS	AT RISK STUDENT LEARNING	24,848.30
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/10/2021	TRANSITS	CORONOVIRUS AID RELIEF & ECON	221.81
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/10/2021	TRANSITS	GENERAL FUND	210,627.35
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/14/2021	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	38,228.29
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/14/2021	TRANSITS	TITLE IV - SSAE	3,416.56
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/16/2021	TRANSITS	SC CARES ESSER II 2021	19,658.56
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/01/2021	TRANSITS	GENERAL FUND	226,215.47
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/10/2021	TRANSITS	AID TO DISTRICTS	4,050.16
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/10/2021	TRANSITS	AT RISK STUDENT LEARNING	28,008.54
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/10/2021	TRANSITS	GENERAL FUND	250,312.16
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/10/2021	TRANSITS	SCIENCE KITS REFURBISHMENT	1,396.91
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/10/2021	TRANSITS	STUDENT HEALTH & FITNESS	3,446.10
PALMETTO CHEVROLET (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	370.90
PALMETTO DOOR SOLUTIONS	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
PALMETTO DOOR SOLUTIONS	12/14/2021	SUPPLIES MAINTENANCE	GENERAL FUND	858.60
PALMETTO PARTS CO (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	205.17
PALMETTO PARTS CO (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	153.57
PALMETTO PARTS CO (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	155.91
PALMETTO PIRATE PRINTING LLC	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	577.00
PALMETTO PIRATE PRINTING LLC	12/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	562.00
PAPA'S GRILL & CONVENI (PCARD)	12/31/2021	FOOD	PUPIL ACTIVITY FUND	110.00
PAPPAS JERRY	12/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
PAPPAS JERRY	12/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAPPAS JERRY	12/10/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
PAPPAS JERRY	12/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAPPAS JERRY	12/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00



Vendor	Check Date	Description	Funding Source	Amount
PAPPAS JERRY	12/14/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAPPAS JERRY	12/16/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
PAPPAS JERRY	12/16/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
PAR INC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	264.00
PARTS TOWN (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	285.73
PARTS TOWN (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	567.29
PASSASSURED, LLC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,140.00
PAUGH DANIEL	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.20
PAUGH DANIEL	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	113.40
PAUGH DANIEL	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.90
PAUGH DANIEL	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.40
PAYPAL BASESLOADED (PCARD)	12/31/2021	SUPPLIES	ATHLETICS	226.80
PAYPAL BRIDGE WHOL (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	142.82
PAYPAL BRIDGEWHOLE (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	250.43
PAYPAL DELL MKT (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	550.79
PAYPAL INFINIWING (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	299.00
PAYPAL ISLANDSIGNC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	245.65
PAYPAL MEDIASUPPLY (PCARD)	12/31/2021	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	3,999.00
PAYPAL NEIGHBORHOO (PCARD)	12/31/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	4,595.00
PAYPAL PIECEXPEACE (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	677.97
PAYPAL PLOTTERPRO (PCARD)	12/31/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,495.00
PAYPAL PURAVIDA (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.00
PAYPAL SCHEALTHSCI (PCARD)	12/31/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
PAYPAL SCHEALTHSCI (PCARD)	12/31/2021	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
PAYPAL SCHEALTHSCI (PCARD)	12/31/2021	TRAVEL - IN DISTRICT	PERKINS	765.00
PAYPAL SPANGLER-FC (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	232.10
PAYPAL SS/SMC (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,090.68
PB LEASING (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	347.39
PEARSON ASSESSMENT	12/16/2021	SUPPLIES	GENERAL FUND	540.00
PEE DEE FIRE & SAFETY INC	12/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	3,892.87
PEE DEE UMPIRE ASSOCIATION	12/16/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
PELLETIER THOMAS J	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00



Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA SCDU	12/14/2021	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	12/17/2021	GARNISHMENTS	GENERAL FUND	651.85
PENSKE TRK LSG 566510 (PCARD)	12/31/2021	PUPIL ACTIVITY	GENERAL FUND	390.57
PEPSI BOTTLING VENTURES LLC	12/16/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,067.91
PERFECTION LEARNING CORP	12/01/2021	SUPPLIES	GENERAL FUND	1,573.38
PERFORMANCE HEALTH SUP (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	366.21
PERFORMANCE HEALTH SUP (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	1,105.80
PERFORMANCE HEALTH SUP (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	1,441.15
PERMA BOUND	12/10/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	984.22
PFS - FLORENCE	12/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,072.79
PFS - FLORENCE	12/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,908.44
PHOENIX LEARNING SYSTEMS	12/16/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SC CARES ESSER II 2021	5,250.00
PHOENIX LEARNING SYSTEMS	12/16/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	32,500.00
PIASECKI JOSEPH	12/03/2021	SUPPLIES	GENERAL FUND	140.40
PIEDMONT COCA COLA	12/09/2021	MEALS	PUPIL ACTIVITY FUND	810.86
PIKE ERICA RENEE'	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
PILGRIMS PRIDE CORPORATION	12/10/2021	FOOD	FOOD SERVICE FUND	7,151.04
PINE GROVE YOUTH ACADEMY	12/03/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	11,244.79
PIONEER DRAMA SERVICE (PCARD)	12/31/2021	TEXTBOOKS	ARTS IN EDUCATION	542.75
PIONEER MANUFACTURING CO INC	12/03/2021	SUPPLIES	ATHLETICS	2,792.12
PIONEER MANUFACTURING CO INC	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,776.55
PIONEER VALLEY BOOKS (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	110.48
PIONEER VALLEY EDUC PRESS INC	12/01/2021	SUPPLIES	21 SC CARES ESSER III	1,247.40
PIONEER VALLEY EDUC PRESS INC	12/03/2021	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	4,922.89
PIONEER VALLEY EDUC PRESS INC	12/14/2021	SUPPLIES	21 SC CARES ESSER III	1,748.14
PITNEY BOWES GLOBAL FINANCIAL SERVICES	12/01/2021	RENTALS	GENERAL FUND	261.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES	12/01/2021	SUPPLIES	GENERAL FUND	259.21
PITNEY BOWES INC	12/16/2021	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PBP (PCARD)	12/31/2021	SUPPLIES	TITLE I (84.010)	206.00
PLANBOOK.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	468.00
PLASMACAM, INC	12/16/2021	EQUIPMENT	CAREER & TECH ED	10,406.58
POCKET NURSE ENTERPRISE INC	12/16/2021	EQUIPMENT	PERKINS	6,220.27



Vendor	Check Date	Description	Funding Source	Amount
POSITIVE PROMOTIONS (PCARD)	12/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	697.88
POSITIVE PROMOTIONS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	429.81
POSITIVE PROMOTIONS INC	12/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	258.20
PRESENTATION SYSTEMS INC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	881.72
PRESENTATION SYSTEMS INC	12/10/2021	SUPPLIES	21 SC CARES ESSER III	1,068.22
PRESENTATION SYSTEMS INC	12/10/2021	SUPPLIES	GENERAL FUND	976.72
PRESENTATION SYSTEMS INC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.90
PRESENTATION SYSTEMS INC	12/10/2021	TECHNOLOGY PURCHASES > \$5,000	SC CARES ESSER II 2021	5,489.92
PRESENTATION SYSTEMS INC	12/14/2021	SUPPLIES	21 SC CARES ESSER III	1,470.03
PRO KITCHEN ONLINE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	203.28
PRO KITCHEN ONLINE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	287.70
PRO KITCHEN ONLINE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	327.13
PRO KITCHEN ONLINE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	473.37
PRO KITCHEN ONLINE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	547.38
PRO KITCHEN ONLINE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	991.04
PRO TUFF DECALS	12/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	645.75
PRO WORLD (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	246.78
PRO-ED, INC. (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	993.17
PROFESSIONAL PLOTTER T (PCARD)	12/31/2021	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	500.00
PROJECT LEAD THE WAY INC	12/14/2021	SUPPLIES	21 SC CARES ESSER III	1,700.00
PROJECT LEAD THE WAY INC	12/14/2021	SUPPLIES	GENERAL FUND	10,213.50
PROJECT LEAD THE WAY INC	12/14/2021	SUPPLIES	TITLE IV - SSAE	1,700.00
PROJECT LEAD THE WAY INC	12/14/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,400.00
PROJECT LEAD THE WAY INC	12/16/2021	REFUND OF PRIOR YEAR'S EXPENDI	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	12/16/2021	SUPPLIES	CAREER & TECH ED	1,592.01
PROJECT LEAD THE WAY INC	12/16/2021	SUPPLIES	GENERAL FUND	127.99
PROJECT LEAD THE WAY, (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	255.00
PROLITERACY WORLDWIDE (PCARD)	12/31/2021	STATISTICAL SERVICES	ADULT EDUCATION	1,400.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	525.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	12/03/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	400.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
PSYCHOLOGICAL ASSESSMENT	12/10/2021	SUPPLIES	GENERAL FUND	132.00



Vendor	Check Date	Description	Funding Source	Amount
PUBLIX #1479 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	117.04
PUBLIX #1510 (PCARD)	12/31/2021	MEALS	GENERAL FUND	381.23
PUBLIX #1510 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	173.58
PURA VIDA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	432.00
PYT SPORTS, INC	12/10/2021	SUPPLIES	ATHLETICS	812.18
QUACKENBUSH ARCHITECTS + PLANNERS	12/14/2021	ARCHITECT	SC CARES ESSER II 2021	9,450.00
QUALITY PRINTING INC	12/16/2021	SUPPLIES	SC CARES ESSER II 2021	524.83
QUAVERED, INC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,280.00
QUILL CORPORATION (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	322.05
QUILL CORPORATION (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	430.39
RACHELLE SMALLS	12/01/2021	SUPPLIES	PUPIL ACTIVITY FUND	386.64
RAID CORPS INC	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAPTORTECHN (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	200.00
RAZZANO JOSEPH	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	361.30
RAZZANO JOSEPH	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	337.20
RE MICHEL 279 MYRTLE B (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	103.44
REALITYWORKS INC	12/03/2021	EQUIPMENT	CAREER & TECH ED	7,672.30
REALITYWORKS INC	12/10/2021	SUPPLIES	CAREER & TECH ED	771.01
REALITYWORKS INC	12/17/2021	SUPPLIES	CAREER & TECH ED	3,749.83
REALLY GOOD STUFF (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	146.78
REALLY GOOD STUFF (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	451.12
REALLY GOOD STUFF (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	474.06
REALLY GOOD STUFF (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	576.59
REALLY GOOD STUFF (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	680.82
REALLY GOOD STUFF (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	912.87
REAVIS ZANE KEVIN	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
REAVIS ZANE KEVIN	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	243.70
REGION 19 EDUCATION SERVICE CENTER	12/09/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	20,000.00
RELIANCE MEDICAL TRANSPORT	12/10/2021	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,312.50
RENAISSANCE CONCOURSE (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	440.19
RENAISSANCE CONCOURSE (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	486.19
RIVERTOWN BISTRO (PCARD)	12/31/2021	MEALS	GENERAL FUND	122.10



Vendor	Check Date	Description	Funding Source	Amount
RL BRYAN COMPANY	12/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	495.16
ROCA ROJA CANTINA (PCARD)	12/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
ROGERS SCREEN PRINTING & EMBROIDERY	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	653.00
ROLLINGS AMELIA	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	531.25
ROPP DEBORAH GODBOLD	12/03/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,440.00
ROPP DEBORAH GODBOLD	12/03/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	280.00
ROPP DEBORAH GODBOLD	12/10/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
ROPP DEBORAH GODBOLD	12/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROPP DEBORAH GODBOLD	12/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00
ROPP DEBORAH GODBOLD	12/17/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
ROSIEK JAKE	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.30
S & W CONSTRUCTION SERVICES INC	12/03/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	36,337.30
S&S WORLDWIDE, INC. (PCARD)	12/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	141.00
SACHS VARNAM LLC	12/03/2021	SUPPLIES	GENERAL FUND	1,800.00
SAF-WAY RECYCLER	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	478.75
SAILER ROBERT J	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
SAMS CLUB #6353 (PCARD)	12/31/2021	MEALS	GENERAL FUND	254.37
SAMS CLUB #6353 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	141.48
SAMS CLUB #6353 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	176.32
SAMS CLUB 6353	12/09/2021	MEALS	AFTER SCHOOL CHILDCARE REGULAR	440.86
SAMS CLUB 6353	12/09/2021	MEALS	GENERAL FUND	1,473.86
SAMS CLUB 6353	12/09/2021	MEALS	PUPIL ACTIVITY FUND	1,911.04
SAMS CLUB 6353	12/09/2021	MEALS	TITLE I (84.010)	156.59
SAMS CLUB 6353	12/09/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	713.01
SAMS CLUB 6353	12/09/2021	SUPPLIES	GENERAL FUND	1,477.83
SAMS CLUB 6353	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,638.67
SAMS CLUB 6353	12/09/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	849.93
SAMSCLUB #6353 (PCARD)	12/31/2021	MEALS	ADULT EDUCATION	680.63
SAMSCLUB #6353 (PCARD)	12/31/2021	MEALS	AFTER SCHOOL CHILDCARE REGULAR	196.11
SAMSCLUB #6353 (PCARD)	12/31/2021	MEALS	ESOL, TITLE III CARRYOVER PROV	120.46
SAMSCLUB #6353 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	118.80
SAMSCLUB #6353 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	122.91



Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB #6353 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	174.24
SAMSCLUB #6353 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	383.50
SAMSCLUB #6353 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,221.48
SAMSCLUB #6353 (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	323.03
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	GENERAL FUND	386.92
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	GENERAL FUND	437.60
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	GENERAL FUND	478.14
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	105.94
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	126.07
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	133.92
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	143.23
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	155.13
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	477.92
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	TITLE I (84.010)	231.96
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	TITLE I (84.010)	304.26
SAMSCLUB.COM (PCARD)	12/31/2021	MEALS	TITLE I (84.010)	373.03
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	1,424.52
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	371.75
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	544.78
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	127.11
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	363.69
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	437.12
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	638.93
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	645.73
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	195.87
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	205.36
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	948.91
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	168.16
SAMSCLUB.COM (PCARD)	12/31/2021	SUPPLIES - COPYING	GENERAL FUND	1,414.82
SANTINO'S PIZZA (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	118.84
SAULISBURY BUSINESS MA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	114.48
SAUTHOFF, CORY F.	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.20



Vendor	Check Date	Description	Funding Source	Amount
SAVVAS LEARNING COMPANY LLC	12/16/2021	TEXTBOOKS	CAREER & TECH ED	2,015.36
SC ASSOCIATION OF GOVERNMENTAL	12/14/2021	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	320.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	12/10/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	190.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	12/14/2021	TRAVEL - IN STATE	ATHLETICS	270.00
SC ATHLETIC COACHES ASSOC	12/10/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC ATHLETIC COACHES ASSOC	12/16/2021	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC DEPARTMENT OF ADMINISTRATION	12/01/2021	COMMUNICATION	GENERAL FUND	3,608.99
SC DEPARTMENT OF ADMINISTRATION	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	7,126.10
SC DEPARTMENT OF ADMINISTRATION	12/14/2021	SUPPLIES - VEHICLES	GENERAL FUND	4,700.25
SC DEPARTMENT OF EDUCATION	12/01/2021	SUPPLIES	GENERAL FUND	234.90
SC DEPARTMENT OF EDUCATION	12/01/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	1,466.23
SC DEPARTMENT OF EDUCATION	12/09/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	218.34
SC DEPARTMENT OF EDUCATION	12/10/2021	DUE TO FEDERAL GOVERNMENT	TITLE IV - SSAE	817.49
SC DEPARTMENT OF EDUCATION	12/10/2021	DUE TO FEDERAL GOVERNMENT	TITLE IV - SSAE	3,000.00
SC DEPARTMENT OF EDUCATION	12/10/2021	TEXTBOOKS	PUPIL ACTIVITY FUND	3,643.36
SC DEPARTMENT OF EDUCATION	12/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	352.21
SC DEPARTMENT OF EDUCATION	12/17/2021	TEACHER SUPPLIES	TEACHER SUPPLIES	275.00
SC DEPARTMENT OF JUVENILE JUSTICE	12/10/2021	INSTRUCTIONAL SERVICES	GENERAL FUND	2,513.48
SC DEPARTMENT OF REVENUE	12/14/2021	GARNISHMENTS	GENERAL FUND	1,400.09
SC DEPARTMENT OF REVENUE	12/17/2021	GARNISHMENTS	GENERAL FUND	1,290.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/14/2021	GARNISHMENTS	GENERAL FUND	346.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/14/2021	GARNISHMENTS	GENERAL FUND	375.70
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/17/2021	GARNISHMENTS	GENERAL FUND	346.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/17/2021	GARNISHMENTS	GENERAL FUND	375.69
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	12/10/2021	RETIREMENT DEDUCTION	GENERAL FUND	641.14
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	12/10/2021	RETIREMENT DEDUCTION	GENERAL FUND	5,156.72
SC SCHOOL BOARD INS TRUST	12/10/2021	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	289,234.00
SC STATE DISBURSEMENT UNIT	12/14/2021	GARNISHMENTS	GENERAL FUND	2,562.89
SC STATE DISBURSEMENT UNIT	12/17/2021	GARNISHMENTS	GENERAL FUND	2,562.90
SC TAX COMMISSION	12/10/2021	SALES TAX PAYABLE	21 SC CARES ESSER III	600.37
SC TAX COMMISSION	12/10/2021	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	110.34
SC TAX COMMISSION	12/10/2021	SALES TAX PAYABLE	ATHLETICS	494.89



Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	12/10/2021	SALES TAX PAYABLE	CAREER & TECH ED	1,865.15
SC TAX COMMISSION	12/10/2021	SALES TAX PAYABLE	GENERAL FUND	3,995.41
SC TAX COMMISSION	12/10/2021	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	118.80
SC TAX COMMISSION	12/10/2021	SALES TAX PAYABLE	PERKINS	319.92
SC TAX COMMISSION	12/10/2021	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,782.62
SC TAX COMMISSION	12/10/2021	SALES TAX PAYABLE	TITLE IV - SSAE	440.32
SC TAX COMMISSION	12/16/2021	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,500.55
SCHAFFER MANUFACTURING COMPANY	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.20
SCHOLASTIC BOOK FAIRS - 04	12/01/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,330.19
SCHOLASTIC BOOK FAIRS INC	12/03/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,062.17
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	1,302.40
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	166.42
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	183.01
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	183.40
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	232.51
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	259.67
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	276.40
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	287.00
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	329.41
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	357.54
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	395.74
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	462.50
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	489.81
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	227.93
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	445.60
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	625.12
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	273.11
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	277.05
SCHOLASTIC EDUCATION (PCARD)	12/31/2021	SUPPLIES	TITLE IV - SSAE	277.63
SCHOLASTIC INC	12/01/2021	SUPPLIES	21 SC CARES ESSER III	466.96
SCHOLASTIC INC	12/03/2021	PERIODICALS	GENERAL FUND	933.90
SCHOLASTIC INC	12/10/2021	SUPPLIES	21 SC CARES ESSER III	2,064.41



SCHOLASTIC INC 12/16/2021 SUPPLIES 21 SC CARES ESSER III 640.00 SCHOLASTIC INC 12/17/2021 SUPPLIES TITLE IV - SSAE 1,743.28 SCHOLASTIC INC EDUCATION 12/10/2021 SUPPLIES 21 SC CARES ESSER III 671.76 SCHOLASTIC INC EDUCATION 12/11/2021 SUPPLIES GENERAL FUND 213.44 SCHOLASTIC INC EDUCATION 12/17/2021 SUPPLIES GENERAL FUND 213.44 SCHOLASTIC INC EDUCATION 12/17/2021 SUPPLIES TITLE IV - SSAE 1,498.88 SCHOLASTIC, INC (PCARD) 12/21/2021 SUPPLIES 21 SC CARES ESSER III 116.64 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 159.84 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 159.84 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 151.68 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER II 21 SC CARES ESSER II SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21	Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC EDUCATION 12/01/2021 SUPPLIES 21 SC CARES ESSER III 216/24 SCHOLASTIC INC EDUCATION 12/10/2021 SUPPLIES 21 SC CARES ESSER III 671.76 SCHOLASTIC INC EDUCATION 12/11/2021 SUPPLIES EDICATION 21/31/2021 SUPPLIES TITLE IV - SSAE 1.498.88 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 116.64 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 116.64 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 21.68 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC, (PCARD) 12/31/2021 SUPPLIES 32 CARES ESSER III 237.60 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES 32 CARES ESSER II 2021 417.70 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES 32 CARES ESSER II 2021 333.32 <tr< td=""><td>SCHOLASTIC INC</td><td>12/16/2021</td><td>SUPPLIES</td><td>21 SC CARES ESSER III</td><td>640.00</td></tr<>	SCHOLASTIC INC	12/16/2021	SUPPLIES	21 SC CARES ESSER III	640.00
SCHOLASTIC INC EDUCATION 12/10/2021 SUPPLIES 21 SC CARES ESSER III 671.76 SCHOLASTIC INC EDUCATION 12/17/2021 SUPPLIES GENERAL FUND 21.38 SCHOLASTIC INC EDUCATION 12/17/2021 SUPPLIES TITLE IV - SSAE 1.488.88 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 116.64 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 159.84 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 237.31 SCHOOL LEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES <td>SCHOLASTIC INC</td> <td>12/17/2021</td> <td>SUPPLIES</td> <td>TITLE IV - SSAE</td> <td>1,743.28</td>	SCHOLASTIC INC	12/17/2021	SUPPLIES	TITLE IV - SSAE	1,743.28
SCHOLASTIC INC EDUCATION 12/17/2021 SUPPLIES GENERAL FUND 21/38.4 SCHOLASTIC, INC. (PCARD) 12/17/2021 SUPPLIES TITLE IV - SSAE 1.498.88 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 119.64 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 21.68 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 211.68 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 25 CARES ESSER III 231.41 147.10 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 32 CARES ESSER II 2021 147.10 SCHOLA MIRES SUPPLY IN (PCARD) 12/31/2021 SUPPLIES 32 CARES ESSER II 2021 33.03.85 SCHOOL NURSE SUPPLY IN (PCARD) <th< td=""><td>SCHOLASTIC INC EDUCATION</td><td>12/01/2021</td><td>SUPPLIES</td><td>21 SC CARES ESSER III</td><td>216.24</td></th<>	SCHOLASTIC INC EDUCATION	12/01/2021	SUPPLIES	21 SC CARES ESSER III	216.24
SCHOLASTIC INC EDUCATION 12/17/2021 SUPPLIES TITLE IV - SSAE 1,498.88 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 116.64 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 19.84 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 231.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER III 2021 353.32 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 3,030.85 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021	SCHOLASTIC INC EDUCATION	12/10/2021	SUPPLIES	21 SC CARES ESSER III	671.76
SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 116.64 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 159.84 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 211.68 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 514.08 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL HEALTH CORPORATION 12/31/2021 SUPPLIES GENERAL FUND 3,030.85 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 250.60 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 550.24 SCHOOL NURSE SUPPLY INC 12/31/2021 SUPPLIES SC CARES ESSER II 2021 457.44 SCHOOL NURSE SUPPLY INC 12/31/2021	SCHOLASTIC INC EDUCATION	12/17/2021	SUPPLIES	GENERAL FUND	213.84
SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 159.84 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 211.68 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 514.08 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 147.10 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 250.60 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 550.24 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 451.34 SCHOOL NURSE SUPPLY INC 12/31/2021 SUPPLIES SC CARES ESSER II 2021 442.13 SCHOOL SPECIALTY, LLC 12/31/	SCHOLASTIC INC EDUCATION	12/17/2021	SUPPLIES	TITLE IV - SSAE	1,498.88
SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 211.68 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 147.10 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 3,030.85 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 287.53 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 287.53 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 487.44 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 487.44 SCHOOL NURSE SUPPLY INC 12/01/2021 SUPPLIES SC CARES ESSER II 2021 483.13 SCHOOL NURSE SUPPLY INC 12/01	SCHOLASTIC, INC. (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	116.64
SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 237.60 SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER II 514.08 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 147.10 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL HEALTH CORPORATION 12/31/2021 SUPPLIES GENERAL FUND 3,030.85 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 250.60 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 287.53 SCHOOL NURSE SUPPLY INC 12/31/2021 SUPPLIES GENERAL FUND 487.43 SCHOOL NURSE SUPPLY INC 12/31/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/31/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/31/2021 SUPPLIES GENERAL FUND 481.80 SCHOOL NURSE SUPPLY INC 12/31/2021 SUPPLIES GENERAL FUND	SCHOLASTIC, INC. (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	159.84
SCHOLASTIC, INC. (PCARD) 12/31/2021 SUPPLIES 21 SC CARES ESSER III 514.08 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 147.10 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL HEALTH CORPORATION 12/31/2021 SUPPLIES GENERAL FUND 3,030.85 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 250.60 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 287.53 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 481.80 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND	SCHOLASTIC, INC. (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	211.68
SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 147.10 SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL HEALTH CORPORATION 12/17/2021 SUPPLIES GENERAL FUND 3,030.85 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 267.53 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 287.53 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 487.43 SCHOOL NURSE SUPPLY INC 12/01/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES GENERAL FUND 487.40 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 1,066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 1	SCHOLASTIC, INC. (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	237.60
SCHOOL HEALTH CORP (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 353.32 SCHOOL HEALTH CORPORATION 12/17/2021 SUPPLIES GENERAL FUND 3,030.85 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 250.60 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 287.53 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 483.43 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 486.52 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 868.52 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILLDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND <t< td=""><td>SCHOLASTIC, INC. (PCARD)</td><td>12/31/2021</td><td>SUPPLIES</td><td>21 SC CARES ESSER III</td><td>514.08</td></t<>	SCHOLASTIC, INC. (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	514.08
SCHOOL HEALTH CORPORATION 12/17/2021 SUPPLIES GENERAL FUND 3,030.85 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 250.60 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 287.53 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 550.24 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 443.13 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 443.13 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 481.80 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 10.66.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 13.46 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65	SCHOOL HEALTH CORP (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	147.10
SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 250.60 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 287.53 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 550.24 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES SC CARES ESSER II 2021 443.13 SCHOOL SPECIALTY, LLC 12/16/2021 SUPPLIES GENERAL FUND 421.80 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 486.52 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES TITLE I (84.010) 1,066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 21 SC CARES ESSER III 13.46 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL HEALTH CORP (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	353.32
SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES GENERAL FUND 287.53 SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 550.24 SCHOOL NURSE SUPPLY INC 12/01/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES SC CARES ESSER II 2021 443.13 SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES GENERAL FUND 421.80 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 868.52 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 1.066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 11TLE I (84.010) 1.066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 866.23 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 21 SC CARES ESSER III <td>SCHOOL HEALTH CORPORATION</td> <td>12/17/2021</td> <td>SUPPLIES</td> <td>GENERAL FUND</td> <td>3,030.85</td>	SCHOOL HEALTH CORPORATION	12/17/2021	SUPPLIES	GENERAL FUND	3,030.85
SCHOOL NURSE SUPPLY IN (PCARD) 12/31/2021 SUPPLIES SC CARES ESSER II 2021 550.24 SCHOOL NURSE SUPPLY INC 12/01/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES SC CARES ESSER II 2021 443.13 SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES GENERAL FUND 421.80 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 688.52 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES TITLE I (84.010) 1,066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 21 SC CARES ESSER III 134.46 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES </td <td>SCHOOL NURSE SUPPLY IN (PCARD)</td> <td>12/31/2021</td> <td>SUPPLIES</td> <td>GENERAL FUND</td> <td>250.60</td>	SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	250.60
SCHOOL NURSE SUPPLY INC 12/01/2021 SUPPLIES GENERAL FUND 487.44 SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES SC CARES ESSER II 2021 443.13 SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES GENERAL FUND 421.80 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 868.52 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES TITLE I (84.010) 1,066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 21 SC CARES ESSER III 13.446 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES	SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	287.53
SCHOOL NURSE SUPPLY INC 12/10/2021 SUPPLIES SC CARES ESSER II 2021 443.13 SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES GENERAL FUND 421.80 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 868.52 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES TITLE I (84.010) 1,066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 21 SC CARES ESSER III 13.446 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS	SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	550.24
SCHOOL NURSE SUPPLY INC 12/16/2021 SUPPLIES GENERAL FUND 421.80 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 868.52 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES TITLE I (84.010) 1,066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 21 SC CARES ESSER III 134.46 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENER	SCHOOL NURSE SUPPLY INC	12/01/2021	SUPPLIES	GENERAL FUND	487.44
SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES GENERAL FUND 868.52 SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES TITLE I (84.010) 1,066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 21 SC CARES ESSER III 134.46 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL NURSE SUPPLY INC	12/10/2021	SUPPLIES	SC CARES ESSER II 2021	443.13
SCHOOL SPECIALTY, LLC 12/01/2021 SUPPLIES TITLE I (84.010) 1,066.82 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 21 SC CARES ESSER III 134.46 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL NURSE SUPPLY INC	12/16/2021	SUPPLIES	GENERAL FUND	421.80
SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES 21 SC CARES ESSER III 134.46 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL SPECIALTY, LLC	12/01/2021	SUPPLIES	GENERAL FUND	868.52
SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES FOUR-YEAR-OLD EARLY CHILDHOOD 1,396.36 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL SPECIALTY, LLC	12/01/2021	SUPPLIES	TITLE I (84.010)	1,066.82
SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES GENERAL FUND 997.65 SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL SPECIALTY, LLC	12/03/2021	SUPPLIES	21 SC CARES ESSER III	134.46
SCHOOL SPECIALTY, LLC 12/03/2021 SUPPLIES MISCELLANEOUS GRANTS 806.23 SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL SPECIALTY, LLC	12/03/2021	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,396.36
SCHOOL SPECIALTY, LLC 12/03/2021 TECHNOLOGY AND SOFTWARE SUPPLI ADDITIONAL TARGETED SCHOOL IMP 49,069.48 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL SPECIALTY, LLC	12/03/2021	SUPPLIES	GENERAL FUND	997.65
SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES 21 SC CARES ESSER III 1,269.33 SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL SPECIALTY, LLC	12/03/2021	SUPPLIES	MISCELLANEOUS GRANTS	806.23
SCHOOL SPECIALTY, LLC 12/10/2021 SUPPLIES GENERAL FUND 791.67 SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL SPECIALTY, LLC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	49,069.48
SCHOOL SPECIALTY, LLC 12/10/2021 TEXTBOOKS GENERAL FUND 809.46 SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL SPECIALTY, LLC	12/10/2021	SUPPLIES	21 SC CARES ESSER III	1,269.33
SCHOOL SPECIALTY, LLC 12/14/2021 SUPPLIES GENERAL FUND 712.63	SCHOOL SPECIALTY, LLC	12/10/2021	SUPPLIES	GENERAL FUND	791.67
	SCHOOL SPECIALTY, LLC	12/10/2021	TEXTBOOKS	GENERAL FUND	809.46
SCHOOL SPECIALTY, LLC 12/16/2021 SUPPLIES 21 SC CARES ESSER III 1,225.82	SCHOOL SPECIALTY, LLC	12/14/2021	SUPPLIES	GENERAL FUND	712.63
	SCHOOL SPECIALTY, LLC	12/16/2021	SUPPLIES	21 SC CARES ESSER III	1,225.82



Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY, LLC	12/16/2021	SUPPLIES	GENERAL FUND	920.55
SCHOOL SPECIALTY, LLC	12/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,065.17
SCHOOL SPECIALTY, LLC	12/16/2021	SUPPLIES	TITLE I (84.010)	786.45
SCHROTH ALEXIS L	12/01/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,120.00
SCHROTH ALEXIS L	12/01/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
SCHROTH ALEXIS L	12/10/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	680.00
SCHROTH ALEXIS L	12/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
SCHROTH ALEXIS L	12/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	780.00
SCHROTH ALEXIS L	12/14/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
SCOTT LEROY	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.50
SCOTT LEROY	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.40
SCRIPPS SPELLING BEE (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
SCRUBBER CITY INC (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	116.07
SCTHEATREASSOCI-F3E4T1 (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
SEABOARD SIGNS & ENGRAVING INC	12/16/2021	SUPPLIES	GENERAL FUND	205.20
SEI SOCCER.COM (PCARD)	12/31/2021	SUPPLIES	ATHLETICS	245.00
SENN BROTHERS, INC	12/10/2021	FOOD	FOOD SERVICE FUND	54,303.91
SENN BROTHERS, INC	12/14/2021	FOOD	FOOD SERVICE FUND	30,637.56
SENN BROTHERS, INC	12/16/2021	FOOD	FOOD SERVICE FUND	5,950.35
SGA NARMOUR WRIGHT DESIGN	12/16/2021	ARCHITECT	SC CARES ESSER II 2021	1,753.00
SHAR PRODUCTS CO	12/01/2021	SUPPLIES	GENERAL FUND	209.52
SHELL OIL 12745329008 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	100.03
SHERWIN WILLIAMS COMPANY	12/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	697.27
SHERWIN-WILLIAMS	12/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	1,233.05
SIGNWAREHOUSE, INC. (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	272.54
SIGNWAREHOUSE, INC. (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	111.93
SKILLSHARE INC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,000.00
SMART APPLE MEDIA	12/17/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	399.99
SMART RECYCLING OF SOUTH CAROLINA LLC	12/10/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	1,500.00
SMART RECYCLING OF SOUTH CAROLINA LLC	12/10/2021	PUBLIC UTILITY SERVICES	GENERAL FUND	37,100.00
SMITH ADDRESSING MACHINE SERVICES, INC	12/03/2021	SUPPLIES	GENERAL FUND	330.48
SMK SURVEYMONKEY.COM (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	401.76



Vendor	Check Date	Description	Funding Source	Amount
SMORE.COM (PCARD)	12/31/2021	COMMUNICATION	GENERAL FUND	149.00
SMORE.COM (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
SOCASTEE HARDWARE STOR (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	249.32
SOCASTEE HIGH	12/08/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
SOCCER.COM	12/03/2021	SUPPLIES	ATHLETICS	437.39
SOCCER.COM	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	667.23
SOLUTIONZ INC	12/01/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	372.60
SONOVA USA INC	12/01/2021	SUPPLIES	GENERAL FUND	219.99
SOSMETAL PRODUCTS INC (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	643.35
SOUTH CAROLINA ASSOCIA (PCARD)	12/31/2021	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	220.00
SOUTH CAROLINA ASSOCIA (PCARD)	12/31/2021	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SOUTHEASTERN PAPER GROUP INC	12/01/2021	SUPPLIES	FOOD SERVICE FUND	664.44
SOUTHEASTERN PAPER GROUP INC	12/01/2021	SUPPLIES	GENERAL FUND	1,435.63
SOUTHEASTERN PAPER GROUP INC	12/02/2021	SUPPLIES	FOOD SERVICE FUND	6,409.86
SOUTHEASTERN PAPER GROUP INC	12/03/2021	SUPPLIES	FOOD SERVICE FUND	994.51
SOUTHEASTERN PAPER GROUP INC	12/09/2021	SUPPLIES	FOOD SERVICE FUND	11,671.67
SOUTHEASTERN PAPER GROUP INC	12/10/2021	SUPPLIES	ATHLETICS	306.79
SOUTHEASTERN PAPER GROUP INC	12/10/2021	SUPPLIES	FOOD SERVICE FUND	2,943.18
SOUTHEASTERN PAPER GROUP INC	12/10/2021	SUPPLIES	GENERAL FUND	4,956.00
SOUTHEASTERN PAPER GROUP INC	12/14/2021	SUPPLIES	FOOD SERVICE FUND	19,550.00
SOUTHEASTERN PAPER GROUP INC	12/16/2021	SUPPLIES	FOOD SERVICE FUND	1,082.12
SOUTHEASTERN PAPER GROUP INC	12/16/2021	SUPPLIES	GENERAL FUND	7,371.35
SOUTHEASTERN PERFORMAN (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	529.65
SOUTHEASTERN PERFORMAN (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,702.91
SOUTHEASTERN PERFORMANCE APPAREL	12/10/2021	SUPPLIES	GENERAL FUND	1,031.40
SOUTHEASTERN PERFORMANCE APPAREL	12/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,761.00
SOUTHERN COMPUTER WAREHOUSE	12/14/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	1,214.78
SOUTHERN LITES LLC	12/10/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	2,904.96
SOUTHERN LOCK & SUPPLY CO	12/03/2021	PURCHASES	GENERAL FUND	7,971.00
SOUTHERN SHEETS	12/10/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,108.64
SOUTHLAND LANDSCAPE CORPORATION	12/01/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00
SOUTHLAND LANDSCAPE CORPORATION	12/16/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	8,570.00



Vendor	Check Date	Description	Funding Source	Amount
SOUTHPAW ENTERPRISES INC	12/03/2021	SUPPLIES	GENERAL FUND	112.86
SOWELLS JEFFREY E	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
SOWELLS JEFFREY E	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
SP BANGKIT USA INC (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	262.80
SP BJOREM SPEECH (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	115.96
SP CC WAREHOUSE (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	197.63
SP K2AWARDS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	110.29
SP MAKERGEARTM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	379.00
SP ONE LESS THING (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	350.00
SP PSS, INC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	564.69
SP RHODES ATHLETICS (PCARD)	12/31/2021	SUPPLIES	ATHLETICS	353.16
SP SHOPNEHS.US (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	410.39
SP SPHERO/LITTLEBITS (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	260.59
SP TEXMACDIRECT (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	150.87
SPANN ROOFING & SHEET MTL INC	12/01/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	935.00
SPANN ROOFING & SHEET MTL INC	12/03/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	2,740.00
SPANN ROOFING & SHEET MTL INC	12/10/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	5,480.00
SPANN ROOFING & SHEET MTL INC	12/14/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	2,740.00
SPECIAL OPS EVENTS (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.00
SPECTRUM PAINT CO	12/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	515.14
SPECTRUM PAINT LLC	12/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	467.92
SPHERO INC	12/03/2021	SUPPLIES	CAREER & TECH ED	7,131.71
SPIRIT AI 48702838299630 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	135.00
SPIRIT AI 48702844105860 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	138.00
SPIRIT HALLOWEEN 60234 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	195.00
SPRINGHILL SUITES INDI (PCARD)	12/31/2021	PUPIL ACTIVITY	PERKINS	603.72
SPRINGHILL SUITES INDI (PCARD)	12/31/2021	PUPIL ACTIVITY	PERKINS	804.96
SPRINGHILL SUITES INDI (PCARD)	12/31/2021	PUPIL ACTIVITY	PERKINS	804.96
SPRINGHILL SUITES INDI (PCARD)	12/31/2021	PUPIL ACTIVITY	PERKINS	804.96
SPRINGHILL SUITES INDI (PCARD)	12/31/2021	PUPIL ACTIVITY	PERKINS	804.96
SQ CAROLINA POTTERY (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	179.78
SQ GRANNY'S FAMILY CA (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	1,115.00



Vendor	Check Date	Description	Funding Source	Amount
SQ MUSTARD SEED BOUTI (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	302.40
SQ NORTON FUNDRAISING (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SQ NORTON FUNDRAISING (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	548.00
SQ PEACHTREE GRAPHICS (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	325.00
STAPLES	12/10/2021	SUPPLIES	GENERAL FUND	474.98
STAPLES	12/14/2021	SUPPLIES	GENERAL FUND	1,044.25
STAPLES DIRECT (PCARD)	12/31/2021	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,417.54
STAPLS7343023605000001 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	112.36
STATE FISCAL ACCOUNTABILITY AUTHORITY	12/10/2021	LIABILITY/TORT INSURANCE	GENERAL FUND	122.05
STATE FISCAL ACCOUNTABILITY AUTHORITY	12/16/2021	PROPERTY INSURANCE	GENERAL FUND	3,421.74
STELLARXPL STELLARXPL (PCARD)	12/31/2021	PUPIL ACTIVITY	GENERAL FUND	300.00
STERLING VOLUNTEERS	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,045.00
STERLING VOLUNTEERS	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,587.20
STEVE WEISS MUSIC	12/03/2021	SUPPLIES	GENERAL FUND	697.80
STRIPE PAYMENT (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	665.00
STRIPE PAYMENT (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,094.00
STRIPE PAYMENT (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
STRIPE PAYMENT (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,340.00
SUNNY CLEANERS	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	267.50
SUNWAY CHARTER & TOURS INC	12/10/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUPER DUPER PUBLICATIO (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	400.23
SURF SIGNS & DESIGNS (PCARD)	12/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	549.00
SWEETTEES INC	12/01/2021	SUPPLIES	GENERAL FUND	605.00
SWEETTEES INC	12/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	3,043.65
SWEETTEES INC	12/16/2021	SUPPLIES	GENERAL FUND	312.00
SWEETTEES INC	12/16/2021	SUPPLIES	PUPIL ACTIVITY FUND	488.75
SWEETWATER SOUND (PCARD)	12/31/2021	SUPPLIES	ARTS IN EDUCATION	1,937.52
T&T SPORTS	12/03/2021	SUPPLIES	ATHLETICS	605.58
TAPFIN PROCESS SOLUTIONS	12/10/2021	TECHNOLOGY	GENERAL FUND	9,072.00
TAPFIN PROCESS SOLUTIONS	12/10/2021	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	14,630.00
TARGET 00009639 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	212.00
TARGET 00009639 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	251.77



Vendor	Check Date	Description	Funding Source	Amount
TARGET 00009639 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	196.20
TARGET 00009639 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	300.82
TARGET 00027425 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	190.58
TARGET 00027425 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	351.64
TARGET 00027425 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	355.61
TARGET.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	237.59
TARGET.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	118.56
TARGET.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	534.84
TEACHERSPAYTEACHERS.CO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	198.33
TEACHERSPAYTEACHERS.CO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	200.35
TEACHERSPAYTEACHERS.CO (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	294.95
TEACHERSPAYTEACHERS.CO (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	168.00
TEACHERSPAYTEACHERS.CO (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	328.20
TEACHERSPAYTEACHERS.CO (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	148.91
TEACHERSPAYTEACHERS.CO (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	193.07
TEN OAKS MIDDLE SCHOOL	12/06/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	12/13/2021	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	12/13/2021	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TERRACON CONSULTANTS INC	12/10/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	2,184.00
TERRACON CONSULTANTS INC	12/10/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	215.46
TERRY'S LASER CARE LLC	12/03/2021	SUPPLIES	GENERAL FUND	3,862.08
TERRY'S LASER CARE LLC	12/03/2021	SUPPLIES - COPYING	GENERAL FUND	305.64
TERRY'S LASER CARE LLC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,472.12
TERRY'S LASER CARE LLC	12/10/2021	SUPPLIES	GENERAL FUND	443.97
TERRY'S LASER CARE LLC	12/10/2021	SUPPLIES	MISCELLANEOUS GRANTS	991.35
TERRY'S LASER CARE LLC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,515.24
TERRY'S LASER CARE LLC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	632.88
TERRY'S LASER CARE LLC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,082.16
TERRY'S LASER CARE LLC	12/17/2021	SUPPLIES	GENERAL FUND	1,159.92
TERRY'S LASER CARE LLC	12/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,956.96
TERRY'S LASER CARE LLC	12/17/2021	TECHNOLOGY AND SOFTWARE SUPPLI	SC CARES ESSER II 2021	1,084.32
TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR	12/03/2021	SUPPLIES	ATHLETICS	342.60



Vendor	Check Date	Description	Funding Source	Amount
TEXMAC INC	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	140.68
TFS FISHER SCI CHI (PCARD)	12/31/2021	SUPPLIES	CAREER & TECH ED	637.48
TGI FRIDAYS 60746 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	286.22
THE CAROLINA OPRY THEA (PCARD)	12/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	911.00
THE DAISY THE DAISY (PCARD)	12/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	110.11
THE FLOORING CONNECTION LLC	12/03/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	12,960.00
THE FLOORING CONNECTION LLC	12/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	6,896.90
THE FLOORING CONNECTION LLC	12/10/2021	CLEANING SERVICES	GENERAL FUND	1,840.00
THE FLOORING CONNECTION LLC	12/10/2021	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,641.57
THE HOME DEPOT #1116 (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	310.19
THE HOME DEPOT #1116 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	268.14
THE HOME DEPOT #1116 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	490.41
THE HOME DEPOT #1121 (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	141.30
THE HOME DEPOT #1121 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	213.20
THE HOME DEPOT #1122 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	152.55
THE HOME DEPOT #1122 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	290.52
THE HOME DEPOT PRO	12/03/2021	SUPPLIES	GENERAL FUND	343.10
THE JERRY COX COMPANY INC	12/17/2021	ENERGY	GENERAL FUND	24,753.44
THE JM SMUCKER LLC	12/10/2021	FOOD	FOOD SERVICE FUND	9,729.00
THE MAIN SLICE (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
THE MAIN SLICE (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.00
THE NATIONAL BETA CLUB (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	189.75
THE NATIONAL BETA CLUB (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	339.75
THE NATIONAL BETA CLUB (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,074.70
THE RON CLARK ACADEMY (PCARD)	12/31/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	12/31/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	12/31/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	12/31/2021	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
THE RON CLARK ACADEMY (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
THE RON CLARK ACADEMY (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
THE RON CLARK ACADEMY (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
THE RON CLARK ACADEMY (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	995.00



Vendor	Check Date	Description	Funding Source	Amount
THE RON CLARK ACADEMY INC	12/10/2021	TRAVEL - OUT OF STATE	GENERAL FUND	3,980.00
THE TROPHY PLACE (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	139.73
THE TROPHY PLACE (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	188.91
THE UPSIDE-DOWN TURTLE INC	12/17/2021	PURCHASES	GENERAL FUND	1,485.60
THE UPSIDE-DOWN TURTLE INC	12/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	990.40
THE VISION INSTITUTE OF SOUTH CAROLINA I	12/10/2021	STUDENT SERVICES	GENERAL FUND	6,656.00
THE WEBSTAURANT STORE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	177.12
THE WEBSTAURANT STORE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	1,308.34
THE WEBSTAURANT STORE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	1,353.95
THE WEBSTAURANT STORE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	1,419.08
THE WEBSTAURANT STORE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	1,465.47
THE WEBSTAURANT STORE (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	1,477.33
THE WEBSTAURANT STORE (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	192.95
THERAPY SHOPPE INC	12/03/2021	SUPPLIES	GENERAL FUND	181.47
THINK SOCIAL PUBLISHIN (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	133.73
THOMAS BAXTER	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
THOMAS BAXTER	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.40
THOMAS BAXTER	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
THOMAS KELVIN	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	198.00
THOMAS KELVIN	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.50
THOMAS KELVIN	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
THOMAS KELVIN	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
THOMAS SUPPLY CONWAY (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	105.44
THOMAS SUPPLY CONWAY (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	173.76
THOMAS SUPPLY INC	12/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	177.63
THOMAS SUPPLY INC	12/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	8,568.10
THOMPSON FARM & NURSER (PCARD)	12/31/2021	SUPPLIES	AT RISK STUDENT LEARNING	202.50
TIM WILSON GLASS SERVI (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	183.00
TIM WILSON GLASS SERVI (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	191.64
TINDAL MARQUES	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.40
TLF BEACH BUDS FLORIST (PCARD)	12/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	103.67
TLF FLOWERS BY RICHARD (PCARD)	12/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	114.44



Vendor	Check Date	Description	Funding Source	Amount
TODAY'S CLASSROOM (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	123.98
TODAY'S CLASSROOM (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	528.36
TOLMAN JAMES P	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
TOLMAN JAMES P	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
TOLMAN JAMES P	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
TOTALLY PROMOTIONAL (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	561.60
TRADEWINDS ISLAND RESO (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	705.68
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	118.24
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	118.24
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	118.24
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	214.75
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	214.75
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	237.54
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	300.83
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	462.32
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	680.16
TRANE SUPPLY-115411 (PCARD)	12/31/2021	SUPPLIES MAINTENANCE	GENERAL FUND	751.83
TRANE U.S. INC	12/10/2021	SUPPLIES MAINTENANCE	GENERAL FUND	355.89
TRANSPORTATION ACCESSO (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	106.95
TRANSPORTATION ACCESSO (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	128.64
TRIAD MECHANICAL CONTRACTORS INC	12/03/2021	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	14,100.00
TRIAD MECHANICAL CONTRACTORS INC	12/14/2021	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	12,071.15
TROPHY PLACE	12/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	368.28
TRUJILLO, DAISY ESCOBAR	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	180.00
TST GRACIOUS PIG - SU (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	1,299.21
TYSON SIGN SYSTEMS INC	12/10/2021	SUPPLIES	FACILITIES MANAGEMENT	1,285.20
TYSON SIGN SYSTEMS INC	12/10/2021	TECHNOLOGY PURCHASES > \$5,000	SUSTAINMENT & UPKEEP PROJECTS	11,004.02
U-HAULTHE MINI STORAGE (PCARD)	12/31/2021	PUPIL ACTIVITY	GENERAL FUND	131.43
UCF - HANDSHAKE (PCARD)	12/31/2021	OTHER EMPLOYEE BENEFITS	GENERAL FUND	200.00
ULINE SHIP SUPPLIES (PCARD)	12/31/2021	SUPPLIES	FOOD SERVICE FUND	989.63
ULINE SHIP SUPPLIES (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	277.63
ULINE SHIP SUPPLIES (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	287.90



Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIP SUPPLIES (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	942.27
ULINE SHIP SUPPLIES (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,294.40
ULINE SHIP SUPPLIES (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,500.00
ULINE SHIPPING SUPPLIES	12/03/2021	SUPPLIES	GENERAL FUND	504.44
ULINE SHIPPING SUPPLIES	12/03/2021	SUPPLIES	SC CARES ESSER II 2021	1,373.48
UNITED 01623770433972 (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	542.40
UNITED REFRIGERATION INC	12/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	3,691.35
UNITED REFRIGERATION INC	12/17/2021	SUPPLIES MAINTENANCE	GENERAL FUND	15,413.27
UNITED SERVICE ASSOCIATES	12/17/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.20
UNITED STATES BANKRUPTCY COURT	12/14/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	12/17/2021	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	12/14/2021	UNITED WAY	GENERAL FUND	325.85
UNITED WAY	12/17/2021	UNITED WAY	GENERAL FUND	300.85
UNIVERSITY OF VIRGINIA (PCARD)	12/31/2021	OTHER PURCHASED SERVICES	GENERAL FUND	250.00
US FOODS	12/02/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,604.00
US FOODS	12/02/2021	FOOD	FOOD SERVICE FUND	204,530.34
US FOODS	12/09/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,812.00
US FOODS	12/09/2021	FOOD	FOOD SERVICE FUND	114,328.59
US FOODS	12/10/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,558.72
US FOODS	12/10/2021	FOOD	FOOD SERVICE FUND	278,789.84
US FOODS	12/14/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,368.00
US FOODS	12/14/2021	FOOD	FOOD SERVICE FUND	282.79
US FOODS	12/17/2021	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,456.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,940.79
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	13,590.01
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	176.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	12/10/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	255.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,886.52
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	378,598.75
USA CLEAN INC (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	157.55
USA CLEAN INC (PCARD)	12/31/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	302.71
USA TESTPREP LLC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,533.00



Vendor	Check Date	Description	Funding Source	Amount
USA TESTPREP LLC	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	469.05
USA TESTPREP LLC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	2,814.00
USA TESTPREP LLC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,351.96
USCUTTER (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	233.22
USI ED GOV (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	483.39
USPS PO 4503800511 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	232.00
USPS PO 4536000545 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	348.00
USPS PO 4552600569 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	389.84
USPS PO 4561640579 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	819.38
USPS STAMPS ENDICIA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	100.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	12/09/2021	SUPPLIES	PUPIL ACTIVITY FUND	977.67
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	12/10/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,704.76
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	12/14/2021	SUPPLIES	PUPIL ACTIVITY FUND	139.75
VERNIER SOFTWARE	12/02/2021	SUPPLIES	GENERAL FUND	1,329.08
VERNIER SOFTWARE & TEC (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	103.94
VERSO LEARNING INC.	12/09/2021	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	75,600.00
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2021	PRINTING AND BINDING	GENERAL FUND	368.80
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	230.86
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	274.90
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	763.85
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,447.17
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,573.16
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	1,967.23
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	154.97
VONCANNON, MARY W	12/09/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	12/14/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VZWRLSS PREPAID PYMNT (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	100.00
W. W. NORTON & COMPANY, INC	12/17/2021	TEXTBOOKS	GENERAL FUND	169.52
WAHOO'S FISH HOUSE (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	750.00
WAL-MART #0574 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	107.18
WAL-MART #0574 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	150.48
WAL-MART #0574 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	104.34



Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	12/31/2021	MEALS	GENERAL FUND	104.71
WAL-MART #0586 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	121.80
WAL-MART #0586 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	135.26
WAL-MART #0586 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	139.32
WAL-MART #0586 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	172.42
WAL-MART #0586 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	210.31
WAL-MART #0586 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	165.80
WAL-MART #0586 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	282.64
WAL-MART #0643 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	359.55
WAL-MART #2712 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	130.23
WAL-MART #4664 (PCARD)	12/31/2021	MEALS	GENERAL FUND	203.17
WAL-MART #4664 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	164.16
WAL-MART #4664 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	168.79
WAL-MART #4664 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	122.43
WAL-MART #5087 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	191.89
WAL-MART #5087 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	193.92
WAL-MART #5087 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	103.03
WAL-MART #5087 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	172.28
WAL-MART #5087 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	196.96
WAL-MART #5367 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	179.80
WAL-MART #5705 (PCARD)	12/31/2021	MEALS	GENERAL FUND	117.74
WALMART.COM AA (PCARD)	12/31/2021	MEALS	GENERAL FUND	161.30
WALMART.COM AA (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	152.67
WALMART.COM AA (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	194.35
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	21 SC CARES ESSER III	124.29
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	108.63
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	110.94
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	114.61
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	161.61
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	168.35
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	181.94
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	189.29



Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	223.16
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	227.43
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	239.51
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	249.34
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	249.83
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	261.45
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	266.23
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	271.44
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	347.90
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	366.48
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	427.16
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	549.21
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	579.91
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	595.62
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	107.78
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	123.12
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	125.95
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	159.84
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	160.92
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	217.78
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	398.77
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	461.82
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	533.74
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	1,425.24
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	233.93
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	485.43
WALMART.COM AA (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	982.80
WALMART.COM AA (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,310.97
WALTON, SAMUEL	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.40
WASHINGTON JOSH	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
WASHINGTON JOSH	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.80
WASHINGTON JOSH	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.30



Vendor	Check Date	Description	Funding Source	Amount
WASHINGTON JOSH	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.30
WASHINGTON NATIONAL	12/14/2021	CONSECO	GENERAL FUND	5,142.82
WASHINGTON NATIONAL	12/17/2021	CONSECO	GENERAL FUND	5,142.82
WATSON'S WHIZ KIDS	12/03/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	730.00
WATSON'S WHIZ KIDS	12/10/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,410.00
WATSON'S WHIZ KIDS	12/10/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	190.00
WATSON'S WHIZ KIDS	12/17/2021	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
WATSON'S WHIZ KIDS	12/17/2021	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	170.00
WEBBERS LAWN SERVICE INC	12/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	35,970.00
WEHRLE BRANDEN	12/03/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.80
WEHRLE BRANDEN	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	409.30
WEIKER, GARY	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	221.30
WEIKER, GARY	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
WEIKER, GARY	12/14/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	261.80
WEIKER, GARY	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.30
WEST MUSIC CATALOG (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	188.15
WEVIDEO INC	12/10/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
WH PLATTS COMPANY	12/03/2021	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	4,590.00
WHITE CAP CONSTRUCTION SUPPLY	12/03/2021	SUPPLIES MAINTENANCE	GENERAL FUND	440.14
WHITE JONATHAN	12/10/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WHITE JONATHAN	12/16/2021	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
WHOLESALE BOUTIQUE LLC	12/03/2021	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WILLEMAN MICHAEL J	12/01/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	267.10
WILLEMAN MICHAEL J	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	738.80
WILLIAM V MACGILL & CO (PCARD)	12/31/2021	SUPPLIES	SC CARES ESSER II 2021	381.91
WILLIAMS HENRY	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
WILLIAMS HENRY	12/17/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.20
WILLIAMSON PRINTING INC	12/17/2021	SUPPLIES	PUPIL ACTIVITY FUND	992.90
WILLIS TOWERS WATSON SOUTHEAST INC	12/17/2021	PROPERTY INSURANCE	GENERAL FUND	117,396.06
WILSON CASE INC.	12/03/2021	SUPPLIES	CAREER & TECH ED	2,426.00
WILSON DINAH NASH	12/03/2021	STUDENT SERVICES	ADULT EDUCATION	320.00
WILSON DINAH NASH	12/10/2021	STUDENT SERVICES	ADULT EDUCATION	320.00



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WILSON DINAH NASH	12/17/2021	STUDENT SERVICES	PUPIL ACTIVITY FUND	300.00
WILSON JEREMY R	12/02/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	220.30
WILSON JEREMY R	12/09/2021	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.30
WITHERSPOON ANASTHASIA	12/10/2021	STUDENT SERVICES	PUPIL ACTIVITY FUND	155.00
WM SUPERCENTER #2712 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	104.45
WM SUPERCENTER #4664 (PCARD)	12/31/2021	MEALS	GENERAL FUND	183.43
WM SUPERCENTER #4664 (PCARD)	12/31/2021	MEALS	GENERAL FUND	345.44
WM SUPERCENTER #4664 (PCARD)	12/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	284.40
WM SUPERCENTER #4664 (PCARD)	12/31/2021	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	354.93
WM SUPERCENTER #4664 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	110.65
WM SUPERCENTER #4664 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	207.25
WM SUPERCENTER #4664 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	346.56
WM SUPERCENTER #4664 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	149.73
WM SUPERCENTER #4664 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	317.52
WM SUPERCENTER #5087 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	105.14
WM SUPERCENTER #5087 (PCARD)	12/31/2021	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	110.24
WM SUPERCENTER #5087 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	375.02
WM SUPERCENTER #5087 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	494.18
WM SUPERCENTER #5087 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	105.14
WM SUPERCENTER #574 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	134.07
WM SUPERCENTER #586 (PCARD)	12/31/2021	MEALS	GENERAL FUND	138.18
WM SUPERCENTER #586 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	112.18
WM SUPERCENTER #586 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	180.00
WM SUPERCENTER #586 (PCARD)	12/31/2021	MEALS	PUPIL ACTIVITY FUND	351.58
WM SUPERCENTER #586 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	110.33
WM SUPERCENTER #586 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	133.88
WM SUPERCENTER #586 (PCARD)	12/31/2021	SUPPLIES	GENERAL FUND	160.40
WM SUPERCENTER #586 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	114.12
WM SUPERCENTER #5923 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	161.82
WM SUPERCENTER #643 (PCARD)	12/31/2021	MEALS	GENERAL FUND	207.29
WOMBLE BOND DICKINSON (US) LLP	12/10/2021	LEGAL SERVICES	GENERAL FUND	107,945.06
WONDERWORKS MYRTLE BEA (PCARD)	12/31/2021	PUPIL ACTIVITY	GENERAL FUND	222.00



Vendor	Check Date	Description	Funding Source	Amount
WPC, A TERRACON COMPANY	12/03/2021	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	372.96
WRIGHT MANAGEMENT OF HORRY COUNTY INC	12/03/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	12/17/2021	REPAIRS AND MAINTENANCE	GENERAL FUND	22,622.00
WT COX SUBSCRIPTIONS INC	12/03/2021	PERIODICALS	GENERAL FUND	560.00
WT COX SUBSCRIPTIONS INC	12/10/2021	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	758.80
WWW.BCRF.ORG (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.00
WWW.KOHLS.COM #0873 (PCARD)	12/31/2021	SUPPLIES	PUPIL ACTIVITY FUND	412.68
WWW.MATHCOUNTS.ORG (PCARD)	12/31/2021	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
WWW.MATHCOUNTS.ORG (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
WWW.MATHCOUNTS.ORG (PCARD)	12/31/2021	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WWW.MATHCOUNTS.ORG (PCARD)	12/31/2021	TUITION TO OTHER ENTITY	GENERAL FUND	240.00
WX PROOFING, LLC	12/03/2021	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	59,482.00
YMCA BLUE RIDGE ASSEMB (PCARD)	12/31/2021	TRAVEL - OUT OF STATE	GENERAL FUND	257.50
YOYO GAMES (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	900.00
ZONAR SYSTEMS INC	12/03/2021	SUPPLIES	GENERAL FUND	13,245.47
ZOOM.US 888-799-9666 (PCARD)	12/31/2021	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.68