

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	112.70
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	474.15
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	108.93
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	127.73
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	166.39
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	177.06
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	202.08
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	241.73
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	252.94
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	522.62
#448-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	613.10
#459-UNITED REFRIGERAT (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	139.05
4IMPRINT, INC (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	289.79
4IMPRINT, INC (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	323.39
4IMPRINT, INC (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,436.48
810BOWLING.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	714.35
A OAK FARMS (PCARD)	01/31/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	207.48
A-1 SIGNS AND GRAPHICS	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,000.41
A-1 SIGNS AND GRAPHICS	01/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	383.40
A1 SIGNS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	847.51
A3 COMMUNICATIONS INC	01/07/2022	TECHNOLOGY PURCHASES > \$5,000	\$86M TECHNOLOGY PLAN	66,348.28
AAIS CONSULTING/PINNACLE FINANCIAL	01/07/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,500.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/14/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,500.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/20/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,000.00
AATSP (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	170.00
ACADEMY OF HOPE INC	01/07/2022	TRANSITS	CDEP PROGRAM	4,609.52
ACADEMY OF HOPE INC	01/28/2022	TRANSITS	CDEP PROGRAM	4,609.53
ACADEMY OF HOPE INC	01/28/2022	TRANSITS	GENERAL FUND	37,314.45
ACCENT SEWING	01/07/2022	EQUIPMENT	CAREER & TECH ED	23,516.57
ACCO BRANDS USA LLC	01/07/2022	SUPPLIES	GENERAL FUND	343.55
ACDA ST INTERNET (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACKERSON SARA C	01/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00



Vendor	Check Date	Description	Funding Source	Amount
ACKERSON SARA C	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	280.00
ACKERSON SARA C	01/20/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,380.00
ACKERSON SARA C	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	180.00
ACKERSON SARA C	01/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	540.00
ACKERSON SARA C	01/28/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ACT INC	01/20/2022	STATISTICAL SERVICES	ADULT EDUCATION	400.00
ACTION BASED LEARNING AND KIDSFIT	01/20/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,990.00
AED SUPERSTORE (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	384.44
AFLAC	01/14/2022	AMERICAN FAMILY LIFE	GENERAL FUND	7,512.03
AFLAC	01/28/2022	AMERICAN FAMILY LIFE	GENERAL FUND	7,512.03
AIRGAS NATIONAL WELDERS INC	01/07/2022	SUPPLIES	GENERAL FUND	245.32
AIRGAS NATIONAL WELDERS INC	01/20/2022	SUPPLIES	GENERAL FUND	253.18
AIRGAS NATIONAL WELDERS INC	01/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	435.37
ALCO	01/07/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,802.26
ALCO	01/14/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	398.85
ALCO	01/24/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	547.75
ALCO	01/28/2022	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,347.30
ALFORD SIGNS AND DECALS	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	135.00
ALL IN STITCHES	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	601.02
ALL STAR SPORTS INC	01/28/2022	SUPPLIES	ATHLETICS	1,813.32
AMAZON.COM 0P9DT0LD3 A (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	205.33
AMAZON.COM 0Y9AT5ZK3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	377.86
AMAZON.COM 172JK3W83 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,216.50
AMAZON.COM 1U8DL6B53 A (PCARD)	01/31/2022	TEXTBOOKS	GENERAL FUND	408.96
AMAZON.COM 248C71330 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	165.15
AMAZON.COM 248VS8H83 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	231.19
AMAZON.COM 2H5PI2J23 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	820.48
AMAZON.COM 2M8P11PN2 (PCARD)	01/31/2022	SUPPLIES	TITLE I (84.010)	324.66
AMAZON.COM 2R6I72AK3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	215.98
AMAZON.COM 3F9I336V3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	481.64
AMAZON.COM 3R8CV2JI3 A (PCARD)	01/31/2022	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	319.68
AMAZON.COM 3W8MX9863 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	129.74



Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM 472L00BC3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	445.90
AMAZON.COM 4L9PS8RO3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	145.70
AMAZON.COM 6177O94Q3 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	301.70
AMAZON.COM 6V8XE6XW3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	482.76
AMAZON.COM 7A8DM8HD3 A (PCARD)	01/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	841.98
AMAZON.COM 7D9063D63 (PCARD)	01/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	338.77
AMAZON.COM 7X4BG42J3 A (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	249.31
AMAZON.COM 7Z07L6XB3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	257.70
AMAZON.COM 9E4334JH3 (PCARD)	01/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	102.45
AMAZON.COM 9P0OY5HF3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	970.16
AMAZON.COM 9P65R10R3 A (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,040.20
AMAZON.COM AW90I3US3 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	116.58
AMAZON.COM B972R7P43 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	137.34
AMAZON.COM BF5BJ0M53 A (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	172.67
AMAZON.COM CQ2S84CZ3 A (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	112.57
AMAZON.COM CY7BZ06B3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	103.72
AMAZON.COM ES8T299R3 A (PCARD)	01/31/2022	SUPPLIES	TITLE I (84.010)	359.20
AMAZON.COM EX3ZS5UU3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	616.98
AMAZON.COM FS0XV8SE3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM G09TO3K83 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	442.60
AMAZON.COM G71663EP3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	183.58
AMAZON.COM G85VA72A3 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	163.34
AMAZON.COM GA2PK0HM3 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	418.31
AMAZON.COM GG7GQ8H43 A (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	377.99
AMAZON.COM H43GW1TJ3 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	1,274.60
AMAZON.COM HM4MQ3193 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,417.65
AMAZON.COM ID7233S83 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	678.58
AMAZON.COM JJ4E92DM3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,079.95
AMAZON.COM KL37L8UT3 A (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	192.55
AMAZON.COM LC0841VB3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	226.73
AMAZON.COM LF6SH5JV3 A (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	118.00
AMAZON.COM MV6U10PH3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	346.24



Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM MZ3GC3HR3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	196.74
AMAZON.COM N92YA5VH3 A (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	106.08
AMAZON.COM 072EP90G3 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	700.48
AMAZON.COM P76LQ7KF3 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	108.17
AMAZON.COM PP2BG7U53 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	450.84
AMAZON.COM QS5G34OK3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	292.35
AMAZON.COM QT0FW90X3 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	229.36
AMAZON.COM QT23Q5793 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	137.34
AMAZON.COM SN6B425C3 A (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	192.13
AMAZON.COM T28QQ10V3 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	225.65
AMAZON.COM T38BX1723 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	709.55
AMAZON.COM TG57D8RY3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	108.97
AMAZON.COM UH9CY6QK3 (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	208.48
AMAZON.COM VK81X7AI3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	986.75
AMAZON.COM VU2T74K93 A (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	357.70
AMAZON.COM VV6Q399V3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	203.90
AMAZON.COM W030T13R3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	129.30
AMAZON.COM WO9IJ4113 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.78
AMAZON.COM XN7I29DD3 A (PCARD)	01/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	297.33
AMAZON.COM XS7AX6643 A (PCARD)	01/31/2022	SUPPLIES	MISC ADULT EDUCATION	756.00
AMAZON.COM XW3DJ4RX3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,324.75
AMAZON.COM Y39FX3QV3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	261.30
AMAZON.COM YM6942AP3 A (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,156.54
AMAZON.COM ZL4ZE68Z3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	207.60
AMAZON.COM ZM6LZ3GN3 (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	164.17
AMERICAN 0012317029096 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	369.38
AMERICAN 0012317029097 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	369.38
AMERICAN 00123183631910 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	369.38
AMERICAN 3B SCIENTIFIC (A3BS)	01/07/2022	SUPPLIES	CAREER & TECH ED	1,855.53
AMERICAN 3B SCIENTIFIC (A3BS)	01/28/2022	SUPPLIES	CAREER & TECH ED	2,537.10
AMERICAN HEART ASSOCIATION	01/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,245.00
AMERICAN HERO INC (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	275.78



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AMZN MKTP US 029PF92K3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	154.38
AMZN MKTP US 0567488U3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,226.20
AMZN MKTP US 0F0F95F33 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	245.22
AMZN MKTP US 0F7VE7IV3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	130.49
AMZN MKTP US 0I5GS4VV3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	135.24
AMZN MKTP US 0K6QU62I3 (PCARD)	01/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	110.44
AMZN MKTP US 0K8OW57B3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	117.38
AMZN MKTP US 0M2C22SB3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	653.50
AMZN MKTP US 0T2K014J3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	236.24
AMZN MKTP US 0T8PI0MZ3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	519.99
AMZN MKTP US 0U68T65S3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	842.90
AMZN MKTP US 1015X35P3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	241.05
AMZN MKTP US 129I06AX3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	103.07
AMZN MKTP US 167W59K03 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	664.52
AMZN MKTP US 1F4S13LO3 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	163.10
AMZN MKTP US 1F9RO7JY3 (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	285.32
AMZN MKTP US 1Q4XX5SL3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	792.00
AMZN MKTP US 1X3C115Y3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	129.30
AMZN MKTP US 1X42I8IK3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	531.59
AMZN MKTP US 1Z1BM2443 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,204.52
AMZN MKTP US 254473693 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	117.59
AMZN MKTP US 299778RQ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US 2F7SH7HG3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	124.20
AMZN MKTP US 2L6K67AH3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	162.94
AMZN MKTP US 2M0W13CW3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	105.98
AMZN MKTP US 2M8IH1B01 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	106.57
AMZN MKTP US 2O4VU4JZ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	345.60
AMZN MKTP US 2Q61122D3 (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	222.20
AMZN MKTP US 2U8001VJ0 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	136.16
AMZN MKTP US 2X6FG1UR3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	537.49
AMZN MKTP US 350T85WQ3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	125.24
AMZN MKTP US 3A8RE6TO3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	155.82



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AMZN MKTP US 3A9IT6SK3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	250.27
AMZN MKTP US 3E3TK8UH3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	198.99
AMZN MKTP US 3F44D2FK3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	113.39
AMZN MKTP US 3W49J5J83 (PCARD)	01/31/2022	SUPPLIES	BRIGHT IDEAS GRANT	140.39
AMZN MKTP US 4764R4M33 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	183.80
AMZN MKTP US 4L1S45U23 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	128.80
AMZN MKTP US 4O1JX4283 (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.48
AMZN MKTP US 4P9B01RR3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	230.41
AMZN MKTP US 4T13C3383 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	239.26
AMZN MKTP US 4T1VF8JH3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	177.63
AMZN MKTP US 4X25N6H43 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	809.02
AMZN MKTP US 4Z0EY4T13 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	618.41
AMZN MKTP US 4Z3JD14D3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	302.05
AMZN MKTP US 506ZV3MQ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	425.86
AMZN MKTP US 5B8Q133N3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	158.62
AMZN MKTP US 5J5OD3PA3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	404.33
AMZN MKTP US 5L5U104W3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,404.00
AMZN MKTP US 5N59S3CX3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	102.57
AMZN MKTP US 505Y51SU3 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	103.59
AMZN MKTP US 6342Q4I43 (PCARD)	01/31/2022	SUPPLIES	ARTS IN EDUCATION	192.69
AMZN MKTP US 6C43W1GO3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	221.32
AMZN MKTP US 6K4UX4ZB3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	620.12
AMZN MKTP US 6O4KF5FX3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	143.52
AMZN MKTP US 6U7SR3QV3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	489.48
AMZN MKTP US 6Y49L10R3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	127.12
AMZN MKTP US 702OJ8W83 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	106.90
AMZN MKTP US 708BA8YF3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	556.03
AMZN MKTP US 777SL1CM3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	448.64
AMZN MKTP US 7811L1BJ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	188.12
AMZN MKTP US 7F8Y85XB3 (PCARD)	01/31/2022	SUPPLIES	ARTS IN EDUCATION	626.28
AMZN MKTP US 7F9UA8063 (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	598.28
AMZN MKTP US 7I4359FA3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	520.48



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AMZN MKTP US 823WK38M3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	161.99
AMZN MKTP US 829HD6XJ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US 8508262N3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	242.55
AMZN MKTP US 868142OI3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	135.92
AMZN MKTP US 8A3I08ZO3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	317.63
AMZN MKTP US 8G4JC8J83 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	395.28
AMZN MKTP US 8G8NR6VW3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	278.79
AMZN MKTP US 8K0O87083 (PCARD)	01/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	348.40
AMZN MKTP US 8M0UZ18G3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	133.65
AMZN MKTP US 8T27D9YJ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	407.94
AMZN MKTP US 8Y72U3U43 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	402.40
AMZN MKTP US 8Z02A3QE3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	341.45
AMZN MKTP US 905IF8FK3 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	108.80
AMZN MKTP US 9516Z2KB3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	702.00
AMZN MKTP US 984ZY3463 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	355.51
AMZN MKTP US 9G9QE2623 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	238.36
AMZN MKTP US 9K4WT7J33 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	408.72
AMZN MKTP US 9L3JP6ZC3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,167.83
AMZN MKTP US 9W5F50XB3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	539.98
AMZN MKTP US A653T4023 (PCARD)	01/31/2022	SUPPLIES	ATHLETICS	129.50
AMZN MKTP US A78DF3183 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	205.20
AMZN MKTP US AB3NU9R33 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	287.67
AMZN MKTP US AK9ZW4UU3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	348.09
AMZN MKTP US AN3E44HC3 (PCARD)	01/31/2022	SUPPLIES	ARTS IN EDUCATION	345.43
AMZN MKTP US AU81998D3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	643.51
AMZN MKTP US B25Z42H43 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	165.24
AMZN MKTP US B65JK9YJ3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	578.65
AMZN MKTP US B957G2U33 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	219.98
AMZN MKTP US BC38N2IY3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	201.85
AMZN MKTP US BC5I26K13 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	146.88
AMZN MKTP US BF3YP0BF3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	178.60
AMZN MKTP US BF3YP0BF3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,138.51



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US BF7JD1LR3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	151.13
AMZN MKTP US BH6L75CC3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	308.40
AMZN MKTP US BK9L69Y63 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	280.28
AMZN MKTP US BT2SA3NK3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,284.91
AMZN MKTP US BV7CM9XY3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	189.23
AMZN MKTP US BW7R53QG3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	454.68
AMZN MKTP US BX96I3Z63 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	151.51
AMZN MKTP US C18E57G23 (PCARD)	01/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	329.46
AMZN MKTP US C689E2G13 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	323.40
AMZN MKTP US C84FG7WZ3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	507.46
AMZN MKTP US C94YP4OB3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	149.24
AMZN MKTP US CB4J255R3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	129.73
AMZN MKTP US CE6E86JO3 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	949.86
AMZN MKTP US CE6E86JO3 (PCARD)	01/31/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	949.86
AMZN MKTP US CQ0061YH3 (PCARD)	01/31/2022	SUPPLIES	TITLE I (84.010)	245.64
AMZN MKTP US CV0WW8R23 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	193.49
AMZN MKTP US D22DP0NE3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	142.66
AMZN MKTP US DH6YP23E3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	496.79
AMZN MKTP US DP94Q1PV3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	214.05
AMZN MKTP US DR10D6Z33 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	116.10
AMZN MKTP US DV2N659D3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	169.75
AMZN MKTP US DV2N659D3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	230.12
AMZN MKTP US DV36C4CN3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	101.25
AMZN MKTP US DX6PA3983 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	106.63
AMZN MKTP US E40BX37T3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	180.70
AMZN MKTP US E58R592J3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	208.89
AMZN MKTP US EG1M91YA3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	143.57
AMZN MKTP US EG7608U93 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	513.85
AMZN MKTP US EM6XN1J93 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	159.64
AMZN MKTP US EP89F8N43 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,620.50
AMZN MKTP US EV44P2KK3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	103.75
AMZN MKTP US EY3588F33 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	129.31



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US F05TS6EQ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	313.41
AMZN MKTP US F375L77W3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	183.54
AMZN MKTP US F56JR1I83 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,438.20
AMZN MKTP US F832F7EL3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	290.41
AMZN MKTP US F994684S3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	330.30
AMZN MKTP US FG7TJ4T53 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	180.96
AMZN MKTP US FM36Z1RY3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US FP73S3GE3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	184.51
AMZN MKTP US FQ0Z09L73 (PCARD)	01/31/2022	SUPPLIES	ARTS IN EDUCATION	273.50
AMZN MKTP US FR5ZB0MK3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	484.81
AMZN MKTP US GJ2SL46Y3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	107.84
AMZN MKTP US GL1KW7WB3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	202.67
AMZN MKTP US GO1478UG3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	427.56
AMZN MKTP US GY3VW2WF3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	130.58
AMZN MKTP US H255B12F3 (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	143.94
AMZN MKTP US H66TL3IM3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	190.71
AMZN MKTP US H88BU45P3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	133.66
AMZN MKTP US HA1PV1C53 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	125.22
AMZN MKTP US HF32615E3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	179.06
AMZN MKTP US HG22851W3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US HG2D416L3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	167.38
AMZN MKTP US HP9NS8Y23 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	173.95
AMZN MKTP US I18KJ5YR3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	129.28
AMZN MKTP US 1899Y94E3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	280.17
AMZN MKTP US II45U2823 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	139.60
AMZN MKTP US II7649KA3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	157.65
AMZN MKTP US II9AT7CX3 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	205.37
AMZN MKTP US IL3T107K3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	118.79
AMZN MKTP US IM4EK7AL3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	126.28
AMZN MKTP US IN30K3LO3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	417.27
AMZN MKTP US IP56J11U3 (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	322.94
AMZN MKTP US IX3ZZ5YE3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	645.28



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US IY16V9FB3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	842.94
AMZN MKTP US J27CG7GS3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	334.78
AMZN MKTP US J52V68VA3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	267.80
AMZN MKTP US J545B64I3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	275.30
AMZN MKTP US J90YL0CK3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	411.43
AMZN MKTP US JA3WR9233 (PCARD)	01/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	196.38
AMZN MKTP US JN7XM6SK3 (PCARD)	01/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	267.16
AMZN MKTP US JP9W29LF3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	155.48
AMZN MKTP US JV6MC1MO3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	140.03
AMZN MKTP US K00SG3IH3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	127.44
AMZN MKTP US K20ZC1ZJ3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	172.79
AMZN MKTP US K29AG1Y83 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	912.52
AMZN MKTP US K29AG1Y83 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	159.76
AMZN MKTP US K413G7WJ3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	283.39
AMZN MKTP US KD0615XM3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	202.51
AMZN MKTP US KI1840X33 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,016.86
AMZN MKTP US KI7HK4413 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	486.00
AMZN MKTP US KJ2HP8B93 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	163.78
AMZN MKTP US KM4YH1YO3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	138.11
AMZN MKTP US KM7ZW1173 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	842.38
AMZN MKTP US KM8CL03U3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	123.14
AMZN MKTP US KT7QK0BX3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	819.32
AMZN MKTP US KU6N60J73 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	137.10
AMZN MKTP US KY3XU8ET3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	504.59
AMZN MKTP US L053Q92I3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,220.10
AMZN MKTP US LG74L8UJ3 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	485.95
AMZN MKTP US LJ6Y83A93 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	544.06
AMZN MKTP US LP7AH9BJ3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	227.88
AMZN MKTP US LU3485SV3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	591.41
AMZN MKTP US M60H92073 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	153.99
AMZN MKTP US M91QD0JN3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	627.46
AMZN MKTP US ME1PU8OZ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	151.49



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US MS57I6XS3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	129.54
AMZN MKTP US MT28P1IL3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	149.57
AMZN MKTP US MU4SD0N83 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	442.09
AMZN MKTP US MY8P12023 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	191.98
AMZN MKTP US N39KF1NV3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	107.61
AMZN MKTP US N51IF7RH3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	130.96
AMZN MKTP US N78JO5QC3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	486.11
AMZN MKTP US NC22Z2WX3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	179.06
AMZN MKTP US NM3AI5E53 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	139.29
AMZN MKTP US NO6ER9VG3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	286.38
AMZN MKTP US NP2QX6UL3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	137.08
AMZN MKTP US NQ0RF4Q53 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	102.60
AMZN MKTP US NR30F0DA3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	307.50
AMZN MKTP US O02NA3AC3 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	299.13
AMZN MKTP US O92RJ3MN3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	575.15
AMZN MKTP US OD79Q7LJ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	174.95
AMZN MKTP US OI02M5SO3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.80
AMZN MKTP US OK8LW48H3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	166.03
AMZN MKTP US OK8LW48H3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	139.66
AMZN MKTP US OM26846Y3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	395.79
AMZN MKTP US OT9AJ53S3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	180.08
AMZN MKTP US OX5CR15X3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	106.90
AMZN MKTP US P241X7CJ3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	105.51
AMZN MKTP US P58OU0D93 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	121.68
AMZN MKTP US PE6SJ8F73 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	226.78
AMZN MKTP US PO9435M73 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	200.54
AMZN MKTP US PQ4LI0YK3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	656.01
AMZN MKTP US PQ8IU69P3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	377.89
AMZN MKTP US Q35F19QE3 (PCARD)	01/31/2022	SUPPLIES	ARTS IN EDUCATION	345.43
AMZN MKTP US Q37K53783 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	161.99
AMZN MKTP US Q87597JA3 (PCARD)	01/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.03
AMZN MKTP US QA6QS6G83 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	161.94



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US QA9X58YX3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	168.75
AMZN MKTP US QD76D4Z53 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	639.75
AMZN MKTP US QH2BA8683 (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	224.68
AMZN MKTP US QO4DN9PZ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	185.73
AMZN MKTP US QR5LX4N83 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	107.15
AMZN MKTP US QY45K6VB3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	102.59
AMZN MKTP US R16507RN3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,037.07
AMZN MKTP US R20ZC3U63 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	647.97
AMZN MKTP US R56CV92G3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	220.89
AMZN MKTP US R598V7EU3 (PCARD)	01/31/2022	SUPPLIES	AT RISK STUDENT LEARNING	121.20
AMZN MKTP US R78Y22873 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	117.08
AMZN MKTP US RC3O51QR3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	501.63
AMZN MKTP US RF3O569F3 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	1,290.37
AMZN MKTP US RI9XD09Z3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	999.78
AMZN MKTP US RI9XD09Z3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	133.93
AMZN MKTP US RN0XM8T23 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	271.09
AMZN MKTP US RN4YB6VI3 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	253.65
AMZN MKTP US RQ3DA1WQ3 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,071.90
AMZN MKTP US RT4OZ90U3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	241.70
AMZN MKTP US RU7F169Z3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	244.04
AMZN MKTP US RW77D7QG3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	106.92
AMZN MKTP US RX42U4YC3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	463.60
AMZN MKTP US RX42U4YC3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	390.01
AMZN MKTP US RZ5E36OT3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	112.00
AMZN MKTP US S15VW93R3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	209.97
AMZN MKTP US S63EW5333 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	248.12
AMZN MKTP US S63YW0IB3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	102.14
AMZN MKTP US SB2U39OF3 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	1,239.82
AMZN MKTP US SB57C7Y13 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	164.08
AMZN MKTP US SC07160L3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,323.09
AMZN MKTP US SK5VM02H3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	183.57
AMZN MKTP US SK8S37WN3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	620.73



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US SL14E79V3 (PCARD)	01/31/2022	SUPPLIES	ATHLETICS	169.96
AMZN MKTP US SN0P98AG3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,046.50
AMZN MKTP US SN6982PY3 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,071.90
AMZN MKTP US SQ1JS1UD3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	470.98
AMZN MKTP US SQ4665Z23 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	287.25
AMZN MKTP US T039F9VE3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	139.36
AMZN MKTP US T28KP7573 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	269.99
AMZN MKTP US T37N228I3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	634.79
AMZN MKTP US T65V36NO3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	647.00
AMZN MKTP US T97T06RH3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	122.13
AMZN MKTP US TD0398R33 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	122.95
AMZN MKTP US TD2T736I3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	113.83
AMZN MKTP US TI2MW33E3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	439.20
AMZN MKTP US TJ8ZH6CN3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	225.24
AMZN MKTP US TM2YL2DK3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,069.16
AMZN MKTP US TO3S34553 (PCARD)	01/31/2022	SUPPLIES	TITLE I (84.010)	616.72
AMZN MKTP US TP9P71CJ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	453.30
AMZN MKTP US TQ5J14Y73 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	115.23
AMZN MKTP US TQ89V8HJ3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	320.97
AMZN MKTP US TU1EA6WO3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.06
AMZN MKTP US U88RL4733 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	107.89
AMZN MKTP US UB2QQ1473 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	905.04
AMZN MKTP US UC0KA3UF3 (PCARD)	01/31/2022	SUPPLIES	TITLE I (84.010)	166.96
AMZN MKTP US UR2IR5BJ3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	240.65
AMZN MKTP US UZ3Y33IK3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	176.06
AMZN MKTP US UZ7294AR3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	258.01
AMZN MKTP US VA6BG8GX3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	637.86
AMZN MKTP US VB6ZR61E3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	204.16
AMZN MKTP US VE6MJ6W83 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	204.12
AMZN MKTP US VE6PD0M03 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	372.05
AMZN MKTP US VG0LU9EY3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	129.42
AMZN MKTP US VN8MA9PG3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	129.56



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US VR1W23YD3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.24
AMZN MKTP US VU55Q6S43 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	200.84
AMZN MKTP US VV7T70Z13 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	250.24
AMZN MKTP US VV7T70Z13 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	107.99
AMZN MKTP US VZ8ZU0953 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	141.43
AMZN MKTP US W61KU1NC3 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,404.00
AMZN MKTP US WB6TN8XO3 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	101.30
AMZN MKTP US WD1WS5LO3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	208.74
AMZN MKTP US WI5HQ1A93 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	177.50
AMZN MKTP US WK70Y5143 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	172.79
AMZN MKTP US WN2JJ5IQ3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	464.15
AMZN MKTP US WY3OJ3P33 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	992.70
AMZN MKTP US X72HG22L3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,471.40
AMZN MKTP US XB69P9NS3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	297.44
AMZN MKTP US XB9DL9MB3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	732.43
AMZN MKTP US XC0FK1Y93 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	385.80
AMZN MKTP US XC0FK1Y93 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	520.34
AMZN MKTP US Y456L6143 (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	285.54
AMZN MKTP US Y82RS5O13 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	978.10
AMZN MKTP US Y83GA8NY3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	350.08
AMZN MKTP US Y98IU3FG3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	158.76
AMZN MKTP US Y98VX9VL3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	129.30
AMZN MKTP US YB08O3TM3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	149.04
AMZN MKTP US YE4PN06W3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	235.54
AMZN MKTP US YG0XQ0813 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	580.53
AMZN MKTP US YO5EK0IZ3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	233.38
AMZN MKTP US YO5UA4Y43 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	101.40
AMZN MKTP US YO5UA4Y43 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	172.79
AMZN MKTP US YQ8JJ51A3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	348.16
AMZN MKTP US YZ4VR35X3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	183.72
AMZN MKTP US Z40NC7BO3 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	949.86
AMZN MKTP US Z40NC7BO3 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	949.86



Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US Z673A4CD3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	251.82
AMZN MKTP US ZB43G4TC3 (PCARD)	01/31/2022	MEALS	GENERAL FUND	213.98
AMZN MKTP US ZB4V75F63 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	142.26
AMZN MKTP US ZD7R087I3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	187.62
AMZN MKTP US ZD7R087I3 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	345.58
AMZN MKTP US ZE5XZ3KI3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	235.44
AMZN MKTP US ZG3EZ8I53 (PCARD)	01/31/2022	SUPPLIES	ARTS IN EDUCATION	892.71
AMZN MKTP US ZI99K1YS3 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	183.90
AMZN MKTP US ZJ93X1863 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	320.16
AMZN MKTP US ZR0DQ4NQ3 (PCARD)	01/31/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	139.22
AMZN MKTP US ZW07I6JA3 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	859.16
ANDERSON STEVEN R	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	353.00
ANDREWS UTE	01/20/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	195.00
ANDY S PIZZA INC (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	110.78
ANTOLAK ANTHONY NICHOLAS	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	518.30
ANTOLAK ANTHONY NICHOLAS	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.90
APPLE STORE INC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	322.92
APPLE STORE INC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,146.17
APPLE STORE INC	01/07/2022	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,648.64
APPLE STORE INC	01/07/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	320.76
APPLE STORE INC	01/14/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,338.08
APPLE STORE INC	01/14/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,888.00
APPLE STORE INC	01/14/2022	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	6,758.64
APPLE STORE INC	01/20/2022	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	299.99
APPLE STORE INC	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	3,226.72
APPLE STORE INC	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	321.84
APPLE STORE INC	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,605.66
APPLE STORE INC	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	486.19
APPLEBEES 931600193169 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	205.78
APPLIED EDUCATIONAL SYSTEMS INC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	13,650.00
AROMA PIZZA - SC (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	169.58
ASBO (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00



Vendor	Check Date	Description	Funding Source	Amount
ASBO (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,130.00
ASBO (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,310.00
ASCD	01/07/2022	SUPPLIES	GENERAL FUND	247.00
ASCD MEMBERSHIP (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
ASCD MEMBERSHIP (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
ASCD MEMBERSHIP (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
AT&T PREMIER EBILL (PCARD)	01/31/2022	CELL PHONES	GENERAL FUND	2,464.02
AVANT ASSESSMENT, LLC	01/20/2022	SUPPLIES	GENERAL FUND	1,950.60
AYNOR MIDDLE	01/05/2022	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	174.12
AYNOR POLICE DEPARTMENT*	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.00
AYNOR POLICE DEPARTMENT*	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
AYNOR POLICE DEPARTMENT*	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
B & H PHOTO-VIDEO CORP	01/07/2022	SUPPLIES	CAREER & TECH ED	1,036.54
B E PUBLISHING	01/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,886.27
B&H PHOTO 800-606-6969 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	2,281.07
B&H PHOTO 800-606-6969 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	811.05
B&H PHOTO 800-606-6969 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	748.02
B&H PHOTO 800-606-6969 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	753.84
BACTRONIX OF THE GRAND (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,356.00
BAGS IN BULK	01/28/2022	SUPPLIES	SC CARES ESSER II 2021	1,962.00
BAILEY JEFFREY S	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	359.30
BAILEY JEFFREY S	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.30
BAILEY JEFFREY S	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
BARBIZON CHARLOTTE INC (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	463.87
BARNES & NOBLE #2289 (PCARD)	01/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	644.99
BARNES & NOBLE #2289 (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	248.29
BARNES & NOBLE #2289 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	659.25
BARNES & NOBLE COLLEGE BOOKSELLERS LLC	01/07/2022	TEXTBOOKS	GENERAL FUND	3,192.55
BARNES & NOBLES	01/07/2022	SUPPLIES	21 SC CARES ESSER III	924.21
BARNES & NOBLES	01/24/2022	SUPPLIES	21 SC CARES ESSER III	829.01
BARNES & NOBLES	01/25/2022	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	1,642.20
BARNES&NOBLE.COM (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	218.46



Vendor	Check Date	Description	Funding Source	Amount
BARRS RECREATION LLC	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	382.45
BARRS RECREATION LLC	01/24/2022	EQUIPMENT	GENERAL FUND	34,463.85
BARRS RECREATION LLC	01/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	18,258.81
BASELINE INC	01/25/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.00
BATH & BODY WORKS 4404 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	110.09
BATH AND BODY WORKS 51 (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	618.03
BATH AND BODY WORKS 53 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	299.38
BATH AND BODY WORKS 53 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	607.50
BATHBODYWORKS.COM (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,211.12
BATTERIES PLUS - #0123 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	635.93
BATTERIES PLUS - #0123 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	195.96
BATTERIES PLUS - #0123 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	419.90
BATTERIES PLUS - #0123 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	141.52
BELK.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	102.60
BEST HOME & PROPERTY SERVICES	01/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	666.00
BEST HOME & PROPERTY SERVICES	01/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	14,569.00
BESTBUYCOM806535902029 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	228.87
BESTBUYCOM806541442242 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	183.59
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/07/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	18,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/28/2022	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	26,000.00
BINDER MARION D	01/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
BINDER MARION D	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BINDER MARION D	01/14/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,840.00
BINDER MARION D	01/14/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	440.00
BINDER MARION D	01/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
BINDER MARION D	01/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
BLACK MULE PRINT SERVICES	01/07/2022	SUPPLIES	ATHLETICS	296.00
BLACK MULE PRINT SERVICES	01/24/2022	SUPPLIES	ATHLETICS	699.98
BLACK MULE PRINT SERVICES	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	451.03
BLACK PAUL	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	411.70
BLACK PAUL	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.10
BLACK PAUL	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.30



Vendor	Check Date	Description	Funding Source	Amount
BLACKS TIRE SERVICE INC	01/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	4,078.99
BLANCHARD MACHINERY (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	609.83
BLANK SHIRTS, INC. (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	464.64
BLYTHEWOOD HIGH SCHOOL	01/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
BOCZKOWSKI KYLE	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	314.00
BOEHL EARL	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.40
BOEHL EARL	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.80
BOEHL EARL	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.60
BOILER MASTERS INC	01/24/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	16,196.46
BOLO PROMOS & APPAREL LLC	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	652.54
BOOKSAMILLION.COM (PCARD)	01/31/2022	TEXTBOOKS	21 SC CARES ESSER III	112.04
BOOKSAMILLION.COM (PCARD)	01/31/2022	TEXTBOOKS	21 SC CARES ESSER III	123.92
BOOKSAMILLION.COM (PCARD)	01/31/2022	TEXTBOOKS	21 SC CARES ESSER III	276.87
BOOKSAMILLION.COM (PCARD)	01/31/2022	TEXTBOOKS	21 SC CARES ESSER III	532.50
BOOKSOURCE	01/07/2022	SUPPLIES	21 SC CARES ESSER III	2,686.87
BOOKSOURCE (PCARD)	01/31/2022	TEXTBOOKS	21 SC CARES ESSER III	553.85
BOOMBAH, INC. (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,322.95
BORDEN DAIRY COMPANY	01/07/2022	FOOD	FOOD SERVICE FUND	45,791.14
BORDEN DAIRY COMPANY	01/14/2022	FOOD	FOOD SERVICE FUND	38,914.95
BORDEN DAIRY COMPANY	01/20/2022	FOOD	FOOD SERVICE FUND	12,241.66
BORDEN DAIRY COMPANY	01/24/2022	FOOD	FOOD SERVICE FUND	13,150.01
BORDEN DAIRY COMPANY	01/28/2022	FOOD	FOOD SERVICE FUND	33,149.10
BOULINEAU'S IGA (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	112.39
BOUND TO STAY BOUND BOOKS INC	01/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	160.11
BOVINE'S (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	1,443.00
BRAINPOP.COM (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	115.00
BRAND III PAUL FREDERICK	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
BRAZEN TECHNOLOGIES, INC	01/07/2022	TECHNOLOGY	GENERAL FUND	20,900.00
BRBM PUBLISHING, LLC (PCARD)	01/31/2022	SUPPLIES	WAVES OF THE FUTURE GRANT	471.63
BREMAN JEWISH HERITAGE (PCARD)	01/31/2022	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	300.00
BRIDGEWATER ACADEMY	01/07/2022	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,796.29
BRIDGEWATER ACADEMY	01/07/2022	TRANSITS	TITLE I (84.010)	8,061.76



Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	01/25/2022	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,797.96
BRIDGEWATER ACADEMY	01/25/2022	TRANSITS	TITLE I (84.010)	7,790.28
BRIDGEWATER ACADEMY	01/28/2022	TRANSITS	GENERAL FUND	82,969.14
BROWN JIMMY	01/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
BROWN JR WILLIAM DOUGLAS	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	100.00
BROWN, BERNARD	01/03/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.20
BROWN, BERNARD	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	348.40
BROWN, BERNARD	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
BROWN, BERNARD	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.90
BROWN, DANIEL J.	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00
BROWN, DANIEL J.	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.50
BSN SPORTS LLC	01/07/2022	EQUIPMENT	GENERAL FUND	24,215.00
BSN SPORTS LLC	01/07/2022	EQUIPMENT	PUPIL ACTIVITY FUND	8,940.91
BSN SPORTS LLC	01/07/2022	SUPPLIES	ATHLETICS	1,088.94
BSN SPORTS LLC	01/07/2022	SUPPLIES	GENERAL FUND	19,092.20
BSN SPORTS LLC	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	2,881.72
BSN SPORTS LLC	01/24/2022	SUPPLIES	ATHLETICS	7,299.61
BSN SPORTS LLC	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	4,584.96
BSN SPORTS LLC	01/28/2022	SUPPLIES	ATHLETICS	491.18
BSN SPORTS LLC (PCARD)	01/31/2022	SUPPLIES	ATHLETICS	430.92
BSN SPORTS LLC (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	724.01
BSN SPORTS LLC (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,095.34
BSN SPORTS LLC (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,283.68
BTS#60 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	840.53
BUCKSPORT WATER SYSTEMS INC	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	257.87
BUDKUS JAMES	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	453.20
BUDKUS JAMES	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	255.40
BULK BOOKSTORE	01/07/2022	SUPPLIES	GENERAL FUND	917.19
BUREAU FOR CHILD SUPPORT ENFORCEMENT	01/14/2022	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	01/28/2022	GARNISHMENTS	GENERAL FUND	317.69
BURR FORMAN MCNAIR	01/07/2022	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	200.00
BUTLERS ELECTRIC SUPPL (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	219.93



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BUTLERS ELECTRIC SUPPL (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	219.93
CALICO PACKAGING LLC	01/07/2022	SUPPLIES	GENERAL FUND	2,384.25
CALICO PACKAGING LLC	01/24/2022	SUPPLIES	GENERAL FUND	2,775.00
CALIF LEAGUE OF SCHOOL (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	458.00
CAMDEN HIGH SCHOOL	01/20/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CAMPMAN SHAWN	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.20
CANE BAY HIGH	01/07/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
CANNONS SMALL ENGINE S (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	168.22
CANTEEN VENDING SERVICES	01/24/2022	MEALS	GENERAL FUND	159.37
CAPITOL MATERIALS COASTAL	01/07/2022	PURCHASES	GENERAL FUND	423.02
CAPITOL MATERIALS COASTAL	01/24/2022	PURCHASES	GENERAL FUND	2,280.96
CAPUTO FRANK	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
CAPUTO FRANK	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.90
CAPUTO FRANK	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
CARDINAL HEALTH 110 LLC	01/07/2022	SUPPLIES	GENERAL FUND	1,330.60
CAREERSAFE ONLINE (PCARD)	01/31/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	400.00
CAROLINA AFRICAN AMERICAN HERITAGE FOUND	01/07/2022	MEALS	GENERAL FUND	500.00
CAROLINA BIOLOGIC SUPP (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	250.69
CAROLINA BIOLOGICAL SUPPLY INC	01/07/2022	SUPPLIES	GENERAL FUND	421.85
CAROLINA BIOLOGICAL SUPPLY INC	01/07/2022	SUPPLIES	SCIENCE KITS REFURBISHMENT	958.06
CAROLINA BIOLOGICAL SUPPLY INC	01/25/2022	SUPPLIES	GENERAL FUND	150.20
CAROLINA ELEVATOR COOPERATIVE INC	01/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA FOREST HIGH	01/03/2022	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	490.00
CAROLINA INTERNATIONAL (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	373.66
CAROLINA REEL GRINDING	01/24/2022	SUPPLIES	GENERAL FUND	1,305.71
CAROLINA REEL GRINDING	01/25/2022	SUPPLIES	ATHLETICS	855.00
CAROLINA REEL GRINDING	01/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	950.00
CAROLINA ROADHOUSE (PCARD)	01/31/2022	MEALS	GENERAL FUND	121.77
CAROLINA SHRED, LLC	01/24/2022	OTHER PROPERTY SERVICES	GENERAL FUND	760.00
CAROLINA TESTING	01/24/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,590.00
CAROLINA TRAVEL AND TOURS LLC	01/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
CAROLINA TRAVEL AND TOURS LLC	01/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00



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CAROLINAS GOLF COURSE (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
CAROWINDS	01/20/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CARRABBAS	01/07/2022	MEALS	PUPIL ACTIVITY FUND	450.00
CARROLL DAYNIA	01/07/2022	SUPPLIES	WAVES OF THE FUTURE GRANT	325.00
CARROLL, RONALD R	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.70
CARROLL, RONALD R	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.40
CARSON DELLOSA EDUCATI (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	161.68
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	01/07/2022	RENTALS	GENERAL FUND	205.20
CDWG INC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,367.94
CENGAGE GALE (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	892.50
CENTER FOR THE COLLABORATIVE CLASSROOM	01/07/2022	TEXTBOOKS	AT RISK STUDENT LEARNING	550.80
CENTER FOR THE COLLABORATIVE CLASSROOM	01/25/2022	TEXTBOOKS	21 SC CARES ESSER III	7,673.40
CENTER FOR THE COLLABORATIVE CLASSROOM	01/28/2022	TEXTBOOKS	AT RISK STUDENT LEARNING	3,423.60
CENTRAL POLY-BAG CORP.	01/07/2022	SUPPLIES	GENERAL FUND	13,429.02
CEV MULTIMEDIA, LTD (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,125.00
CHA CONSULTING INC	01/24/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	79,342.45
CHAMBERLAIN RICHARD D	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	284.50
CHAMBERLAIN RICHARD D	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.00
CHAMBERLAIN RICHARD D	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
CHARLES TOWNE PERCUSSION	01/24/2022	SUPPLIES	GENERAL FUND	399.00
CHEFWORKS INC. (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	103.14
CHEFWORKS INC. (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	129.33
CHEFWORKS INC. (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	455.03
CHICK-FIL-A #01756 (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	298.13
CHICK-FIL-A #01756 (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	306.98
CHICK-FIL-A #01756 (PCARD)	01/31/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	187.30
CHICK-FIL-A #01756 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	236.16
CHICK-FIL-A #01131 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	411.16
CHICK-FIL-A #01332 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	155.92
CHICK-FIL-A #01332 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	157.46
CHICK-FIL-A #01336 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	204.43
CHICK-FIL-A #01762 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	130.33



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CHICK-FIL-A #01862 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	207.93
CHICK-FIL-A #01862 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	446.04
CHRIS PIZZA & PUB (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.00
CHURCHES ASSISTING PEOPLE INC (CAP)	01/24/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,926.00
CINTAS CORP LOCATION #260	01/07/2022	RENTALS	GENERAL FUND	5,883.77
CINTAS CORP LOCATION #260	01/24/2022	RENTALS	GENERAL FUND	9,430.80
CINTAS CORP LOCATION #260	01/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	208.45
CINTAS CORP LOCATION #260	01/24/2022	SUPPLIES	GENERAL FUND	172.04
CITY ELECTRIC SUPPLY CO (CES)	01/07/2022	PURCHASES	GENERAL FUND	776.25
CITY OF CONWAY UTILITY BILLING DEPT	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	22,323.36
CITY OF LORIS	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	960.00
CITY OF LORIS	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
CITY OF LORIS	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	5,694.37
CITY OF LORIS	01/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
CITY OF MYRTLE BEACH	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
CITY OF MYRTLE BEACH	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	490.00
CITY OF MYRTLE BEACH	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	9,067.20
CITY OF MYRTLE BEACH	01/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,470.00
CITY OF MYRTLE BEACH	01/28/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	6,443.08
CITY OF NORTH MYRTLE BEACH	01/03/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,497.30
CITY OF NORTH MYRTLE BEACH	01/25/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,109.86
CLEANING SOLUTIONS & SUPPLIES LLC	01/07/2022	SUPPLIES	GENERAL FUND	3,633.25
CLEANING SOLUTIONS & SUPPLIES LLC	01/24/2022	SUPPLIES	GENERAL FUND	2,321.31
COACH CLIFF'S GAGA BAL (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	110.50
COACH'S TEAM SPORTS	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,355.00
COACH'S TEAM SPORTS	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	3,155.76
COAST 2 COAST LAWNS LLC	01/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	21,756.69
COASTAL CAROLINA UNIVERSITY	01/25/2022	TUITION TO OTHER ENTITY	GENERAL FUND	156,200.00
COASTAL CLEANERS (PCARD)	01/31/2022	CLEANING SERVICES	GENERAL FUND	460.80
COASTAL ENGRAVERS INC (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	261.60
COASTAL MARKETING GRAPHICS INC	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	646.11
COASTAL SANITARY SUPPLY INC	01/07/2022	SUPPLIES	GENERAL FUND	6,618.88



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COASTAL SANITARY SUPPLY INC	01/28/2022	SUPPLIES	GENERAL FUND	923.17
COCA COLA BOTTLING COMPANY CONSOLIDATED	01/24/2022	MEALS	PUPIL ACTIVITY FUND	1,086.05
COLLINGS MARK	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
COLONIAL LIFE & ACCIDENT	01/14/2022	COLONIAL LIFE INSURANCE	GENERAL FUND	3,234.09
COLONIAL LIFE & ACCIDENT	01/28/2022	COLONIAL LIFE INSURANCE	GENERAL FUND	3,219.34
CONCORD THEATRICALS CORP	01/20/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,160.00
CONCORD THEATRICALS CORP	01/20/2022	RENTALS	PUPIL ACTIVITY FUND	1,327.47
CONFERENCE CENTER AT BAREFOOT RESORT	01/24/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,947.63
CONNORS MICHAEL S	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	229.90
CONTROL MANAGEMENT INC	01/07/2022	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	1,264.78
CONTROL MANAGEMENT INC	01/07/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	527,535.79
CONTROL MANAGEMENT INC	01/07/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	83,934.41
CONTROL MANAGEMENT INC	01/07/2022	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	729.94
CONTROL MANAGEMENT INC	01/07/2022	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	17,301.78
CONTROL MANAGEMENT INC	01/07/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	1,385.17
CONTROL MANAGEMENT INC	01/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,334.16
CONTROL MANAGEMENT INC	01/24/2022	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	12,893.45
CONTROL MANAGEMENT INC	01/24/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	196,077.35
CONTROL MANAGEMENT INC	01/24/2022	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,622.42
CONTROL MANAGEMENT INC	01/24/2022	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	53,731.11
CONWAY AIR CONDITIONIN (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	980.00
CONWAY AREA CHAMBER	01/24/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	144.00
CONWAY AUTO PARTS	01/24/2022	PURCHASES	GENERAL FUND	313.73
CONWAY AUTO PARTS	01/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	4,905.44
CONWAY AUTO PARTS	01/25/2022	PURCHASES	GENERAL FUND	391.23
CONWAY AUTO PARTS	01/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	4,074.56
CONWAY AUTO PARTS (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	180.17
CONWAY AUTO PARTS (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	461.51
CONWAY FENCE CO INC	01/07/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	71,444.00
CONWAY FENCE CO INC	01/07/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	15,521.00
CONWAY FENCE CO INC	01/24/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	5,179.20
CONWAY FENCE CO INC	01/24/2022	REPAIRS AND MAINTENANCE	ATHLETICS	3,716.40



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CONWAY FRESH MEAT (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	142.41
COOPERS TAVERN (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,476.00
CRACKER BARREL #194 N (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	237.59
CRAVE (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	925.45
CRAWFORD A TYRONE	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.70
CREGGER COMPANY 10 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	172.73
CREGGER COMPANY 18 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	339.85
CREGGER COMPANY INC	01/07/2022	PURCHASES	GENERAL FUND	4,474.58
CREGGER COMPANY INC	01/25/2022	SUPPLIES MAINTENANCE	GENERAL FUND	834.93
CRICUT (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	336.95
CRISIS PREVENTION INSTITUTE INC (CPI)	01/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
CROWELL ERIN	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CROWN AWARDS INC (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	250.39
CRUMBL MYRTLEBEACH (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	387.82
CUMULUS MYRTLE BEACH (PCARD)	01/31/2022	ADVERTISING	ADULT EDUCATION	1,207.00
CUSTOM PRINTWEAR INC	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	915.69
CUSTOMINK LLC (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	217.08
D3G ARCHITECTS LLC	01/24/2022	ARCHITECT	21 SC CARES ESSER III	376,000.00
DADOSKY STEPHEN J	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
DAKTRONICS INC	01/24/2022	EQUIPMENT	ATHLETICS	326,108.17
DAKTRONICS INC	01/24/2022	IMPROVEMENT OTHER THAN BUILDIN	OTHER BUILDING FUND PROJECTS	30,684.13
DANNYS AUTHENTIC NY PI (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	209.95
DBC BLICK ART MATERIAL (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	296.92
DECA INC	01/24/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	288.00
DECOY TERRY	01/28/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
DECOY TERRY	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DECOY TERRY	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DELL MARKETING LP INC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	47,935.80
DELL MARKETING LP INC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	657.72
DELL MARKETING LP INC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,883.68
DELL MARKETING LP INC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,670.00
DELL MARKETING LP INC	01/20/2022	TECHNOLOGY EQUIPMENT AND SOFTW	\$86M TECHNOLOGY PLAN	1,487.44



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DELL MARKETING LP INC	01/20/2022	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	24,170.40
DELL MARKETING LP INC	01/20/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,620.24
DELL MARKETING LP INC	01/20/2022	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	30,229.20
DELL MARKETING LP INC	01/25/2022	TECHNOLOGY	GENERAL FUND	1,100.54
DELL MARKETING LP INC	01/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	20,389.35
DELL MARKETING LP INC	01/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,431.05
DELL MARKETING LP INC	01/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	21,675.61
DELL MARKETING LP INC	01/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	657.73
DELL MARKETING LP INC	01/25/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	447.87
DELL MARKETING LP INC	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,717.17
DELL MARKETING LP INC	01/28/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	273.24
DELTA 00621534981373 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	523.80
DELTA 00676826985741 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	135.70
DELTA 00676826985752 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	135.70
DELTA 00676826985763 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	135.70
DELTA 00676827062601 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	466.69
DELTA 00676827062612 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	466.69
DELTA 00676827062623 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	466.69
DEMCO INC	01/07/2022	SUPPLIES	GENERAL FUND	204.78
DEMCO INC	01/24/2022	SUPPLIES	GENERAL FUND	666.41
DEMCO INC (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	140.71
DESNOYERS KEVIN GARY	01/24/2022	STUDENT SERVICES	GENERAL FUND	825.00
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.45
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60



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DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.75
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	252.79
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	505.58
DEW'S SUGAR SHACK PARTY RENTALS LLC	01/24/2022	MEALS	PUPIL ACTIVITY FUND	735.00
DIAMEDICAL USA EQUIPMENT LLC	01/07/2022	SUPPLIES	CAREER & TECH ED	1,169.98
DIAMEDICAL USA EQUIPMENT LLC	01/24/2022	SUPPLIES	CAREER & TECH ED	17,009.68
DIAMONDBACK GOLF COURSE LLC	01/25/2022	OTHER OBJECTS	PUPIL ACTIVITY FUND	350.00
DICKSSPORTINGGOODS.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	108.99
DIGITAL PERFORMANCE GEAR	01/25/2022	SUPPLIES	GENERAL FUND	2,790.00
DIGITAL RESOURCES INC	01/07/2022	RENTALS	GENERAL FUND	1,326.22
DIGITAL THEATRE(US)LLC (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	772.05
DIGITAL THEATRE(US)LLC (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,261.02
DISCOUNT EMBROIDERY BL (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	201.60
DISTRICT 6 SOA	01/07/2022	PUPIL ACTIVITY	ATHLETICS	200.00
DIXON JR JAMES W	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	260.00
DIXON JR JAMES W	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.40
DIXON JR JAMES W	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.40
DIXON LLC	01/07/2022	PURCHASES	GENERAL FUND	7,290.00
DOLLAMUR LP	01/24/2022	EQUIPMENT	ATHLETICS	3,005.00
DOLLAMUR LP	01/24/2022	SUPPLIES	ATHLETICS	8,785.00
DOLLAR GENERAL #12795 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	201.65
DOLLAR TREE (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	135.16
DOLLAR TREE, INC. (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	144.77
DOLLAR TREE, INC. (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	177.77
DOMINION ENERGY SC INC	01/07/2022	ENERGY	GENERAL FUND	8,143.31
DOMINION ENERGY SC INC	01/14/2022	ENERGY	GENERAL FUND	16,034.39
DOMINO'S 5643 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	120.93
DOMINO'S 5643 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	170.21
DOMINO'S 5643 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	254.49
DOMINO'S 5643 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	272.04
DOMINO'S 5661 (PCARD)	01/31/2022	MEALS	GENERAL FUND	156.05



Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5663 (PCARD)	01/31/2022	MEALS	GENERAL FUND	126.59
DOMINO'S 5663 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	157.65
DOMINO'S 5667 (PCARD)	01/31/2022	MEALS	GENERAL FUND	257.56
DOMINO'S 5667 (PCARD)	01/31/2022	MEALS	GENERAL FUND	355.58
DOMINO'S 5667 (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.88
DOMINO'S 5679 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	295.97
DOMINO'S 5694 (PCARD)	01/31/2022	MEALS	AFTER SCHOOL CHILDCARE REGULAR	129.28
DOMINO'S 5694 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	316.61
DOMINO'S 8752 (PCARD)	01/31/2022	MEALS	AFTER SCHOOL CHILDCARE REGULAR	133.64
DRUMTAGZ (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	100.00
DUKE ENERGY PROGRESS	01/24/2022	ENERGY	GENERAL FUND	27,801.11
DUKE ENERGY PROGRESS	01/25/2022	ENERGY	GENERAL FUND	23,840.25
DUNKIN #346783 Q35 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	193.42
DUNKIN #355530 Q35 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	104.31
DUPLICATES COPY & PRINT INC	01/07/2022	PRINTING AND BINDING	GENERAL FUND	1,719.22
DUPLICATES INK (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	148.47
EAI EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	454.65
EAST COAST DISTRIBUTORS	01/20/2022	SUPPLIES	GENERAL FUND	1,104.84
EAST COAST DISTRIBUTORS	01/24/2022	SUPPLIES	GENERAL FUND	910.44
EASTBAY TEAM SALES (PCARD)	01/31/2022	SUPPLIES	ATHLETICS	1,498.35
EB ALL-STATE CHORUS R (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	102.50
EB SCCTE 2022-RENEWIN (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
EB SCCTE 2022-RENEWIN (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
EB SCCTE 2022-RENEWIN (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
EB SCCTE 2022-RENEWIN (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	400.00
EB SCCTE 2022-RENEWIN (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	675.00
EB SCCTE 2022-RENEWIN (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	275.00
EB SOUTH CAROLINA ASC (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	181.98
EBSCO INFORMATION SERVICES	01/14/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108,283.00
EC027 - MYRTLE BEACH (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	175.79
EC027 - MYRTLE BEACH (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	593.37
EDUCATIONAL SERVICES AND CONTRACTORS LLC	01/20/2022	PURCHASES	GENERAL FUND	4,095.00



Vendor	Check Date	Description	Funding Source	Amount
ELSEVIER INC	01/28/2022	SUPPLIES	CAREER & TECH ED	3,068.33
ELVIS SERVICE COMPANY	01/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	31,817.50
EMBASSY SUITES (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	839.20
EMBASSY SUITES ATLAN (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	704.58
EMBASSY SUITES ATLAN (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	921.18
EMBASSY SUITES ATLAN (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	921.18
EMBASSY SUITES ATLAN (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,018.08
EMBASSY SUITES ATLAN (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,029.48
EMPLOYEE REIMBURSEMENT	01/05/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/05/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/07/2022	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	01/07/2022	TRAVEL - IN STATE	ATHLETICS	179.20
EMPLOYEE REIMBURSEMENT	01/07/2022	TRAVEL - OUT OF STATE	GENERAL FUND	222.00
EMPLOYEE REIMBURSEMENT	01/07/2022	TRAVEL - OUT OF STATE	GENERAL FUND	222.00
EMPLOYEE REIMBURSEMENT	01/07/2022	TRAVEL - OUT OF STATE	GENERAL FUND	240.90
EMPLOYEE REIMBURSEMENT	01/07/2022	TRAVEL - OUT OF STATE	GENERAL FUND	281.95
EMPLOYEE REIMBURSEMENT	01/10/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/12/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/12/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/14/2022	TRAVEL - IN STATE	ARTS IN EDUCATION	398.19
EMPLOYEE REIMBURSEMENT	01/14/2022	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	01/14/2022	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	01/14/2022	TRAVEL - OUT OF STATE	GENERAL FUND	254.00
EMPLOYEE REIMBURSEMENT	01/19/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - IN DISTRICT	GENERAL FUND	148.01
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - IN STATE	GENERAL FUND	162.63
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - IN STATE	GENERAL FUND	187.20
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - IN STATE	GENERAL FUND	258.59
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - IN STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - OUT OF STATE	GENERAL FUND	222.00
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - OUT OF STATE	GENERAL FUND	222.00
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - OUT OF STATE	GENERAL FUND	258.00



Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - OUT OF STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - OUT OF STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - OUT OF STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	01/20/2022	TRAVEL - OUT OF STATE	GENERAL FUND	281.00
EMPLOYEE REIMBURSEMENT	01/24/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/24/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/24/2022	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	01/26/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/27/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	01/28/2022	TRAVEL - IN DISTRICT	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	01/28/2022	TRAVEL - IN STATE	ATHLETICS	308.00
EMPLOYEE REIMBURSEMENT	01/28/2022	TRAVEL - IN STATE	GENERAL FUND	159.30
EMPLOYEE REIMBURSEMENT	01/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	01/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	01/28/2022	TRAVEL - OUT OF STATE	GENERAL FUND	345.00
EMPLOYEE REIMBURSEMENT	01/31/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/31/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	01/24/2022	PUPIL ACTIVITY	ATHLETICS	295.09
ENTERPRISE RENT-A-CAR (PCARD)	01/31/2022	PUPIL ACTIVITY	ATHLETICS	292.38
ENTERPRISE RENT-A-CAR (PCARD)	01/31/2022	PUPIL ACTIVITY	ATHLETICS	546.84
ENTERPRISE RENT-A-CAR (PCARD)	01/31/2022	RENTALS	GENERAL FUND	483.22
ENTERPRISE RENT-A-CAR (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	374.42
EP SCMEA PROFESSIONAL (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	100.00
EP SCMEA PROFESSIONAL (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	200.00
EP SCMEA PROFESSIONAL (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	200.00
EPIC SPORTS (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	143.17
EPTING DISTRIBUTORS - (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	128.62
EPTING DISTRIBUTORS - (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	346.68
EPTING DISTRIBUTORS INC	01/24/2022	PURCHASES	GENERAL FUND	751.68
ERIN CONDREN (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	910.65
ESGI SOFTWARE (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	639.00



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EVANS SPENCER	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.90
EXPEDIA 72216027153804 (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	132.12
EZCATERSUBWAY (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	322.57
FAMOUS TOASTERY MYRTLE (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	1,298.55
FASTENAL COMPANY	01/24/2022	PURCHASES	GENERAL FUND	455.00
FBLA-PBL (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
FENEGAN AMY H	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
FIREHOUSE SUBS 0865 QS (PCARD)	01/31/2022	FOOD	FOOD SERVICE FUND	221.27
FIRST BOOK (PCARD)	01/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	221.77
FIRST FOR INSPIRATION (PCARD)	01/31/2022	PUPIL ACTIVITY	PERKINS	5,000.00
FISHER ATHLETIC EQUIPMENT INC	01/28/2022	SUPPLIES	ATHLETICS	1,060.00
FISHER SCIENCE EDUCATION INC	01/07/2022	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,148.19
FISHER SCIENCE EDUCATION INC	01/20/2022	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	4,129.11
FLAT ROCK SOLUTIONS, LLC	01/20/2022	SUPPLIES	GENERAL FUND	1,152.47
FLUTSCH JUAN MARTIN	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	283.10
FOLLETT SCHOOL SOLUTIO (PCARD)	01/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,829.83
FOLLETT SCHOOL SOLUTIO (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	101.04
FOLLETT SCHOOL SOLUTIONS INC	01/03/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,892.88
FOLLETT SCHOOL SOLUTIONS INC	01/07/2022	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	2,109.94
FOLLETT SCHOOL SOLUTIONS INC	01/07/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,838.03
FOLLETT SCHOOL SOLUTIONS INC	01/20/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	12,013.40
FOLLETT SCHOOL SOLUTIONS INC	01/24/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,464.21
FOLLETT SCHOOL SOLUTIONS INC	01/28/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,827.86
FOOD LION #0289 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	112.56
FOOD LION #0912 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	132.08
FOOD LION #0912 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	137.56
FOOD LION #1595 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	106.66
FOOD LION #1599 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	133.62
FOOD LION #1599 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	121.71
FORMS & SUPPLY INC	01/07/2022	SUPPLIES	21 SC CARES ESSER III	728.15
FORMS & SUPPLY INC	01/07/2022	SUPPLIES	GENERAL FUND	4,681.62
FORMS & SUPPLY INC	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,203.45



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FORMS & SUPPLY INC	01/07/2022	SUPPLIES - COPYING	SC CARES ESSER II 2021	2,821.82
FORMS & SUPPLY INC	01/14/2022	SUPPLIES	21 SC CARES ESSER III	1,890.43
FORMS & SUPPLY INC	01/14/2022	SUPPLIES	AT RISK STUDENT LEARNING	672.97
FORMS & SUPPLY INC	01/14/2022	SUPPLIES	CORONOVIRUS AID RELIEF & ECON	316.50
FORMS & SUPPLY INC	01/14/2022	SUPPLIES	GENERAL FUND	2,625.89
FORMS & SUPPLY INC	01/14/2022	SUPPLIES	TITLE I (84.010)	3,561.69
FORMS & SUPPLY INC	01/24/2022	SUPPLIES	21 SC CARES ESSER III	1,344.18
FORMS & SUPPLY INC	01/28/2022	SUPPLIES	21 SC CARES ESSER III	1,703.81
FORMS & SUPPLY INC	01/28/2022	SUPPLIES	FOOD SERVICE FUND	191.94
FORMS & SUPPLY INC	01/28/2022	SUPPLIES	GENERAL FUND	8,503.60
FORMS & SUPPLY INC	01/28/2022	SUPPLIES	SC CARES ESSER II 2021	633.85
FORMS & SUPPLY INC	01/28/2022	SUPPLIES	TITLE I (84.010)	5,891.61
FORMS & SUPPLY INC	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,037.04
FOX, JEMEL D.	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FOXS PIZZA DEN (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	150.55
FRANKLIN BAKING COMPANY LLC	01/07/2022	FOOD	FOOD SERVICE FUND	6,773.54
FRANKLIN BAKING COMPANY LLC	01/14/2022	FOOD	FOOD SERVICE FUND	1,340.89
FRANKLIN BAKING COMPANY LLC	01/20/2022	FOOD	FOOD SERVICE FUND	3,854.20
FRANKLIN BAKING COMPANY LLC	01/24/2022	FOOD	FOOD SERVICE FUND	632.10
FRANKLIN BAKING COMPANY LLC	01/28/2022	FOOD	FOOD SERVICE FUND	2,765.30
FROG PUBLICATIONS, INC (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	326.70
FSP SOUTH CAROLINA BAR (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	545.00
FULL SCALE BAND & ORCHESTRA INC	01/07/2022	SUPPLIES	GENERAL FUND	515.30
FULL SCALE BAND & ORCHESTRA INC	01/24/2022	SUPPLIES	GENERAL FUND	1,083.00
FULL SCALE BAND & ORCHESTRA INC	01/28/2022	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	375.40
FUN AND FUNCTION	01/07/2022	SUPPLIES	GENERAL FUND	321.95
FUN AND FUNCTION	01/20/2022	SUPPLIES	GENERAL FUND	153.87
FUN EXPRESS (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	119.83
FUN EXPRESS (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	309.96
FUNNIE KENNETH	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.50
GAME DAY MARKETING	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	188.97
GAME DAY MARKETING	01/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	339.97



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GATEWAY SUPPLY CO	01/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	7,542.97
GATEWAY SUPPLY CO	01/20/2022	PURCHASES	GENERAL FUND	797.04
GATEWAY SUPPLY CO	01/24/2022	PURCHASES	GENERAL FUND	1,208.86
GATEWAY SUPPLY CO	01/24/2022	SUPPLIES MAINTENANCE	GENERAL FUND	4,985.78
GATEWAY SUPPLY COMPANY (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	162.04
GB LAWN CARE LLC	01/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GENCO CHEMICALS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	131.91
GENCO INC	01/07/2022	SUPPLIES	GENERAL FUND	1,300.66
GENCO INC	01/14/2022	SUPPLIES	GENERAL FUND	748.93
GENCO INC	01/20/2022	SUPPLIES	GENERAL FUND	775.00
GENCO INC	01/24/2022	SUPPLIES	GENERAL FUND	1,267.43
GENESIS PRINTING	01/24/2022	PRINTING AND BINDING	GENERAL FUND	567.00
GENIUS SIS, LLC	01/20/2022	TECHNOLOGY	GENERAL FUND	77,255.00
GEORGIA AQUARIUM (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GEORGIA STAGE LLC	01/24/2022	SUPPLIES	GENERAL FUND	281.25
GEOSURFACES SOUTHEAST INC	01/24/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	285,285.13
GEOSURFACES SOUTHEAST INC	01/24/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	612,620.00
GERRALD KASEY GLENNA	01/07/2022	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON - LH	300.00
GFL ENVIRONMENTAL COMPANY	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	279.50
GFL ENVIRONMENTAL COMPANY	01/14/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	225.00
GFL ENVIRONMENTAL COMPANY	01/24/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	29,380.44
GIH GLOBALINDUSTRIALEQ (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	599.28
GIMKIT (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	650.00
GINOS REAL NY PIZZA #3 (PCARD)	01/31/2022	MEALS	GENERAL FUND	130.83
GOFORMATIVE.COM (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	135.00
GOFORMATIVE.COM (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	135.00
GOPHER SPORT	01/14/2022	SUPPLIES	GENERAL FUND	481.89
GOPHER SPORT	01/20/2022	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,031.94
GOPHER SPORT	01/28/2022	SUPPLIES	GENERAL FUND	369.43
GOVERNMENT FINANCE OFF (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,150.00
GRAHAM GOLF CARS INC	01/28/2022	SUPPLIES	GENERAL FUND	102.00
GRAINGER INC	01/07/2022	PURCHASES	GENERAL FUND	4,179.48



Vendor	Check Date	Description	Funding Source	Amount
GRAINGER INC	01/07/2022	SUPPLIES	GENERAL FUND	1,226.49
GRAINGER INC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	573.95
GRAINGER INC	01/14/2022	SUPPLIES	GENERAL FUND	6,480.00
GRAINGER INC	01/20/2022	PURCHASES	GENERAL FUND	1,370.31
GRAINGER INC	01/20/2022	SUPPLIES	GENERAL FUND	1,080.00
GRAINGER INC	01/20/2022	SUPPLIES	SC CARES ESSER II 2021	18,403.20
GRAINGER INC	01/24/2022	PURCHASES	GENERAL FUND	128.82
GRAINGER INC	01/24/2022	SUPPLIES	GENERAL FUND	2,243.97
GRAINGER INC	01/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	2,416.60
GRAINGER INC	01/25/2022	SUPPLIES	GENERAL FUND	1,188.00
GRAINGER INC	01/28/2022	SUPPLIES	GENERAL FUND	2,805.48
GRAINGER INC	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	2,537.44
GRAND STRAND ALTERATIONS	01/14/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	669.00
GRAND STRAND SANDWICH CO INC	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	284.49
GRAND STRAND WATER & SEWER	01/03/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	17,230.85
GRAND STRAND WATER & SEWER	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	13,732.55
GRAND STRAND WATER & SEWER	01/14/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	15,468.99
GRAND STRAND WATER & SEWER	01/24/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	17,674.95
GRAND STRAND WATER & SEWER	01/25/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,198.90
GRAND STRAND WATER & SEWER	01/28/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	6,945.40
GREENVILLE OFFICE SUPPLY INC / GOS	01/07/2022	SUPPLIES	GENERAL FUND	747.38
GREENVILLE OFFICE SUPPLY INC / GOS	01/20/2022	SUPPLIES	GENERAL FUND	480.58
GREIG THOMAS W	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GRIMCO INC.	01/24/2022	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	15,289.60
GROWE JAN K	01/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	660.00
GROWE JAN K	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
GROWE JAN K	01/20/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	940.00
GROWE JAN K	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
GROWE JAN K	01/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,260.00
GROWE JAN K	01/24/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	287.15
GSU ONLINE PURCHASE (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,725.00
GUARDIOLA ANA GABRIELA CABALLERO	01/28/2022	STUDENT SERVICES	ADULT EDUCATION	400.00



Vendor	Check Date	Description	Funding Source	Amount
HAGAN JOHN E	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.00
HAHN-MASON AIR SYSTEMS INC	01/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	2,245.32
HALLIGAN, MAHONEY & WILLIAMS	01/28/2022	LEGAL SERVICES	GENERAL FUND	3,305.00
HAMERAY PUBLISHING GROUP INC	01/24/2022	SUPPLIES	21 SC CARES ESSER III	510.51
HAMILTON DONNA MIXSON	01/24/2022	STUDENT SERVICES	GENERAL FUND	700.00
HAMILTON DONNA MIXSON	01/28/2022	STUDENT SERVICES	GENERAL FUND	840.00
HAMPTON INN COLUMBIA D (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	243.12
HAMPTON INN COLUMBIA D (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	243.12
HAMPTON INNS (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	759.31
HAMPTON INNS (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	110.88
HAMPTON INNS (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	122.08
HANDLEY'S PUB & GRUB (PCARD)	01/31/2022	MEALS	GENERAL FUND	157.50
HANDLEY'S PUB & GRUB (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	657.00
HARBOR FREIGHT TOOLS 7 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	288.36
HARBOR FREIGHT TOOLS 7 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	280.77
HARDWICK'S LUBE IT (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	802.09
HARDWICK'S RESTAURANT SUPPLIES	01/24/2022	SUPPLIES	GENERAL FUND	499.82
HARDWICKS RESTAURANT S (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.30
HARRELL'S LLC	01/07/2022	SUPPLIES	GENERAL FUND	2,347.38
HEALY MANUFACTURING INC	01/03/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,071.36
HEGLER TIMOTHY	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	255.30
HEGLER TIMOTHY	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.30
HEGLER TIMOTHY	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
HENRY SCHEIN INC	01/07/2022	SUPPLIES	ATHLETICS	500.50
HENRY SCHEIN INC	01/20/2022	SUPPLIES	ATHLETICS	1,776.62
HENRY SCHEIN INC	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	313.20
HERALD OFFICE SUPPLY I (PCARD)	01/31/2022	SUPPLIES	FACILITIES MANAGEMENT	943.96
HERALD OFFICE SUPPLY INC	01/07/2022	PRINTING AND BINDING	GENERAL FUND	590.07
HERALD OFFICE SUPPLY INC	01/07/2022	RENTALS	GENERAL FUND	317,337.36
HERALD OFFICE SUPPLY INC	01/07/2022	RENTALS	TITLE I (84.010)	1,192.13
HERALD OFFICE SUPPLY INC	01/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,229.10
HERALD OFFICE SUPPLY INC	01/07/2022	SUPPLIES	GENERAL FUND	4,782.27



Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	01/07/2022	SUPPLIES - COPYING	GENERAL FUND	4,495.31
HERALD OFFICE SUPPLY INC	01/07/2022	TECHNOLOGY	GENERAL FUND	3,959.97
HERALD OFFICE SUPPLY INC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,601.47
HERALD OFFICE SUPPLY INC	01/24/2022	SUPPLIES - COPYING	GENERAL FUND	4,105.59
HERALD OFFICE SUPPLY INC	01/24/2022	TECHNOLOGY	GENERAL FUND	2,667.43
HERALD OFFICE SUPPLY INC	01/25/2022	SUPPLIES	GENERAL FUND	806.69
HERALD OFFICE SUPPLY INC	01/25/2022	SUPPLIES - COPYING	GENERAL FUND	1,196.21
HERALD OFFICE SUPPLY INC	01/25/2022	TECHNOLOGY	GENERAL FUND	2,741.93
HERALD OFFICE SUPPLY INC	01/28/2022	RENTALS	TITLE I (84.010)	618.03
HERALD OFFICE SUPPLY INC	01/28/2022	SUPPLIES	GENERAL FUND	492.91
HERALD OFFICE SUPPLY INC	01/28/2022	SUPPLIES - COPYING	GENERAL FUND	1,032.01
HERC RENTALS	01/07/2022	RENTALS	ATHLETICS	2,212.44
HERC RENTALS	01/24/2022	RENTALS	ATHLETICS	1,125.66
HERC RENTALS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	208.38
HERRING SYLVIA YVONNE	01/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
HERRING SYLVIA YVONNE	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HERRING SYLVIA YVONNE	01/20/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
HERRING SYLVIA YVONNE	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	280.00
HERRING SYLVIA YVONNE	01/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
HERRING SYLVIA YVONNE	01/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.00
HILTON HOTELS (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	PERKINS	639.59
HILTON HOTELS (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	390.33
HOBBY LOBBY #321 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	194.30
HOBBY-LOBBY #602 (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	295.98
HOBBY-LOBBY #602 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	164.46
HOBBY-LOBBY #602 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	102.69
HOBBY-LOBBY #602 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	127.52
HOFFMAN HOFFMAN INC	01/28/2022	PURCHASES	GENERAL FUND	982.80
HOOD, DERIC C.	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
HOPKINS MEGAN	01/03/2022	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
HOPKINS MEGAN	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
HOPKINS MEGAN	01/14/2022	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00



Vendor	Check Date	Description	Funding Source	Amount
HORACE MANN EDUCATORS	01/14/2022	HORACE MANN INSURANCE	GENERAL FUND	3,125.47
HORACE MANN EDUCATORS	01/28/2022	HORACE MANN INSURANCE	GENERAL FUND	3,125.47
HORRY COUNTY SOLID WASTE	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	5,085.36
HORRY COUNTY TREASURER	01/07/2022	ENERGY	GENERAL FUND	140.58
HORRY COUNTY TREASURER	01/24/2022	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	133.67
HORRY ELECTRIC COOP*	01/03/2022	ENERGY	GENERAL FUND	60,344.12
HORRY ELECTRIC COOP*	01/07/2022	ENERGY	GENERAL FUND	69,532.67
HORRY ELECTRIC COOP*	01/14/2022	ENERGY	GENERAL FUND	60,097.67
HORRY ELECTRIC COOP*	01/24/2022	ENERGY	GENERAL FUND	80,144.64
HORRY ELECTRIC COOP*	01/25/2022	ENERGY	GENERAL FUND	42,950.92
HORRY ELECTRIC COOP*	01/28/2022	ENERGY	GENERAL FUND	48,762.26
HORRY GEORGETOWN COLLEGE BOOKSTORE 394	01/28/2022	TEXTBOOKS	GENERAL FUND	3,926.05
HORRY TELEPHONE	01/20/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	3,032.40
HORRY TELEPHONE	01/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	420.00
HORRY TELEPHONE COOPER (PCARD)	01/31/2022	COMMUNICATION	GENERAL FUND	1,474.62
HORRY TELEPHONE COOPER (PCARD)	01/31/2022	COMMUNICATION	GENERAL FUND	1,698.81
HORRY TELEPHONE COOPER (PCARD)	01/31/2022	COMMUNICATION	GENERAL FUND	6,672.25
HORRY TELEPHONE COOPER (PCARD)	01/31/2022	COMMUNICATION	GENERAL FUND	11,246.45
HORTON EDUCATIONAL SERVICES LLC	01/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,320.00
HORTON EDUCATIONAL SERVICES LLC	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
HORTON EDUCATIONAL SERVICES LLC	01/20/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,120.00
HORTON EDUCATIONAL SERVICES LLC	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	560.00
HORTON EDUCATIONAL SERVICES LLC	01/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,080.00
HORTON EDUCATIONAL SERVICES LLC	01/24/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
HORTON EDUCATIONAL SERVICES LLC	01/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
HOUSE OF BLUES MYRTLE (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	2,113.16
HOUSE OF BLUES MYRTLE (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	2,113.17
HOUSE OF BLUES MYRTLE (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,247.75
HOYT'S HEATING AND AC INC	01/24/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	54,600.00
HUDL (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	486.00
HUDL (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
HUDL (PCARD)	01/31/2022	TECHNOLOGY	ATHLETICS	9,593.36



Vendor	Check Date	Description	Funding Source	Amount
HUGH OBRIAN LEADERSHIP (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	395.00
HUNGRY HOWIES BEACH (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	122.99
HURLOCK BRIAN	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	304.50
HWY 55 TANGER OUTLETS (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.65
HYMAN PAPER & CHEMICAL COMPANY INC	01/14/2022	SUPPLIES	GENERAL FUND	530.23
ICON BOILER INC.	01/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	13,247.00
ID WHOLESALER	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	866.32
IDERA	01/20/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,841.64
IMAGINATION ATHLETICS (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	678.51
IMAGINATION ATHLETICS (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,214.26
IMPERIAL DADE	01/03/2022	SUPPLIES	GENERAL FUND	240.11
IMPERIAL DADE	01/14/2022	SUPPLIES	GENERAL FUND	6,811.65
IMPERIAL DADE	01/24/2022	SUPPLIES	GENERAL FUND	3,588.31
IMPERIAL DADE	01/28/2022	SUPPLIES	GENERAL FUND	994.19
IN CENTER FOR TEACHER (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	2,994.51
IN COACH'S TEAM SPORT (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	103.68
IN ELITE SPORT SOCKS (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	347.70
IN GENESIS PRINTING (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	572.40
IN GENESIS PRINTING (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	307.80
IN GENESIS PRINTING (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,031.40
IN GREEN & GROWING ED (PCARD)	01/31/2022	MISCELLANEOUS PURCHASED SERVIC	PERKINS	150.00
IN SUNBELT SIGN SUPPL (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	141.75
IN TROPHIES UNLIMITED (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	344.10
INLET PROVISION COMPAN (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	3,630.00
INTERNAL REVENUE SERVICES	01/14/2022	GARNISHMENTS	GENERAL FUND	387.38
INTERSTATE TRANSPORTAT (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	132.72
INTL BOARD (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	295.00
INTL BOARD (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	295.00
ITSWEB	01/24/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,995.30
IXL LEARNING, INC.	01/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	288.00
IXL LEARNING, INC.	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,250.00
JACK BRITT HIGH SCHOOL	01/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00



Vendor	Check Date	Description	Funding Source	Amount
JACKSON JA'MYA	01/07/2022	PUPIL ACTIVITY	SCHOLARSHIP - VIVIAN EDWARDS	500.00
JACKSON NORMA JEAN	01/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	240.00
JAMES RIVER SOLUTIONS LLC	01/14/2022	ENERGY	GENERAL FUND	176.35
JAMES RIVER SOLUTIONS LLC	01/20/2022	ENERGY	GENERAL FUND	4,844.27
JC SPORTS LLC	01/20/2022	SUPPLIES	ATHLETICS	739.50
JC SPORTS LLC	01/20/2022	SUPPLIES	GENERAL FUND	720.00
JERRY COX COMPANY INC	01/28/2022	ENERGY	GENERAL FUND	16,857.02
JERSEY MIKES SUBS & SALADS	01/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
JIFFYSHIRTS.COM US L.P (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	252.93
JIFFYSHIRTS.COM US L.P (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	482.69
JIFFYSHIRTS.COM US L.P (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	523.89
JIMMY JOHNS - 1318 - M (PCARD)	01/31/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	234.85
JOHNSON CONTROLS FIRE PROTECTION LP	01/03/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,080.00
JOHNSON CONTROLS FIRE PROTECTION LP	01/14/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	3,511.35
JOHNSON CONTROLS FIRE PROTECTION LP	01/25/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	66,567.30
JOHNSON CONTROLS FIRE PROTECTION LP	01/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	15,617.74
JOHNSON J KENNETH	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.70
JOHNSON J KENNETH	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.80
JOHNSON, JASON CHRISTOPHER	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.20
JOLLY FARMER PRODUCTS (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	1,476.63
JOSTENS INC	01/20/2022	SUPPLIES	ATHLETICS	280.16
JROTC DOG TAGS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	114.45
JUHASZ JOSHUA STEPHEN	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
JW PEPPER & SONS INC	01/07/2022	SUPPLIES	GENERAL FUND	8,599.01
JW PEPPER & SONS INC	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	104.95
JW PEPPER & SONS INC	01/14/2022	SUPPLIES	GENERAL FUND	1,049.45
JW PEPPER & SONS INC	01/14/2022	TEXTBOOKS	GENERAL FUND	239.24
JW PEPPER & SONS INC	01/20/2022	SUPPLIES	GENERAL FUND	465.98
JW PEPPER & SONS INC	01/24/2022	SUPPLIES	GENERAL FUND	199.97
JW PEPPER & SONS INC	01/24/2022	TEXTBOOKS	GENERAL FUND	382.33
JW PEPPER & SONS INC	01/28/2022	SUPPLIES	GENERAL FUND	320.97
JW PEPPER & SONS INC	01/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.75



Vendor	Check Date	Description	Funding Source	Amount
KADUCEUS HOLDINGS INC	01/07/2022	SUPPLIES	CAREER & TECH ED	1,122.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	01/20/2022	SUPPLIES	21 SC CARES ESSER III	3,895.80
KINGS FLORIST	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	128.00
KINGS FLORIST	01/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	172.68
KIWANIS INTERNATIONAL (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	513.00
KJ'S MARKET IGA - AY (PCARD)	01/31/2022	MEALS	GENERAL FUND	127.90
KJ'S MARKET IGA - AY (PCARD)	01/31/2022	MEALS	GENERAL FUND	173.24
KJ'S MARKET IGA - AY (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	143.26
KNOWLEDGE MATTERS INC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,795.00
KOHLS #1054 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	3,200.00
KOHLS #1054 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	104.44
KOHLS #1054 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	339.38
KOHLS #1054 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	603.43
KOHLS #1054 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	958.19
KRISPY KREME #628 (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.50
KRISPY KREME #628 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	495.00
KRISPY KREME #629 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	136.28
KRISPY KREME #634 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	261.57
KROGER #26 (PCARD)	01/31/2022	MEALS	GENERAL FUND	107.28
KROGER #26 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	243.32
KROGER #26 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	400.00
KUTA SOFTWARE LLC	01/20/2022	TECHNOLOGY	GENERAL FUND	3,484.00
LADNER RICHARD	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LADNER RICHARD	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	130.23
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	136.73
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	150.78
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	161.58
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	164.79
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	167.49
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	176.71
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	183.25



Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	197.78
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	197.78
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	213.17
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	216.59
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	219.85
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	220.87
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	227.44
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	231.70
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	236.69
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	237.71
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	238.19
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	239.30
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	254.34
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	259.83
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	261.94
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	269.32
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	277.10
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	279.30
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	280.24
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	285.67
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	290.10
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	348.43
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	348.43
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	361.36
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	383.91
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	404.51
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	436.59
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	466.04
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	466.04
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	473.62
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	484.41
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	492.01



Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	566.55
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	596.77
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	606.49
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	613.87
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	613.87
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	695.05
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	795.54
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	819.16
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	865.65
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	886.09
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	886.24
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	909.65
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,010.24
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,389.71
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	1,408.69
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	566.55
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	110.69
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	284.69
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	285.73
LAKESHORE LEARNING MAT (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	513.59
LAKESHORE LEARNING MATERIALS	01/07/2022	SUPPLIES	21 SC CARES ESSER III	1,451.57
LAKESHORE LEARNING MATERIALS	01/24/2022	SUPPLIES	21 SC CARES ESSER III	297.17
LAKESHORE LEARNING MATERIALS	01/28/2022	SUPPLIES	21 SC CARES ESSER III	102.57
LAKEVIEW BOOKS	01/14/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	364.14
LANDMARK SIGNS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	872.00
LANDS END BUS OUTFITTE (PCARD)	01/31/2022	SUPPLIES	ATHLETICS	409.65
LANGUAGE LINE TRANSLATION SOLUTIONS	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,697.95
LAZERS PIZZA (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	487.48
LE BLEU OF THE CAROLINAS INC	01/07/2022	SUPPLIES	GENERAL FUND	317.12
LE BLEU OF THE CAROLINAS INC	01/24/2022	SUPPLIES	GENERAL FUND	149.93
LEARNING A-Z, LLC (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	127.44
LEARNING RESOURCES (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	195.02



Vendor	Check Date	Description	Funding Source	Amount
LEARNING RESOURCES (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	712.58
LEGARE JERRY JUNIOR	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	299.70
LEGO EDUCATION (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,457.68
LEVEL DATA INC	01/07/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,611.50
LEXINGTON HIGH SCHOOL	01/07/2022	PUPIL ACTIVITY	ATHLETICS	300.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	01/20/2022	TRANSITS	GENERAL FUND	900.00
LINDSAY SHAFFER INTERPRETING	01/07/2022	STUDENT SERVICES	GENERAL FUND	7,328.75
LITERACY RESOURCES, LLC	01/14/2022	SUPPLIES	21 SC CARES ESSER III	129.57
LITTLE CAESARS 3217-00 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	103.65
LITTLE CAESARS 3217-00 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	148.47
LITTLE CAESARS 3217-00 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	270.23
LITTLE RIVER MAGISTRATE COURT	01/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	200.00
LITTLE RIVER WATER & SEWER INC	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,572.85
LITTLE RIVER WATER & SEWER INC	01/28/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	1,377.39
LOBBYGUARD SOLUTIONS L (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	210.00
LOBBYGUARD SOLUTIONS LLC	01/07/2022	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	29,500.00
LOBBYGUARD SOLUTIONS LLC	01/14/2022	SUPPLIES	GENERAL FUND	120.00
LOBBYGUARD SOLUTIONS LLC	01/20/2022	SUPPLIES	GENERAL FUND	280.00
LOGANS ROADHOUSE 216 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	160.00
LOGANS ROADHOUSE 216 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	400.00
LONGLEY SUPPLY COMPANY INC	01/24/2022	PURCHASES	GENERAL FUND	222.41
LONGLEY SUPPLY MYRTLE (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	129.34
LONGLEY SUPPLY MYRTLE (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	568.27
LORIS FLORIST & GIFTS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	376.27
LORIS HIGH	01/03/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	01/10/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LOW TEMP INDUSTRIES IN (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	902.79
LOWE'S FOODS #240 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	739.60
LOWES #00907 (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	916.92
LOWES #00907 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	150.12
LOWES #00907 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	355.21
LOWES #00907 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	147.18



Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	107.98
LOWES #01004 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	128.48
LOWES #01004 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	216.28
LOWES #01705 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	107.89
LOWES #01705 (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	182.50
LOWES #01705 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	123.02
LOWES #01705 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	195.24
LOWES OF M B INC	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	206.52
LOWES OF M B INC	01/24/2022	SUPPLIES MAINTENANCE	GENERAL FUND	302.39
LS3P ASSOCIATES LTD	01/20/2022	ARCHITECT	SC CARES ESSER II 2021	15,750.00
LUMBER EXPRESS (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	614.20
LUMBER EXPRESS (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	626.48
LUMBER EXPRESS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	232.61
M&M OUTDOOR EQUIPMENT INC	01/24/2022	SUPPLIES MAINTENANCE	GENERAL FUND	379.97
MACGILL	01/14/2022	SUPPLIES	GENERAL FUND	360.40
MACGILL	01/24/2022	SUPPLIES	GENERAL FUND	543.94
MACGILL	01/24/2022	SUPPLIES	SC CARES ESSER II 2021	950.00
MACGILL	01/28/2022	SUPPLIES	SC CARES ESSER II 2021	299.50
MACK BRASS OF VIRGINIA LLC	01/20/2022	SUPPLIES	GENERAL FUND	1,869.64
MAKE MUSIC INC	01/28/2022	SUPPLIES	GENERAL FUND	2,170.00
MAKOS (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	3,500.00
MANHATTAN LIFE ASSURANCE COMPANY	01/14/2022	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,025.67
MANHATTAN LIFE ASSURANCE COMPANY	01/28/2022	KANAWHA INSURANCE COMPANY	GENERAL FUND	2,025.67
MANIGAULT JOSEPH D III	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
MANIGAULT JOSEPH D III	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
MANSFIELD OIL CO	01/07/2022	ENERGY	GENERAL FUND	11,616.51
MANSFIELD OIL CO	01/20/2022	ENERGY	GENERAL FUND	1,972.16
MANSFIELD OIL CO	01/20/2022	ENERGY	HCS ACTIVITY BUS	6,372.79
MANSFIELD OIL CO	01/20/2022	SUPPLIES - VEHICLES	FOOD SERVICE FUND	671.27
MANSFIELD OIL CO	01/20/2022	SUPPLIES - VEHICLES	GENERAL FUND	18,963.91
MANSFIELD OIL CO	01/20/2022	TRAVEL - OUT OF STATE	GENERAL FUND	134.12
MARINA INN AT GRANDE DUNES LLC	01/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,250.00



Vendor	Check Date	Description	Funding Source	Amount
MARINE TOYS FOR TOTS FOUNDATION	01/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MARRIOTT CHRLSTN RIVER (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	325.84
MARRIOTT CHRLSTN RIVER (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	325.84
MARSHALLS #1170 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	183.48
MARSHALLS #133 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	139.15
MARTIN CHRISTOPHER CARL	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MARTIN CHRISTOPHER CARL	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
MARTIN CHRISTOPHER CARL	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.80
MARYLAND FRIED CHICKEN (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	402.19
MARYRUTH BOOKS INC	01/03/2022	SUPPLIES	21 SC CARES ESSER III	1,402.38
MASTERCRAFT RENOVATION SYS LLC	01/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	989.00
MASTERCRAFT RENOVATION SYS LLC	01/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,996.00
MAVERICKLABEL (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,255.34
MCALISTER'S 1210 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	302.50
MCDANIEL CRAIG	01/03/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.40
MCDANIEL CRAIG	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	249.20
MCDANIEL CRAIG	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.60
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	01/03/2022	SUPPLIES	AT RISK STUDENT LEARNING	5,913.04
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	01/24/2022	TEXTBOOKS	GENERAL FUND	853.84
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	01/28/2022	TEXTBOOKS	GENERAL FUND	1,506.09
MCINNIS RONALD	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.40
MCKNIGHT SMITH WARD GRIFFIN ENG INC	01/03/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	500.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	01/03/2022	MEP ENGINEER	SC CARES ESSER II 2021	36,750.00
MCMAHON MICHAEL F	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	231.70
MCMAHON MICHAEL F	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
MCMAHON MICHAEL F	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
MEAD AND HUNT INC	01/07/2022	ARCHITECT	BLG MODIFICATION & RENOVATION	7,103.92
MEDCO SUPPLY INC	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	502.20
MEDCO SUPPLY LOCKBOX	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	167.40
MELISSA AND DOUG B2C (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	142.74
MELLOW MUSHROOM MURREL (PCARD)	01/31/2022	MEALS	GENERAL FUND	140.56
MHR MARQUIS CHICAGO FD (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	793.62



Vendor	Check Date	Description	Funding Source	Amount
MHR MARQUIS CHICAGO FD (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	793.64
MICHAEL'S PIZZA PASTA (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	373.94
MICHAELS #9490 (PCARD)	01/31/2022	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	249.61
MICHAELS STORES 2056 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	111.06
MICHAELS STORES 2056 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	116.37
MINNESOTA CHILD SUPPORT PAYMENT CENTER	01/14/2022	GARNISHMENTS	GENERAL FUND	168.60
MINNESOTA CHILD SUPPORT PAYMENT CENTER	01/28/2022	GARNISHMENTS	GENERAL FUND	168.60
MOBILE COMMUNICATIONS OF AMERICA INC	01/07/2022	SUPPLIES	GENERAL FUND	152.28
MOBILE COMMUNICATIONS OF AMERICA INC	01/14/2022	SUPPLIES	GENERAL FUND	483.84
MOBILE COMMUNICATIONS OF AMERICA INC	01/20/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
MOBILE COMMUNICATIONS OF AMERICA INC	01/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	385.00
MONTERO, MARAN JELLIE	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
MUSIC & ARTS CENTER INC	01/03/2022	TEXTBOOKS	GENERAL FUND	171.20
MUSIC & ARTS CENTER INC	01/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	875.00
MUSIC & ARTS CENTER INC	01/07/2022	SUPPLIES	GENERAL FUND	431.97
MUSIC & ARTS CENTER INC	01/07/2022	TEXTBOOKS	GENERAL FUND	776.80
MUSIC & ARTS CENTER INC	01/14/2022	SUPPLIES	ARTS IN EDUCATION	4,108.07
MUSIC & ARTS CENTER INC	01/14/2022	SUPPLIES	GENERAL FUND	144.15
MUSIC & ARTS CENTER INC	01/14/2022	SUPPLIES	GENERAL FUND	607.04
MUSIC & ARTS CENTER INC	01/14/2022	SUPPLIES	GENERAL FUND	3,965.97
MUSIC & ARTS CENTER INC	01/14/2022	TEXTBOOKS	GENERAL FUND	1,003.20
MUSIC & ARTS CENTER INC	01/20/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	503.56
MUSIC & ARTS CENTER INC	01/20/2022	SUPPLIES	GENERAL FUND	637.19
MUSIC & ARTS CENTER INC	01/20/2022	TEXTBOOKS	GENERAL FUND	116.80
MUSIC & ARTS CENTER INC	01/24/2022	SUPPLIES	GENERAL FUND	923.45
MUSIC & ARTS CENTER INC	01/24/2022	TEXTBOOKS	GENERAL FUND	114.28
MUSIC & ARTS CENTER INC	01/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	178.08
MUSIC & ARTS CENTER INC	01/28/2022	SUPPLIES	ARTS IN EDUCATION	1,306.37
MUSIC & ARTS CENTER INC	01/28/2022	SUPPLIES	GENERAL FUND	615.60
MUSICIAN'S FRIEND INC	01/14/2022	SUPPLIES	GENERAL FUND	345.58
MUSICIANSFRIENDWEB (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	492.67
MYRTLE BEACH BOWL (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.90



Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH HIGH	01/04/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	280.00
MYRTLE BEACH MAGISTRATE OFFICE	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	200.00
MYRTLE BEACH MIDDLE SCHOOL PTO	01/28/2022	MEALS	GENERAL FUND	1,470.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	420.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	01/07/2022	SUPPLIES	GENERAL FUND	1,024.60
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	01/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	880.72
MYTHICS INC	01/07/2022	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	20,280.00
NACHO HIPPO (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	1,450.00
NAFME (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	133.00
NALCO WATER INC	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,026.00
NASCO	01/20/2022	SUPPLIES	GENERAL FUND	715.88
NASCO FORT ATKINSON (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	287.64
NASSP PRODUCT & SERVIC (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	107.50
NATIONAL COUNCIL FOR T (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	533.00
NATIONAL INSTITUTE OF GOV PURCHASING	01/07/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	730.00
NATIONAL SOFTWARE INC (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	818.95
NATIVE SONS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	396.00
NATIVE SONS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	430.00
NATIVE SONS INC	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	3,956.70
NC CHILD SUPPORT	01/14/2022	GARNISHMENTS	GENERAL FUND	1,364.50
NC CHILD SUPPORT	01/28/2022	GARNISHMENTS	GENERAL FUND	1,364.50
NCS GED EXAM (PCARD)	01/31/2022	MEALS	ADULT EDUCATION	1,462.50
NCS GED EXAM (PCARD)	01/31/2022	STATISTICAL SERVICES	ADULT EDUCATION	875.00
NCS GED EXAM (PCARD)	01/31/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,462.50
NCS PEARSON INC	01/03/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	4,920.00
NCYLORG (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	139.00
NCYI.ORG (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	139.00
NEEDENS BROCK	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	498.80
NEEDENS BROCK	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.20
NEW DIRECTIONS OF HORRY COUNTY INC	01/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	01/14/2022	GARNISHMENTS	GENERAL FUND	543.84
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	01/28/2022	GARNISHMENTS	GENERAL FUND	543.84



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NEW WAVE EMBROIDERY & SCREENPRINTING	01/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	736.02
NEW WAVE EMBROIDERY & SCREENPRINTING	01/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	717.12
NEW WAVE EMBROIDERY & SCREENPRINTING	01/24/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,050.00
NEW WAVE EMBROIDERY & SCREENPRINTING	01/24/2022	SUPPLIES	GENERAL FUND	466.56
NEW WAVE EMBROIDERY (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,728.27
NEW WAVE EMBROIDERY (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	102.06
NEW WAVE EMBROIDERY (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	457.92
NEW YORK LIFE INSURANCE COMPANY	01/14/2022	NEW YORK LIFE	GENERAL FUND	2,002.24
NEW YORK LIFE INSURANCE COMPANY	01/28/2022	NEW YORK LIFE	GENERAL FUND	2,002.24
NEXT STEP CREATIONS	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	162.00
NIKE.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	119.90
NIKE.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	218.00
NIKE.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	436.00
NIKE.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	763.00
NIKE.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,055.12
NIKEPOS_US (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	178.16
NIMCO INC (CENTER FOR ANATOMY	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	544.50
NORTH BRUNSWICK HIGH SCHOOL	01/07/2022	SUPPLIES	ATHLETICS	200.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	300.00
NORTHWEST EVALUATION ASSOCIATION	01/20/2022	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	621.26
NORTHWEST EVALUATION ASSOCIATION	01/20/2022	STATISTICAL SERVICES	GENERAL FUND	46,846.90
NTLREST SERVSAFE (PCARD)	01/31/2022	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	390.00
OCEAN BAY MIDDLE	01/06/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	01/10/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	01/19/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	01/20/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	125.00
OCEAN BAY MIDDLE	01/26/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN DRIVE BEACH & GOLF	01/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
OFFICE DEPOT #1214 (PCARD)	01/31/2022	SUPPLIES	FACILITIES MANAGEMENT	127.86
OFFICE DEPOT #1214 (PCARD)	01/31/2022	SUPPLIES	FACILITIES MANAGEMENT	129.03
OFFICE DEPOT #1214 (PCARD)	01/31/2022	SUPPLIES	FACILITIES MANAGEMENT	192.33
OFFICE DEPOT #1214 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	139.30



Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	153.85
OFFICE DEPOT #1214 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	291.59
OFFICE DEPOT #1214 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	542.00
OFFICE DEPOT #1214 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	116.74
OFFICE DEPOT #1214 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.26
OFFICE DEPOT #1214 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	253.79
OFFICE DEPOT #1214 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274.51
OFFICE DEPOT #1214 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	464.07
OFFICE DEPOT #122 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	253.79
OFFICE DEPOT #2179 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	183.42
OFFICE DEPOT #2179 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	187.86
OFFICE DEPOT #2179 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	278.14
OFFICE DEPOT #2179 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	545.35
OFFICE DEPOT #336 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	253.79
OFFICE DEPOT #379 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	479.50
OFFICEMAX/DEPOT 6404 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	268.13
OFFICEMAX/DEPOT 6682 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	371.50
OLD NAVY US 5803 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	158.82
OLD NAVY US 5803 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	745.53
OLD NAVY US 5803 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	829.75
OLIVE GARDEN 0024452 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	1,381.25
ONE WITH GOLF, LLC	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	712.00
ONLINE VENDING MACHINE SALES & SERV INC	01/20/2022	SUPPLIES	GENERAL FUND	243.00
ORACLE AMERICA INC	01/07/2022	TECHNOLOGY	GENERAL FUND	71,127.74
ORACLE AMERICA INC	01/20/2022	TECHNOLOGY	GENERAL FUND	2,634.41
OTC BRANDS INC (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	122.91
OVERDRIVE DIST (PCARD)	01/31/2022	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	160.77
OVERHEAD DOOR OF THE GRAND STRAND	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	190.00
OVERHEAD DOOR OF THE GRAND STRAND	01/14/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	262.50
PACIFIC INTERPRETERS INC	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	29,657.16
PALMETTO ACAD FOR LEARNING MOTORSPORTS	01/28/2022	TRANSITS	GENERAL FUND	210,627.35
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/28/2022	TRANSITS	GENERAL FUND	250,312.16



Vendor	Check Date	Description	Funding Source	Amount
PALMETTO AIR & WATER BALANCE INC	01/20/2022	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	1,120.00
PALMETTO DOOR SOLUTIONS	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	275.40
PALMETTO PARTS CO (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	167.94
PALMETTO PARTS CO (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	182.04
PALMETTO PIRATE PRINTI (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	775.01
PALMETTO PIRATE PRINTI (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	217.88
PALPARCO LLC	01/03/2022	PURCHASES	GENERAL FUND	1,207.26
PALPARCO LLC	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	141.27
PALPARCO LLC	01/20/2022	PURCHASES	GENERAL FUND	2,050.15
PALPARCO LLC	01/24/2022	SUPPLIES MAINTENANCE	GENERAL FUND	144.61
PAPA'S GRILL & CONVENI (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	100.00
PAPPAS JERRY	01/20/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
PAPPAS JERRY	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	780.00
PAPPAS JERRY	01/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
PAPPAS JERRY	01/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
PARTS AUTOMOTIVE (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	544.26
PARTS TOWN (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	277.15
PAUGH DANIEL	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	305.40
PAUGH DANIEL	01/24/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.40
PAUGH DANIEL	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
PAUGH DANIEL	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	346.20
PAY AT ENTERPRISE (PCARD)	01/31/2022	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	106.96
PAYPAL AMERAPRODUC AM (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	858.08
PAYPAL EBAY US (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.92
PAYPAL ETSY INC (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	270.00
PAYPAL FLANGOO.COM (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.00
PAYPAL SCECA (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	150.00
PAYPAL SCECA (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	150.00
PAYPAL SCECA (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	150.00
PAYPAL SCECA (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	150.00
PAYPAL SCECA (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	150.00
PAYPAL SCECA (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	150.00



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PAYPAL SCECA (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	150.00
PAYPAL SCECA (PCARD)	01/31/2022	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	150.00
PB LEASING (PCARD)	01/31/2022	RENTALS	GENERAL FUND	171.72
PB LEASING (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	347.39
PDQ.COM CORPORATION	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,500.00
PEE DEE FIRE & SAFETY INC	01/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,363.99
PEE DEE UMPIRE ASSOCIATION	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
PENNSYLVANIA SCDU	01/14/2022	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	01/28/2022	GARNISHMENTS	GENERAL FUND	651.85
PEPSI BOTTLING VENTURES LLC	01/14/2022	MEALS	SC CARES ESSER II 2021	518.40
PERFECTION LEARNING CORP	01/25/2022	SUPPLIES	GENERAL FUND	744.51
PFS - FLORENCE	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	991.25
PINE GROVE YOUTH ACADEMY	01/14/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	14,209.73
PINE LAKES COUNTRY CLU (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	1,460.00
PINE LAKES COUNTRY CLU (PCARD)	01/31/2022	RENTALS	PUPIL ACTIVITY FUND	1,000.00
PINE LAKES COUNTRY CLU (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	240.00
PINNACLE DRYER CORP	01/28/2022	PURCHASES	GENERAL FUND	1,074.00
PIONEER MANUFACTURING CO INC	01/20/2022	SUPPLIES	GENERAL FUND	1,496.51
PIONEER VALLEY BOOKS (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	114.05
PIONEER VALLEY EDUC PRESS INC	01/07/2022	SUPPLIES	21 SC CARES ESSER III	659.34
PIONEER VALLEY EDUC PRESS INC	01/14/2022	SUPPLIES	21 SC CARES ESSER III	439.56
PIONEER VALLEY EDUC PRESS INC	01/28/2022	TEXTBOOKS	21 SC CARES ESSER III	7,328.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/07/2022	SUPPLIES	GENERAL FUND	1,355.58
PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/20/2022	RENTALS	GENERAL FUND	391.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	01/07/2022	RENTALS	GENERAL FUND	155.52
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	01/20/2022	RENTALS	GENERAL FUND	182.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	01/25/2022	RENTALS	GENERAL FUND	182.44
PITNEY BOWES INC	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	444.72
PITNEY BOWES INC	01/07/2022	RENTALS	GENERAL FUND	767.88
PITNEY BOWES INC	01/28/2022	SUPPLIES	GENERAL FUND	5,000.00
PITNEY BOWES PBP (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	772.50
PIZZA HUT 012866 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	107.13



Vendor	Check Date	Description	Funding Source	Amount
PIZZA HUT 012866 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	211.56
PIZZA HUT 012872 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	100.53
PIZZA HUT 012872 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	123.86
PLAYGROUND OUTFITTERS (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,586.00
POCKET NURSE ENTERPRIS (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	998.83
POCKET NURSE ENTERPRIS (PCARD)	01/31/2022	SUPPLIES	CAREER & TECH ED	1,312.68
POWELL RILEY	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	250.00
POWER SCHOOL GROUP LLC	01/14/2022	STATISTICAL SERVICES	GENERAL FUND	1,500.00
PRESENTATION SYSTEMS INC	01/07/2022	SUPPLIES	TITLE I (84.010)	1,175.72
PRESENTATION SYSTEMS INC	01/24/2022	SUPPLIES	GENERAL FUND	235.32
PRESENTATION SYSTEMS INC	01/24/2022	SUPPLIES	TITLE I (84.010)	376.47
PRESIDIO TECHNOLOGY CAPITAL LLC	01/07/2022	RENTALS	GENERAL FUND	10,232.20
PRESIDIO TECHNOLOGY CAPITAL LLC	01/07/2022	RENTALS	TITLE I (84.010)	271.89
PRIME TICKET (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	115.93
PRO KITCHEN ONLINE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	238.38
PRO KITCHEN ONLINE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	337.90
PRO KITCHEN ONLINE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	465.26
PRO WORLD (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	142.47
PROJECT LEAD THE WAY INC	01/07/2022	SUPPLIES	GENERAL FUND	3,894.50
PROJECT LEAD THE WAY INC	01/07/2022	SUPPLIES	TITLE IV - SSAE	393.75
PROJECT LEAD THE WAY INC	01/20/2022	SUPPLIES	TITLE IV - SSAE	358.50
PROJECT LEAD THE WAY INC	01/28/2022	SUPPLIES	TITLE IV - SSAE	585.25
PROJECT LEAD THE WAY, (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,000.00
PROLITERACY WORLDWIDE (PCARD)	01/31/2022	STATISTICAL SERVICES	ADULT EDUCATION	1,400.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	01/24/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
PSLA CONFERENCE (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	410.00
PSLA CONFERENCE (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	410.00
PSLA CONFERENCE (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	410.00
PUBLIC CONSULTING GROUP INC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,207.00
PUBLIX #1510 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	543.08
PURCHASE POWER	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
QUALITY PRINTING INC	01/07/2022	SUPPLIES	GENERAL FUND	108.00



Vendor	Check Date	Description	Funding Source	Amount
QUALITY PRINTING INC	01/24/2022	SUPPLIES	GENERAL FUND	353.10
QUALITY PRINTING INC	01/28/2022	SUPPLIES	GENERAL FUND	267.62
QVC 686428273601 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	298.50
QVC 686428273701 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	238.80
RACK ROOM SHOES #0458 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	108.98
RACK ROOM SHOES #0661 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	191.66
RADD DEW BARBEQUE (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	1,003.75
RAID CORPS INC	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAINBOW RESOURCE CENTE (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	444.15
RANGEL JOSE RAMON	01/07/2022	SUPPLIES	GENERAL FUND	300.00
RAPTORTECHN (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	200.00
RAZZANO JOSEPH	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	299.60
RAZZANO JOSEPH	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
RE MICHEL 279 MYRTLE B (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	275.73
RE MICHEL 279 MYRTLE B (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	288.09
REALLY GOOD STUFF (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	102.58
REALLY GOOD STUFF (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	161.90
REALLY GOOD STUFF (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	452.44
REALLY GOOD STUFF INC	01/07/2022	SUPPLIES	21 SC CARES ESSER III	227.80
REALLY GOOD STUFF INC	01/28/2022	SUPPLIES	21 SC CARES ESSER III	2,644.68
REAVIS ZANE KEVIN	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	299.50
REAVIS ZANE KEVIN	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	406.80
RENAISSANCE HOTELS F/B (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	567.78
RENAISSANCE HOTELS F/B (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	572.02
RENAISSANCE HOTELS F/B (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	617.02
RENAISSANCE HOTELS F/B (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,194.78
RENAISSANCE HOTELS F/B (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	1,194.78
REVELS TURF & TRACTOR	01/20/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	448.49
RIDDELL ALL AMERICAN	01/28/2022	SUPPLIES	ATHLETICS	709.27
RIFTON EQUIPMENT	01/28/2022	SUPPLIES	GENERAL FUND	149.86
RIGHT ON CUE SERVICES LLC	01/20/2022	RENTALS	PUPIL ACTIVITY FUND	750.00
RIPLEY'S MB AQ (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00



Vendor	Check Date	Description	Funding Source	Amount
RIPLEY'S MB AQ (PCARD)	01/31/2022	SUPPLIES	AT RISK STUDENT LEARNING	403.63
RIPTYDZ OCEANFRONT GRI (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	912.26
RL BRYAN COMPANY	01/07/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,088.97
ROCA ROJA CANTINA (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,924.90
RODNEY WILLIAMS	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	125.00
ROGERS SCREEN PRINTING & EMBROIDERY	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	731.88
ROPP DEBORAH GODBOLD	01/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	880.00
ROPP DEBORAH GODBOLD	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
ROPP DEBORAH GODBOLD	01/20/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,780.00
ROPP DEBORAH GODBOLD	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	360.00
ROPP DEBORAH GODBOLD	01/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	440.00
ROPP DEBORAH GODBOLD	01/28/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
ROSIEK JAKE	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	287.80
ROSIEK JAKE	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
ROSS STORES #1112 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	420.14
ROSS STORES #1126 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	385.17
ROSS STORES #1736 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	444.34
ROTELLI PIZZA & PASTA (PCARD)	01/31/2022	MEALS	GENERAL FUND	194.48
ROTELLI PIZZA & PASTA (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	131.77
RYAN NEAL DBA LIVE PRODUCTIONS	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,595.00
S & W CONSTRUCTION SERVICES INC	01/07/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	4,122.00
S & W CONSTRUCTION SERVICES INC	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	754.80
S&S WORLDWIDE, INC. (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	110.92
S&S WORLDWIDE, INC. (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	254.24
SACHS VARNAM LLC	01/07/2022	SUPPLIES	GENERAL FUND	2,400.00
SAE PRODUCTS (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	213.18
SAF-WAY RECYCLER	01/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	370.00
SAILER ROBERT J	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.80
SAMS CLUB #6353 (PCARD)	01/31/2022	MEALS	GENERAL FUND	126.34
SAMS CLUB #6353 (PCARD)	01/31/2022	MEALS	GENERAL FUND	183.40
SAMS CLUB #6353 (PCARD)	01/31/2022	MEALS	GENERAL FUND	199.80
SAMS CLUB #6353 (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.48



Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	01/20/2022	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	208.85
SAMS CLUB 6353	01/20/2022	MEALS	GENERAL FUND	1,519.74
SAMS CLUB 6353	01/20/2022	MEALS	PUPIL ACTIVITY FUND	4,570.92
SAMS CLUB 6353	01/20/2022	MEALS	TITLE I (84.010)	303.19
SAMS CLUB 6353	01/20/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,501.67
SAMS CLUB 6353	01/20/2022	SUPPLIES	GENERAL FUND	280.70
SAMS CLUB 6353	01/20/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,088.02
SAMS CLUB 6353	01/20/2022	SUPPLIES - COPYING	GENERAL FUND	412.89
SAMS CLUB 6353	01/28/2022	MEALS	AFTER SCHOOL CHILDCARE REGULAR	568.31
SAMS CLUB 6353	01/28/2022	MEALS	GENERAL FUND	343.72
SAMS CLUB 6353	01/28/2022	MEALS	PUPIL ACTIVITY FUND	711.90
SAMS CLUB 6353	01/28/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	152.60
SAMS CLUB 6353	01/28/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	801.41
SAMS CLUB 6353	01/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,248.18
SAMSCLUB #6353 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	142.30
SAMSCLUB #6353 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	153.04
SAMSCLUB #6353 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	199.12
SAMSCLUB #6353 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	232.19
SAMSCLUB #6353 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	322.93
SAMSCLUB #6353 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	588.50
SAMSCLUB #6353 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	238.10
SAMSCLUB #6353 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	485.27
SAMSCLUB.COM (PCARD)	01/31/2022	MEALS	GENERAL FUND	138.66
SAMSCLUB.COM (PCARD)	01/31/2022	MEALS	GENERAL FUND	211.28
SAMSCLUB.COM (PCARD)	01/31/2022	MEALS	GENERAL FUND	256.88
SAMSCLUB.COM (PCARD)	01/31/2022	MEALS	GENERAL FUND	273.20
SAMSCLUB.COM (PCARD)	01/31/2022	MEALS	GENERAL FUND	337.18
SAMSCLUB.COM (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	103.46
SAMSCLUB.COM (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	121.28
SAMSCLUB.COM (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	134.70
SAMSCLUB.COM (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	347.19
SAMSCLUB.COM (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.56



Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB.COM (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.55
SAMSCLUB.COM (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.86
SAMSCLUB.COM (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	300.01
SAMSCLUB.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	223.10
SAMSCLUB.COM (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	136.51
SANTEE COOPER - MYRTLE (PCARD)	01/31/2022	ENERGY	GENERAL FUND	963.75
SANTINO'S PIZZA (PCARD)	01/31/2022	MEALS	GENERAL FUND	158.42
SARGENT WELCH	01/20/2022	SUPPLIES	GENERAL FUND	147.43
SAULISBURY BUSINESS MACHINES	01/07/2022	RENTALS	GENERAL FUND	3,211.52
SAULISBURY BUSINESS MACHINES	01/14/2022	RENTALS	GENERAL FUND	2,028.63
SAVVAS LEARNING COMPANY LLC	01/28/2022	SUPPLIES	21 SC CARES ESSER III	389.00
SC ASSOC OF GOVERNMENTAL PURCHASING	01/25/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	320.00
SC BAND DIRECTORS ASSOCIATION	01/07/2022	PUPIL ACTIVITY	GENERAL FUND	300.00
SC BAND DIRECTORS ASSOCIATION	01/07/2022	TUITION TO OTHER ENTITY	GENERAL FUND	300.00
SC BAND DIRECTORS ASSOCIATION	01/14/2022	PUPIL ACTIVITY	GENERAL FUND	300.00
SC BASEBALL COACHES ASSOCIATION	01/14/2022	OTHER OBJECTS	PUPIL ACTIVITY FUND	230.00
SC BASEBALL COACHES ASSOCIATION	01/28/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
SC DECA	01/20/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,185.00
SC DEPARTMENT OF ADMINISTRATION	01/07/2022	COMMUNICATION	GENERAL FUND	3,608.99
SC DEPARTMENT OF ADMINISTRATION	01/14/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,175.58
SC DEPARTMENT OF ADMINISTRATION	01/14/2022	SUPPLIES - VEHICLES	GENERAL FUND	1,865.98
SC DEPARTMENT OF ADMINISTRATION	01/28/2022	COMMUNICATION	GENERAL FUND	3,608.99
SC DEPARTMENT OF EDUCATION	01/20/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	590.13
SC DEPARTMENT OF REVENUE	01/14/2022	GARNISHMENTS	GENERAL FUND	1,355.07
SC DEPARTMENT OF REVENUE	01/28/2022	GARNISHMENTS	GENERAL FUND	1,461.79
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/14/2022	GARNISHMENTS	GENERAL FUND	347.10
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/14/2022	GARNISHMENTS	GENERAL FUND	356.49
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/28/2022	GARNISHMENTS	GENERAL FUND	347.10
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/28/2022	GARNISHMENTS	GENERAL FUND	356.47
SC FFA ASSOCIATION	01/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
SC HIGH SCHOOL LEAGUE	01/24/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	625.00
SC HIGH SCHOOL LEAGUE	01/24/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00



Vendor	Check Date	Description	Funding Source	Amount
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	01/28/2022	PUPIL ACTIVITY	PERKINS	680.00
SC MUSIC EDUCATORS ASSOCIATION	01/14/2022	TRAVEL - IN STATE	GENERAL FUND	100.00
SC MUSIC EDUCATORS ASSOCIATION	01/20/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	100.00
SC RECYCLING CENTER	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	224.32
SC RETIREMENT SYSTEM	01/24/2022	SUBSTITUTE SALARIES	GENERAL FUND	45,874.72
SC SCHOOL BOARD INS TRUST	01/20/2022	WORKERS COMP DEDUCTIBLE	GENERAL FUND	207,619.07
SC SCHOOL BOARD INS TRUST	01/25/2022	WORKERS COMP DEDUCTIBLE	GENERAL FUND	118,126.65
SC SCHOOL BOARD INS TRUST	01/28/2022	WORKERS COMP DEDUCTIBLE	GENERAL FUND	4,854.30
SC TAX COMMISSION	01/14/2022	SALES TAX PAYABLE	21 SC CARES ESSER III	625.12
SC TAX COMMISSION	01/14/2022	SALES TAX PAYABLE	ATHLETICS	158.40
SC TAX COMMISSION	01/14/2022	SALES TAX PAYABLE	CAREER & TECH ED	1,405.63
SC TAX COMMISSION	01/14/2022	SALES TAX PAYABLE	GENERAL FUND	6,942.43
SC TAX COMMISSION	01/14/2022	SALES TAX PAYABLE	PERKINS	200.01
SC TAX COMMISSION	01/14/2022	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,563.86
SC TAX COMMISSION	01/14/2022	SALES TAX PAYABLE	TITLE IV - SSAE	136.80
SC TAX COMMISSION	01/24/2022	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	793.65
SCAAA FEES (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	112.32
SCAAA FEES (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	280.80
SCAAA FEES (PCARD)	01/31/2022	TRAVEL - IN STATE	ATHLETICS	168.48
SCDC PRINT SHOP, BRR	01/20/2022	PRINTING AND BINDING	GENERAL FUND	1,246.31
SCHOLASTIC BOOK CLUBS INC	01/07/2022	SUPPLIES	21 SC CARES ESSER III	214.38
SCHOLASTIC BOOK CLUBS INC	01/14/2022	SUPPLIES	21 SC CARES ESSER III	2,692.36
SCHOLASTIC BOOK FAIRS - 04	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	9,437.33
SCHOLASTIC BOOK FAIRS INC	01/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,991.54
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	102.57
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	149.82
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	151.78
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	162.41
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	183.20
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	183.37
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	216.91
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	228.41



Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	247.77
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	295.54
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	489.19
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	587.02
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	641.61
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	TEXTBOOKS	21 SC CARES ESSER III	711.50
SCHOLASTIC EDUCATION (PCARD)	01/31/2022	TEXTBOOKS	21 SC CARES ESSER III	1,281.45
SCHOLASTIC INC	01/07/2022	SUPPLIES	21 SC CARES ESSER III	1,119.83
SCHOLASTIC INC	01/07/2022	SUPPLIES	21 SC CARES ESSER III	1,290.32
SCHOLASTIC INC	01/20/2022	SUPPLIES	21 SC CARES ESSER III	761.84
SCHOLASTIC INC EDUCATION	01/07/2022	SUPPLIES	21 SC CARES ESSER III	323.39
SCHOLASTIC INC EDUCATION	01/14/2022	SUPPLIES	21 SC CARES ESSER III	1,459.08
SCHOLASTIC INC EDUCATION	01/20/2022	SUPPLIES	21 SC CARES ESSER III	655.11
SCHOLASTIC INC EDUCATION	01/24/2022	SUPPLIES	21 SC CARES ESSER III	1,032.93
SCHOLASTIC INC EDUCATION	01/28/2022	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,386.62
SCHOLASTIC INC EDUCATION	01/28/2022	SUPPLIES	21 SC CARES ESSER III	30,252.90
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	112.86
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	139.32
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	142.56
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	198.18
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	264.56
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	281.07
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	282.24
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	287.82
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	304.56
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	2,553.12
SCHOLASTIC, INC. (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	106.38
SCHOOL NURSE SUPPLY IN (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	122.04
SCHOOL NURSE SUPPLY IN (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	654.48
SCHOOL NURSE SUPPLY INC	01/07/2022	SUPPLIES	GENERAL FUND	363.18
SCHOOL NURSE SUPPLY INC	01/24/2022	SUPPLIES	GENERAL FUND	221.38
SCHOOL OUTFITTERS LLC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,307.88



Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY, LLC	01/07/2022	SUPPLIES	21 SC CARES ESSER III	2,384.99
SCHOOL SPECIALTY, LLC	01/07/2022	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	498.92
SCHOOL SPECIALTY, LLC	01/07/2022	SUPPLIES	GENERAL FUND	684.07
SCHOOL SPECIALTY, LLC	01/20/2022	SUPPLIES	21 SC CARES ESSER III	4,724.33
SCHOOL SPECIALTY, LLC	01/20/2022	SUPPLIES	GENERAL FUND	5,134.46
SCHOOL SPECIALTY, LLC	01/20/2022	SUPPLIES	PUPIL ACTIVITY FUND	202.09
SCHOOL SPECIALTY, LLC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	5,397.84
SCHOOL SPECIALTY, LLC	01/20/2022	TEXTBOOKS	GENERAL FUND	756.00
SCHOOL SPECIALTY, LLC	01/24/2022	SUPPLIES	TITLE I (84.010)	1,255.56
SCHOOL SPECIALTY, LLC	01/24/2022	TEXTBOOKS	GENERAL FUND	324.00
SCHOOL SPECIALTY, LLC	01/28/2022	SUPPLIES	GENERAL FUND	720.36
SCHOOL SPECIALTY, LLC	01/28/2022	SUPPLIES	MISCELLANEOUS GRANTS	109.50
SCHROTH ALEXIS L	01/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	620.00
SCHROTH ALEXIS L	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
SCHROTH ALEXIS L	01/20/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,420.00
SCHROTH ALEXIS L	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
SCHROTH ALEXIS L	01/25/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	480.00
SCHROTH ALEXIS L	01/25/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
SCMEA CHORAL DIVISION	01/14/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	324.00
SCOTT LEROY	01/03/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.60
SCOTT LEROY	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
SCOTT LEROY	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.90
SCRIPPS SPELLING BEE (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
SCRIPPS SPELLING BEE (PCARD)	01/31/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	175.00
SCSBA ONLINE (PCARD)	01/31/2022	TRAVEL - IN STATE	GENERAL FUND	825.00
SENN BROTHERS, INC	01/07/2022	FOOD	FOOD SERVICE FUND	34,063.11
SENN BROTHERS, INC	01/14/2022	FOOD	FOOD SERVICE FUND	756.96
SENN BROTHERS, INC	01/20/2022	FOOD	FOOD SERVICE FUND	21,693.38
SENN BROTHERS, INC	01/28/2022	FOOD	FOOD SERVICE FUND	8,077.78
SGA NARMOUR WRIGHT DESIGN	01/28/2022	ARCHITECT	SC CARES ESSER II 2021	19,655.40
SHAR PRODUCTS CO	01/25/2022	SUPPLIES	GENERAL FUND	1,269.00
SHEPHERDS TABLE	01/25/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00



Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS COMPANY	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	517.88
SHIFFLEREQUIP.COM (PCARD)	01/31/2022	SUPPLIES	ARTS IN EDUCATION	1,176.90
SID HARVEY INDUSTRIES, INC	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,934.18
SIGNS LIMITED OF LAKE CITY	01/24/2022	TECHNOLOGY PURCHASES > \$5,000	BLG MODIFICATION & RENOVATION	122,735.00
SIGNS LIMITED OF LAKE CITY	01/24/2022	TECHNOLOGY PURCHASES > \$5,000	PUPIL ACTIVITY FUND	20,000.00
SIGNS LIMITED OF LAKE CITY	01/24/2022	TECHNOLOGY PURCHASES > \$5,000	SUSTAINMENT & UPKEEP PROJECTS	11,100.00
SIMPLIFIED OFFICE SYSTEMS LLC	01/07/2022	RENTALS	GENERAL FUND	564.61
SINGER T&L	01/20/2022	SUPPLIES	FOOD SERVICE FUND	10,125.00
SINGLETON ROBERT WINN	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
SITEONE LANDSCAPE SUPPLY	01/07/2022	PURCHASES	GENERAL FUND	1,411.04
SITEONE LANDSCAPE SUPPLY	01/28/2022	PURCHASES	GENERAL FUND	1,478.03
SMART RECYCLING OF SOUTH CAROLINA LLC	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	19,225.00
SMART RECYCLING OF SOUTH CAROLINA LLC	01/07/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	19,375.00
SMART RECYCLING OF SOUTH CAROLINA LLC	01/28/2022	PUBLIC UTILITY SERVICES	GENERAL FUND	4,625.00
SMARTLINK (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	220.00
SMITH ADDRESSING MACHINE SERVICES, INC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	10,611.00
SMITH, GARY	01/07/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SMITH, GARY	01/07/2022	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SMITH, GARY	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
SOCASTEE HIGH	01/14/2022	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	585.00
SOCIAL STUDIES SCHOOL (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,043.88
SOIL CONSULTANTS.INC	01/14/2022	SPECIAL INSPECTIONS	SC CARES ESSER II 2021	3,787.58
SOLAR MAID	01/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	9,625.00
SOLUTIONZ INC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	\$86M TECHNOLOGY PLAN	167.40
SOLUTIONZ INC	01/07/2022	TECHNOLOGY PURCHASES > \$5,000	CAREER & TECH ED	5,385.96
SOLUTIONZ INC	01/25/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	2,035.80
SOLUTIONZ INC	01/28/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	342.36
SONIC DRIVE IN #5111 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	145.00
SONOVA USA INC	01/07/2022	SUPPLIES	GENERAL FUND	223.69
SOUTH CAROLINA ASSOCIA (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	208.00
SOUTH CAROLINA ASSOCIA (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	218.00



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SOUTH CAROLINA ASSOCIA (PCARD)	01/31/2022	TRAVEL - IN DISTRICT	GENERAL FUND	775.00
SOUTH CAROLINA SPEECH (PCARD)	01/31/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	195.00
SOUTHEAST INDUSTRIAL EQUIPMENT	01/20/2022	EQUIPMENT	EQUIPMENT	37,314.00
SOUTHEASTERN PAPER GROUP INC	01/07/2022	SUPPLIES	FOOD SERVICE FUND	5,446.08
SOUTHEASTERN PAPER GROUP INC	01/14/2022	SUPPLIES	GENERAL FUND	10,040.95
SOUTHEASTERN PAPER GROUP INC	01/24/2022	SUPPLIES	FOOD SERVICE FUND	5,596.56
SOUTHEASTERN PAPER GROUP INC	01/24/2022	SUPPLIES	GENERAL FUND	20,099.23
SOUTHEASTERN PAPER GROUP INC	01/25/2022	SUPPLIES	GENERAL FUND	342.75
SOUTHEASTERN PAPER GROUP INC	01/28/2022	SUPPLIES	FOOD SERVICE FUND	10,884.16
SOUTHEASTERN PAPER GROUP INC	01/28/2022	SUPPLIES	GENERAL FUND	967.16
SOUTHEASTERN PERFORMAN (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	428.00
SOUTHERN LITES LLC	01/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	5,850.00
SOUTHERN LITES LLC	01/14/2022	SUPPLIES	ARTS IN EDUCATION	957.02
SOUTHERN LITES LLC	01/24/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	908.00
SOUTHERN LITES LLC	01/24/2022	SUPPLIES	GENERAL FUND	2,570.40
SOUTHERN LITES LLC	01/28/2022	REPAIRS AND MAINTENANCE	ARTS IN EDUCATION	520.00
SOUTHERN LITES LLC	01/28/2022	SUPPLIES	ARTS IN EDUCATION	1,365.24
SOUTHERN LOCK & SUPPLY CO	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	822.04
SOUTHERN LOCK & SUPPLY CO	01/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,267.58
SOUTHERN LOCK & SUPPLY CO	01/28/2022	PURCHASES	GENERAL FUND	3,687.52
SP IB SOURCE ED (PCARD)	01/31/2022	TEXTBOOKS	GENERAL FUND	1,116.85
SP PSS, INC (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	154.34
SP SIGN WAREHOUSE (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	151.62
SPANN ROOFING & SHEET MTL INC	01/14/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	8,336.57
SPANN ROOFING & SHEET MTL INC	01/20/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	3,675.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	01/28/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	386.50
SPECTRUM PAINT #29 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	150.61
SPECTRUM PAINT #29 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	280.40
SPECTRUM PAINT CO	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	229.29
SPECTRUM PAINT CO	01/24/2022	SUPPLIES MAINTENANCE	GENERAL FUND	174.60
SPECTRUM PAINT LLC	01/20/2022	PURCHASES	GENERAL FUND	669.60
SPECTRUM PAINT LLC	01/24/2022	SUPPLIES MAINTENANCE	GENERAL FUND	232.74



Vendor	Check Date	Description	Funding Source	Amount
SPEEDWAY 04583 2301 MA (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
SPIRIT GEAR DIRECT	01/25/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,302.00
SPORTS ATTACK LLC	01/20/2022	SUPPLIES	PUPIL ACTIVITY FUND	432.20
SQ BROWN FOX COFFEE B (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	176.00
SQ DEW'S SUGAR SHACK (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
SQ PDA/ SC THESPIANS (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SQ SEA CAPTAIN'S HOUS (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	946.80
SQ SEA CAPTAIN'S HOUS (PCARD)	01/31/2022	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	524.87
SQ SMOOTHIE CHEMIST (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	750.00
SQUEAKYS (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
SQUEAKYS (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
STAHLS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	114.46
STAHLS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	173.01
STAPLS7344808484000001 (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	661.25
STARK ANISSA	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
STATE DISBURSEMENT UNIT	01/14/2022	GARNISHMENTS	GENERAL FUND	3,131.66
STATE DISBURSEMENT UNIT	01/28/2022	GARNISHMENTS	GENERAL FUND	2,784.20
STEPP SERVICES INC	01/07/2022	SUPPLIES	GENERAL FUND	354.50
STERLING VOLUNTEERS	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,588.27
STEVE WEISS MUSIC	01/20/2022	SUPPLIES	GENERAL FUND	920.84
STEVE WEISS MUSIC	01/28/2022	SUPPLIES	GENERAL FUND	1,510.34
STUDENT GROUP TOURS INC	01/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
STUDENT GROUP TOURS INC	01/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDIES WEEKLY	01/20/2022	SUPPLIES	21 SC CARES ESSER III	2,663.25
SUMTER HIGH SCHOOL	01/24/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SUNBELT RENTALS INC	01/20/2022	RENTALS	GENERAL FUND	29,859.99
SUNWAY CHARTER & TOURS INC	01/20/2022	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	250.00
SURF WATER PROMOTIONS (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	234.00
SURF WATER PROMOTIONS (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	366.00
SURF WATER PROMOTIONS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,156.24
SWANK MOVIE LICENSING USA	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	613.00
SWEETWATER SOUND (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	744.08



Vendor	Check Date	Description	Funding Source	Amount
TAPFIN PROCESS SOLUTIONS	01/14/2022	TECHNOLOGY	GENERAL FUND	9,000.00
TAPFIN PROCESS SOLUTIONS	01/14/2022	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	13,090.00
TARGET 00009639 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	997.31
TARGET 00009639 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	132.20
TARGET 00009639 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	199.52
TARGET 00009639 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	281.73
TARGET.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	141.10
TAYLOR MUSIC - MOTO (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	168.00
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	109.50
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	186.47
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	199.99
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	211.99
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	248.61
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	255.57
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	356.87
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	364.34
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	371.17
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	372.54
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	378.04
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	394.59
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	414.67
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	445.23
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	479.92
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	557.36
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	SUPPLIES	21 SC CARES ESSER III	766.30
TEACHERSPAYTEACHERS.CO (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	299.12
TEN OAKS MIDDLE SCHOOL	01/05/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	01/10/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	01/19/2022	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERNES BURTON CO (PCARD)	01/31/2022	SUPPLIES	ARTS IN EDUCATION	239.75
TERRACON CONSULTANTS INC	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	675.00
TERRACON CONSULTANTS INC	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,350.00



Vendor	Check Date	Description	Funding Source	Amount
TERRACON CONSULTANTS INC	01/07/2022	SPECIAL INSPECTIONS	SUSTAINMENT & UPKEEP PROJECTS	690.38
TERRACON CONSULTANTS INC	01/20/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	549.68
TERRY BASOBAS JR	01/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	100.00
TERRY'S LASER CARE LLC	01/07/2022	SUPPLIES	GENERAL FUND	2,934.74
TERRY'S LASER CARE LLC	01/07/2022	SUPPLIES - COPYING	GENERAL FUND	3,758.40
TERRY'S LASER CARE LLC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	160.92
TERRY'S LASER CARE LLC	01/07/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,007.72
TERRY'S LASER CARE LLC	01/14/2022	SUPPLIES	GENERAL FUND	1,051.92
TERRY'S LASER CARE LLC	01/14/2022	SUPPLIES - COPYING	GENERAL FUND	199.80
TERRY'S LASER CARE LLC	01/14/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,059.48
TERRY'S LASER CARE LLC	01/14/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	320.46
TERRY'S LASER CARE LLC	01/20/2022	SUPPLIES	GENERAL FUND	1,280.88
TERRY'S LASER CARE LLC	01/20/2022	SUPPLIES - COPYING	GENERAL FUND	1,175.04
TERRY'S LASER CARE LLC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	214.92
TERRY'S LASER CARE LLC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,435.32
TERRY'S LASER CARE LLC	01/20/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	378.23
TERRY'S LASER CARE LLC	01/28/2022	SUPPLIES	GENERAL FUND	1,195.56
TERRY'S LASER CARE LLC	01/28/2022	SUPPLIES - COPYING	GENERAL FUND	1,365.12
TERRY'S LASER CARE LLC	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,044.44
TERRY'S LASER CARE LLC	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	873.72
TEXMAC INC (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	292.00
THE CAROLINA OPRY THEA (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,362.00
THE FLOORING CONNECTION LLC	01/14/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,598.25
THE FLOORING CONNECTION LLC	01/20/2022	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	11,648.15
THE FLOORING CONNECTION LLC	01/20/2022	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	7,176.95
THE FLOORING CONNECTION LLC	01/20/2022	SUPPLIES MAINTENANCE	GENERAL FUND	192.70
THE FLOORING CONNECTION LLC	01/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	439.35
THE GREENHOUSE COMPANY	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,109.16
THE GRUMPY MONK BROADW (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	1,084.84
THE HOME DEPOT #1116 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	510.39
THE HOME DEPOT #1121 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	126.77
THE HOME DEPOT #1121 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	430.92



Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT #1122 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	135.02
THE HOME DEPOT PRO	01/14/2022	SUPPLIES	GENERAL FUND	229.36
THE JERRY COX COMPANY INC	01/07/2022	ENERGY	GENERAL FUND	21,632.48
THE JM SMUCKER LLC	01/14/2022	FOOD	FOOD SERVICE FUND	9,406.45
THE MT PIT LLC	01/14/2022	SUPPLIES	PUPIL ACTIVITY FUND	550.00
THE NATIONAL BETA CLUB (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	763.20
THE ORIGINAL SEAT SACK (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	418.50
THE SIGN STATION, INC. (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	318.60
THE STANDARD INSURANCE	01/28/2022	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,725.40
THE TRESTLE BAKERY (PCARD)	01/31/2022	MEALS	GENERAL FUND	263.70
THE TRESTLE BAKERY (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	228.79
THE TRESTLE BAKERY (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	674.58
THE TRESTLE BAKERY (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	752.63
THE TRESTLE BAKERY (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	524.05
THE TRESTLE CAFE (PCARD)	01/31/2022	FOOD	FOOD SERVICE FUND	724.75
THE TRESTLE CAFE (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	171.43
THE UPS STORE 2633 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	109.42
THE UPS STORE 6186 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	106.82
THE VISION INSTITUTE OF SOUTH CAROLINA I	01/07/2022	STUDENT SERVICES	GENERAL FUND	6,656.00
THE WEBSTAURANT STORE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	143.77
THE WEBSTAURANT STORE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	1,418.75
THE WEBSTAURANT STORE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	1,428.77
THE WEBSTAURANT STORE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	1,465.34
THE WEBSTAURANT STORE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	1,471.33
THE WEBSTAURANT STORE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	1,477.03
THE WEBSTAURANT STORE (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	1,477.57
THEATREFOLK LTD.	01/28/2022	SUPPLIES	PUPIL ACTIVITY FUND	148.00
THERAPY SHOPPE INC	01/14/2022	SUPPLIES	GENERAL FUND	181.49
THOMAS & HUTTON ENGINEERING CO	01/07/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	13,500.00
THOMAS & HUTTON ENGINEERING CO	01/20/2022	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	12,750.00
THOMAS BAXTER	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
THOMAS BAXTER	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.80



Vendor	Check Date	Description	Funding Source	Amount
THOMAS BAXTER	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.00
THOMAS KELVIN	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.60
THOMAS SUPPLY CONWAY (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	116.59
THOMAS SUPPLY INC	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	336.45
THOMAS SUPPLY INC	01/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	248.88
THOMAS SUPPLY INC	01/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	613.44
THRIFT BOOKS GLOBAL, L (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	368.06
TODD JAMES ROY	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
TOUCAN SCREENPRINTING (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,171.00
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	102.83
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	124.04
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	159.26
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	173.68
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	226.72
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	231.25
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	327.59
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	548.05
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	792.57
TRANE SUPPLY-115411 (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	814.83
TRANE U.S. INC	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	624.24
TRANE U.S. INC	01/14/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,405.17
TRANSPORTATION ACCESSO (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,162.45
TRIAD MECHANICAL CONTRACTORS INC	01/07/2022	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	30,289.71
TRIAD MECHANICAL CONTRACTORS INC	01/24/2022	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	69,000.00
TRIAD MECHANICAL CONTRACTORS INC	01/24/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	184,858.00
TST JIMMYZ - PINE ISL (PCARD)	01/31/2022	MEALS	GENERAL FUND	1,110.00
TST JIMMYZ - PINE ISL (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	1,000.00
TST ODORI RESTAURANT (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	500.00
TUNCY TYLER WILLIAM	01/28/2022	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	149.00
UBER TRIP (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	125.59
ULINE SHIP SUPPLIES (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	294.41
ULINE SHIP SUPPLIES (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	703.88



Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIP SUPPLIES (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,175.72
ULINE SHIP SUPPLIES (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,279.66
ULINE SHIP SUPPLIES (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	1,587.14
ULINE SHIPPING SUPPLIES	01/28/2022	SUPPLIES	GENERAL FUND	643.55
UNITED LASER	01/14/2022	SUPPLIES	GENERAL FUND	1,432.08
UNITED REFRIGERATION INC	01/07/2022	PURCHASES	GENERAL FUND	687.42
UNITED REFRIGERATION INC	01/07/2022	SUPPLIES MAINTENANCE	GENERAL FUND	1,428.30
UNITED REFRIGERATION INC	01/14/2022	PURCHASES	GENERAL FUND	1,010.61
UNITED REFRIGERATION INC	01/20/2022	PURCHASES	GENERAL FUND	1,355.79
UNITED REFRIGERATION INC	01/28/2022	PURCHASES	GENERAL FUND	461.89
UNITED REFRIGERATION INC	01/28/2022	SUPPLIES MAINTENANCE	GENERAL FUND	9,405.87
UNITED STATES BANKRUPTCY COURT	01/14/2022	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	01/28/2022	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	01/14/2022	UNITED WAY	GENERAL FUND	291.85
UNITED WAY	01/28/2022	UNITED WAY	GENERAL FUND	276.85
UPS STORE	01/14/2022	PURCHASES	GENERAL FUND	141.00
US AWARDS INC	01/07/2022	SUPPLIES	ATHLETICS	1,092.37
US FOODS	01/07/2022	FOOD	FOOD SERVICE FUND	291,866.57
US FOODS	01/14/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	8,936.00
US FOODS	01/14/2022	FOOD	FOOD SERVICE FUND	21,214.26
US FOODS	01/20/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	256.00
US FOODS	01/20/2022	FOOD	FOOD SERVICE FUND	4,273.54
US FOODS	01/24/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,636.00
US FOODS	01/24/2022	FOOD	FOOD SERVICE FUND	151,036.91
US FOODS	01/28/2022	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	244.00
US FOODS	01/28/2022	FOOD	FOOD SERVICE FUND	336,370.52
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,003.58
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/07/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,690.86
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,767.15
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	383.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	7,540.02
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	259.96



Vendor	Check Date	Description	Funding Source	Amount
USA CLEAN INC (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	386.22
USA CLEAN INC (PCARD)	01/31/2022	REPAIRS AND MAINTENANCE	GENERAL FUND	1,331.97
USPS PO 4518600526 (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	174.00
USPS PO 4518600526 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	174.00
USPS PO 4518600526 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	580.00
USPS PO 4552600569 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	290.00
USPS PO 4561200576 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	464.00
USPS PO 4561610572 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	290.00
USPS PO 4561620588 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	116.00
USPS PO 4564100582 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	464.00
USPS STAMPS ENDICIA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	100.00
USPS STAMPS ENDICIA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	300.00
USPS STAMPS ENDICIA (PCARD)	01/31/2022	SUPPLIES	TITLE I (84.010)	100.00
VEREENS TURF CENTER (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	622.35
VERNIER SOFTWARE	01/07/2022	SUPPLIES	GENERAL FUND	1,482.22
VIRTUAL ENTERPRISES INTERNATIONAL INC	01/24/2022	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,000.00
VISTAPR VISTAPRINT.COM (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	248.85
VISTAPR VISTAPRINT.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	234.36
VITAL RECORDS CONTROL	01/20/2022	OTHER PROPERTY SERVICES	GENERAL FUND	7,055.13
VONCANNON, MARY W	01/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	120.00
VONCANNON, MARY W	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
VONCANNON, MARY W	01/24/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	260.00
VONCANNON, MARY W	01/24/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
VOSAIC	01/14/2022	TECHNOLOGY	GENERAL FUND	1,645.00
WACCAMAW CENTER FOR MENTAL	01/28/2022	STUDENT SERVICES	GENERAL FUND	30,000.00
WACCAMAW HIGH SCHOOL	01/14/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WACCAMAW HS ATHLETIC BOOSTER CLUB	01/14/2022	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
WACCAMAW YOUTH CENTER INC	01/28/2022	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,730.40
WAL-MART #0574 (PCARD)	01/31/2022	MEALS	GENERAL FUND	146.84
WAL-MART #0574 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	190.89
WAL-MART #0574 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	215.81
WAL-MART #0586 (PCARD)	01/31/2022	MEALS	GENERAL FUND	116.42



Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	01/31/2022	MEALS	GENERAL FUND	181.44
WAL-MART #0586 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	129.81
WAL-MART #0586 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	171.78
WAL-MART #0586 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WAL-MART #0586 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	304.74
WAL-MART #0586 (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.46
WAL-MART #0586 (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	248.91
WAL-MART #0586 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	101.66
WAL-MART #0586 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	213.84
WAL-MART #0586 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	250.00
WAL-MART #0586 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	276.19
WAL-MART #0586 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	137.82
WAL-MART #0586 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	187.05
WAL-MART #0643 (PCARD)	01/31/2022	MEALS	GENERAL FUND	174.44
WAL-MART #0643 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	182.26
WAL-MART #0643 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	131.30
WAL-MART #0643 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	204.12
WAL-MART #0643 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	275.12
WAL-MART #1829 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	198.01
WAL-MART #2712 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	750.00
WAL-MART #2712 (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.49
WAL-MART #2712 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	110.31
WAL-MART #2712 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	140.50
WAL-MART #2712 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	508.12
WAL-MART #2870 (PCARD)	01/31/2022	MEALS	GENERAL FUND	115.41
WAL-MART #2870 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	750.00
WAL-MART #4273 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	234.44
WAL-MART #4664 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	134.78
WAL-MART #4664 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	113.27
WAL-MART #4664 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	117.19
WAL-MART #5087 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	123.38
WAL-MART #5087 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.36



Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.21
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	114.58
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	136.04
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	156.26
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	300.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	110.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	111.13
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	113.35
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	117.49
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.55
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	124.62
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	124.89
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	125.67
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	138.81
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	148.09
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	152.31
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	180.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	198.16
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	207.10
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	207.37
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	209.51
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	216.39
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	220.97
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	222.10
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	223.15
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	224.60
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	227.34
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	229.56



Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	237.70
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	239.92
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	240.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	254.53
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	257.54
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	260.17
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	273.57
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	301.83
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	397.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	400.00
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	404.92
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	440.67
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	462.63
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	475.78
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	479.89
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	569.55
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	682.46
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	799.89
WAL-MART #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	1,270.46
WAL-MART #5705 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	291.71
WALKER'S TRUE VALUE HA (PCARD)	01/31/2022	SUPPLIES MAINTENANCE	GENERAL FUND	198.13
WALMART.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	105.73
WALMART.COM (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	142.40
WALMART.COM AA (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	184.38
WALMART.COM AA (PCARD)	01/31/2022	MEALS	TITLE I (84.010)	234.40
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	171.89
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	108.62
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	115.88
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	133.92
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	167.88



Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	235.47
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	242.10
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	291.68
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	331.02
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	137.52
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	185.39
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	201.95
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	260.21
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	358.51
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	491.64
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	561.01
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	567.03
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	604.92
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	929.83
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	SC CARES ESSER II 2021	118.57
WALMART.COM AA (PCARD)	01/31/2022	SUPPLIES	TITLE IV - SSAE	250.03
WALMART.COM AA (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.47
WASHINGTON JOSH	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	498.20
WASHINGTON JOSH	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
WASHINGTON JOSH	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.50
WASHINGTON JOSH	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.30
WASHINGTON NATIONAL	01/14/2022	CONSECO	GENERAL FUND	5,114.37
WASHINGTON NATIONAL	01/28/2022	CONSECO	GENERAL FUND	5,114.37
WATER - COFFEE DELIVER (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	131.82
WATSON'S WHIZ KIDS	01/07/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
WATSON'S WHIZ KIDS	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
WATSON'S WHIZ KIDS	01/20/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,410.00
WATSON'S WHIZ KIDS	01/20/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	170.00
WATSON'S WHIZ KIDS	01/28/2022	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,980.00
WATSON'S WHIZ KIDS	01/28/2022	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.00
WDW RESORTS RESV (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,860.00
WEHRLE BRANDEN	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.10



Vendor	Check Date	Description	Funding Source	Amount
WEHRLE BRANDEN	01/20/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	246.50
WEHRLE BRANDEN	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.30
WEIKER, GARY	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.70
WEIKER, GARY	01/14/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
WEIKER, GARY	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.60
WEST MUSIC INC	01/07/2022	SUPPLIES	PUPIL ACTIVITY FUND	648.55
WESTERN PSYCHOLOGICAL SERVICES	01/07/2022	SUPPLIES	GENERAL FUND	436.00
WF WAYFAIR 3686859945 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	858.60
WH PLATTS COMPANY	01/28/2022	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,099.68
WHITE JONATHAN	01/20/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
WHITTEMORE PARK MIDDLE	01/24/2022	SUPPLIES	PUPIL ACTIVITY FUND	337.00
WHITTEMORE PARK MIDDLE	01/26/2022	SUPPLIES	PUPIL ACTIVITY FUND	337.00
WHOLE BUILDING SYSTEMS LLC	01/07/2022	MEP ENGINEER	21 SC CARES ESSER III	64,000.00
WHOLE BUILDING SYSTEMS LLC	01/07/2022	MEP ENGINEER	SC CARES ESSER II 2021	24,000.00
WHOLESALE BOUTIQUE LLC	01/14/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	208.00
WILLARD'S CATERING	01/07/2022	MEALS	PUPIL ACTIVITY FUND	600.00
WILLEMAN MICHAEL J	01/25/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	324.80
WILLIAM V MACGILL & CO (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	403.04
WILLIAMS HENRY	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.20
WILSON DINAH NASH	01/28/2022	STUDENT SERVICES	GENERAL FUND	320.00
WILSON JEREMY R	01/07/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.00
WILSON JEREMY R	01/28/2022	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
WINTHROP UNIVERSITY	01/20/2022	SUPPLIES	GENERAL FUND	1,400.00
WISE, JESSICA LEIGH	01/28/2022	INSTRUCTIONAL SERVICES	GENERAL FUND	320.00
WITHERSPOON ANASTHASIA	01/07/2022	STUDENT SERVICES	PUPIL ACTIVITY FUND	315.00
WITHERSPOON ANASTHASIA	01/28/2022	STUDENT SERVICES	GENERAL FUND	160.00
WM SUPERCENTER #1268 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	495.63
WM SUPERCENTER #1829 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	154.63
WM SUPERCENTER #1829 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	209.30
WM SUPERCENTER #2712 (PCARD)	01/31/2022	MEALS	GENERAL FUND	312.55
WM SUPERCENTER #2712 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	138.66
WM SUPERCENTER #2712 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	128.59



Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #2870 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	202.25
WM SUPERCENTER #4664 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	104.94
WM SUPERCENTER #4664 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	976.80
WM SUPERCENTER #4664 (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	206.01
WM SUPERCENTER #4664 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	115.37
WM SUPERCENTER #5087 (PCARD)	01/31/2022	MEALS	GENERAL FUND	223.28
WM SUPERCENTER #5087 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	238.35
WM SUPERCENTER #5087 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	447.74
WM SUPERCENTER #5087 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.45
WM SUPERCENTER #5087 (PCARD)	01/31/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.98
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	110.09
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	108.82
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	114.46
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	117.59
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	123.43
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	136.83
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	148.22
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	154.68
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	171.50
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	184.70
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	192.52
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	198.27
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	205.92
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	206.93
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	237.60
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	246.36
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	272.51



Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	279.17
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	290.27
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	308.00
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	317.70
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	334.40
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	365.22
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	441.80
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	490.54
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	551.41
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	579.93
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	792.36
WM SUPERCENTER #5087 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	935.47
WM SUPERCENTER #5705 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	201.17
WM SUPERCENTER #5705 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	197.39
WM SUPERCENTER #574 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
WM SUPERCENTER #574 (PCARD)	01/31/2022	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	188.38
WM SUPERCENTER #574 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	228.35
WM SUPERCENTER #574 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	118.18
WM SUPERCENTER #574 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	176.29
WM SUPERCENTER #574 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	555.30
WM SUPERCENTER #586 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	105.35
WM SUPERCENTER #586 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	149.57
WM SUPERCENTER #586 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	207.30
WM SUPERCENTER #586 (PCARD)	01/31/2022	MEALS	PUPIL ACTIVITY FUND	276.77
WM SUPERCENTER #586 (PCARD)	01/31/2022	SUPPLIES	FOOD SERVICE FUND	226.72
WM SUPERCENTER #586 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	103.15
WM SUPERCENTER #586 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	133.08
WM SUPERCENTER #586 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	181.11
WM SUPERCENTER #586 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	409.63
WM SUPERCENTER #586 (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	445.83
WM SUPERCENTER #643 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	875.00
WM SUPERCENTER #643 (PCARD)	01/31/2022	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,024.70



Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #643 (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	231.26
WOMBLE BOND DICKINSON (US) LLP	01/28/2022	LEGAL SERVICES	GENERAL FUND	7,811.60
WORLDS FINEST CHOCOLATE	01/07/2022	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,075.00
WPY GET YOUR TEACH ON (PCARD)	01/31/2022	TRAVEL - OUT OF STATE	GENERAL FUND	2,144.50
WT COX SUBSCRIPTIONS INC	01/07/2022	PERIODICALS	GENERAL FUND	1,120.91
WT COX SUBSCRIPTIONS INC	01/20/2022	PERIODICALS	GENERAL FUND	497.45
WWW COSTCO COM (PCARD)	01/31/2022	MEALS	GENERAL FUND	185.38
WWW SCHOOLMATE COM (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,350.00
WWW SCHOOLMATE COM (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	1,350.00
WWW.CLASSCREATOR.IO (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	481.60
WWW.MAKERBOT.COM (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	268.92
WWW.MATHCOUNTS.ORG (PCARD)	01/31/2022	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
WX PROOFING, LLC	01/24/2022	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	200,844.38
WYATT JOHN-AUSTIN	01/07/2022	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
YOURMEMBER-CAREERS (PCARD)	01/31/2022	SUPPLIES	GENERAL FUND	299.00
YOYO GAMES (PCARD)	01/31/2022	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,600.00
ZORO	01/28/2022	PURCHASES	GENERAL FUND	650.77
ZSK CE BIG AIR MB ON (PCARD)	01/31/2022	SUPPLIES	PUPIL ACTIVITY FUND	100.00