

**Cherokee County School District 1  
Procurement Card Spending  
DECEMBER 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
12/17/2021	Logan St Hot Dogs	Allison, Tracy	605.89
12/15/2021	Lowes #00907	Allison, Tracy	24.62
12/13/2021	Amzn Mktp Us 9n91c04u3	Allison, Tracy	129.36
12/12/2021	Amzn Mktp Us Uu7qw1w83	Allison, Tracy	319.61
12/10/2021	Scholastic Education	Allison, Tracy	8.63
12/10/2021	Wm Supercenter #638	Allison, Tracy	15.24
12/10/2021	4imprint, Inc	Allison, Tracy	316.39
12/9/2021	Walmart.Com Aa	Allison, Tracy	39.5
12/9/2021	Dollar Tree	Allison, Tracy	22.12
12/8/2021	Walmart.Com Az	Allison, Tracy	20.61
12/7/2021	Office Depot #1214	Allison, Tracy	21.91
12/5/2021	Amazon.Com 6z7nu8if3	Allison, Tracy	296.9
12/5/2021	Amzn Mktp Us Y55jp9u03	Allison, Tracy	223.64
12/5/2021	Amzn Mktp Us Mq2oo05a3	Allison, Tracy	55.02
12/5/2021	Amzn Mktp Us 2m81e13y1	Allison, Tracy	26.95
12/5/2021	Amazon.Com Sm7kd6hq3	Allison, Tracy	31.07
12/5/2021	Walmart.Com Aa	Allison, Tracy	3.73
12/4/2021	Amzn Mktp Us Fe5cf6tt3	Allison, Tracy	61.2
12/4/2021	Ssl Ecomm	Allison, Tracy	134.4
12/4/2021	Walmart.Com Aa	Allison, Tracy	75.3
12/3/2021	Walmart.Com Aa	Allison, Tracy	118.69
12/3/2021	Imagestuff.Com	Allison, Tracy	330.99
12/3/2021	Food Lion #0063	Allison, Tracy	61.83
12/3/2021	Otc Brands Inc	Allison, Tracy	51.82
12/2/2021	Walmart.Com Aa	Allison, Tracy	104.24
12/2/2021	Sp Logic Of English	Allison, Tracy	100.2
12/2/2021	Secretstories-	Allison, Tracy	72.15
11/30/2021	Walmart.Com Aa	Allison, Tracy	81.4
11/30/2021	Sp The Literacy Loft	Allison, Tracy	75.6
12/16/2021	Amazon.Com Oq6eq0v73 A	Bender, Michael	43.1
12/9/2021	Www.Classcreator.lo	Bender, Michael	560
12/4/2021	Amzn Mktp Us 5s41b97s3	Bender, Michael	51.8
12/21/2021	Family Dollar #0046	Blanton, Eric	23.65
12/21/2021	Apple.Com/Bill	Blanton, Eric	12.99
12/21/2021	Lowes #02358	Blanton, Eric	55.66
12/16/2021	Sunnydale Meats Inc	Blanton, Eric	431.99
12/16/2021	Outcast Audio And Wind	Blanton, Eric	1469.7
12/15/2021	Amzn Mktp Us Vk1ro7rj3	Blanton, Eric	60.45
12/12/2021	Amzn Mktp Us 457du87t3	Blanton, Eric	14.03
12/12/2021	Amzn Mktp Us Xn85x5qp3	Blanton, Eric	4.54
12/12/2021	Amazon.Com Cr2s69c13 A	Blanton, Eric	28.06
12/12/2021	Amzn Mktp Us D43769a83	Blanton, Eric	12.95
12/12/2021	Amazon.Com Mt81h3683	Blanton, Eric	37.86
12/11/2021	Amzn Mktp Us Og2f47113	Blanton, Eric	155.84
12/10/2021	Project Lead The Way,	Blanton, Eric	950
12/10/2021	Amazon.Com P89wz6px3 A	Blanton, Eric	206.18
12/10/2021	Amzn Mktp Us G72qw51w3	Blanton, Eric	275.39
12/10/2021	Forms And Supply - Aop	Blanton, Eric	47.3
12/9/2021	Ingles Markets #15	Blanton, Eric	63.51
12/9/2021	Wm Supercenter #638	Blanton, Eric	75.45
12/8/2021	Image Plus	Blanton, Eric	74.23
12/8/2021	Forms And Supply - Aop	Blanton, Eric	74.3
12/7/2021	Amazon.Com Yl4db8qq3	Blanton, Eric	242.75
12/7/2021	Daniel Sdenofflowersby	Blanton, Eric	160.05

**Cherokee County School District 1  
Procurement Card Spending  
DECEMBER 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
12/6/2021	Amzn Mktp Us 2t1bd7vd3	Blanton, Eric	18.35
12/4/2021	Apple.Com/Us	Blanton, Eric	17.5
12/3/2021	Readyrefresh By Nestle	Blanton, Eric	87.37
12/3/2021	Amazon Prime 4i18c24u3	Blanton, Eric	14.03
12/1/2021	Forms And Supply - Aop	Blanton, Eric	124.41
12/13/2021	Amzn Mktp Us Jc4uk29n3	Bradley, Melody	51.34
12/13/2021	Amazon.Com 7x9jx9np3 A	Bradley, Melody	26.99
12/13/2021	Amzn Mktp Us lu0sb6573	Bradley, Melody	74.45
12/10/2021	Amzn Mktp Us 7s2v00xl3	Bradley, Melody	64.25
12/10/2021	Walmart.Com Aa	Bradley, Melody	49.66
12/9/2021	Wm Supercenter #638	Bradley, Melody	72.7
12/7/2021	Wal-Mart #0638	Bradley, Melody	267.47
12/7/2021	Sunnydale Meats Inc	Bradley, Melody	67.58
12/6/2021	Food Lion #0063	Bradley, Melody	80.22
12/5/2021	Amzn Mktp Us Md2ze7oj3	Bradley, Melody	637.9
12/4/2021	Amzn Mktp Us Rp5kd9cw3	Bradley, Melody	68.54
12/3/2021	Sunny'S Donuts	Bradley, Melody	153.94
12/2/2021	Amzn Mktp Us Mw29a2ac3	Bradley, Melody	67.37
12/2/2021	Amzn Mktp Us Op9aq8n63	Bradley, Melody	70.65
12/2/2021	Forms And Supply - Aop	Bradley, Melody	352.73
12/1/2021	Amzn Mktp Us 3w59c79y3	Bradley, Melody	21.46
11/30/2021	Ingles Markets #15	Bradley, Melody	50.65
12/17/2021	Qt 1120	Brasington, John	60.64
12/15/2021	Bibcom	Carpenter, Dr	508.5
12/9/2021	Winthrop University	Carpenter, Dr	25
12/9/2021	Winthrop University	Carpenter, Dr	125
12/7/2021	Bib Background Checks	Carpenter, Dr	29
12/17/2021	Family Dollar #11900	Clinton, Shelton	559.89
12/17/2021	Hardees 1501726	Clinton, Shelton	73.87
12/15/2021	Food Lion #2105	Clinton, Shelton	95.73
12/14/2021	Food Lion #0841	Clinton, Shelton	124.76
12/10/2021	Amazon.Com 3t0qr2gg3 A	Clinton, Shelton	79.91
12/5/2021	Amazon.Com 615xz6yt3 A	Clinton, Shelton	43.07
12/5/2021	Amzn Mktp Us 7n0o44hr3	Clinton, Shelton	28.77
12/14/2021	Esgi Software	Dawkins, Lyman	225
12/12/2021	Amzn Mktp Us 4d1lc9373	Dawkins, Lyman	52.88
12/10/2021	Amzn Mktp Us 1c0nu4k03	Dawkins, Lyman	13.15
12/10/2021	Pmt Dollargeneral.Com	Dawkins, Lyman	50.75
12/9/2021	West Music Catalog	Dawkins, Lyman	128.8
12/3/2021	Amzn Mktp Us 037420v83	Dawkins, Lyman	105.73
12/3/2021	Brainpop.Com	Dawkins, Lyman	184
12/2/2021	Amzn Mktp Us Rs3aq0ef3	Dawkins, Lyman	243.89
12/2/2021	Raymond Geddes	Dawkins, Lyman	51.96
12/1/2021	Agc Education Inc	Dawkins, Lyman	606.27
12/1/2021	Fun Express	Dawkins, Lyman	135.8
11/30/2021	Amzn Mktp Us Kf2626wq3	Dawkins, Lyman	26.85
12/2/2021	Qt 1120	Ed Fuel, Ghs	35.02
12/30/2021	Michaels #9490	Fisher, Gavin	96.55
12/29/2021	Hobby Lobby Ecomm	Fisher, Gavin	165.94
12/18/2021	Anderson Ocean Club &	Fisher, Gavin	259.84
12/16/2021	Sp Hartzogs Gifts An	Fisher, Gavin	87.48
12/16/2021	Progressive Screen Pri	Fisher, Gavin	35.6
12/16/2021	South Carolina Associa	Fisher, Gavin	230
12/15/2021	Little Caesars 1798 79	Fisher, Gavin	154

**Cherokee County School District 1  
Procurement Card Spending  
DECEMBER 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
12/15/2021	Samsclub.Com	Fisher, Gavin	324.76
12/14/2021	Wm Supercenter #638	Fisher, Gavin	76.98
12/13/2021	Progressive Screen Pri	Fisher, Gavin	94.34
12/11/2021	Amzn Mktp Us X951d92e3	Fisher, Gavin	170.41
12/11/2021	Gopher Sport	Fisher, Gavin	127.02
12/8/2021	Amzn Mktp Us Mf1936nt3	Fisher, Gavin	83.08
12/7/2021	Aegean Pizza	Fisher, Gavin	322.74
12/6/2021	Amzn Mktp Us P92rq2jo3	Fisher, Gavin	145.94
12/6/2021	Amzn Mktp Us P63vj0113	Fisher, Gavin	54.49
12/4/2021	Amzn Mktp Us Pn8ow8du3	Fisher, Gavin	33.44
12/3/2021	Bath And Body Works 48	Fisher, Gavin	286.74
12/3/2021	Bath And Body Works 48	Fisher, Gavin	286.74
12/3/2021	Bath And Body Works 48	Fisher, Gavin	159.3
12/3/2021	Amzn Mktp Us N57jz4ux3	Fisher, Gavin	366.39
12/2/2021	Amazon.Com Gx3g058s3	Fisher, Gavin	22.17
12/1/2021	Larry S Trophies And A	Fisher, Gavin	96.3
11/30/2021	Fsp Allegra	Fisher, Gavin	147.96
12/1/2021	Parth Food Store	Fuel, Transportati	74
12/15/2021	Domino'S 5639	Gerstenacker, Erik	90
12/15/2021	Brett'S Donutz	Gerstenacker, Erik	137.19
12/15/2021	Image Plus	Gerstenacker, Erik	18.36
12/14/2021	Wal-Mart #0638	Gerstenacker, Erik	41.84
12/14/2021	Forms And Supply - Aop	Gerstenacker, Erik	211.84
12/13/2021	Shred-It Usa Llc	Gerstenacker, Erik	167.6
12/13/2021	Shred-It Usa Llc	Gerstenacker, Erik	200.04
12/13/2021	Shred-It Usa Llc	Gerstenacker, Erik	200.04
12/12/2021	Amzn Mktp Us Vi9l76me3	Gerstenacker, Erik	429.78
12/9/2021	Ray'S Vacuum & Sewing	Gerstenacker, Erik	105.93
12/8/2021	Firehouse Subs 768 Qsr	Gerstenacker, Erik	99.99
12/8/2021	Sunny'S Donuts	Gerstenacker, Erik	24.2
12/3/2021	J.W. Pepper	Gerstenacker, Erik	1
12/2/2021	Walmart.Com Aa	Gerstenacker, Erik	42.75
12/30/2021	Amazon Prime Px90d2eq3	Grigg, Miranda	14.03
12/16/2021	Food Lion #2105	Grigg, Miranda	19.4
12/16/2021	Progressive Screen Pri	Grigg, Miranda	97.34
12/15/2021	Chick-Fil-A #02459	Grigg, Miranda	189.5
12/15/2021	Family Dollar #11900	Grigg, Miranda	11.22
12/15/2021	Wal-Mart #0638	Grigg, Miranda	45.85
12/14/2021	Food Lion #2105	Grigg, Miranda	28.75
12/12/2021	Walgreens #9996	Grigg, Miranda	81.35
12/10/2021	Dollar-General #7651	Grigg, Miranda	39.42
12/10/2021	Project Lead The Way,	Grigg, Miranda	950
12/9/2021	Food Lion #2105	Grigg, Miranda	37.51
12/8/2021	Domino'S 5552	Grigg, Miranda	186.59
12/7/2021	Usps Po 4506600940	Grigg, Miranda	58
12/7/2021	Usps Po 4506600940	Grigg, Miranda	31.02
12/7/2021	Dollar-General #7651	Grigg, Miranda	17.42
12/7/2021	Paypal Hairmedic	Grigg, Miranda	280.8
12/7/2021	Amzn Mktp Us Xv2vb0pp3	Grigg, Miranda	104.23
12/5/2021	Amzn Mktp Us Vj1ng5ma3	Grigg, Miranda	44.53
12/5/2021	Amzn Mktp Us Bh8xw6fi3	Grigg, Miranda	27.47
12/5/2021	Amzn Mktp Us Bh8xw6fi3	Grigg, Miranda	223.17
12/4/2021	Amzn Mktp Us V96g40li3	Grigg, Miranda	50.75
12/3/2021	The National Beta Club	Grigg, Miranda	855

**Cherokee County School District 1  
Procurement Card Spending  
DECEMBER 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
12/3/2021	Amazon Prime 5d4485ub3	Grigg, Miranda	14.03
12/3/2021	Amzn Mktp Us X65i544q3	Grigg, Miranda	20.51
12/3/2021	Crown Awards Inc	Grigg, Miranda	289.04
12/2/2021	Scripps Spelling Bee	Grigg, Miranda	175
12/2/2021	Amzn Mktp Us U39qs0wd3	Grigg, Miranda	21.87
11/30/2021	Usps Po 4506600940	Grigg, Miranda	12.99
11/30/2021	Dollar-General #7651	Grigg, Miranda	17.78
11/30/2021	Psla Conference	Grigg, Miranda	305
11/30/2021	Psla Conference	Grigg, Miranda	305
11/30/2021	Ep Scmea Professional	Grigg, Miranda	-200
11/30/2021	Nafme	Grigg, Miranda	-133
12/16/2021	House Of Pizza	Heyward, Gary	210.62
12/13/2021	Dollar General #13349	Heyward, Gary	7.29
12/13/2021	Wal-Mart #0638	Heyward, Gary	26.81
12/17/2021	Greenville Office Supp	Holmes, Loretta	30.67
12/17/2021	Greenville Office Supp	Holmes, Loretta	51.69
12/17/2021	Greenville Office Supp	Holmes, Loretta	19.87
12/17/2021	Greenville Office Supp	Holmes, Loretta	246.16
12/17/2021	Greenville Office Supp	Holmes, Loretta	63.19
12/16/2021	Wm Supercenter #638	Holmes, Loretta	32.4
12/14/2021	Ingles Markets #203	Holmes, Loretta	37.58
12/14/2021	Food Lion #0063	Holmes, Loretta	95.6
12/9/2021	Ingles Markets #203	Holmes, Loretta	18.92
12/9/2021	Brooks Duplicator Comp	Holmes, Loretta	94.95
12/9/2021	Aed Brands	Holmes, Loretta	98.6
12/5/2021	Amazon.Com Ig2915013 A	Holmes, Loretta	48.52
12/3/2021	The Little Sign Co Inc	Holmes, Loretta	125
12/3/2021	Amzn Mktp Us Bx7xq3ee3	Holmes, Loretta	215.99
12/3/2021	Vistapr Vistaprint.Com	Holmes, Loretta	57.33
12/2/2021	Wal-Mart #0638	Holmes, Loretta	125.91
11/30/2021	Wm Supercenter #638	Holmes, Loretta	88.87
11/30/2021	Wm Supercenter #638	Holmes, Loretta	76.95
11/30/2021	Amzn Mktp Us 5m8g32kj3	Holmes, Loretta	49.58
12/15/2021	Bojangles 939	Hughes, Todd	230.87
12/28/2021	Engraving, Awards & Gi	Innovations, Institute	9
12/16/2021	Fastenal Company 01scg	Innovations, Institute	112.49
12/16/2021	Walmart.Com Aa	Innovations, Institute	49.79
12/16/2021	Travers Tool Co, Inc.	Innovations, Institute	110.64
12/16/2021	Cev Multimedia, Ltd	Innovations, Institute	1125
12/16/2021	Engraving, Awards & Gi	Innovations, Institute	556.06
12/15/2021	Homedepot.Com	Innovations, Institute	446.15
12/15/2021	Ace Hardware Corporati	Innovations, Institute	417.98
12/15/2021	Rockler	Innovations, Institute	78.16
12/15/2021	Pasco Scientific	Innovations, Institute	71.33
12/15/2021	Corporate Education	Innovations, Institute	40
12/14/2021	Homedepot.Com	Innovations, Institute	1722.38
12/14/2021	Computer Aided Technol	Innovations, Institute	355.71
12/14/2021	Progressive Screen Pri	Innovations, Institute	457.2
12/12/2021	Gimkit Pro - 1 Year	Innovations, Institute	59.88
12/10/2021	Cengage Learning, Inc	Innovations, Institute	1845
12/9/2021	Aldi 66010	Innovations, Institute	173.68
12/9/2021	Sq Live Wire Media	Innovations, Institute	1594
12/9/2021	Petersons Llc Internet	Innovations, Institute	1200
12/9/2021	Corporate Education	Innovations, Institute	1851

**Cherokee County School District 1  
Procurement Card Spending  
DECEMBER 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
12/8/2021	Computer Aided Technol	Innovations, Institute	-688.71
12/8/2021	Amzn Mktp Us Ym9td9th3	Innovations, Institute	96.12
12/8/2021	Amzn Mktp Us 8r43i8ci3	Innovations, Institute	96.12
12/8/2021	Amzn Mktp Us Yx2rh2gf3	Innovations, Institute	96.12
12/7/2021	Autozone #1001	Innovations, Institute	90.36
12/7/2021	Tractor Supply Co #550	Innovations, Institute	87.43
12/7/2021	Advanced Mfg Technique	Innovations, Institute	73
12/7/2021	Sunnydale Meats Inc	Innovations, Institute	98.5
12/7/2021	Walmart.Com Aa	Innovations, Institute	95.83
12/7/2021	Image Plus	Innovations, Institute	86.4
12/5/2021	Amzn Mktp Us Jc7n99973	Innovations, Institute	22.18
12/4/2021	Walmart.Com Aa	Innovations, Institute	33.36
12/4/2021	Lowes #00907	Innovations, Institute	2.08
12/3/2021	Vexrobotics	Innovations, Institute	230.38
12/3/2021	Lowes #00907	Innovations, Institute	93.83
12/3/2021	B&H Photo 800-606-6969	Innovations, Institute	391.92
12/3/2021	Active Powersports	Innovations, Institute	40.46
12/2/2021	Computer Aided Technol	Innovations, Institute	688.71
12/2/2021	Oti Portal	Innovations, Institute	20
12/1/2021	National Coatings 7183	Innovations, Institute	23.08
12/1/2021	Protrainings, Llc	Innovations, Institute	875
12/1/2021	Protrainings, Llc	Innovations, Institute	373
11/30/2021	Aldi 66010	Innovations, Institute	56.14
11/30/2021	Electronic Technicians	Innovations, Institute	1050
11/30/2021	Wal-Mart #0638	Innovations, Institute	95.62
12/16/2021	Ingles Markets #15	Jefferies, Sharon	43.12
12/16/2021	Ingles Markets #203	Jefferies, Sharon	123.82
12/16/2021	Wm Supercenter #638	Jefferies, Sharon	198.3
12/14/2021	Little Caesars 1798 79	Jefferies, Sharon	48.84
12/13/2021	Walgreens #9996	Jefferies, Sharon	9.71
12/13/2021	Wal-Mart #0638	Jefferies, Sharon	53.78
12/6/2021	Printville, Inc.	Jefferies, Sharon	298.39
12/5/2021	Amzn Mktp Us 9r5em8yd3	Jefferies, Sharon	85.04
12/3/2021	Amazon Prime Gx4634ue3	Jefferies, Sharon	14.03
12/3/2021	Marriott Waterfront	Jefferies, Sharon	1119.12
12/2/2021	Stapls7344791984000001	Jefferies, Sharon	722.42
12/2/2021	The Gaffney Ledger Inc	Jefferies, Sharon	45
12/16/2021	Mcdonald'S F13119	Kindergarten, Bps	80.42
12/15/2021	Usps Po 4506600940	Kindergarten, Bps	58
12/9/2021	Samsclub.Com	Kindergarten, Bps	380.76
12/8/2021	Dollar-General #7651	Kindergarten, Bps	123.41
12/16/2021	Amzn Mktp Us Lm9467ok3	Lipscomb, Ginger	46.44
12/16/2021	The Gaffney Ledger Inc	Lipscomb, Ginger	45
12/13/2021	Seesaw Learning	Lipscomb, Ginger	-120
12/13/2021	Forms And Supply - Aop	Lipscomb, Ginger	11.99
12/7/2021	Wm Supercenter #638	Lipscomb, Ginger	66
12/2/2021	Wm Supercenter #638	Lipscomb, Ginger	121.4
12/2/2021	Amzn Mktp Us Sy6zw88r3	Lipscomb, Ginger	66.79
12/1/2021	Walgreens #9996	Lipscomb, Ginger	25.75
11/30/2021	Seesaw Learning	Lipscomb, Ginger	120
12/28/2021	Amzn Mktp Us Un27r06w3	Littlejohn, Sandra	53.98
12/16/2021	Wal-Mart #0638	Littlejohn, Sandra	12.9
12/16/2021	Wm Supercenter #638	Littlejohn, Sandra	30.2
12/16/2021	Wm Supercenter #638	Littlejohn, Sandra	24.11

**Cherokee County School District 1  
Procurement Card Spending  
DECEMBER 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
12/16/2021	Dollar-General #7260	Littlejohn, Sandra	6.06
12/16/2021	Amazon.Com 4a1x38o73	Littlejohn, Sandra	8.41
12/16/2021	Food Lion #0063	Littlejohn, Sandra	6.43
12/16/2021	Food Lion #0063	Littlejohn, Sandra	11.39
12/16/2021	Wal-Mart #0638	Littlejohn, Sandra	12.08
12/16/2021	House Of Pizza	Littlejohn, Sandra	633.43
12/14/2021	Big Lots Stores - #126	Littlejohn, Sandra	21.6
12/14/2021	Brett'S Donutz	Littlejohn, Sandra	85.75
12/13/2021	Wal-Mart #0638	Littlejohn, Sandra	53.49
12/13/2021	Wm Supercenter #638	Littlejohn, Sandra	39.33
12/13/2021	Dollar General #11368	Littlejohn, Sandra	3.74
12/13/2021	Dollar General #11368	Littlejohn, Sandra	8.18
12/13/2021	Dollar General #11368	Littlejohn, Sandra	10.18
12/12/2021	Publix #687	Littlejohn, Sandra	64.28
12/12/2021	The Fresh Market 014	Littlejohn, Sandra	156.15
12/7/2021	Amzn Mktp Us Ac7x87q13	Littlejohn, Sandra	161.9
12/6/2021	Wm Supercenter #638	Littlejohn, Sandra	85.02
12/6/2021	Wm Supercenter #638	Littlejohn, Sandra	57.69
12/4/2021	Wm Supercenter #638	Littlejohn, Sandra	59.76
12/3/2021	Amzn Mktp Us Gs96580x3	Littlejohn, Sandra	129.45
12/2/2021	Amzn Mktp Us 845fg9xf3	Littlejohn, Sandra	104.76
12/1/2021	Amzn Mktp Us Xx4r093h3	Littlejohn, Sandra	104.76
11/30/2021	The Webstaurant Store	Littlejohn, Sandra	292.94
11/30/2021	Fsp Allegra	Littlejohn, Sandra	255.96
11/30/2021	Wm Supercenter #638	Littlejohn, Sandra	19.14
11/30/2021	Wal-Mart #0638	Littlejohn, Sandra	23.59
12/10/2021	Ces 30	Management, Infomation	337.49
12/10/2021	Ces 30	Management, Infomation	-135.19
12/10/2021	Unlimited Auto Care LI	Management, Infomation	28.35
12/8/2021	Amazon.Com B07269fp3	Management, Infomation	14.54
12/7/2021	#700-705 A3communicati	Management, Infomation	745
12/6/2021	Tech One	Management, Infomation	570.67
12/1/2021	Amazon.Com 0h5jp2xl3	Management, Infomation	107.99
12/16/2021	Ncs Ged Exam	Martin, Beth	750
12/16/2021	House Of Pizza	Martin, Beth	121.8
12/13/2021	Forms And Supply - Aop	Martin, Beth	71.14
12/7/2021	Sq Applya Occupationa	Martin, Beth	67.23
12/1/2021	Aztecsoftware	Martin, Beth	207.5
11/30/2021	Ncs Ged Exam	Martin, Beth	6.99
12/17/2021	First Choice Termite A	Miller, Mitchell	154.5
12/16/2021	Cintas Corp	Miller, Mitchell	147.46
12/15/2021	Palmetto Battery Speci	Miller, Mitchell	671.35
12/15/2021	Interstate Solutions	Miller, Mitchell	1488.81
12/13/2021	Interkal Llc	Miller, Mitchell	616.26
12/9/2021	Bts Thyssenkrupp	Miller, Mitchell	1483.09
12/9/2021	Kapasi Glass Mart	Miller, Mitchell	951.4
12/8/2021	Amazon Prime	Miller, Mitchell	-8.41
12/8/2021	Amazon Prime 1x6zk7qj3	Miller, Mitchell	128.52
12/8/2021	Sp Clk Supplies, Llc	Miller, Mitchell	246.76
12/7/2021	Icr Plumbing Systems I	Miller, Mitchell	317.24
12/1/2021	Cherokee Small Engines	Miller, Mitchell	28
12/22/2021	American Security Of G	Morgan, Sherri	1981.35
12/16/2021	American Security Of G	Morgan, Sherri	1731.45
12/14/2021	Bts Waterlogic Usa	Morgan, Sherri	75.44

**Cherokee County School District 1  
Procurement Card Spending  
DECEMBER 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
12/13/2021	Printville Gaffney	Morgan, Sherri	301.47
12/12/2021	Amzn Mktp Us Pi0ic7ja3	Morgan, Sherri	33.03
12/12/2021	Amzn Mktp Us Xt8yl2ci3	Morgan, Sherri	21.58
12/9/2021	American Security Of G	Morgan, Sherri	1999.2
12/8/2021	Forms And Supply - Aop	Morgan, Sherri	199.92
12/2/2021	American Security Of G	Morgan, Sherri	856.8
12/6/2021	Amzn Mktp Us A68816ej3	Mullinax, Michael	124.15
12/6/2021	Amzn Mktp Us 2m8yb1420	Mullinax, Michael	102.55
12/6/2021	Walmart.Com Aa	Mullinax, Michael	61.27
12/2/2021	Amzn Mktp Us 8r0gk5s93	Mullinax, Michael	69.1
12/2/2021	In Shred360	Mullinax, Michael	45.9
12/1/2021	Forms And Supply - Aop	Mullinax, Michael	1058.18
12/17/2021	Gos// Greenville Offic	Office, Superintende	26.93
12/17/2021	The Gaffney Ledger Inc	Office, Superintende	515.24
12/16/2021	Printville Gaffney	Office, Superintende	1927.96
12/16/2021	Progressive Screen Pri	Office, Superintende	125.15
12/15/2021	Progressive Screen Pri	Office, Superintende	208.58
12/14/2021	Dd Doordash Chick-Fil	Office, Superintende	93.46
12/14/2021	Petes Of Gaffney	Office, Superintende	56.09
12/14/2021	Printville Gaffney	Office, Superintende	1927.96
12/13/2021	Petes Of Gaffney	Office, Superintende	401.72
12/13/2021	Sp Hartzogs Gifts An	Office, Superintende	81
12/11/2021	Lrp Publications	Office, Superintende	329.5
12/10/2021	Daniel Sdenofflowersby	Office, Superintende	168.48
12/10/2021	Gos// Greenville Offic	Office, Superintende	25.67
12/8/2021	Amzn Mktp Us X33zc9kw3	Office, Superintende	36.7
12/7/2021	Amzn Mktp Us V56tc8s43	Office, Superintende	22.65
12/7/2021	Amzn Mktp Us Fg2op81g3	Office, Superintende	115.93
12/6/2021	Scsba Online	Office, Superintende	275
12/6/2021	Scsba Online	Office, Superintende	550
12/6/2021	Gos// Greenville Offic	Office, Superintende	36.5
12/5/2021	Amzn Mktp Us 0o1674o93	Office, Superintende	9.93
12/5/2021	Marriott Chrln River	Office, Superintende	162.92
12/3/2021	Dd Doordash Chick-Fil	Office, Superintende	54.44
12/1/2021	Gos// Greenville Offic	Office, Superintende	143.78
11/30/2021	Eig Constantcontact.Co	Office, Superintende	71.81
11/30/2021	Gofan Gaffney Indians	Office, Superintende	167.5
12/11/2021	Amzn Mktp Us G50kg7nx3	Phillips, Kathy	156.5
12/10/2021	Amazon.Com Xt3b48ci3	Phillips, Kathy	56.56
12/8/2021	Wal-Mart #0638	Phillips, Kathy	109.82
12/7/2021	Ingles Markets #15	Phillips, Kathy	93.72
12/7/2021	Lakeshore Learning Mat	Phillips, Kathy	181.4
12/4/2021	Amzn Mktp Us Fe9hv6f13	Phillips, Kathy	37.8
12/3/2021	Otc Brands Inc	Phillips, Kathy	254.29
12/1/2021	Amzn Mktp Us Sx5g21yg3	Phillips, Kathy	29.15
12/1/2021	Jones School Supply Co	Phillips, Kathy	64.66
11/30/2021	Qt 1120	Purchases, Ims	49
12/13/2021	Pilot 00004531	Purchases, Ims	48
12/9/2021	Qt 1120	Purchases, Ims	39.55
12/2/2021	Munchies	Purchases, Ims	56.45
11/30/2021	Qt 1120	Purchases, Ims	40.18
12/17/2021	Hardees 1501652	Rose, Meredith	54.29
12/16/2021	Sp Hartzogs Gifts An	Rose, Meredith	18.31
12/15/2021	First Book	Rose, Meredith	114.8

**Cherokee County School District 1  
Procurement Card Spending  
DECEMBER 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
12/14/2021	Wm Supercenter #2806	Rose, Meredith	14.37
12/14/2021	Advanced Placement Exa	Rose, Meredith	-80
12/14/2021	Riverside Insights	Rose, Meredith	859.34
12/13/2021	Wm Supercenter #638	Rose, Meredith	109.58
12/13/2021	Amazon.Com E53gn2d83 A	Rose, Meredith	178.17
12/13/2021	Walmart.Com Aa	Rose, Meredith	486.41
12/9/2021	Fatz Gaffney	Rose, Meredith	57.88
12/9/2021	Chick-Fil-A #02459	Rose, Meredith	156.54
12/8/2021	Chick-Fil-A #02459	Rose, Meredith	158.08
12/7/2021	Chick-Fil-A #02459	Rose, Meredith	248.71
12/6/2021	Chick-Fil-A #02459	Rose, Meredith	181.26
12/5/2021	Amzn Mktp Us 0395m2r73	Rose, Meredith	42.4
12/3/2021	Big Lots Stores - #084	Rose, Meredith	21.4
12/3/2021	Wm Supercenter #638	Rose, Meredith	121.15
12/3/2021	Dollar General #11368	Rose, Meredith	63.24
12/3/2021	Little Caesars 1798 79	Rose, Meredith	73.26
12/2/2021	Amzn Mktp Us N30ax7af3	Rose, Meredith	60.4
12/1/2021	Bt Carolina Tesol	Rose, Meredith	131.6
12/1/2021	Amzn Mktp Us Lx7hh2643	Rose, Meredith	265.42
11/30/2021	Amazon.Com 1p1502pm3 A	Rose, Meredith	106.96
12/14/2021	Papa John'S #3843	Scriven, Terrence	36
12/13/2021	Food Lion #2105	Scriven, Terrence	17.49
12/13/2021	Family Dollar #11900	Scriven, Terrence	43.2
12/13/2021	Zaxby'S #62501	Scriven, Terrence	146.72
12/2/2021	Taco Bell #027350	Scriven, Terrence	88.91
12/11/2021	Pilot 00045815	Scriven, Terrence	64
12/9/2021	Marathon Petro91215	Scriven, Terrence	77.35
12/6/2021	Pilot 00004531	Scriven, Terrence	54.46
12/3/2021	Pilot 00004531	Scriven, Terrence	44.04
12/28/2021	Hardees 1501652	Scriven, Terrence	37.5
12/28/2021	Hardees 1501652	Scriven, Terrence	29.85
12/23/2021	Sub Station li Of Gaff	Scriven, Terrence	800.8
12/17/2021	Best Pizza - In Town B	Scriven, Terrence	153.85
12/16/2021	Progressive Screen Pri	Scriven, Terrence	136.16
12/15/2021	Destination Athlete	Scriven, Terrence	521.4
12/14/2021	Sp Hartzogs Gifts An	Scriven, Terrence	70.07
12/13/2021	Rhodes Branding	Scriven, Terrence	311.04
12/13/2021	Industrial Vacuums	Scriven, Terrence	33.01
12/13/2021	Lowes #02358	Scriven, Terrence	435.63
12/13/2021	Aegean Pizza	Scriven, Terrence	100.45
12/12/2021	Marriott Oceanwatch Vi	Scriven, Terrence	337.88
12/12/2021	Marriott Oceanwatch Vi	Scriven, Terrence	337.88
12/12/2021	Marriott Oceanwatch Vi	Scriven, Terrence	337.88
12/12/2021	Marriott Oceanwatch Vi	Scriven, Terrence	337.88
12/10/2021	In South Carolina Hig	Scriven, Terrence	488.78
12/8/2021	Chick-Fil-A #02459	Scriven, Terrence	164.78
12/4/2021	Wal-Mart #2214	Scriven, Terrence	365.04
12/4/2021	Zaxby'S #63701	Scriven, Terrence	260.08
12/3/2021	Sub Station li Of Gaff	Scriven, Terrence	141.5
12/1/2021	Wal-Mart #0638	Scriven, Terrence	99.75
11/30/2021	Sub Station li Of Gaff	Scriven, Terrence	110.22
11/30/2021	Champion Coach Inc	Scriven, Terrence	2450
12/19/2021	Walmart.Com Aa	Smith, David	68.75
12/17/2021	Walmart.Com Aa	Smith, David	46.27
12/17/2021	Buford Street Drug & A	Smith, David	34.95



**Cherokee County School District 1  
Procurement Card Spending  
DECEMBER 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
12/14/2021	Walmart.Com Aa	Smith, David	59.5
12/13/2021	Walmart.Com Aa	Smith, David	79.16
12/10/2021	Outcast Audio And Wind	Smith, David	301.39
12/9/2021	Wm Supercenter #638	Smith, David	43.15
12/8/2021	Race City Steel	Smith, David	1490.68
12/6/2021	Ingles Markets #15	Smith, David	34.1
12/6/2021	United Refrig Inc 503	Smith, David	36.1
12/2/2021	Walmart.Com Aa	Smith, David	146.47
12/2/2021	Samsclub.Com	Smith, David	85.93
12/15/2021	Forms And Supply - Aop	Westmoreland, Bessie	543.59
12/10/2021	Pro-Ed, Inc.	Westmoreland, Bessie	73
12/9/2021	Forms And Supply - Aop	Westmoreland, Bessie	79.92
12/8/2021	Paypal Wested	Westmoreland, Bessie	150
12/7/2021	Dollar General #20841	Westmoreland, Bessie	25.38
12/7/2021	Ssl Ecomm	Westmoreland, Bessie	535.93
12/6/2021	Big Lots Stores - #126	Westmoreland, Bessie	25.92
12/6/2021	Wal-Mart #0638	Westmoreland, Bessie	65.99
12/5/2021	Amazon.Com R22zy4083 A	Westmoreland, Bessie	32.39
12/5/2021	Amazon.Com R22zy4083 A	Westmoreland, Bessie	25.56
12/2/2021	Pizza Hut 036641	Westmoreland, Bessie	102.43
12/2/2021	Nasp	Westmoreland, Bessie	359
12/2/2021	Imse	Westmoreland, Bessie	60
11/30/2021	Amzn Mktp Us 4d6cu2v83	Westmoreland, Bessie	81.81
			92,485.27