

District Transparency Report
Jul 2023

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	184.72
#448-UNITED REFRIGERAT (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	202.75
#459-UNITED REFRIGERAT (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	105.14
0597-AUTOPLUS (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,329.26
4IMPRINT, INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	329.49
4IMPRINT, INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	465.60
4IMPRINT, INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	939.89
4IMPRINT, INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	2,715.96
4IMPRINT, INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	2,836.87
4IMPRINT, INC (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	264.72
5GUYS 0034 QSR (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	355.70
5S TECHNOLOGY, LLC	07/20/2023	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	25,219.84
8 COUNT MUSIC	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,075.00
810 CONWAY EVENTS (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.12
A-1 SIGNS AND GRAPHICS	07/06/2023	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	32,499.15
A-1 SIGNS AND GRAPHICS	07/11/2023	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	10,293.18
A-1 SIGNS AND GRAPHICS	07/13/2023	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	13,128.71
A-1 SIGNS AND GRAPHICS	07/19/2023	SUPPLIES	21 SC CARES ESSER III	3,514.43
A-1 SIGNS AND GRAPHICS	07/20/2023	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	12,209.31
A-1 SIGNS AND GRAPHICS	07/27/2023	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	75,047.25
A-1 SIGNS AND GRAPHICS	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	159.78
AAIS CONSULTING/PINNACLE FINANCIAL	07/06/2023	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	10,000.00
AAIS CONSULTING/PINNACLE FINANCIAL	07/11/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,400.00
AAR OF NORTH CAROLINA INC	07/11/2023	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	43,027.90
AAR OF NORTH CAROLINA INC	07/19/2023	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	49,648.80
ACADEMY OF HOPE INC	07/06/2023	TRANSITS	TITLE I (84.010)	13,592.52
ACADEMY OF HOPE INC	07/06/2023	TRANSITS	TITLE I (84.010)	15,741.92
ACADEMY OF HOPE INC	07/13/2023	TRANSITS	GENERAL FUND	96,702.26
ACADEMY OF HOPE INC	07/20/2023	TRANSITS	CDEP PROGRAM	4,464.61
ACADEMY OF HOPE INC	07/20/2023	TRANSITS	SCIENCE KITS REFURBISHMENT	119.78
ACADEMY OF HOPE INC	07/20/2023	TRANSITS	STATE AID TO CLASSROOMS	59,881.14
ACADEMY OF HOPE INC	07/20/2023	TRANSITS	STUDENT HEALTH & FITNESS	1,039.99



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ACADEMY OF HOPE INC	07/27/2023	TRANSITS	GENERAL FUND	96,702.26
ACKERSON SARA C	07/06/2023	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
ACKERSON SARA C	07/06/2023	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
ACT INC	07/27/2023	STATISTICAL SERVICES	ADULT EDUCATION	143.50
AFLAC	07/11/2023	AMERICAN FAMILY LIFE	GENERAL FUND	5,770.14
AFLAC	07/27/2023	AMERICAN FAMILY LIFE	GENERAL FUND	5,833.42
AIKEN BRIDGES	07/27/2023	LEGAL SERVICES	GENERAL FUND	3,379.24
AIRGAS NATIONAL WELDERS INC	07/11/2023	PURCHASES	GENERAL FUND	329.31
AIRGAS NATIONAL WELDERS INC	07/11/2023	SUPPLIES	GENERAL FUND	363.65
ALCO	07/06/2023	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,129.16
ALDI 66061 (PCARD)	07/27/2023	FOOD	FOOD SERVICE FUND	106.31
ALL FIRE SERVICES LLC	07/06/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,031.00
ALL FIRE SERVICES LLC	07/11/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	733.00
ALL FIRE SERVICES LLC	07/13/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	298.00
ALL FIRE SERVICES LLC	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	352.50
ALL IN STITCHES	07/06/2023	SUPPLIES	ATHLETICS	216.00
ALL IN STITCHES	07/27/2023	SUPPLIES	ATHLETICS	475.20
ALLIANT INSURANCE SERVICES, INC	07/19/2023	PROPERTY INSURANCE	GENERAL FUND	859,743.00
ALLSTART BOOST (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	130.00
ALMEIDA DAVID	07/06/2023	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,800.00
ALMEIDA DAVID	07/06/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,225.00
ALMEIDA DAVID	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
ALPENHOF LODGE (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,519.60
ALPENHOF LODGE (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,519.60
AMAZON.COM 056AA2CS3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,571.25
AMAZON.COM 0G4LM3VV3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	380.41
AMAZON.COM 0M6237S93 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	103.36
AMAZON.COM 122ZE1743 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	101.67
AMAZON.COM 2M14B87Q3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	178.19
AMAZON.COM 2Y3776P93 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	208.61
AMAZON.COM 3X66U5033 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	116.16
AMAZON.COM 5W33M71N3 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	453.59



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AMAZON.COM 617P81NR3 A (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	473.04
AMAZON.COM 996LQ8HJ3 A (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	1,048.50
AMAZON.COM BA3I76873 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	376.90
AMAZON.COM C198063C3 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,594.08
AMAZON.COM C531T1M43 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	195.58
AMAZON.COM CT31W7UA3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	659.52
AMAZON.COM FM3R81HH3 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	712.25
AMAZON.COM GE8F84CZ3 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	1,230.25
AMAZON.COM GV4UJ2TJ3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,339.16
AMAZON.COM H30T10RR3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	2,192.50
AMAZON.COM H48QW42C3 (PCARD)	07/27/2023	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	343.29
AMAZON.COM IH14536Q3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	316.00
AMAZON.COM IR1Z00TY3 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	777.51
AMAZON.COM IU2XC0M53 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,054.00
AMAZON.COM JC3UO2P53 (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	590.26
AMAZON.COM L66S14NV3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	2,085.24
AMAZON.COM LA9BA3X13 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	300.80
AMAZON.COM LM99P0CH3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,402.92
AMAZON.COM MH6ZZ8V03 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	110.84
AMAZON.COM N470T0RU3 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	463.95
AMAZON.COM NB5I98S43 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	2,239.20
AMAZON.COM NE7US2VM3 (PCARD)	07/27/2023	SUPPLIES	MISCELLANEOUS GRANTS	482.76
AMAZON.COM PS4C79DX3 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	126.69
AMAZON.COM PX2M30GX3 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	415.02
AMAZON.COM QH10T6JT3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	117.74
AMAZON.COM R28PV5Z83 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	485.88
AMAZON.COM S277Z1BM3 A (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	265.61
AMAZON.COM S98QN38J3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	172.78
AMAZON.COM SL5402JG3 A (PCARD)	07/27/2023	SUPPLIES - COPYING	GENERAL FUND	100.32
AMAZON.COM TM9L79RT3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	226.73
AMAZON.COM U447R5S73 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	837.99
AMAZON.COM U62142IB3 A (PCARD)	07/27/2023	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	238.51



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AMAZON.COM W92H73ZN3 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	530.83
AMAZON.COM WG2D25C03 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	376.90
AMAZON.COM X67OF4CL3 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	139.37
AMAZON.COM XY3KL8533 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	256.48
AMAZON.COM ZF1M18Q63 A (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	134.04
AMERICAN 0012397616178 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE IV - SSAE	437.40
AMERICAN 0012397617092 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE IV - SSAE	437.40
AMERICAN 0012453998159 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	421.39
AMERICAN BUILDERS & CONTRACTORS SUPPLY	07/11/2023	PURCHASES	GENERAL FUND	2,414.13
AMTECK, LLC	07/06/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,687.89
AMTECK, LLC	07/13/2023	TECHNOLOGY EQUIPMENT AND SOFTW	SC CARES ESSER II 2021	8,040.51
AMTECK, LLC	07/19/2023	TECHNOLOGY EQUIPMENT AND SOFTW	SC CARES ESSER II 2021	10,589.94
AMZN MKTP US 002D20UE3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	167.66
AMZN MKTP US 052JX5QB3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	122.60
AMZN MKTP US 056O124E3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,195.56
AMZN MKTP US 0R9O19J03 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	1,187.50
AMZN MKTP US 1M5D07R03 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,259.70
AMZN MKTP US 1M6OP2PB3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	885.58
AMZN MKTP US 1M9L25TL3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	917.98
AMZN MKTP US 2D2FO1X03 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	367.18
AMZN MKTP US 2S1E04FI3 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	492.31
AMZN MKTP US 2X7XY8PB3 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
AMZN MKTP US 3C97O43E3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,278.54
AMZN MKTP US 456KP0KA3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	185.72
AMZN MKTP US 496V84F13 (PCARD)	07/27/2023	SUPPLIES	TITLE IV - SSAE	259.08
AMZN MKTP US 4C1QO7BH3 (PCARD)	07/27/2023	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,046.63
AMZN MKTP US 4M8MQ4ZV3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	423.34
AMZN MKTP US 4Q2XG4YQ3 (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	104.44
AMZN MKTP US 4Q6LC6EA3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	112.84
AMZN MKTP US 4S08X3233 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	189.06
AMZN MKTP US 4U0L71NT3 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,241.50
AMZN MKTP US 570IK3R33 (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	167.56



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AMZN MKTP US 5B9TE0OT3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	102.50
AMZN MKTP US 5C4XJ60W3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	382.50
AMZN MKTP US 6E0VH5AI3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	239.40
AMZN MKTP US 6I0Y13O33 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	742.42
AMZN MKTP US 6Q0V95XU3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	119.20
AMZN MKTP US 7982F5433 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	249.80
AMZN MKTP US 7A3KQ4FK3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	151.18
AMZN MKTP US 7Z6OK7X63 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	411.71
AMZN MKTP US 8I4XD5N93 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,696.78
AMZN MKTP US 8L4GR9703 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	989.99
AMZN MKTP US 8S71F4FC3 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	255.43
AMZN MKTP US 8W36L30J3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	129.02
AMZN MKTP US 8W36L30J3 (PCARD)	07/27/2023	SUPPLIES	SCIENCE KITS REFURBISHMENT	504.55
AMZN MKTP US 912KA8W33 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	151.19
AMZN MKTP US 924ZP5LL3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US 948N79S03 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	159.69
AMZN MKTP US 973GI2413 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	140.04
AMZN MKTP US 9J59I3BH3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	216.89
AMZN MKTP US 9O22I2P23 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,531.37
AMZN MKTP US 9W0G44KD3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	452.08
AMZN MKTP US A52W00143 (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	239.76
AMZN MKTP US A56U63MU3 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	375.64
AMZN MKTP US AK60D9VD3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	372.51
AMZN MKTP US BC0PW2EF3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	140.29
AMZN MKTP US BF4WL8B33 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	10,768.68
AMZN MKTP US BG1U96Y33 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	375.07
AMZN MKTP US BS3S12D93 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	2,375.00
AMZN MKTP US C58JA6BT3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	311.40
AMZN MKTP US CK4GM48H3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	833.87
AMZN MKTP US D34LA6X53 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	2,674.69
AMZN MKTP US D43GH4CZ3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	318.18
AMZN MKTP US DJ6OF3R03 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	172.79



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AMZN MKTP US DM1T17WU3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	106.27
AMZN MKTP US DN9EC6KM3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	433.25
AMZN MKTP US E282Q4GK3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	110.19
AMZN MKTP US EN36F9FC3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	200.90
AMZN MKTP US F19U82373 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	112.28
AMZN MKTP US F26L099E3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	106.20
AMZN MKTP US FD4HC5SG3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	257.41
AMZN MKTP US FD6LB26Z3 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	2,133.33
AMZN MKTP US FE3G29LX3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	228.48
AMZN MKTP US FM2W98XA3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	911.99
AMZN MKTP US FN0EG5N33 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	182.88
AMZN MKTP US FV0U296V3 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	345.56
AMZN MKTP US FY2JM06M3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	204.07
AMZN MKTP US G32FV7KD3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	171.83
AMZN MKTP US GB2LW1ZI3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	164.80
AMZN MKTP US GE1LH8DM3 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	726.70
AMZN MKTP US GK5RC1QN3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	146.80
AMZN MKTP US H520P43M3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	531.89
AMZN MKTP US HV20E34N3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	647.43
AMZN MKTP US HW6P099Z3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	242.81
AMZN MKTP US I059R0UQ3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	226.72
AMZN MKTP US I575Z91K3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	690.47
AMZN MKTP US I84ZB92N3 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	323.52
AMZN MKTP US IJ6IT8FV3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,028.56
AMZN MKTP US IK7I92QZ3 (PCARD)	07/27/2023	SUPPLIES	TITLE IV - SSAE	993.59
AMZN MKTP US IT4XM8C53 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	620.37
AMZN MKTP US IU7KW6KJ3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	468.68
AMZN MKTP US JP4KZ1EV3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	363.58
AMZN MKTP US JR21P90D3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	137.02
AMZN MKTP US JV7OK2YH3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	113.09
AMZN MKTP US K178Y5T13 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	355.25
AMZN MKTP US K49AU18Y3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	172.79



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AMZN MKTP US K57YH0YQ3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	269.95
AMZN MKTP US K64681DI3 (PCARD)	07/27/2023	PURCHASES	GENERAL FUND	295.12
AMZN MKTP US KA3FH1SP3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	116.62
AMZN MKTP US KE28B6L83 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,692.34
AMZN MKTP US KG36W3ZO3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	130.78
AMZN MKTP US KH9Q389B3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	589.67
AMZN MKTP US KJ5UT27W3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	513.62
AMZN MKTP US KZ0MV8Z23 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	492.76
AMZN MKTP US L32K20DZ3 (PCARD)	07/27/2023	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	201.66
AMZN MKTP US L332Z7JD3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	126.18
AMZN MKTP US LC6BH7FB3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	378.24
AMZN MKTP US LM1VX05O3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	124.15
AMZN MKTP US LV16F8RN3 (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	566.65
AMZN MKTP US M51EQ4XN3 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	582.90
AMZN MKTP US M541T7KT3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	160.35
AMZN MKTP US M712Q2453 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	256.49
AMZN MKTP US ME4TB5053 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	248.34
AMZN MKTP US MG7PM6U33 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	560.37
AMZN MKTP US MI3SJ2WS3 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	257.84
AMZN MKTP US MS1GQ8UG3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	214.92
AMZN MKTP US N284C8GH3 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,436.40
AMZN MKTP US NC0ZW8MR3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,121.39
AMZN MKTP US NC9C74J33 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	324.39
AMZN MKTP US NG9IM7EQ3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	187.12
AMZN MKTP US NH54B2JG3 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	553.93
AMZN MKTP US NL3R34LO3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,045.50
AMZN MKTP US NR1XR43F3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	550.77
AMZN MKTP US NU8YH6UX3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	215.80
AMZN MKTP US NV2PE66W3 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	2,132.50
AMZN MKTP US NY16I39U3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	613.30
AMZN MKTP US NY9PZ26S3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	258.28
AMZN MKTP US OB8UZ9Z73 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	172.79



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AMZN MKTP US OF8CQ4PO3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US OM3352QW3 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.21
AMZN MKTP US OV1F20QE3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	126.62
AMZN MKTP US PF1V59YF3 (PCARD)	07/27/2023	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	214.92
AMZN MKTP US PG7ID3UP3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	620.94
AMZN MKTP US PI0O18A83 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	150.23
AMZN MKTP US PJ7EA9MP3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	421.82
AMZN MKTP US PN2AA1YQ3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	253.90
AMZN MKTP US PO8YX3T33 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	126.48
AMZN MKTP US PU4KU49V3 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	311.78
AMZN MKTP US QM96F5663 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	113.40
AMZN MKTP US QY1222C33 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	279.92
AMZN MKTP US RG6W309Z3 (PCARD)	07/27/2023	SUPPLIES	TITLE IV - SSAE	312.97
AMZN MKTP US RY05605K3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	761.43
AMZN MKTP US S263R30V3 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,768.02
AMZN MKTP US S52NU03N3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US S68RZ58H3 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	194.36
AMZN MKTP US SI1Y61Z13 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	163.07
AMZN MKTP US SJ3CB9MV3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	605.34
AMZN MKTP US SK2VA3LN3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	100.26
AMZN MKTP US SN0Q029I3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	190.70
AMZN MKTP US SV7RG2VD3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	233.04
AMZN MKTP US SY2WP9OG3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	195.07
AMZN MKTP US T08GA1OR2 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	345.58
AMZN MKTP US T85N05GS3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	611.57
AMZN MKTP US TY5SF2SJ3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	574.65
AMZN MKTP US U065L51F3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	111.75
AMZN MKTP US UB0JA9HX3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	198.61
AMZN MKTP US UK0NE8NO3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	161.95
AMZN MKTP US UQ4JP4KH3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	189.95
AMZN MKTP US V16LK2OE3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US V37C009T3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	155.40



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AMZN MKTP US VG0WW3X23 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	112.28
AMZN MKTP US VO0YY09E3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	506.60
AMZN MKTP US VS17N90Z3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	105.84
AMZN MKTP US VU0EW9IS3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	110.07
AMZN MKTP US VV1D67293 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
AMZN MKTP US W268U4LP3 (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	328.84
AMZN MKTP US W268U4LP3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	328.84
AMZN MKTP US W95N45L13 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	269.84
AMZN MKTP US WK6IJ07E3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	285.81
AMZN MKTP US WN1T02R63 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	215.96
AMZN MKTP US WR2YK87B3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	485.95
AMZN MKTP US WT3K117F3 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	808.69
AMZN MKTP US WX6696SN3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	208.38
AMZN MKTP US X11UD1783 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	169.16
AMZN MKTP US XA5DA6LI3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	142.50
AMZN MKTP US XD87P4H83 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	803.69
AMZN MKTP US XG7VM5D63 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	414.73
AMZN MKTP US XI8LG7NV3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	140.79
AMZN MKTP US XS4EW9183 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	160.85
AMZN MKTP US XU80T2VL3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	761.05
AMZN MKTP US Y34X90VZ3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	155.21
AMZN MKTP US Y88Y93AY3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	246.48
AMZN MKTP US YG9V130F3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	326.00
AMZN MKTP US YY2YI71T3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	273.22
AMZN MKTP US Z975Z45J3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	178.68
AMZN MKTP US ZD0DO2EA3 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	244.26
AMZN MKTP US ZN3165FW3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	863.98
AMZN MKTP US ZS70B76E3 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	620.27
ANDY OWINGS MUSIC CENT (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	471.63
ANDY OWINGS MUSIC CENTER	07/06/2023	SUPPLIES	GENERAL FUND	1,995.84
ANDY S PIZZA INC (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	247.52
ANDY S PIZZA INC (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	449.79



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ANN BOOTH JEWELERS (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	137.16
APPLE STORE INC	07/11/2023	SUPPLIES	GENERAL FUND	299.99
APPLE STORE INC	07/11/2023	TECHNOLOGY	GENERAL FUND	139.32
APPLE STORE INC	07/11/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,774.60
APPLE STORE INC	07/11/2023	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	8,170.20
APPLE STORE INC	07/19/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	918.43
APPLE STORE INC	07/19/2023	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,457.08
APPLE STORE INC	07/19/2023	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS - PRIOR YEAR	20,959.68
APPLE STORE INC	07/20/2023	SUPPLIES	PUPIL ACTIVITY FUND	2,482.92
APPLE STORE INC	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145,443.84
APPLE STORE INC	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	3,158.88
APPLE STORE INC	07/27/2023	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	240.00
ARTHUR J GALLAGHER RMS INC	07/13/2023	MANAGEMENT SERVICES	GENERAL FUND	186.00
ARTHUR J GALLAGHER RMS INC	07/27/2023	MANAGEMENT SERVICES	GENERAL FUND	558.00
ASBO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE HEAD ORG	GENERAL FUND	1,600.00
AT&T MOBILITY	07/06/2023	CELL PHONES	GENERAL FUND	2,044.29
ATLANTIC BAR & RESTAUR (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	299.92
AUTOZONE 6204 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	262.79
AVID CENTER (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	121.00
B&B CONWAY 12 RETAIL (PCARD)	07/27/2023	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	145.26
B&B CONWAY 12 RETAIL (PCARD)	07/27/2023	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	145.35
B&H PHOTO 800-606-6969 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	600.26
B&H PHOTO 800-606-6969 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	2,491.56
BACK STREET CAFE (PCARD)	07/27/2023	MEALS	GENERAL FUND	132.62
BAGEL FACTORY	07/20/2023	MEALS	GENERAL FUND	5,076.00
BANKS CHERYL A	07/13/2023	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	510.00
BARNES & NOBLE COLLEGE BOOKSELLERS INC	07/13/2023	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,170.95
BATTERIES PLUS LLC	07/11/2023	PURCHASES	GENERAL FUND	1,760.40
BEST BUY 00008557 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.73
BEST WESTERN PLUS COLL (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	392.50
BESTBUYCOM806767013416 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	566.76
BESTBUYCOM806767806182 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	141.69



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BESTBUYCOM806770149976 (PCARD)	07/27/2023	SUPPLIES	FACILITIES MANAGEMENT	151.18
BINDER MARION D	07/13/2023	INSTRUCTIONAL SERVICES	TITLE I (84.010)	680.00
BLACK WATER MIDDLE SCHOOL	07/13/2023	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
BLANTON BUILDING SUPPL (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	106.26
BLOOMERS FLORIST (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	108.00
BLOOMERS FLORIST (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	151.20
BOILER SAFETY PROGRAM	07/20/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
BOJANGLES 756 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	131.50
BOJANGLES 756 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	333.49
BOJANGLES' 1158 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	167.95
BOJANGLES' 1197 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,507.34
BOJANGLES' 751 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	182.05
BONFIRE A SMOKIN TAQUE (PCARD)	07/27/2023	MEALS	GENERAL FUND	208.13
BOUND TO STAY BOUND BOOKS INC	07/13/2023	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	648.80
BOUND TO STAY BOUND BOOKS INC	07/13/2023	SUPPLIES	GENERAL FUND	275.03
BRENES SANDRA	07/19/2023	INSTRUCTIONAL SERVICES	TITLE I (84.010)	580.00
BRENES SANDRA	07/19/2023	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	140.00
BRIDGE TEK SOLUTIONS LLC	07/11/2023	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	14,199.19
BRIDGE TEK SOLUTIONS LLC	07/11/2023	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	3,740.15
BRIDGE TEK SOLUTIONS LLC	07/27/2023	TECHNOLOGY EQUIPMENT AND SOFTW	SC CARES ESSER II 2021	13,868.71
BRIDGE TEK SOLUTIONS LLC	07/27/2023	TECHNOLOGY INSTALLATION	21 SC CARES ESSER III	127,792.73
BRIDGEWATER ACADEMY	07/11/2023	TRANSITS	21 SC CARES ESSER III	1,276.12
BRIDGEWATER ACADEMY	07/11/2023	TRANSITS	21 SC CARES ESSER III	4,163.78
BRIDGEWATER ACADEMY	07/11/2023	TRANSITS	21 SC CARES ESSER III	17,024.00
BRIDGEWATER ACADEMY	07/11/2023	TRANSITS	21 SC CARES ESSER III	28,024.64
BRIDGEWATER ACADEMY	07/13/2023	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	2,916.89
BRIDGEWATER ACADEMY	07/13/2023	TRANSITS	GENERAL FUND	116,983.68
BRIDGEWATER ACADEMY	07/13/2023	TRANSITS	TITLE I (84.010)	5,503.69
BRIDGEWATER ACADEMY	07/20/2023	TRANSITS	FOOD SERVICE FUND	1,829.62
BRIDGEWATER ACADEMY	07/20/2023	TRANSITS	STATE AID TO CLASSROOMS	75,390.73
BRIDGEWATER ACADEMY	07/27/2023	TRANSITS	21 SC CARES ESSER III	3,962.74
BRIGHTLY SOFTWARE INC	07/13/2023	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	97,108.27



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BRIGMAN COMPANY INC	07/11/2023	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,850.00
BROADWAY GRAND PRIX (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,204.45
BRUSTERS ICE CREAM - G (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.71
BSN SPORTS LLC	07/11/2023	EQUIPMENT	2021-2024 BUILDING PROGRAM	6,906.60
BSN SPORTS LLC	07/11/2023	SUPPLIES	2021-2024 BUILDING PROGRAM	30,792.33
BSN SPORTS LLC	07/13/2023	SUPPLIES	ATHLETICS	2,912.84
BSN SPORTS LLC	07/20/2023	SUPPLIES	ATHLETICS	7,108.70
BSN SPORTS LLC	07/20/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,685.82
BSN SPORTS LLC (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	836.70
BTS #58 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	881.22
BUCKSPORT WATER SYSTEMS INC	07/11/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	277.39
BUFFALO WILD WINGS 036 (PCARD)	07/27/2023	TRAVEL - IN STATE	ATHLETICS	149.54
BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/11/2023	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/27/2023	GARNISHMENTS	GENERAL FUND	187.50
BURR FORMAN MCNAIR	07/13/2023	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,585.00
BURR FORMAN MCNAIR	07/27/2023	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,630.74
BWW NORTH MYRTLE 3173 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	221.00
CAKES BY THE SEA (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	115.96
CALENDLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	155.52
CALENDLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	155.52
CALENDLY (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.52
CALICO PACKAGING LLC	07/27/2023	SUPPLIES	GENERAL FUND	3,591.85
CAMBRIA HOTEL SC579 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.85
CAMBRIA HOTEL SC579 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.85
CAMBRIA HOTEL SC579 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.85
CAMBRIA HOTEL SC579 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.85
CAMBRIA HOTEL SC579 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.85
CAMBRIA HOTEL SC579 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.85
CAMBRIA HOTEL SC579 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.85
CAMCOR INC	07/13/2023	SUPPLIES	GENERAL FUND	2,654.11
CARNEGIE LEARNING, INC	07/11/2023	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	7,660.00
CAROLINA FOREST HIGH	07/26/2023	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00



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CAROLINA LIMO/BUS SVCS (PCARD)	07/27/2023	STUDENT TRANSPORTATION	GENERAL FUND	2,062.50
CAROLINA LIMOUSINE	07/27/2023	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,750.00
CAROLINA SHRED, LLC	07/27/2023	OTHER PROPERTY SERVICES	GENERAL FUND	288.76
CAROLINA SPORTS INC	07/13/2023	SUPPLIES	PUPIL ACTIVITY FUND	960.75
CAROLINA TESTING	07/13/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,425.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	07/20/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	36,860.45
CARVERS BAY HIGH SCHOOL	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CAYCE COMPANY INC	07/13/2023	SUPPLIES MAINTENANCE	GENERAL FUND	8,157.00
CAYCE COMPANY INC	07/19/2023	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	1,702,977.42
CDWG INC	07/11/2023	SUPPLIES	GENERAL FUND	438.37
CDWG INC	07/11/2023	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	9,047.06
CDWG INC	07/11/2023	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,321.31
CDWG INC	07/11/2023	TECHNOLOGY EQUIPMENT AND SOFTW	ADDITIONAL TARGETED SCHOOL IMP	4,302.16
CDWG INC	07/11/2023	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,075.54
CERRA - SC	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	600.00
CES 20 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	619.82
CHAMPION TEAMWEAR	07/13/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.27
CHANCEL CONSTRUCTION INC	07/19/2023	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	130,022.82
CHEFSTORE MYRTLE BEACH (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	677.40
CHICK-FIL-A #01756 (PCARD)	07/27/2023	MEALS	GENERAL FUND	304.34
CHICK-FIL-A #01756 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	709.50
CHICK-FIL-A #01336 (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.00
CHICK-FIL-A #01762 (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
CHICK-FIL-A #01862 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	1,410.91
CHICK-FIL-A 04672 (PCARD)	07/27/2023	MEALS	GENERAL FUND	1,359.88
CHIPOTLE ONLINE (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	1,462.88
CHIPOTLE ONLINE (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	1,554.31
CHURCHICH RECREATION & DESIGN INC	07/11/2023	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	93,888.86
CICI'S OF MYRTLE BEACH (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	595.00
CINTAS CORP LOCATION #260	07/13/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	227.25
CINTAS CORP LOCATION #260	07/27/2023	RENTALS	GENERAL FUND	13,737.69
CITY ELECTRIC SUPPLY CO (CES)	07/27/2023	PURCHASES	GENERAL FUND	1,038.11



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CITY OF CONWAY	07/11/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	28,998.38
CITY OF LORIS	07/11/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	6,896.18
CITY OF LORIS	07/19/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	389.37
CITY OF MYRTLE BEACH	07/06/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	902.25
CITY OF MYRTLE BEACH	07/11/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	8,469.11
CLASSROOMSCREEN (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	1,205.25
COASTAL CAROLINA UNIVERSITY	07/13/2023	TUITION TO OTHER ENTITY	GENERAL FUND	6,300.00
COASTAL ENGRAVERS INC	07/13/2023	SUPPLIES	GENERAL FUND	529.74
COASTAL ENGRAVERS INC (PCARD)	07/27/2023	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	220.00
COASTAL ENGRAVERS INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	189.00
COASTAL ENGRAVERS INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	245.27
COASTAL ENGRAVERS INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,201.18
COASTAL ENGRAVERS INC (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	106.82
COASTAL ENGRAVERS INC (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	122.08
COASTAL ENGRAVERS INC (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	380.70
COASTAL ENGRAVERS INC (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,013.70
COASTAL POWER WASHING	07/27/2023	CLEANING SERVICES	ATHLETICS	4,000.00
COASTAL POWER WASHING	07/27/2023	CLEANING SERVICES	PUPIL ACTIVITY FUND	3,000.00
COASTAL SANITARY SUPPLY INC	07/13/2023	SUPPLIES	GENERAL FUND	2,389.48
COASTAL SANITARY SUPPLY INC	07/27/2023	SUPPLIES	21 SC CARES ESSER III	699.13
COASTAL SANITARY SUPPLY INC	07/27/2023	SUPPLIES	GENERAL FUND	198.64
CODELYNX INC.	07/27/2023	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	25,229.10
COLLEGE OF CHARLESTON	07/11/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
COLONIAL LIFE & ACCIDENT	07/11/2023	COLONIAL LIFE INSURANCE	GENERAL FUND	2,567.01
COLONIAL LIFE & ACCIDENT	07/27/2023	COLONIAL LIFE INSURANCE	GENERAL FUND	2,567.01
COMFORT INNS (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.20
COMFORT INNS (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.20
COMFORT INNS (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.20
COMPLETE PARTITION REPAIR INC	07/13/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	07/27/2023	PURCHASES	GENERAL FUND	4,140.72
CONSORTIUM ON REACHING EXCELLENCE IN	07/13/2023	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	10,800.00
CONTRACT CONSTRUCTION INC	07/11/2023	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	291,611.86



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CONTRACT CONSTRUCTION INC	07/11/2023	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	371,479.17
CONTROL MANAGEMENT INC	07/11/2023	CONSTRUCTION CONTRACTS PAYABLE	SC CARES ESSER II 2021	4,036.54
CONTROL MANAGEMENT INC	07/19/2023	CONSTRUCTION SERVICES	21 SC CARES ESSER III	672,107.52
CONTROL MANAGEMENT INC	07/19/2023	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	119,066.73
CONTROL MANAGEMENT INC	07/19/2023	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	127,402.54
CONWAY CLEANERS INC	07/27/2023	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	488.87
CONWAY HIGH	07/06/2023	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.50
CONWAY HIGH	07/06/2023	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
CONWAY PARKS AND RECREATION	07/11/2023	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	780.00
CONWAYFRESHMEAT (PCARD)	07/27/2023	FOOD	FOOD SERVICE FUND	112.00
CONWAYFRESHMEAT (PCARD)	07/27/2023	MEALS	HCS ACTIVITY BUS	113.81
CORE & MAIN - SC026 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	245.64
CRACKER BARREL #194 N (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	237.59
CRACKER BARREL ECOMM (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	398.49
CREGGER COMPANY 10 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	149.70
CREGGER COMPANY 18 (PCARD)	07/27/2023	PURCHASES	GENERAL FUND	280.38
CREGGER COMPANY INC	07/13/2023	PURCHASES	GENERAL FUND	1,039.99
CROWNE PLAZA ASHEVILLE (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.30
CROWNE PLAZA ASHEVILLE (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	178.30
CULINARY DEPOT	07/06/2023	EQUIPMENT	FOOD SERVICE FUND	144,741.34
CUSTOMINK LLC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	175.07
CUSTOMINK LLC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,133.18
DAGWOODS DELI & SPORTS (PCARD)	07/27/2023	MEALS	GENERAL FUND	202.50
DEBT MANAGEMENT SERVICES (SBA)	07/11/2023	GARNISHMENTS	GENERAL FUND	513.63
DEBT MANAGEMENT SERVICES (SBA)	07/27/2023	GARNISHMENTS	GENERAL FUND	626.87
DELL MARKETING LP INC	07/11/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,973.96
DELL MARKETING LP INC	07/20/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,154.52
DELL MARKETING LP INC	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,008.67
DELTA 00621123622066 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	178.20
DELTA 00621159545996 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	478.40
DELTA 00621159546000 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	478.40
DELTA 00621159546011 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	478.40



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DELTA 00621159546022 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	478.40
DELTA 00621159546033 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	478.40
DELTA 00621159546044 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	478.40
DELTA 00621159546055 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	478.40
DELTA 00621236124316 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.90
DEMCO INC (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	126.77
DESNOYERS KEVIN GARY	07/11/2023	STUDENT SERVICES	GENERAL FUND	3,570.00
DETAILKOMMANDER.COM (PCARD)	07/27/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	577.80
DEVELOPMENT RESOURCE GROUP LLC	07/11/2023	ARCHITECT	BLG MODIFICATION & RENOVATION	2,750.00
DOLLAR-GENERAL #6041 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	130.68
DOMINION ENERGY SC INC	07/11/2023	ENERGY	GENERAL FUND	4,966.38
DOMINION ENERGY SC INC	07/13/2023	ENERGY	GENERAL FUND	6,181.05
DOMINO'S 5610 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	141.37
DOMINO'S 5643 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	401.71
DOMINO'S 5661 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	133.80
DOMINO'S 5661 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	148.28
DOMINO'S 5663 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	106.59
DOMINO'S 5663 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	136.31
DOMINO'S 5663 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	157.98
DOMINO'S 5663 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	303.67
DOMINO'S 5663 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.58
DOMINO'S 5663 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.48
DOMINO'S 5663 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.15
DOMINO'S 5664 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	289.50
DOMINO'S 5679 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	550.00
DOMINO'S 5694 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	107.65
DOMINO'S 5694 (PCARD)	07/27/2023	MEALS	GENERAL FUND	217.60
DOMINO'S 8752 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	109.31
DOUBLETREE LAUREL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	628.28
DOUBLETREE LAUREL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	628.28
DOUBLETREE LAUREL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	641.00
DOUBLETREE LAUREL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	842.98



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DRONE-CLONE XPERTS, INC	07/13/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.97
DUKE ENERGY PROGRESS	07/11/2023	ENERGY	GENERAL FUND	138.19
DUKE ENERGY PROGRESS	07/19/2023	ENERGY	GENERAL FUND	23,491.90
DUKE ENERGY PROGRESS	07/20/2023	ENERGY	GENERAL FUND	9,838.32
DUPLICATES INK (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	180.72
DUPLICATES INK (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	247.92
EAN LSERVICES LLC	07/11/2023	PUPIL ACTIVITY	ATHLETICS	314.62
EAN LSERVICES LLC	07/11/2023	PUPIL ACTIVITY	PERKINS	1,056.25
EAN LSERVICES LLC	07/19/2023	PUPIL ACTIVITY	ATHLETICS	420.74
EAN LSERVICES LLC	07/19/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	694.76
EAN LSERVICES LLC	07/27/2023	PUPIL ACTIVITY	ATHLETICS	407.29
EAN LSERVICES LLC	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	829.03
EARTH NETWORKS, INC	07/19/2023	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,480.00
EAST COAST DISTRIBUTORS	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	122.54
EDUCATIONAL SERVICES AND CONTRACTORS LLC	07/27/2023	PURCHASES	GENERAL FUND	6,352.50
EDUCATIONAL THEATRE AS (PCARD)	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	129.00
EDUCATIONAL THEATRE AS (PCARD)	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
EDYNAMIC LEARNING INC	07/19/2023	STUDENT TRANSPORTATION	GENERAL FUND	2,340.00
EEOC MISCELLANEOUS COL (PCARD)	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	115.00
EEOC MISCELLANEOUS COL (PCARD)	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
EEOC MISCELLANEOUS COL (PCARD)	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	295.00
EL CERRO MEX BAR & GRI (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	195.40
EL CERRO MEX BAR & GRI (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.95
EMPLOYEE REIMBURSEMENT	07/06/2023	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	07/06/2023	SUPPLIES	FACILITIES MANAGEMENT	140.83
EMPLOYEE REIMBURSEMENT	07/06/2023	TRAVEL - IN STATE	GENERAL FUND	168.99
EMPLOYEE REIMBURSEMENT	07/06/2023	TRAVEL - IN STATE	GENERAL FUND	179.47
EMPLOYEE REIMBURSEMENT	07/06/2023	TRAVEL - OUT OF STATE	GENERAL FUND	243.00
EMPLOYEE REIMBURSEMENT	07/06/2023	TRAVEL - OUT OF STATE	GENERAL FUND	267.00
EMPLOYEE REIMBURSEMENT	07/06/2023	TRAVEL - OUT OF STATE	GENERAL FUND	297.00
EMPLOYEE REIMBURSEMENT	07/06/2023	TRAVEL - OUT OF STATE	GENERAL FUND	391.03
EMPLOYEE REIMBURSEMENT	07/06/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.00



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EMPLOYEE REIMBURSEMENT	07/06/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	303.00
EMPLOYEE REIMBURSEMENT	07/13/2023	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	07/19/2023	PUPIL ACTIVITY	GENERAL FUND	170.00
EMPLOYEE REIMBURSEMENT	07/19/2023	PUPIL ACTIVITY	GENERAL FUND	320.00
EMPLOYEE REIMBURSEMENT	07/19/2023	PUPIL ACTIVITY	GENERAL FUND	345.00
EMPLOYEE REIMBURSEMENT	07/19/2023	PUPIL ACTIVITY	GENERAL FUND	405.00
EMPLOYEE REIMBURSEMENT	07/19/2023	PUPIL ACTIVITY	PERKINS	310.00
EMPLOYEE REIMBURSEMENT	07/19/2023	PUPIL ACTIVITY	PERKINS	320.00
EMPLOYEE REIMBURSEMENT	07/19/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.75
EMPLOYEE REIMBURSEMENT	07/19/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,183.73
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - IN DISTRICT	GENERAL FUND	321.21
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - IN STATE	CAREER & TECH ED	483.54
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - IN STATE	CAREER & TECH ED	488.78
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - IN STATE	CAREER & TECH ED	521.78
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - IN STATE	CAREER & TECH ED	680.08
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - IN STATE	GENERAL FUND	196.25
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - IN STATE	GENERAL FUND	340.60
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	194.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	259.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	267.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	292.04
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	308.83
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	309.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	309.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	309.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	309.00



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EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	342.64
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	353.29
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	394.82
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	457.92
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	474.50
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	527.50
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	GENERAL FUND	584.54
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	PERKINS	235.23
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	302.40
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	240.60
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	272.49
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	550.98
EMPLOYEE REIMBURSEMENT	07/19/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	950.85
EMPLOYEE REIMBURSEMENT	07/20/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	617.82
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	GENERAL FUND	393.69
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	107.60
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	125.54
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	237.50
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	274.70
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	297.50
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	702.38
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	725.17
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	756.34
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	812.03
EMPLOYEE REIMBURSEMENT	07/20/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	894.76



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EMPLOYEE REIMBURSEMENT	07/25/2023	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	07/26/2023	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	07/31/2023	SUPPLIES	TEACHER SUPPLIES	350.00
EMS LINQ INC	07/19/2023	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	3,219.63
ENABLING DEVICES (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	445.85
ENTERPRISE RENT-A-CAR (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	235.96
ENTERPRISE RENT-A-CAR (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.62
ENTERPRISE RENT-A-CAR (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	229.41
ENTERPRISE RENT-A-CAR (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	232.71
EPIC SPORTS (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	550.96
EPTING DISTRIBUTORS INC	07/13/2023	PURCHASES	GENERAL FUND	1,386.80
EPTING DISTRIBUTORS INC	07/13/2023	SUPPLIES MAINTENANCE	GENERAL FUND	210.58
EPTING DISTRIBUTORS INC	07/27/2023	CONSTRUCTION SERVICES	21 SC CARES ESSER III	2,085.48
EPTING DISTRIBUTORS INC	07/27/2023	PURCHASES	GENERAL FUND	1,455.08
ERIN CONDREN (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	2,654.15
EVENT 2023 ASCD LEARN (PCARD)	07/27/2023	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	450.00
EVENT 2023 ASCD LEARN (PCARD)	07/27/2023	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
EVENT:PBISCON23 (PCARD)	07/27/2023	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
EXCEPTIONAL SOLUTIONS LLC	07/11/2023	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,400.00
EZCATERCARRABBAS ITAL (PCARD)	07/27/2023	MEALS	GENERAL FUND	1,188.74
FEDEX OFFIC13900013979 (PCARD)	07/27/2023	PRINTING AND BINDING	PUPIL ACTIVITY FUND	737.09
FEDEX OFFIC15700015750 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	2,901.96
FEDEX OFFICE 800000836 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	196.20



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FLORIDA LEAGUE OF IB S (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FOLLETT CONTENT SOLUTIONS LLC	07/11/2023	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,483.09
FOOD LION #0912 (PCARD)	07/27/2023	MEALS	GENERAL FUND	105.54
FOOD LION #0912 (PCARD)	07/27/2023	MEALS	GENERAL FUND	270.11
FOOD LION #0912 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	131.64
FOOD LION #1595 (PCARD)	07/27/2023	FOOD	FOOD SERVICE FUND	131.47
FOOD LION #1599 (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.00
FORBES DISTRIBUTION & WHSE	07/11/2023	MISCELLANEOUS PURCHASED SERVIC	21 SC CARES ESSER III	11,760.00
FORMS & SUPPLY INC	07/06/2023	SUPPLIES	GENERAL FUND	4,524.12
FORMS & SUPPLY INC	07/11/2023	SUPPLIES	GENERAL FUND	494.64
FORMS & SUPPLY INC	07/13/2023	SUPPLIES	GENERAL FUND	3,723.63
FORMS & SUPPLY INC	07/20/2023	SUPPLIES	GENERAL FUND	1,958.04
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	21 SC CARES ESSER III	491.19
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	21 SC CARES ESSER III	496.63
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	140.29
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	203.77
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	213.16
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	246.13
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	347.28
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	836.85
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	7,957.44
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	148.07
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	325.13
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	100.03
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	100.05
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	103.57
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	153.23
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	156.35
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	157.00
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	170.53
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	193.76
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	238.74



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FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	242.62
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	269.95
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	298.64
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	312.01
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	348.21
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	369.20
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	418.42
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	422.52
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	429.52
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	443.04
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	491.88
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	593.30
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	630.19
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	675.66
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	696.60
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	698.80
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	773.30
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	797.26
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	830.71
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	845.06
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	891.96
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	909.93
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	966.62
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	985.90
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,501.04
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,935.90
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	2,152.17
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	3,978.93
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	KNIGHTS OF COLUMBUS	965.52
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	124.32
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	131.67
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	165.75



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FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	197.51
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	329.18
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	329.18
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	460.86
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	460.86
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	460.86
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	SUMMER READING PROGRAM	598.03
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	203.67
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	224.36
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	256.23
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	338.26
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	384.27
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	572.83
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	646.49
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	979.69
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	1,188.48
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	1,396.69
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	2,631.20
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	3,482.52
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	4,063.87
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	4,479.41
FORMS AND SUPPLY (PCARD)	07/27/2023	SUPPLIES - COPYING	GENERAL FUND	1,817.79
FORMS AND SUPPLY (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	227.15
FORMS AND SUPPLY (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,232.66
FORMS AND SUPPLY (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,260.05
FORMS AND SUPPLY (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,477.71
FORMS AND SUPPLY (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,429.28
FORTILINE-MYRTLE BEACH (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	116.64
FOUNDING FARMERS DC (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.24
FOXS PIZZA DEN (PCARD)	07/27/2023	MEALS	GENERAL FUND	261.90
FRANKLIN BAKING COMPANY LLC	07/06/2023	FOOD	FOOD SERVICE FUND	361.18
FTD THE DAISY FAIR FL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.80



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FULL SCALE BAND & ORCHESTRA INC	07/27/2023	SUPPLIES	GENERAL FUND	738.05
FUN EXPRESS (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	224.50
FUN EXPRESS LLC	07/19/2023	SUPPLIES	PUPIL ACTIVITY FUND	333.45
GAME DAY MARKETING	07/19/2023	SUPPLIES	PUPIL ACTIVITY FUND	268.70
GAME DAY MARKETING	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	421.10
GAMETIME C/O CUNNINGHAM RECREATION	07/11/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,152.54
GARRETT METAL DETECTORS	07/06/2023	SUPPLIES	PUPIL ACTIVITY FUND	8,169.74
GATEWAY SUPPLY CO	07/13/2023	PURCHASES	GENERAL FUND	2,703.37
GATEWAY SUPPLY CO	07/19/2023	PURCHASES	GENERAL FUND	760.94
GATEWAY SUPPLY CO	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	139.20
GB LAWN CARE LLC	07/06/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	13,219.00
GB LAWN CARE LLC	07/19/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO CHEMICALS (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	185.18
GFL ENVIRONMENTAL COMPANY	07/06/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	509.49
GFL ENVIRONMENTAL COMPANY	07/11/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	31,829.19
GFL ENVIRONMENTAL COMPANY	07/19/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	330.62
GFL ENVIRONMENTAL COMPANY	07/27/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	644.70
GINO S NY STYLE PIZZER (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	366.15
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	07/06/2023	SUPPLIES	SC CARES ESSER II 2021	5,143.48
GOLD STAR FOODS	07/13/2023	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	298.62
GRAHAM GOLF - SOUTH (M (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	556.64
GRAHAM GOLF - SOUTH (M (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	556.64
GRAHAM GOLF CARS INC	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	2,356.69
GRAINGER INC	07/11/2023	SUPPLIES MAINTENANCE	GENERAL FUND	813.27
GRAINGER INC	07/13/2023	PURCHASES	GENERAL FUND	450.31
GRAINGER INC	07/19/2023	PURCHASES	GENERAL FUND	788.89
GRAINGER INC	07/19/2023	SUPPLIES	21 SC CARES ESSER III	678.24
GRAINGER INC	07/27/2023	PURCHASES	GENERAL FUND	575.67
GRAINGER INC	07/27/2023	SUPPLIES	GENERAL FUND	1,080.00
GRAND STRAND WATER & SEWER	07/06/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	2,162.46
GRAND STRAND WATER & SEWER	07/19/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	15,653.13
GRAND STRAND WATER & SEWER	07/27/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	314.20



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GRAND STRAND WATER & SEWER	07/27/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	17,260.53
GRAYBAR ELECTRIC CO INC	07/11/2023	TECHNOLOGY	GENERAL FUND	505.76
GREEN SEA FLOYDS ATHLETIC BOOSTER CLUB	07/19/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
GREENVILLE COUNTY SCHOOLS	07/11/2023	TRANSITS	GENERAL FUND	8,224.97
GRILL MARKS MAIN ST (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.07
GROUCHO'S DELI OF CONW (PCARD)	07/27/2023	MEALS	HCS ACTIVITY BUS	116.03
GRUBHUBMCALISTERSDELI (PCARD)	07/27/2023	MEALS	ADULT EDUCATION	180.33
HAIR ALLEN	07/20/2023	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.00
HAMPTON INN EASLEY (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	441.78
HAMPTON INN EASLEY (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	441.78
HAND2MIND INC	07/06/2023	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	972.00
HAND2MIND INC	07/06/2023	SUPPLIES	AT RISK STUDENT LEARNING	32,512.50
HAND2MIND INC	07/06/2023	SUPPLIES	GENERAL FUND	2,294.74
HAND2MIND INC	07/11/2023	SUPPLIES	AT RISK STUDENT LEARNING	10,414.82
HAND2MIND INC	07/13/2023	SUPPLIES	21 SC CARES ESSER III	1,545.75
HAND2MIND INC	07/13/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,795.41
HAND2MIND INC	07/19/2023	SUPPLIES	AT RISK STUDENT LEARNING	5,042.87
HAND2MIND INC	07/19/2023	SUPPLIES	PUPIL ACTIVITY FUND	330.45
HAND2MIND INC	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	139.51
HAND2MIND INC	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	308.38
HAND2MIND INC	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	165.20
HANDLEYS (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	607.00
HARBOR FREIGHT TOOLS 7 (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	169.50
HARBOR FREIGHT TOOLS 7 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	388.78
HAWTHORNE EDUCATIONAL SERVICE	07/27/2023	SUPPLIES	GENERAL FUND	245.00
HEGLER, ANITA	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	109.40
HENRY SCHEIN INC	07/19/2023	SUPPLIES	GENERAL FUND	207.19
HERALD OFFICE SUPPLY I (PCARD)	07/27/2023	SUPPLIES	FACILITIES MANAGEMENT	955.64
HERALD OFFICE SUPPLY I (PCARD)	07/27/2023	SUPPLIES - COPYING	FACILITIES MANAGEMENT	2,052.77
HERALD OFFICE SUPPLY INC	07/11/2023	RENTALS	FOOD SERVICE FUND	2,010.79
HERALD OFFICE SUPPLY INC	07/11/2023	RENTALS	GENERAL FUND	2,760.54
HERALD OFFICE SUPPLY INC	07/11/2023	RENTALS	TITLE I (84.010)	1,927.96



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HERALD OFFICE SUPPLY INC	07/11/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	07/11/2023	SUPPLIES	GENERAL FUND	163.99
HERALD OFFICE SUPPLY INC	07/11/2023	SUPPLIES - COPYING	GENERAL FUND	4,910.34
HERALD OFFICE SUPPLY INC	07/11/2023	TECHNOLOGY	GENERAL FUND	1,001.96
HERALD OFFICE SUPPLY INC	07/11/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	859.27
HERALD OFFICE SUPPLY INC	07/13/2023	RENTALS	GENERAL FUND	22,773.25
HERALD OFFICE SUPPLY INC	07/13/2023	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	07/13/2023	SUPPLIES	21 SC CARES ESSER III	382.16
HERALD OFFICE SUPPLY INC	07/13/2023	SUPPLIES	GENERAL FUND	698.71
HERALD OFFICE SUPPLY INC	07/13/2023	SUPPLIES - COPYING	GENERAL FUND	945.76
HG REYNOLDS COMPANY INC	07/13/2023	GENERAL CONSTRUCTION	21 SC CARES ESSER III	2,444,302.29
HG REYNOLDS COMPANY INC	07/13/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	38,600.00
HG REYNOLDS COMPANY INC	07/27/2023	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	3,271,095.05
HG REYNOLDS COMPANY INC	07/27/2023	GENERAL SITE DEVELOPMENT	2021-2024 BUILDING PROGRAM	331,045.03
HILL COUNTRY DC LLC (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.18
HILLS FOOD STORES # (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	169.98
HILTON - GREENVILLE	07/13/2023	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,966.20
HILTON ADVPURCH8002367 (PCARD)	07/27/2023	TRAVEL - IN STATE	PERKINS	436.75
HILTON ADVPURCH8002367 (PCARD)	07/27/2023	TRAVEL - IN STATE	PERKINS	436.75
HILTON DISNEY WRLD COH (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	720.05
HILTON DISNEY WRLD COH (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,047.34
HILTON GARD INN ST PET (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,159.42
HILTON GARDEN INN COLU (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	219.52
HOBBY-LOBBY #602 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	192.65
HOBBY-LOBBY #602 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	113.15
HOFFMAN HOFFMAN INC	07/19/2023	SUPPLIES MAINTENANCE	GENERAL FUND	4,238.85
HOLIDAY INN (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	302.68
HOLIDAY INN (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	302.68
HOLIDAY INN (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	302.68
HOLIDAY INN (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	302.68
HOLIDAY INN (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	302.68
HOLIDAY INN EXP & SUIT (PCARD)	07/27/2023	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.96



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HOLIDAY INN EXP & SUIT (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	392.50
HOLIDAY INN EXPRESS & (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.25
HOLIDAY INN EXPRESS & (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.25
HOLIDAY INN EXPRESS & (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.25
HOLIDAY INN EXPRESS & (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.25
HOLIDAY INN EXPRESS & (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.25
HOLIDAY INN EXPRESS & (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	392.50
HOLIDAY INN EXPRESS & (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	547.09
HOLIDAY INN EXPRESS WI (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	460.54
HOLIDAY INN WASHINGTON (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	392.50
HOME2 SUITES (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	190.55
HOME2 SUITES (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	203.55
HOMEDEPOT.COM (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	289.38
HOMES TO SUITES BY HIL (PCARD)	07/27/2023	TRAVEL - IN STATE	PERKINS	951.80
HORACE MANN EDUCATORS	07/11/2023	HORACE MANN INSURANCE	GENERAL FUND	2,372.23
HORACE MANN EDUCATORS	07/27/2023	HORACE MANN INSURANCE	GENERAL FUND	2,420.78
HORRY CONWAY BOOKSTO#3 (PCARD)	07/27/2023	TEXTBOOKS	GENERAL FUND	419.02
HORRY COUNTY SOLID WASTE	07/06/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	5,085.36
HORRY COUNTY SOLID WASTE	07/06/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	172.02
HORRY ELECTRIC COOP*	07/06/2023	ENERGY	GENERAL FUND	39,756.41
HORRY ELECTRIC COOP*	07/13/2023	ENERGY	GENERAL FUND	51,476.08
HORRY ELECTRIC COOP*	07/19/2023	ENERGY	GENERAL FUND	95,856.92
HORRY ELECTRIC COOP*	07/27/2023	ENERGY	GENERAL FUND	45,450.79
HORRY ELECTRIC COOP*	07/27/2023	ENERGY	GENERAL FUND	82,336.78
HORRY TELEPHONE	07/19/2023	COMMUNICATION	GENERAL FUND	21,664.13
HORTON EDUCATIONAL SERVICES LLC	07/11/2023	INSTRUCTIONAL SERVICES	TITLE I (84.010)	240.00
HORTON EDUCATIONAL SERVICES LLC	07/11/2023	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	120.00
HORTON EDUCATIONAL SERVICES LLC	07/20/2023	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	280.00
HORTON EDUCATIONAL SERVICES LLC	07/27/2023	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	480.00
HOYT'S HEATING AND AC INC	07/19/2023	CONSTRUCTION CONTRACTS PAYABLE	SC CARES ESSER II 2021	29,938.30
HOYT'S HEATING AND AC INC	07/19/2023	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	3,713.00
HUDL	07/19/2023	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	2,158.92



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HYATT PLACE GREENVILLE (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	2,304.96
HYATT PLACE GREENVILLE (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,028.16
HYATT PLACE GREENVILLE (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,083.20
HYATT PLACE IND DWNTWN (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	PERKINS	628.29
HYATT PLACE IND DWNTWN (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	PERKINS	628.29
HYATT REGENCY GREENVIL (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	182.41
HYATT REGENCY GREENVIL (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	182.41
HYATT REGENCY GREENVIL (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	182.41
HYATT REGENCY GREENVIL (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	182.41
HYATT REGENCY GREENVIL (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	182.41
HYATT REGENCY GREENVIL (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	182.41
HYATT REGENCY GREENVIL (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	182.41
HYATT REGENCY GREENVIL (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	182.41
IMAGE 360 /ALLEGRA PRINT & MAIL	07/11/2023	SUPPLIES	GENERAL FUND	130.80
IMAGINATION ATHLETICS LLC	07/13/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,681.55
IMPERIAL DADE	07/11/2023	SUPPLIES	21 SC CARES ESSER III	10,471.33
IMPERIAL DADE	07/11/2023	SUPPLIES	GENERAL FUND	6,440.16
IMPERIAL DADE	07/13/2023	SUPPLIES	21 SC CARES ESSER III	1,297.19
IMPERIAL DADE	07/13/2023	SUPPLIES	GENERAL FUND	865.91
IMPERIAL DADE	07/27/2023	SUPPLIES	21 SC CARES ESSER III	2,256.36
IMPERIAL DADE	07/27/2023	SUPPLIES	GENERAL FUND	2,527.39
IN A1 SIGNS & GRAPHIC (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	243.80
IN A1 SIGNS & GRAPHIC (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	267.80
IN BRIGHT AND BEAUTIF (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,625.00
IN GENESIS PRINTING (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	495.00
IN SOUTHERN PARTY REN (PCARD)	07/27/2023	RENTALS	PUPIL ACTIVITY FUND	600.00
IN SOUTHERN RECOGNITI (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	699.34
INTERNAL REVENUE SERVICES	07/11/2023	GARNISHMENTS	GENERAL FUND	161.29
INTERNAL REVENUE SERVICES	07/27/2023	GARNISHMENTS	GENERAL FUND	161.29
INTERNATIONAL BACCALAUREATE ORGANIZATION	07/27/2023	TUITION TO OTHER ENTITY	GENERAL FUND	12,233.00
INTERNETWORK ENGINEERING	07/11/2023	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	8,043.75
INTERSTATE TRANSPORTAT (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,126.74



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J.W. PEPPER (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	107.95
JACKSON KNOX MCCOY	07/19/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
JACKSON NORMA JEAN	07/06/2023	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	420.00
JACKSON NORMA JEAN	07/19/2023	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	360.00
JACKSON NORMA JEAN	07/19/2023	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	410.00
JACKSON NORMA JEAN	07/20/2023	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	160.00
JERRIBOBS MAIL SERVICE (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	681.25
JERSEY MIKES 7031 QPS (PCARD)	07/27/2023	MEALS	HCS ACTIVITY BUS	745.88
JERSEY MIKES ONLINE OR (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	185.45
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	6,472.19
JOANN STORES #2566 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	999.31
JOANN STORES #2566 (PCARD)	07/27/2023	SUPPLIES - COPYING	GENERAL FUND	501.76
JOANN STORES #2566 (PCARD)	07/27/2023	SUPPLIES - COPYING	GENERAL FUND	501.95
JOHNSON CONTROLS FIRE PROTECTION LP	07/11/2023	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	1,171.02
JOHNSON CONTROLS FIRE PROTECTION LP	07/19/2023	CONSTRUCTION SERVICES	SC CARES ESSER II 2021	7,624.33
JOHNSON CONTROLS FIRE PROTECTION LP	07/19/2023	GENERAL CONSTRUCTION	SC CARES ESSER II 2021	6,595.53
JOHNSON CONTROLS FIRE PROTECTION LP	07/19/2023	TECHNOLOGY INSTALLATION	GENERAL FUND	25,404.80
JOHNSON-LAMBE CO	07/27/2023	SUPPLIES	ATHLETICS	5,782.45
JOHNSTONE SUPPLY - MURRELLS INLET	07/13/2023	PURCHASES	GENERAL FUND	1,596.64
JONES SCHOOL SUPPLY CO (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	449.29
JONES SCHOOL SUPPLY CO (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	992.65
JOSTENS INC	07/11/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,894.59
JOSTENS INC	07/13/2023	SUPPLIES	ATHLETICS	607.38
KAGAN PROFESSIONAL DEV (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE IV - SSAE	899.00
KAGAN PROFESSIONAL DEV (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE IV - SSAE	899.00
KAGAN PROFESSIONAL DEV (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE IV - SSAE	899.00
KAGAN PUBLISHING INC (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE IV - SSAE	154.00
KAGAN PUBLISHING INC (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE IV - SSAE	154.00
KAGAN PUBLISHING INC (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE IV - SSAE	154.00
KEITH, JACQUIR	07/13/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
KELLY, BRANNAN	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	142.25
KENDALL/HUNT	07/06/2023	SUPPLIES	GENERAL FUND	369.06



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KENDALL/HUNT	07/06/2023	SUPPLIES	TITLE IV - SSAE	2,263.38
KENDALL/HUNT	07/06/2023	TEXTBOOKS	GENERAL FUND	2,561.53
KENDALL/HUNT	07/06/2023	TEXTBOOKS	TITLE IV - SSAE	12,223.50
KENDALL/HUNT	07/11/2023	TEXTBOOKS	GENERAL FUND	395.85
KENDALL/HUNT	07/11/2023	TEXTBOOKS	TITLE IV - SSAE	4,481.02
KENDALL/HUNT	07/20/2023	SUPPLIES	GENERAL FUND	369.06
KENDALL/HUNT	07/20/2023	TEXTBOOKS	GENERAL FUND	2,839.20
KENDALL/HUNT	07/27/2023	SUPPLIES	GENERAL FUND	540.30
KENDALL/HUNT	07/27/2023	SUPPLIES	TITLE IV - SSAE	2,720.05
KENDALL/HUNT	07/27/2023	TEXTBOOKS	GENERAL FUND	7,446.84
KENDALL/HUNT	07/27/2023	TEXTBOOKS	TITLE IV - SSAE	8,279.79
KEYMATE INC	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	138.62
KINGS FLORIST (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	149.00
KINGSTON ELECTRIC INC	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	448.00
KJ'S MARKET IGA-AYNO (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	225.40
KJ'S MARKET IGA-AYNO (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	229.19
KJ'S MARKET IGA-AYNO (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	322.81
KJ'S MARKET IGA-AYNO (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	328.68
KJ'S MARKET IGA-AYNO (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	100.99
KLG JONES LLC	07/20/2023	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	462.00
KRISPY KREME #631 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	320.23
KRISPY KREME #631 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,261.00
LA QUINTA MOTOR INNS (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	203.84
LA QUINTA MOTOR INNS (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	203.84
LA QUINTA MOTOR INNS (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	203.84
LAB AIDS INC (PCARD)	07/27/2023	SUPPLIES	SCIENCE KITS REFURBISHMENT	781.74
LAKESHORE LEARNING MAT (PCARD)	07/27/2023	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	178.25
LAKESHORE LEARNING MATERIALS, LLC	07/20/2023	SUPPLIES	GENERAL FUND	557.06
LANDMARK SIGNS (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
LANGUAGE LINE SOLUTIONS	07/06/2023	SUPPLIES	GENERAL FUND	636.97
LANGUAGE LINE SOLUTIONS	07/20/2023	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	346.76
LEARNING A-Z, LLC (PCARD)	07/27/2023	SUPPLIES	TANGER GRANT	682.35



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LENNOX INDUSTRIES (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	513.22
LIN, LIFANG	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	135.61
LITTLE CAESARS 3217-00 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	101.12
LITTLE CAESARS 3217-00 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	126.79
LITTLE CAESARS 3217-00 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	126.79
LITTLE CAESARS 3217-00 (PCARD)	07/27/2023	MEALS	GENERAL FUND	205.69
LITTLE CAESARS 3217-00 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	105.93
LITTLE CAESARS 3217-00 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	159.12
LITTLE RIVER WATER & SEWER INC	07/27/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	1,055.82
LOGANS ROADHOUSE 216 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	515.00
LONGLEY SUPPLY MYRTLE (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	475.72
LORIS FLORIST & GIFTS (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	224.64
LORIS IGA (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	172.59
LOVETT, DARLENE	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	120.70
LOW COUNTRY GLASS	07/20/2023	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
LOWCOUNTRY FOOD BANK (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.19
LOWE'S FOODS #232 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	280.78
LOWES #00410 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	185.15
LOWES #00410 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	494.51
LOWES #00410 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	138.30
LOWES #00410 (PCARD)	07/27/2023	SUPPLIES - COPYING	GENERAL FUND	496.94
LOWES #00603 (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	204.10
LOWES #00603 (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	123.18
LOWES #00603 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	241.03
LOWES #00603 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	109.73
LOWES #00603 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	147.42
LOWES #00603 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	620.03
LOWES #00907 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	158.61
LOWES #00907 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	247.49
LOWES #00907 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	253.37
LOWES #00907 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	304.42
LOWES #00907 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	470.88



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LOWES #00907 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	600.48
LOWES #00907 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	301.21
LOWES #01004 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	144.70
LOWES #01004 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	103.64
LOWES #01004 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	129.47
LOWES #01004 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	237.49
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	BRIGHT IDEAS GRANT	111.30
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	518.24
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	518.24
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	518.24
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	539.84
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	539.84
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	106.86
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	107.89
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	142.47
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	150.31
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	208.07
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	102.99
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	132.39
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	160.38
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	197.64
LOWES #01705 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	275.42
LOWES FOODS #232 (PCARD)	07/27/2023	MEALS	GENERAL FUND	118.12
LOWES OF M B INC	07/11/2023	PURCHASES	GENERAL FUND	1,134.45
LOWES OF M B INC	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	185.41
LRP PUBLICATIONS	07/20/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	17,451.00
LS TEACHERS TOUCH INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	143.60
LS3P ASSOCIATES LTD	07/11/2023	ARCHITECT	SC CARES ESSER II 2021	2,250.00
M A ESCOBAR PAINTING & DRYWALL	07/06/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	21,189.40
MAGNOLIA TIRE & AUTO S (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	350.39
MAKEAWISH AMERIC (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MAMA JEAN S (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	281.88



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MANHATTAN LIFE ASSURANCE COMPANY	07/11/2023	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,577.59
MANHATTAN LIFE ASSURANCE COMPANY	07/27/2023	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,577.59
MANSFIELD OIL CO	07/20/2023	DATA PROCESSING SERVICES	GENERAL FUND	1,859.61
MANSFIELD OIL CO	07/20/2023	ENERGY	ATHLETICS	110.54
MANSFIELD OIL CO	07/20/2023	ENERGY	GENERAL FUND	43,218.86
MANSFIELD OIL CO	07/20/2023	ENERGY	HCS ACTIVITY BUS	3,102.52
MANSFIELD OIL CO	07/20/2023	ENERGY	PUPIL ACTIVITY FUND	129.35
MANSFIELD OIL CO	07/20/2023	PUPIL ACTIVITY	PERKINS	107.25
MANSFIELD OIL CO	07/20/2023	SUPPLIES	GENERAL FUND	221.18
MANSFIELD OIL CO	07/20/2023	SUPPLIES - VEHICLES	GENERAL FUND	7,854.40
MANSFIELD OIL CO	07/20/2023	VEHICLES	FOOD SERVICE FUND	1,465.59
MANZI, LORI	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,490.40
MARCOS PIZZA - 8197 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	190.04
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.23
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.23
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.23
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.23
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.23
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.23
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.23
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.23
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.23
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	236.36
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	280.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00



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MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	671.62
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	671.62
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	671.62
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	671.62
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	671.62
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	671.62
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	671.62
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	671.62
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	671.62
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.41
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.41
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.41
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.41
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.41
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.41
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.41
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.41
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.41
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.64
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	516.00
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50



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MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT JW ORLANDO (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	580.50
MARRIOTT ORLANDO WORLD (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	742.53
MARRIOTT ORLANDO WORLD (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	810.00
MARYLAND CHILD SUPPORT ACCOUNT	07/11/2023	GARNISHMENTS	GENERAL FUND	522.00
MARYLAND CHILD SUPPORT ACCOUNT	07/27/2023	GARNISHMENTS	GENERAL FUND	522.00
MARYLAND FRIED CHICKEN (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	321.75
MASH ITALIAN ICE	07/06/2023	MEALS	PUPIL ACTIVITY FUND	478.95
MASTERCRAFT RENOVATION SYS LLC	07/13/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,965.00
MASTERCRAFT RENOVATION SYS LLC	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,883.00
MATTHEWS ANTWINE	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	7,000.00
MCALISTER'S 103073 OL (PCARD)	07/27/2023	MEALS	GENERAL FUND	115.86
MCALISTER'S 1195 OL (PCARD)	07/27/2023	MEALS	GENERAL FUND	167.17
MCALISTER'S 1210 OL (PCARD)	07/27/2023	MEALS	GENERAL FUND	146.78
MCALISTER'S MM 1030QPS (PCARD)	07/27/2023	MEALS	GENERAL FUND	243.25
MCCORMICK'S GROUP LLC	07/13/2023	SUPPLIES	GENERAL FUND	2,674.53
MCF ENVIRONMENTAL SERVICES INC	07/06/2023	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	18,088.68
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	07/06/2023	SUPPLIES	GENERAL FUND	19,383.67
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	07/20/2023	SUPPLIES	GENERAL FUND	2,124.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	07/27/2023	SUPPLIES	21 SC CARES ESSER III	372.76
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	07/27/2023	SUPPLIES	GENERAL FUND	11,563.14



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MEDCO SUPPLY	07/27/2023	SUPPLIES	ATHLETICS	120.99
MENCKEN, RENEE	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	140.05
METRO 078-PG PLAZA (PCARD)	07/27/2023	PUPIL ACTIVITY	GENERAL FUND	180.00
MICHAELS #9490 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	111.11
MICHAELS #9490 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	126.23
MICHAELS STORES 2056 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	149.46
MICHAELS STORES 2056 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,001.13
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/11/2023	GARNISHMENTS	GENERAL FUND	181.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/27/2023	GARNISHMENTS	GENERAL FUND	181.40
MOBILE COMMUNICATIONS OF AMERICA INC	07/27/2023	COMMUNICATION	GENERAL FUND	93,506.40
MOBILE COMMUNICATIONS OF AMERICA INC	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	2,127.50
MOBILE COMMUNICATIONS OF AMERICA INC	07/27/2023	TECHNOLOGY	GENERAL FUND	35,843.47
MULTI-HEALTH SYSTEMS INC	07/20/2023	SUPPLIES	GENERAL FUND	1,725.00
MUSICIAN SUPPLY	07/06/2023	SUPPLIES	GENERAL FUND	1,982.88
MUTINY BAY GOLF (PCARD)	07/27/2023	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	115.57
MXN CORPORATION	07/06/2023	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2023-24	21,375.36
MXN CORPORATION	07/11/2023	BUILDINGS	2021-2024 BUILDING PROGRAM	7,411.26
MXN CORPORATION	07/27/2023	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	44,862.77
MXN CORPORATION	07/27/2023	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2022-23	1,479.47
MXN CORPORATION	07/27/2023	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2023-24	542,695.68
MXN CORPORATION	07/27/2023	TECHNOLOGY INSTALLATION	21 SC CARES ESSER III	6,037.87
MYRTLE BEACH BOWL (PCARD)	07/27/2023	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	221.00
MYRTLE BEACH BOWL (PCARD)	07/27/2023	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	237.58
MYRTLE BEACH BOWL (PCARD)	07/27/2023	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	238.10
MYRTLE WAVES	07/20/2023	ACCOUNTS RECEIVABLE - OTHER	GENERAL FUND	11,576.68
NAESP-PEAP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	168.31
NAFME (PCARD)	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIONAL PEN CO. LLC_U (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	236.51
NATIONAL RESTAURANT ASSOCIATION	07/11/2023	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	660.00
NATIVE SONS INC	07/27/2023	SUPPLIES	GENERAL FUND	405.48
NC CHILD SUPPORT	07/11/2023	GARNISHMENTS	GENERAL FUND	1,493.50
NC CHILD SUPPORT	07/27/2023	GARNISHMENTS	GENERAL FUND	1,493.50



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NCS GED EXAM (PCARD)	07/27/2023	STATISTICAL SERVICES	ADULT EDUCATION	2,325.00
NELNET BUSINESS SOLUTIONS, INC	07/19/2023	MISCELLANEOUS PURCHASED SERVIC	SUPPORT EFFECT INSTR-CARRYOVER	1,497.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/11/2023	GARNISHMENTS	GENERAL FUND	561.17
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/27/2023	GARNISHMENTS	GENERAL FUND	561.17
NEW WAVE EMBROIDERY & SCREENPRINTING	07/06/2023	SUPPLIES	PUPIL ACTIVITY FUND	155.52
NEW WAVE EMBROIDERY & SCREENPRINTING	07/27/2023	SUPPLIES	GENERAL FUND	4,442.04
NEW WAVE EMBROIDERY (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	230.04
NEW YORK LIFE INSURANCE COMPANY	07/11/2023	NEW YORK LIFE	GENERAL FUND	1,128.11
NEW YORK LIFE INSURANCE COMPANY	07/27/2023	NEW YORK LIFE	GENERAL FUND	1,128.11
NEWEGG INC. (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	313.19
NGUYEN, HONG	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	164.48
NHS / NASSP	07/11/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NHS / NASSP	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NIKE.COM (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	710.64
NIKE.COM (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,412.64
NIKE.COM (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,412.64
NOBLE SUPPLY & LOGISTICS	07/27/2023	PURCHASES	GENERAL FUND	334.08
NSPRA (PCARD)	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	4,375.00
NU IDEA SCHOOL SUPPLY INC	07/06/2023	SUPPLIES	GENERAL FUND	3,642.41
NU SCS SUMMER (PCARD)	07/27/2023	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	730.00
O'REILLY AUTO PARTS 43 (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	101.55
OFFICE CHURCH SCHOOL S (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	2,420.98
OFFICE DEPOT #1214 (PCARD)	07/27/2023	SUPPLIES	FACILITIES MANAGEMENT	143.35
OFFICE DEPOT #1214 (PCARD)	07/27/2023	SUPPLIES	FACILITIES MANAGEMENT	254.33
OFFICE DEPOT #1214 (PCARD)	07/27/2023	SUPPLIES	FACILITIES MANAGEMENT	931.70
OFFICE DEPOT #1214 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	106.92
OFFICE DEPOT #1214 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	112.60
OFFICE DEPOT #1214 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	129.56
OFFICE DEPOT #1214 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.37
OFFICE DEPOT #1214 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	816.24
OFFICE DEPOT #1214 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	893.32
OFFICE DEPOT #1214 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,493.16



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OFFICE DEPOT #2149 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	201.04
OFFICE DEPOT #2200 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	122.10
OFFICE DEPOT #5125 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	570.00
OFFICEMAX/DEPOT 6404 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	351.84
OFFICEMAX/DEPOT 6404 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	489.39
OFFICEMAX/DEPOT 6404 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	640.92
OFFICEMAX/OFFICEDEPT#6 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	516.00
OFFICEMAX/OFFICEDEPT#6 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,014.72
OLD SOUTH DESIGNS	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	2,151.36
OLIVE GARDEN 0021326 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	1,161.55
OLIVE GARDEN 0021649 (PCARD)	07/27/2023	MEALS	GENERAL FUND	203.14
OLIVE GARDEN 0024452 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	551.50
OLIVER S RESTAURANT CA (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	2,008.02
OMNI HOTELS (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,348.68
ON THE LINE PHOTOGRAPHY	07/13/2023	SUPPLIES	PUPIL ACTIVITY FUND	364.50
ONE STOP PARTY SHOP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	142.02
ORACLE AMERICA INC	07/06/2023	TECHNOLOGY	GENERAL FUND	70,735.72
ORACLE AMERICA INC	07/20/2023	TECHNOLOGY	GENERAL FUND	2,739.79
ORANGE SKY TRAVEL LLC (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	999.00
OUTBACK 4110 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.37
PACIFIC INTERPRETERS INC	07/06/2023	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	418.04
PACIFIC INTERPRETERS INC	07/06/2023	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,915.87
PAINT DESIGN, LLC	07/06/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	59,363.00
PAINT DESIGN, LLC	07/19/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	44,820.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/06/2023	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	3,083.98
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/06/2023	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	3,873.56
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/11/2023	TRANSITS	21 SC CARES ESSER III	8,095.44
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/11/2023	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	13,600.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/13/2023	TRANSITS	GENERAL FUND	169,728.53
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/20/2023	TRANSITS	STATE AID TO CLASSROOMS	96,613.45
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/27/2023	TRANSITS	GENERAL FUND	169,728.53
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/13/2023	TRANSITS	GENERAL FUND	233,489.59



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PALMETTO ACAD OF LEARNING & SUCCESS INC	07/20/2023	TRANSITS	STATE AID TO CLASSROOMS	186,524.05
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/27/2023	TRANSITS	GENERAL FUND	233,489.59
PALMETTO AIR & WATER BALANCE INC	07/20/2023	CONSTRUCTION SERVICES	21 SC CARES ESSER III	7,085.00
PALMETTO PARTS CO (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	161.49
PALMETTO PL (PCARD)	07/27/2023	TRAVEL - IN STATE	CAREER & TECH ED	250.00
PALMETTO SHELVING SYSTEMS	07/11/2023	SUPPLIES	GENERAL FUND	335.88
PALMETTO SHELVING SYSTEMS	07/13/2023	SUPPLIES	GENERAL FUND	2,877.11
PALPARCO LLC	07/06/2023	PURCHASES	GENERAL FUND	694.37
PALPARCO LLC	07/13/2023	PURCHASES	GENERAL FUND	529.68
PALPARCO LLC	07/13/2023	SUPPLIES MAINTENANCE	GENERAL FUND	826.81
PALPARCO LLC	07/20/2023	PURCHASES	GENERAL FUND	785.71
PAPA JOHN'S #0193 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	176.48
PAPA JOHN'S #1424 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	164.05
PAPA JOHN'S #2112 (PCARD)	07/27/2023	MEALS	GENERAL FUND	178.73
PAPPAS JERRY	07/06/2023	INSTRUCTIONAL SERVICES	TITLE I (84.010)	360.00
PAPPAS JERRY	07/06/2023	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	240.00
PARTS AUTOMOTIVE (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	723.56
PAWLEY'S ISLAND BAKERY (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	674.98
PAYPAL ASBOINTERNA (PCARD)	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	550.00
PAYPAL NATL ARCHE (PCARD)	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	455.00
PAYPAL NATL ARCHE (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
PAYPAL UWCIBWORKSH (PCARD)	07/27/2023	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	925.00
PB LEASING (PCARD)	07/27/2023	RENTALS	GENERAL FUND	171.72
PEACH COBBLER FACTORY- (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	353.60
PEE DEE FIRE & SAFETY INC	07/11/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	11,565.07
PELICAN DRY CLEANERS LLC	07/27/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	131.35
PENNRIDGE SCHOOL DISTRICT	07/27/2023	INSTRUCTIONAL SERVICES	GENERAL FUND	1,051.38
PENNSYLVANIA SCDU	07/11/2023	GARNISHMENTS	GENERAL FUND	651.85
PENNSYLVANIA SCDU	07/27/2023	GARNISHMENTS	GENERAL FUND	651.85
PET DAIRY	07/06/2023	FOOD	SUMMER FEEDING PROGRAM	910.14
PET DAIRY	07/11/2023	FOOD	SUMMER FEEDING PROGRAM	1,067.74
PET DAIRY	07/13/2023	FOOD	FOOD SERVICE FUND	3,904.47



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PET DAIRY	07/13/2023	FOOD	SUMMER FEEDING PROGRAM	3,975.60
PET DAIRY	07/20/2023	FOOD	SUMMER FEEDING PROGRAM	1,194.98
PET DAIRY	07/27/2023	FOOD	SUMMER FEEDING PROGRAM	1,090.92
PHARMACY TECHNICIAN CERTIFICATION BOARD	07/11/2023	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	888.00
PICKLE CUCUMBER LLC (PCARD)	07/27/2023	MEALS	ADULT EDUCATION	145.64
PINNACLE DRYER CORP	07/27/2023	PURCHASES	GENERAL FUND	2,012.00
PIONEER MANUFACTURING CO INC	07/20/2023	SUPPLIES	GENERAL FUND	2,931.23
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/11/2023	SUPPLIES	GENERAL FUND	1,008.19
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	154.50
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	329.60
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	412.00
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	618.00
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	824.00
PITNEY BOWES PBP (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,236.00
PITNEY BOWES PI (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	197.19
PITSCO EDUCATION	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	106.38
PIZZA HUT 012866 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	143.98
POWER SCHOOL GROUP LLC	07/20/2023	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	92,222.36
PREFERRED SHIPPING INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	166.91
PREFERRED SHIPPING INC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	483.45
PRO KITCHEN ONLINE (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	288.72
PRO KITCHEN ONLINE (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	460.77
PROGRESS LEARNING	07/13/2023	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,969.00
PROJECT LEAD THE WAY INC	07/06/2023	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	07/06/2023	SUPPLIES	GENERAL FUND	3,641.99
PROJECT LEAD THE WAY INC	07/27/2023	SUPPLIES	GENERAL FUND	652.00
PROJECT LEAD THE WAY, (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	3,779.00
PROJWIS #PW204630623 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	569.99



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PROLITERACY WORLDWIDE (PCARD)	07/27/2023	STATISTICAL SERVICES	ADULT EDUCATION	1,600.00
PRONTO PRESS INC	07/20/2023	PRINTING AND BINDING	GENERAL FUND	1,144.80
PUBLIC CONSULTING GROUP INC	07/11/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	61,855.78
PUBLIC CONSULTING GROUP INC	07/20/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	90,153.85
PUBLIX #1806 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	235.60
PUBLIX #1812 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	306.03
PY IMAGINATION ATHLET (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	215.00
PY IMAGINATION ATHLET (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,817.20
QUALITY PRINTING INC	07/06/2023	SUPPLIES	GENERAL FUND	205.20
QUAVERED, INC	07/06/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,800.00
RADD DEWS BARBEQUE PIT (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,608.73
RAJOTTE, LIONEL	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	104.10
RC JACOBS PLUMBING, HEATING AND A/C INC.	07/19/2023	CONSTRUCTION CONTRACTS PAYABLE	SC CARES ESSER II 2021	15,251.25
RE MICHEL COMPANY LLC	07/19/2023	SUPPLIES MAINTENANCE	GENERAL FUND	175.41
REBEL ATHLETIC INC	07/19/2023	SUPPLIES	PUPIL ACTIVITY FUND	145.59
REED'S CONSTRUCTION AND PAINTING INC	07/13/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	78,446.30
REED'S CONSTRUCTION AND PAINTING INC	07/13/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	10,420.50
REED'S CONSTRUCTION AND PAINTING INC	07/19/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,177.56
REED'S CONSTRUCTION AND PAINTING INC	07/20/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	48,581.22
REED'S CONSTRUCTION AND PAINTING INC	07/27/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	51,496.01
REVELS TURF & TRACTOR	07/13/2023	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	696.74
RIDDELL ALL AMERICAN SPORTS CORP	07/11/2023	SUPPLIES	ATHLETICS	4,419.85
RIDDELL ALL AMERICAN SPORTS CORP	07/13/2023	SUPPLIES	ATHLETICS	1,302.97
RIDDELL ALL AMERICAN SPORTS CORP	07/20/2023	SUPPLIES	ATHLETICS	531.10
RIPLEY'S MB AQ (PCARD)	07/27/2023	PUPIL ACTIVITY	GENERAL FUND	145.63
RIPLEY'S MB AQ (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.25
RIVER ISLAND ADVENTURE (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
RIVERSIDE INSIGHTS	07/27/2023	SUPPLIES	GENERAL FUND	4,280.21
RIVERTOWN BISTRO (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	155.82
RIVERTOWN PRO WASH LLC	07/13/2023	CLEANING SERVICES	GENERAL FUND	4,852.00
RL BRYAN COMPANY	07/06/2023	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	500,310.60
RL BRYAN COMPANY	07/06/2023	TEXTBOOKS	AT RISK STUDENT LEARNING	22,617.00



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RL BRYAN COMPANY	07/06/2023	TEXTBOOKS	GENERAL FUND	193,265.57
RL BRYAN COMPANY	07/13/2023	TEXTBOOKS	GENERAL FUND	975.00
RL BRYAN COMPANY	07/27/2023	SUPPLIES	SCIENCE KITS REFURBISHMENT	59,458.52
ROBINSON GRAY STEPP & LAFFITTE, LLC	07/11/2023	LEGAL SERVICES	GENERAL FUND	1,137.50
ROSALES, MARIBEL	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	101.60
ROYELE STUDIO - STEPHANIE BELLAMY DBA	07/27/2023	SUPPLIES	GENERAL FUND	318.00
S & R TURF EQUIPMENT LLC	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,520.00
S & W CONSTRUCTION SERVICES INC	07/06/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,275.00
SAFETY KLEEN INC	07/20/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	425.80
SAINT JOSEPH'S COLLEGE OF MAINE	07/13/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,650.00
SALESFORCE.COM INC.	07/20/2023	STATISTICAL SERVICES	GENERAL FUND	1,500.00
SALLEY CLEANERS (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	157.10
SALLY BEAUTY #2216 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	154.33
SALMOND LIBRARY SERVICES	07/20/2023	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,955.70
SAMS CLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	130.33
SAMS CLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	140.76
SAMS CLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	151.53
SAMS CLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	152.18
SAMS CLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	163.44
SAMS CLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	200.92
SAMS CLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	1,313.96
SAMS CLUB #6353 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	100.51
SAMS CLUB #6353 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	157.92
SAMS CLUB #6353 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	223.10
SAMS CLUB #6353 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	352.06
SAMSCLUB #6353 (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	111.56
SAMSCLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	185.74
SAMSCLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	308.80
SAMSCLUB #6353 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	314.99
SAMSCLUB #6353 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	174.28
SAMSCLUB #6353 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	199.09
SAMSCLUB #6353 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	278.28



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SAMSCLUB #6353 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	510.84
SAMSCLUB #6353 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	926.84
SAMSCLUB.COM (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	341.32
SAMSCLUB.COM (PCARD)	07/27/2023	MEALS	GENERAL FUND	108.38
SAMSCLUB.COM (PCARD)	07/27/2023	MEALS	GENERAL FUND	115.92
SAMSCLUB.COM (PCARD)	07/27/2023	MEALS	GENERAL FUND	231.53
SAMSCLUB.COM (PCARD)	07/27/2023	MEALS	GENERAL FUND	460.53
SAMSCLUB.COM (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	117.00
SAMSCLUB.COM (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	134.38
SAMSCLUB.COM (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	208.78
SAMSCLUB.COM (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	683.48
SAMSCLUB.COM (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	483.90
SAMSCLUB.COM (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	209.67
SAMSCLUB.COM (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	383.85
SANTEE COOPER	07/19/2023	GENERAL SITE DEVELOPMENT	GENERAL FUND	4,536.00
SARGENT WELCH	07/27/2023	SUPPLIES	GENERAL FUND	182.50
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/06/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/11/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/11/2023	TRAVEL - IN STATE	PERKINS	280.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/13/2023	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	215.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/27/2023	TRAVEL - IN STATE	PERKINS	430.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/27/2023	TRAVEL - IN STATE	PERKINS	430.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/27/2023	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	215.00
SC ATHLETIC COACHES ASSOC	07/06/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	07/13/2023	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,800.00
SC ATHLETIC COACHES ASSOC	07/13/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	376.00
SC ATHLETIC COACHES ASSOC	07/20/2023	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,328.00
SC ATHLETIC COACHES ASSOC	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	130.00
SC DEPARTMENT OF ADMINISTRATION	07/06/2023	SUPPLIES - VEHICLES	FOOD SERVICE FUND	137.31
SC DEPARTMENT OF ADMINISTRATION	07/06/2023	SUPPLIES - VEHICLES	GENERAL FUND	24,271.27
SC DEPARTMENT OF EDUCATION	07/11/2023	TEXTBOOKS	PUPIL ACTIVITY FUND	2,097.14
SC DEPARTMENT OF EDUCATION	07/13/2023	TEXTBOOKS	PUPIL ACTIVITY FUND	396.26



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SC DEPARTMENT OF EDUCATION	07/20/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	253.77
SC DEPARTMENT OF JUVENILE JUSTICE	07/20/2023	INSTRUCTIONAL SERVICES	GENERAL FUND	3,682.74
SC DEPARTMENT OF JUVENILE JUSTICE	07/27/2023	INSTRUCTIONAL SERVICES	GENERAL FUND	3,979.33
SC DEPARTMENT OF REVENUE	07/11/2023	GARNISHMENTS	GENERAL FUND	893.12
SC DEPARTMENT OF REVENUE	07/27/2023	GARNISHMENTS	GENERAL FUND	1,781.50
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/11/2023	GARNISHMENTS	GENERAL FUND	1,663.17
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/27/2023	GARNISHMENTS	GENERAL FUND	1,487.44
SC FARMERS & AGRIBUSINESS ASSOC	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC HIGH SCHOOL LEAGUE	07/27/2023	LIABILITY/TORT INSURANCE	ATHLETICS	180.00
SC HIGH SCHOOL LEAGUE	07/27/2023	LIABILITY/TORT INSURANCE	ATHLETICS	3,505.00
SC HIGH SCHOOL LEAGUE	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	360.00
SC HIGH SCHOOL LEAGUE	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	645.00
SC HIGH SCHOOL LEAGUE	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,510.00
SC HIGH SCHOOL LEAGUE	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,660.00
SC HIGH SCHOOL LEAGUE	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,810.00
SC HIGH SCHOOL LEAGUE	07/27/2023	OTHER OBJECTS	ATHLETICS	2,700.00
SC HIGH SCHOOL LEAGUE	07/27/2023	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE 3-A	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	4,010.00
SC RECYCLING CENTER	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	701.30
SC SCHOLASTIC PRESS ASSOC-USC	07/27/2023	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
SC SCHOOL BOARD INS TRUST	07/11/2023	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	284,726.00
SC TAX COMMISSION	07/11/2023	SALES TAX PAYABLE	21 SC CARES ESSER III	168.98
SC TAX COMMISSION	07/11/2023	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE REGULAR	111.86
SC TAX COMMISSION	07/11/2023	SALES TAX PAYABLE	ATHLETICS	172.30
SC TAX COMMISSION	07/11/2023	SALES TAX PAYABLE	ESOL TITLE III	2,222.96
SC TAX COMMISSION	07/11/2023	SALES TAX PAYABLE	ESOL, TITLE III CARRYOVER PROV	1,940.63
SC TAX COMMISSION	07/11/2023	SALES TAX PAYABLE	GENERAL FUND	15,301.65
SC TAX COMMISSION	07/11/2023	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,813.34
SC TAX COMMISSION	07/11/2023	SALES TAX PAYABLE	TITLE I (84.010)	518.70
SCGOV866-340-7105DMV00 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	208.47
SCHEEHLE SHAYNA	07/06/2023	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
SCHEEHLE SHAYNA	07/06/2023	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00



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SCHOLASTIC BOOK FAIRS INC	07/06/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,719.47
SCHOLASTIC INC	07/20/2023	SUPPLIES	21 SC CARES ESSER III	1,925.04
SCHOLASTIC INC EDUCATION	07/06/2023	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	13,890.96
SCHOLASTIC INC EDUCATION	07/06/2023	SUPPLIES	GENERAL FUND	36,671.12
SCHOLASTIC INC EDUCATION	07/06/2023	TEXTBOOKS	SUMMER READING PROGRAM	7,417.55
SCHOLASTIC INC EDUCATION	07/20/2023	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	6,945.48
SCHOLASTIC INC EDUCATION	07/20/2023	TEXTBOOKS	SUMMER READING PROGRAM	4,950.58
SCHOLASTIC INC EDUCATION	07/27/2023	SUPPLIES	GENERAL FUND	18,223.06
SCHOLASTIC INC EDUCATION	07/27/2023	TEXTBOOKS	SUMMER READING PROGRAM	11,820.92
SCHOOL DISTRICT OF OCONEE COUNTY	07/11/2023	TRANSITS	GENERAL FUND	1,960.92
SCHOOL NURSE SUPPLY INC	07/20/2023	SUPPLIES	21 SC CARES ESSER III	439.54
SCHOOL SPECIALTY, LLC	07/06/2023	SUPPLIES	GENERAL FUND	1,969.98
SCHOOL SPECIALTY, LLC	07/06/2023	SUPPLIES	TITLE I (84.010)	1,175.18
SCHOOL SPECIALTY, LLC	07/13/2023	SUPPLIES	GENERAL FUND	987.73
SCHOOL SPECIALTY, LLC	07/20/2023	SUPPLIES	GENERAL FUND	2,519.71
SCHOOL SPECIALTY, LLC	07/27/2023	SUPPLIES	GENERAL FUND	3,051.34
SCSBA ONLINE (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	190.00
SCSBA ONLINE (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	250.00
SCSBA ONLINE (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	1,500.00
SEDA, LISA	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	143.15
SHAR MUSIC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	990.98
SHARK CLUB INC (THE)	07/13/2023	PUPIL ACTIVITY	ATHLETICS	200.00
SHELBURNE, LESLI	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	280.15
SHELL SMALL ENGINE INC (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	206.36
SHERATON DOLPHIN HOTEL (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,597.50
SHERATON DOLPHIN HOTEL (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,597.50
SHERWIN WILLIAMS COMPANY	07/13/2023	SUPPLIES MAINTENANCE	GENERAL FUND	1,062.72
SHERWIN WILLIAMS COMPANY	07/20/2023	PURCHASES	GENERAL FUND	809.64
SHERWIN WILLIAMS COMPANY	07/20/2023	SUPPLIES MAINTENANCE	GENERAL FUND	265.68
SHERWIN WILLIAMS COMPANY	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	894.67
SHERWIN-WILLIAMS	07/13/2023	SUPPLIES	GENERAL FUND	157.98
SHERWIN-WILLIAMS	07/13/2023	SUPPLIES MAINTENANCE	GENERAL FUND	157.53



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SHERWIN-WILLIAMS	07/20/2023	PURCHASES	GENERAL FUND	265.68
SHERWIN-WILLIAMS	07/20/2023	SUPPLIES MAINTENANCE	GENERAL FUND	641.17
SHERWIN-WILLIAMS	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	877.79
SHORTY S GRILL (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	284.08
SIGN WORLD (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,345.45
SIMPLY SOUTHERN (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	1,352.40
SIRATA BEACH RESORT (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	135.60
SIRATA BEACH RESORT (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	215.85
SITEONE LANDSCAPE SUPPLY	07/11/2023	PURCHASES	GENERAL FUND	2,262.30
SITEONE LANDSCAPE SUPPLY	07/13/2023	PURCHASES	GENERAL FUND	261.99
SITEONE LANDSCAPE SUPPLY	07/27/2023	SUPPLIES	GENERAL FUND	948.55
SKL ENTERPRISES DBA CORECOURSEGPA.COM	07/13/2023	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,628.50
SMALL BRYSON	07/27/2023	PUPIL ACTIVITY	SCHOLARSHIP – ELLIOTT - LH	1,000.00
SMART RECYCLING OF SOUTH CAROLINA LLC	07/11/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	2,722.50
SMART RECYCLING OF SOUTH CAROLINA LLC	07/27/2023	PUBLIC UTILITY SERVICES	GENERAL FUND	18,987.50
SMARTPASS LLC	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,938.60
SMARTPASS LLC	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,283.24
SMARTPASS LLC	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	4,308.00
SMHA INC.	07/11/2023	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	245,026.40
SMITH ADDRESSING MACHINE SERVICES, INC	07/11/2023	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	1,226.88
SMITH ADDRESSING MACHINE SERVICES, INC	07/27/2023	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	17,055.19
SMITH TURF & IRRIGATION	07/11/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	362.96
SNO SITES	07/27/2023	TECHNOLOGY	GENERAL FUND	450.00
SOCASTEE HARDWARE STOR (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	124.53
SOCIAL STUDIES SCHOOL (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	592.26
SONOVA USA INC	07/27/2023	SUPPLIES	GENERAL FUND	949.04
SORICK MICHAEL	07/27/2023	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
SORICK MICHAEL	07/27/2023	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
SOUTH CAROLINA ASSOCIA (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	335.00
SOUTH CAROLINA ATHLETI (PCARD)	07/27/2023	TRAVEL - IN STATE	PERKINS	160.00
SOUTH CAROLINA ATHLETI (PCARD)	07/27/2023	TRAVEL - IN STATE	PERKINS	200.00
SOUTH CAROLINA ATHLETI (PCARD)	07/27/2023	TRAVEL - IN STATE	PERKINS	200.00



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SOUTHEASTERN EQUIPMENT (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	223.24
SOUTHEASTERN EQUIPMENT (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	419.31
SOUTHEASTERN EQUIPMENT (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	1,914.36
SOUTHEASTERN PAPER GROUP INC	07/06/2023	SUPPLIES	21 SC CARES ESSER III	1,197.96
SOUTHEASTERN PAPER GROUP INC	07/06/2023	SUPPLIES	FOOD SERVICE FUND	3,042.44
SOUTHEASTERN PAPER GROUP INC	07/06/2023	SUPPLIES	SUMMER FEEDING PROGRAM	1,995.18
SOUTHEASTERN PAPER GROUP INC	07/11/2023	SUPPLIES	21 SC CARES ESSER III	3,042.35
SOUTHEASTERN PAPER GROUP INC	07/11/2023	SUPPLIES	GENERAL FUND	3,961.96
SOUTHEASTERN PAPER GROUP INC	07/20/2023	SUPPLIES	21 SC CARES ESSER III	2,310.52
SOUTHEASTERN PAPER GROUP INC	07/20/2023	SUPPLIES	GENERAL FUND	2,093.20
SOUTHEASTERN PAPER GROUP INC	07/27/2023	SUPPLIES	21 SC CARES ESSER III	1,306.27
SOUTHEASTERN PAPER GROUP INC	07/27/2023	SUPPLIES	GENERAL FUND	9,314.55
SOUTHERN REGIONAL EDUC (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	CAREER & TECH ED	3,500.00
SOUTHERN REGIONAL EDUC (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
SOUTHERN REGIONAL EDUC (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
SOUTHLAND LANDSCAPE CORPORATION	07/06/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	20,260.00
SP SWEEPSCRUB.COM (PCARD)	07/27/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	465.46
SP SWEEPSCRUB.COM (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	199.78
SPANN ROOFING & SHEET MTL INC	07/11/2023	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	24,864.09
SPECTRUM PAINT CO	07/13/2023	SUPPLIES MAINTENANCE	GENERAL FUND	1,040.83
SPECTRUM PAINT CO	07/20/2023	SUPPLIES MAINTENANCE	GENERAL FUND	342.65
SPECTRUM PAINT CO	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	1,518.65
SPECTRUM PAINT LLC	07/20/2023	PURCHASES	GENERAL FUND	155.20
SPEEDWAY 04583 2301 MA (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SPIRIT AI 48703516752510 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	337.78
SPIRIT AI 48703516760490 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	338.67
SPIRIT AI 48703518393940 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,073.48
SPIRIT AI 48703520930040 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	553.76
SPIRIT AI 48703521244640 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	263.89
SPIRIT AI 48703521249460 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	TITLE I (84.010)	105.89
SPIRIT AI 48703533319140 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	164.80
SQ 80LBS ENTERTAINMEN (PCARD)	07/27/2023	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	300.00



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SQ COASTAL BALLOON CR (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SQ DEW'S SUGAR SHACK (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	850.00
SQ EC DESIGN LLC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	191.50
SQ EC DESIGN LLC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	849.75
SQ EC DESIGN LLC (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,850.95
SQ KONA ICE CHC (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE REGULAR	182.00
SQ MISTER SOFTEE OF H (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	602.11
SQ MISTER SOFTEE OF H (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	694.56
SQ MISTER SOFTEE OF H (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	2,127.00
SQ MISTER SOFTEE OF H (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,623.96
SQ PALMETTO PLANNERS, (PCARD)	07/27/2023	TRAVEL - IN STATE	GENERAL FUND	250.00
SQ RIVERTOWN PRO WASH (PCARD)	07/27/2023	CLEANING SERVICES	GENERAL FUND	2,500.00
SQ SOUTH CAROLINA ASS (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	793.31
ST JAMES MIDDLE SCHOOL PTA	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	200.00
STAPLES INC	07/06/2023	SUPPLIES	TITLE I (84.010)	989.05
STAPLES INC	07/11/2023	SUPPLIES	GENERAL FUND	240.56
STAPLES INC	07/13/2023	SUPPLIES	GENERAL FUND	3,503.16
STAPLES INC	07/13/2023	SUPPLIES	TITLE I (84.010)	528.24
STAPLES INC	07/13/2023	SUPPLIES - COPYING	GENERAL FUND	4,624.13
STAPLES INC	07/13/2023	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	429.27
STAPLES INC	07/20/2023	SUPPLIES	GENERAL FUND	2,686.84
STAPLES INC	07/20/2023	SUPPLIES	TITLE I (84.010)	444.11
STAPLS7377031906000001 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	403.73
STAPLS7377031906000002 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	338.60
STAPLS7377031906000003 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	1,078.63
STAPLS7377031906000004 (PCARD)	07/27/2023	SUPPLIES	AT RISK STUDENT LEARNING	251.52
STAPLS7377421303000001 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	816.91
STAPLS7609810893000002 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	557.32
STAPLS7609960204000002 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	227.87
STAPLS7610287800000001 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	159.12
STAPLS7610340976000001 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	180.03
STAPLS7610800983000001 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	101.43



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STAPLS7611108285000001 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	227.87
STATE DISBURSEMENT UNIT	07/11/2023	GARNISHMENTS	GENERAL FUND	2,807.92
STATE DISBURSEMENT UNIT	07/27/2023	GARNISHMENTS	GENERAL FUND	2,626.28
STATE FISCAL ACCOUNTABILITY AUTHORITY	07/13/2023	PROPERTY INSURANCE	GENERAL FUND	690.05
STERLING INFOSYSTEMS, INC	07/11/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,723.64
STERLING VOLUNTEERS	07/11/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,125.00
STEVE WEISS MUSIC	07/27/2023	SUPPLIES	GENERAL FUND	2,556.49
SUMTER COUNTY SCHOOL DISTRICT	07/20/2023	TRANSITS	GENERAL FUND	5,385.82
SUNNY CLEANERS	07/06/2023	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,254.20
SUPER DUPER PUBLICATION	07/06/2023	SUPPLIES	TITLE I (84.010)	178.49
SUPERSHUTTLE & EXECUCA (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.29
SUPERSHUTTLE & EXECUCA (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.29
SUPPLYHOUSE.COM (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	1,609.50
SURF SIGNS & DESIGNS (PCARD)	07/27/2023	SUPPLIES	SC CARES ESSER II 2021	463.64
SWEETTEES INC	07/13/2023	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	375.95
SWING BRIDGE PIZZA CO (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	137.60
SWOPE JOSETTE	07/13/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	111.00
TALOTTA INC	07/19/2023	SUPPLIES	GENERAL FUND	1,512.00
TAPFIN PROCESS SOLUTIONS	07/06/2023	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	11,330.00
TAPFIN PROCESS SOLUTIONS	07/11/2023	TECHNOLOGY	GENERAL FUND	3,504.00
TARGET 00027425 (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	334.73
TARGET 00027425 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	298.68
TARGET.COM (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	130.80
TARGET.COM (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	163.16
TEACHERSPAYTEACHERS.CO (PCARD)	07/27/2023	SUPPLIES	SCIENCE KITS REFURBISHMENT	399.99
TECH MONK MYRTLE BEAC (PCARD)	07/27/2023	TECHNOLOGY	GENERAL FUND	108.99
TERRACON CONSULTANTS INC	07/11/2023	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	304.50
TERRACON CONSULTANTS INC	07/11/2023	SPECIAL INSPECTIONS	21 SC CARES ESSER III	1,498.88
TERRY'S LASER CARE LLC	07/11/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.92
TERRY'S LASER CARE LLC	07/13/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,401.92
TERRY'S LASER CARE LLC	07/19/2023	SUPPLIES	GENERAL FUND	4,609.44
TERRY'S LASER CARE LLC	07/19/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	401.76



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TERRY'S LASER CARE LLC	07/19/2023	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,830.64
TERRY'S LASER CARE LLC	07/19/2023	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	2,667.56
TERRY'S LASER CARE LLC	07/27/2023	SUPPLIES	GENERAL FUND	172.80
TEXMAC INC (PCARD)	07/27/2023	EQUIPMENT	GENERAL FUND	8,699.00
THE ADOLPHUS HOTEL (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	809.09
THE ADOLPHUS HOTEL (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	809.09
THE ADOLPHUS HOTEL (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	809.09
THE ADOLPHUS HOTEL (PCARD)	07/27/2023	PUPIL ACTIVITY	PERKINS	910.41
THE ADOLPHUS HOTEL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.66
THE ADOLPHUS HOTEL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.66
THE ADOLPHUS HOTEL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.66
THE ADOLPHUS HOTEL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.22
THE BOATHOUSE (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	378.45
THE BOATHOUSE (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	1,487.70
THE CHICAGO FAUCET SHO (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	157.99
THE FLOORING CONNECTION LLC	07/06/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	126,219.03
THE FLOORING CONNECTION LLC	07/11/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	25,839.89
THE FLOORING CONNECTION LLC	07/19/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	92,920.32
THE FLOORING CONNECTION LLC	07/27/2023	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	3,488.91
THE HOME DEPOT #1116 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	207.14
THE HOME DEPOT #1116 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	344.44
THE HOME DEPOT #1116 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	136.94
THE HOME DEPOT #1122 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	145.90
THE HOME DEPOT PRO	07/11/2023	SUPPLIES	GENERAL FUND	578.75
THE HOME DEPOT PRO (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	250.65
THE MASTER TEACHER (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	224.67
THE PITNEY BOWES RESERVE ACCOUNT	07/27/2023	SUPPLIES	GENERAL FUND	5,000.00
THE TRESTLE CAFE (PCARD)	07/27/2023	MEALS	GENERAL FUND	137.46
THE TRESTLE CAFE (PCARD)	07/27/2023	MEALS	HCS ACTIVITY BUS	101.15
THE TRESTLE CAFE (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	107.04
THE TROPHY PLACE (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	362.17
THE TROPHY PLACE (PCARD)	07/27/2023	SUPPLIES	SCHOLAR - SALUTE TO LORIS LION	608.08



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THE UPS STORE 3402 (PCARD)	07/27/2023	SUPPLIES - COPYING	PUPIL ACTIVITY FUND	151.46
THOMAS SUPPLY INC	07/13/2023	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,289.60
TIL CE EPIC FUN PARK P (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
TIL CE EPIC FUN PARK P (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.00
TIL CE EPIC FUN PARK P (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.00
TIL CE EPIC FUN PARK P (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.00
TLF GRANNYS FLORIST (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	867.80
TOP GOLFMYRTLEBEACH 52 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	420.50
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.26
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.26
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.26
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.26
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.26
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.26
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.26
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.06
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.06
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.06
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.06
TOWNEPLACE SUTIES (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.06
TRANE SUPPLY-115411 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	572.63
TRANE SUPPLY-115411 (PCARD)	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	712.64
TRANE U.S. INC	07/11/2023	PURCHASES	GENERAL FUND	984.60
TRANE U.S. INC	07/19/2023	SUPPLIES MAINTENANCE	GENERAL FUND	2,179.86
TRANE U.S. INC	07/20/2023	SUPPLIES MAINTENANCE	GENERAL FUND	287.55
TRANE U.S. INC	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	2,217.27
TRIAD MECHANICAL CONTRACTORS INC	07/19/2023	CONSTRUCTION SERVICES	21 SC CARES ESSER III	239,379.00
TRIAD MECHANICAL CONTRACTORS INC	07/20/2023	CONSTRUCTION CONTRACTS PAYABLE	SC CARES ESSER II 2021	19,931.69
TST CALIFORNIA DREAMI (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	786.95
TST CAROLINA ROADHOUS (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	108.53
TST CAROLINA ROADHOUS (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	309.48
TST CROISSANTS BISTRO (PCARD)	07/27/2023	MEALS	GENERAL FUND	151.51

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TST EGGS UP GRILL - C (PCARD)	07/27/2023	MEALS	GENERAL FUND	1,674.08
TST JIMMYZ - PINE ISL (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	2,192.00
TST JO HIBACHI (PCARD)	07/27/2023	MEALS	HCS ACTIVITY BUS	190.13
TST LA CURVA - LAUREL (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.09
TST THE CLAW HOUSE (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	594.49
TUESDAY MORNING # 1103 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	212.00
ULINE SHIP SUPPLIES (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	227.83
ULINE SHIP SUPPLIES (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	329.79
ULINE SHIP SUPPLIES (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,216.98
ULINE SHIP SUPPLIES (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	2,117.57
ULINE SHIP SUPPLIES (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	977.72
ULINE SHIPPING SUPPLIES	07/19/2023	SUPPLIES	GENERAL FUND	707.41
UNITED 01624928149913 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,081.60
UNITED 01624928174833 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	1,103.10
UNITED 01642133687843 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	187.00
UNITED 01642133687854 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
UNITED 01642133703291 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	187.00
UNITED 01642133703302 (PCARD)	07/27/2023	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
UNITED REFRIGERATION INC	07/19/2023	SUPPLIES MAINTENANCE	GENERAL FUND	1,662.42
UNITED REFRIGERATION INC	07/20/2023	SUPPLIES MAINTENANCE	GENERAL FUND	754.08
UNITED REFRIGERATION INC	07/27/2023	SUPPLIES MAINTENANCE	GENERAL FUND	6,689.30
UNITED STATES BANKRUPTCY COURT	07/11/2023	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	07/27/2023	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	07/11/2023	UNITED WAY	GENERAL FUND	309.19
UNITED WAY	07/27/2023	UNITED WAY	GENERAL FUND	309.19
US FOODS	07/06/2023	FOOD	SUMMER FEEDING PROGRAM	4,387.21
US FOODS	07/20/2023	FOOD	SUMMER FEEDING PROGRAM	7,835.92
US NATIONAL WHITEWATER (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,318.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/06/2023	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	5,960.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/06/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	343.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/06/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	3,315.06
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/11/2023	GENERAL CONSTRUCTION	21 SC CARES ESSER III	15,282.54



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/11/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	471.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/20/2023	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	17,478.69
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/20/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	383.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/20/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	727.36
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/20/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,899.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/20/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	75,161.66
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/20/2023	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	219,194.61
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/20/2023	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	983.72
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/20/2023	SUPPLIES	GENERAL FUND	1,534.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/27/2023	INSTRUCTIONAL SERVICES	GENERAL FUND	1,528.80
USPS PO 4503800511 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	645.00
USPS PO 4518600526 (PCARD)	07/27/2023	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.65
USPS PO 4552600569 (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	518.13
USPS PO 4561600577 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	603.00
USPS PO 4561620588 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	252.00
USPS PO 4561640579 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	315.00
USPS PO 4564100582 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	567.00
USPS.COM POSTAL STORE (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	632.20
USPS.COM POSTAL STORE (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	317.20
USPS.COM POSTAL STORE (PCARD)	07/27/2023	SUPPLIES	TITLE I (84.010)	380.20
UT HIGH SCHOOL (PCARD)	07/27/2023	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	595.00
VALOR, LLC	07/13/2023	PURCHASES	GENERAL FUND	1,446.15
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	07/11/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,898.37
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	07/11/2023	SUPPLIES	PUPIL ACTIVITY FUND	462.02
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	07/20/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,622.75
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	07/27/2023	SUPPLIES	ATHLETICS	1,030.16
VIC BAILEY FORD INC	07/11/2023	VEHICLES	GENERAL FUND	55,140.00
VILLAGE INN HOTEL AND (PCARD)	07/27/2023	PUPIL ACTIVITY	ATHLETICS	677.96
VITAL RECORDS CONTROL	07/20/2023	DATA PROCESSING SERVICES	GENERAL FUND	125.00
VONCANNON, MARY W	07/20/2023	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	880.00
WACCAMAW AMERICAN LEADERSHIP FORUM	07/11/2023	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
WAL-MART #0574 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	115.83



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WAL-MART #0586 (PCARD)	07/27/2023	FOOD	FOOD SERVICE FUND	115.02
WAL-MART #0586 (PCARD)	07/27/2023	MEALS	GENERAL FUND	110.71
WAL-MART #0586 (PCARD)	07/27/2023	MEALS	GENERAL FUND	121.16
WAL-MART #0586 (PCARD)	07/27/2023	MEALS	GENERAL FUND	133.58
WAL-MART #0586 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	127.25
WAL-MART #0586 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	170.62
WAL-MART #0586 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.67
WAL-MART #0586 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.76
WAL-MART #0586 (PCARD)	07/27/2023	SUPPLIES	21 SC CARES ESSER III	146.58
WAL-MART #0586 (PCARD)	07/27/2023	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	168.93
WAL-MART #0586 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	120.24
WAL-MART #0586 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	123.65
WAL-MART #0586 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	152.13
WAL-MART #0586 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	192.24
WAL-MART #0586 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	813.88
WAL-MART #0643 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	268.81
WAL-MART #0643 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	354.63
WAL-MART #2712 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	105.41
WAL-MART #2712 (PCARD)	07/27/2023	SUPPLIES	MISCELLANEOUS GRANTS	495.66
WAL-MART #4664 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	154.78
WAL-MART #5087 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	137.50
WAL-MART #5087 (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	127.13
WAL-MART #5087 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	105.28
WAL-MART #5087 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	409.96
WALGREENS #7154 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	100.19
WALK ONS SPORTS BISTRE (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	484.75
WALMART.COM (PCARD)	07/27/2023	FOOD	FOOD SERVICE FUND	135.08
WALMART.COM (PCARD)	07/27/2023	MEALS	AFTER SCHOOL CHILDCARE SUMMER	322.92
WALMART.COM (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	239.68
WALMART.COM (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	248.27
WALMART.COM (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	488.92
WALMART.COM (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	141.65



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WALMART.COM (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	231.91
WALMART.COM (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	104.76
WALMART.COM (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	383.28
WALMART.COM 8009666546 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	199.04
WALMART.COM 8009666546 (PCARD)	07/27/2023	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	331.49
WALMART.COM 8009666546 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	213.26
WALMART.COM 8009666546 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	220.74
WALMART.COM 8009666546 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	297.39
WASHINGTON NATIONAL	07/11/2023	CONSECO	GENERAL FUND	3,727.98
WASHINGTON NATIONAL	07/27/2023	CONSECO	GENERAL FUND	3,727.98
WATSON'S WHIZ KIDS	07/06/2023	INSTRUCTIONAL SERVICES	TITLE I (84.010)	620.00
WATSON'S WHIZ KIDS	07/06/2023	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	320.80
WATSON'S WHIZ KIDS	07/19/2023	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	840.00
WESTERN PSYCHOLOGICAL SERVICES	07/27/2023	SUPPLIES	GENERAL FUND	6,061.70
WF WAYFAIR3927501325 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	1,117.76
WF WAYFAIR3928413641 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	228.89
WHITE HOUSE SPORTS AND APPREL LLC	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	1,379.00
WHOLE BUILDING SYSTEMS LLC	07/20/2023	MEP ENGINEER	21 SC CARES ESSER III	5,000.00
WHOLESALE BOUTIQUE LLC	07/27/2023	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	330.00
WILKES, LAURA	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	287.00
WM SUPERCENTER #2712 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	242.87
WM SUPERCENTER #4664 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	104.13
WM SUPERCENTER #4664 (PCARD)	07/27/2023	SUPPLIES	21 SC CARES ESSER III	215.97
WM SUPERCENTER #4664 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	104.95
WM SUPERCENTER #4664 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	126.63
WM SUPERCENTER #5087 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	192.39
WM SUPERCENTER #574 (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	171.27
WM SUPERCENTER #574 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	172.58
WM SUPERCENTER #586 (PCARD)	07/27/2023	MEALS	GENERAL FUND	141.28
WM SUPERCENTER #586 (PCARD)	07/27/2023	MEALS	HCS ACTIVITY BUS	183.68
WM SUPERCENTER #586 (PCARD)	07/27/2023	MEALS	PUPIL ACTIVITY FUND	236.21
WM SUPERCENTER #586 (PCARD)	07/27/2023	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	369.39



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Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	07/27/2023	SUPPLIES	21 SC CARES ESSER III	126.32
WM SUPERCENTER #586 (PCARD)	07/27/2023	SUPPLIES	FOOD SERVICE FUND	172.28
WM SUPERCENTER #586 (PCARD)	07/27/2023	SUPPLIES	GENERAL FUND	272.91
WM SUPERCENTER #586 (PCARD)	07/27/2023	SUPPLIES	PUPIL ACTIVITY FUND	201.24
WOMBLE BOND DICKINSON (US) LLP	07/20/2023	LEGAL SERVICES	GENERAL FUND	51,275.39
WOMBLE BOND DICKINSON (US) LLP	07/27/2023	LEGAL SERVICES	GENERAL FUND	6,230.00
WONDERWORKS MYRTLE BEA (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,135.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	07/06/2023	REPAIRS AND MAINTENANCE	GENERAL FUND	15,207.00
WWW.MICHAELJFOX.ORG (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	419.24
XAP CORPORATION	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,000.00
YOURMEMBERSHIP, INC. (PCARD)	07/27/2023	ADVERTISING	GENERAL FUND	100.00
YOURMEMBERSHIP, INC. (PCARD)	07/27/2023	ADVERTISING	GENERAL FUND	100.00
ZAXBY'S #09601 (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.31
ZOOM.US 888-799-9666 (PCARD)	07/27/2023	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	161.89
ZSK CE BIG AIR GREEN P (PCARD)	07/27/2023	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.00
ZUNIGA, JENNY	07/20/2023	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	240.40