

District Transparency Report
Aug 2024

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	08/28/2024	SUPPLIES	FOOD SERVICE FUND	226.83
#448-UNITED REFRIGERAT (PCARD)	08/28/2024	SUPPLIES	FOOD SERVICE FUND	322.45
#448-UNITED REFRIGERAT (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	142.17
#448-UNITED REFRIGERAT (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	504.11
3 GUYS SUBS AND PIES (PCARD)	08/28/2024	MEALS	GENERAL FUND	187.20
4IMPRINT, INC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	265.22
4IMPRINT, INC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	639.36
800-875-8480 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	134.49
810 MARKET COMMON (PCARD)	08/28/2024	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	997.88
A-1 SIGNS AND GRAPHICS	08/01/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	210.51
A-1 SIGNS AND GRAPHICS	08/06/2024	SUPPLIES	GENERAL FUND	628.94
A-1 SIGNS AND GRAPHICS	08/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
A-1 SIGNS AND GRAPHICS	08/14/2024	SUPPLIES	GENERAL FUND	5,719.94
A-1 SIGNS AND GRAPHICS	08/16/2024	SUPPLIES	GENERAL FUND	1,244.50
A-1 SIGNS AND GRAPHICS	08/20/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,750.00
A-1 SIGNS AND GRAPHICS	08/20/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	586.98
A-1 SIGNS AND GRAPHICS	08/20/2024	SUPPLIES	GENERAL FUND	5,172.55
A-1 SIGNS AND GRAPHICS	08/23/2024	SUPPLIES	GENERAL FUND	720.25
A-1 SIGNS AND GRAPHICS	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	4,342.64
A-1 SIGNS AND GRAPHICS	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	769.50
A-1 SIGNS AND GRAPHICS	08/28/2024	SUPPLIES	GENERAL FUND	353.97
A1 SIGNS & GRAPHICS (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	513.76
A1 SIGNS & GRAPHICS (PCARD)	08/28/2024	SUPPLIES	FOOD SERVICE FUND	271.59
A3 COMMUNICATIONS INC	08/09/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	51,391.89
A3 COMMUNICATIONS INC	08/16/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	376,759.81
A3 COMMUNICATIONS INC	08/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	594.09
A3 COMMUNICATIONS INC	08/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	2,792.58
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	08/06/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	355.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	08/20/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ACADEMY OF HOPE INC	08/09/2024	TRANSITS	TEACHER SUPPLIES	4,800.00
ACADEMY OF HOPE INC	08/09/2024	TRANSITS	TITLE I (84.010)	2,233.30
ACADEMY OF HOPE INC	08/16/2024	TRANSITS	IDEA (84.027)	34,572.35



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ACADEMY OF HOPE INC	08/16/2024	TRANSITS	IDEA - PRIOR YEAR	917.57
ACADEMY OF HOPE INC	08/28/2024	TRANSITS	GENERAL FUND	112,166.21
ACCENT SEWING	08/28/2024	SUPPLIES	GENERAL FUND	200.00
ACCU-TECH INC	08/14/2024	TECHNOLOGY	GENERAL FUND	4,669.46
ACKERSON SARA C	08/28/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,312.50
ACKERSON SARA C	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	187.50
AFLAC	08/09/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,262.27
AFLAC	08/20/2024	ACCOUNTS RECEIVABLE - FRAUD	GENERAL FUND	5,667.59
AFLAC	08/28/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,285.01
AIRGAS NATIONAL WELDERS INC	08/09/2024	PURCHASES	GENERAL FUND	438.71
AIRGAS NATIONAL WELDERS INC	08/23/2024	PURCHASES	GENERAL FUND	359.48
ALCO SOAP & SUPPLY	08/23/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,043.89
ALL FIRE SERVICES LLC	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	580.00
ALL FIRE SERVICES LLC	08/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,187.86
ALL FIRE SERVICES LLC	08/16/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	1,048.25
ALL FIRE SERVICES LLC	08/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	580.00
ALL FIRE SERVICES LLC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,995.92
ALL FIRE SERVICES LLC	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,160.00
ALL IN STITCHES	08/09/2024	SUPPLIES	ATHLETICS	624.00
ALL IN STITCHES	08/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.00
ALL IN STITCHES	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.00
ALOFT DALLAS DOWNTOWN (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	709.51
AMAZON MAR 1000502022 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	595.14
AMAZON MAR 1000502310 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	159.04
AMAZON MAR 1000502672 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	215.99
AMAZON MAR 1000502763 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	140.72
AMAZON MAR 1000502842 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	184.74
AMAZON MAR 1000503229 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	209.61
AMAZON MAR 111-880101 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	651.46
AMAZON MAR 111-945079 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	266.21
AMAZON MAR 112-108411 (PCARD)	08/28/2024	TECHNOLOGY	GENERAL FUND	391.74
AMAZON MAR 112-310802 (PCARD)	08/28/2024	TECHNOLOGY	GENERAL FUND	280.60



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AMAZON MAR 112-310802 (PCARD)	08/28/2024	TECHNOLOGY	GENERAL FUND	344.00
AMAZON MAR 112-365730 (PCARD)	08/28/2024	TECHNOLOGY	GENERAL FUND	279.50
AMAZON MAR 113-138134 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	353.70
AMAZON MAR 113-681095 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	183.21
AMAZON MAR BEATRICE-5 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	239.07
AMAZON MAR COOPERMAN- (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	197.00
AMAZON MKTPL R708Z4HO1 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	545.74
AMAZON MKTPL R70GL5FO1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	251.95
AMAZON MKTPL R71OA7I31 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	571.05
AMAZON MKTPL R71R61RN0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	146.94
AMAZON MKTPL R72781RZ2 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	361.42
AMAZON MKTPL R72DC66J1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	330.46
AMAZON MKTPL R740C3J62 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,046.05
AMAZON MKTPL R74N379M1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	193.11
AMAZON MKTPL R74NH1ZQ1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	457.33
AMAZON MKTPL R74SF03R1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	343.17
AMAZON MKTPL R750C1U81 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	161.06
AMAZON MKTPL R759J6U91 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	608.93
AMAZON MKTPL R75I95BM1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	114.99
AMAZON MKTPL R76DR3BA0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	145.74
AMAZON MKTPL R76OZ4DR2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	175.83
AMAZON MKTPL R779P9X40 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	118.79
AMAZON MKTPL R77A74KY2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	160.65
AMAZON MKTPL R77CX2DI1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,251.50
AMAZON MKTPL R78ED85Y1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	338.82
AMAZON MKTPL R796Z2XZ2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	179.19
AMAZON MKTPL R797F8UB2 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	170.58
AMAZON MKTPL R79G06IE1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	138.95
AMAZON MKTPL R79JB6NZ1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	179.19
AMAZON MKTPL R79JB6NZ1 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	497.75
AMAZON MKTPL R79NE2BW2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	380.51
AMAZON MKTPL RC18D3SG0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	406.91



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AMAZON MKTPL RJ0A90HQ0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	328.60
AMAZON MKTPL RJ0BM5300 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	414.56
AMAZON MKTPL RJ0K64I30 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	315.53
AMAZON MKTPL RJ0L76A12 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	511.16
AMAZON MKTPL RJ0RY6K92 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	100.27
AMAZON MKTPL RJ0Z47SD2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	156.07
AMAZON MKTPL RJ19X9YY0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	216.58
AMAZON MKTPL RJ1BS3PQ0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	164.94
AMAZON MKTPL RJ1EW7U70 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	115.02
AMAZON MKTPL RJ1WU2YA0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	324.40
AMAZON MKTPL RJ2IZ5XB1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	104.80
AMAZON MKTPL RJ2U44HE1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	592.83
AMAZON MKTPL RJ2Y98572 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	146.46
AMAZON MKTPL RJ32H6F81 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	111.97
AMAZON MKTPL RJ34F4KI0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	841.96
AMAZON MKTPL RJ3DJ1R90 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	416.10
AMAZON MKTPL RJ3F03BE1 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	587.14
AMAZON MKTPL RJ3J37FK2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	188.81
AMAZON MKTPL RJ4304VL1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	296.41
AMAZON MKTPL RJ46S3XM1 (PCARD)	08/28/2024	SUPPLIES	BRIGHT IDEAS GRANT	865.23
AMAZON MKTPL RJ4763S00 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	202.65
AMAZON MKTPL RJ4EU0BZ0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	473.05
AMAZON MKTPL RJ4H694N1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	274.41
AMAZON MKTPL RJ4M25P30 (PCARD)	08/28/2024	SUPPLIES	BRIGHT IDEAS GRANT	439.72
AMAZON MKTPL RJ4VS9X70 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	137.09
AMAZON MKTPL RJ51N3UM1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	206.44
AMAZON MKTPL RJ55O9SX2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	691.30
AMAZON MKTPL RJ5EY8811 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,005.82
AMAZON MKTPL RJ5YZ1DN2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	250.75
AMAZON MKTPL RJ68W5X41 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	231.24
AMAZON MKTPL RJ6K919N0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	172.79
AMAZON MKTPL RJ6S53G10 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	142.90



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AMAZON MKTPL RJ7394WA0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	189.46
AMAZON MKTPL RJ74921X0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	111.02
AMAZON MKTPL RJ7CI13I2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	141.77
AMAZON MKTPL RJ7KE84F0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	622.04
AMAZON MKTPL RJ7QY60L0 (PCARD)	08/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	160.91
AMAZON MKTPL RJ7WZ8SE0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	404.90
AMAZON MKTPL RJ84A8HK1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	230.03
AMAZON MKTPL RJ8GA7K00 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	164.84
AMAZON MKTPL RJ8OA21T1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	164.82
AMAZON MKTPL RJ9621PO0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	141.90
AMAZON MKTPL RJ9D686H0 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.70
AMAZON MKTPL RJ9MP4V11 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	188.59
AMAZON MKTPL RJ9NL8AJ1 (PCARD)	08/28/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	187.18
AMAZON MKTPL RS08A7D40 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	124.80
AMAZON MKTPL RS09S6VA0 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	373.19
AMAZON MKTPL RS0C50J11 (PCARD)	08/28/2024	TECHNOLOGY INSTALLATION	2021-2024 BUILDING PROGRAM	863.96
AMAZON MKTPL RS0NE1U50 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	159.91
AMAZON MKTPL RS10V0ED1 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.59
AMAZON MKTPL RS1101ZW2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	251.00
AMAZON MKTPL RS14W8D70 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	174.55
AMAZON MKTPL RS1662BF2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	146.11
AMAZON MKTPL RS1872WV1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	153.33
AMAZON MKTPL RS1B64BT1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	183.29
AMAZON MKTPL RS1FI2HB0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,034.82
AMAZON MKTPL RS1LL1EY0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,174.48
AMAZON MKTPL RS1MJ2GA1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	195.48
AMAZON MKTPL RS1RC4230 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	280.60
AMAZON MKTPL RS1SZ3PQ1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	267.30
AMAZON MKTPL RS23Y4Z92 (PCARD)	08/28/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	634.62
AMAZON MKTPL RS27U7F60 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,446.04
AMAZON MKTPL RS28G64T1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	313.16
AMAZON MKTPL RS2GH2670 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	239.19



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AMAZON MKTPL RS2LF50I1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	243.01
AMAZON MKTPL RS3CI5B82 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	107.90
AMAZON MKTPL RS3EE98W1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	268.64
AMAZON MKTPL RS3IO1UU2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	218.98
AMAZON MKTPL RS3T07TR0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	160.06
AMAZON MKTPL RS46J1XD1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	187.06
AMAZON MKTPL RS49Q2GN1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	269.15
AMAZON MKTPL RS4A76F92 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,022.41
AMAZON MKTPL RS4GQ9B21 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	157.40
AMAZON MKTPL RS4L54F50 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	837.13
AMAZON MKTPL RS5J456L1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	964.57
AMAZON MKTPL RS5KN8E90 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	145.87
AMAZON MKTPL RS5RN0ZJ2 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	263.51
AMAZON MKTPL RS5ZD7EU0 (PCARD)	08/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	124.05
AMAZON MKTPL RS6666T10 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	202.11
AMAZON MKTPL RS6BM8FZ0 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	279.50
AMAZON MKTPL RS6F49IN0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	254.65
AMAZON MKTPL RS7CV56Y2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	528.52
AMAZON MKTPL RS7E52VX0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	155.63
AMAZON MKTPL RS7OQ86A2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	243.01
AMAZON MKTPL RS8QE8BV1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	263.80
AMAZON MKTPL RS8S11DQ2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	122.97
AMAZON MKTPL RS97M4D80 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	119.88
AMAZON MKTPL RS9847Q21 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	588.25
AMAZON MKTPL RS9HA18X1 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	157.11
AMAZON MKTPL RS9TR6XO0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	222.93
AMAZON MKTPL RS9WN3D32 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	298.92
AMAZON MKTPL RV01W94N2 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	310.15
AMAZON MKTPL RV1GY1LA2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,108.52
AMAZON MKTPL RV2GY04Q2 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	151.18
AMAZON MKTPL RV2KI0480 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	219.80
AMAZON MKTPL RV2N243N2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	336.94



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AMAZON MKTPL RV3MX7FT0 (PCARD)	08/28/2024	SUPPLIES	ATHLETICS	235.10
AMAZON MKTPL RV5DQ8NA2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	679.70
AMAZON MKTPL RV5Q90CB2 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	157.24
AMAZON MKTPL RV6CH0LZ0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	109.07
AMAZON MKTPL RV7QL4FW2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	335.89
AMAZON MKTPL RY0FV1Q31 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,483.50
AMAZON MKTPL RY0N17PV1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	548.83
AMAZON MKTPL RY0O41WF0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	104.75
AMAZON MKTPL RY1428EI2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	146.85
AMAZON MKTPL RY17Z8R00 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	210.34
AMAZON MKTPL RY1LF9E00 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	420.65
AMAZON MKTPL RY2EU2TV2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	238.81
AMAZON MKTPL RY2FJ9TP1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	101.19
AMAZON MKTPL RY2H50932 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	692.61
AMAZON MKTPL RY2O88QL1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	282.69
AMAZON MKTPL RY2XY8ZK0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	233.62
AMAZON MKTPL RY2Z43462 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	168.74
AMAZON MKTPL RY3CZ1E61 (PCARD)	08/28/2024	SUPPLIES	ATHLETICS	545.60
AMAZON MKTPL RY3X997P1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	426.76
AMAZON MKTPL RY4ED3IL0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	345.51
AMAZON MKTPL RY5GV4590 (PCARD)	08/28/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	362.76
AMAZON MKTPL RY6B18792 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	183.61
AMAZON MKTPL RY6B18792 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	863.49
AMAZON MKTPL RY6D66A12 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	214.81
AMAZON MKTPL RY6F30GH0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	273.17
AMAZON MKTPL RY6FT0TB1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	268.60
AMAZON MKTPL RY6IH8V91 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	200.19
AMAZON MKTPL RY6JK6N00 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	222.58
AMAZON MKTPL RY88D52M1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	294.77
AMAZON MKTPL RY8D328N2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	290.69
AMAZON MKTPL RY8H18PU0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	299.36
AMAZON MKTPL RY8VJ56B0 (PCARD)	08/28/2024	TECHNOLOGY	GENERAL FUND	226.60



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AMAZON MKTPL RY9057KK0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	728.12
AMAZON MKTPL RY9547FJ1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	270.07
AMAZON MKTPL RY96N0JK2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	334.51
AMAZON MKTPL RY9754E12 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	117.69
AMAZON MKTPL RY98A52F1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	103.60
AMAZON MKTPL RY9CM7WI1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	501.01
AMAZON MKTPL RY9E965Z2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	119.45
AMAZON MKTPL RY9RM1HJ0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	267.45
AMAZON RET 1000500207 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,469.35
AMAZON RET 1000500914 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	691.18
AMAZON RET 112-116146 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON RET 114-209555 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	314.32
AMAZON.COM R700M3JG1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	391.83
AMAZON.COM R73AN0F22 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	868.16
AMAZON.COM R75ZK4G61 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	802.20
AMAZON.COM R77UI92M2 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	385.45
AMAZON.COM RJ2108KF2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	784.00
AMAZON.COM RJ42F2I62 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	649.06
AMAZON.COM RJ4IF7KA0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	193.32
AMAZON.COM RJ5807H12 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	175.10
AMAZON.COM RJ64X2CK2 (PCARD)	08/28/2024	TECHNOLOGY	GENERAL FUND	122.00
AMAZON.COM RJ6MP7SD2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	413.40
AMAZON.COM RJ88Q8V42 (PCARD)	08/28/2024	TECHNOLOGY	GENERAL FUND	614.00
AMAZON.COM RS1TB1ZU2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	156.97
AMAZON.COM RS2P488L0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	158.15
AMAZON.COM RS3AF5MH2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	413.40
AMAZON.COM RS5J56CV1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	105.68
AMAZON.COM RS5M931K2 (PCARD)	08/28/2024	TECHNOLOGY	GENERAL FUND	110.00
AMAZON.COM RS5P887C1 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	202.56
AMAZON.COM RS6EX6AE2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,034.00
AMAZON.COM RS6Y43GT2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	276.44
AMAZON.COM RS8H635H2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	106.91



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AMAZON.COM RS93Z44Q0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	107.98
AMAZON.COM RS9Y75E42 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM RV35M6L80 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	278.28
AMAZON.COM RY3EU4QP0 (PCARD)	08/28/2024	SUPPLIES	ATHLETICS	720.48
AMAZON.COM RY3T54W10 (PCARD)	08/28/2024	SUPPLIES	BRIGHT IDEAS GRANT	827.56
AMAZON.COM RY4F38MO0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	302.06
AMAZON.COM RY4VG0MO0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	263.06
AMAZON.COM RY54S2TV2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	152.64
AMAZON.COM RY5QB67J1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	122.04
AMAZON.COM RY6AJ06O2 (PCARD)	08/28/2024	SUPPLIES	BRIGHT IDEAS GRANT	296.36
AMAZON.COM RY6QY3PH1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,509.00
AMAZON.COM RY93Q3011 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	673.50
AMAZON.COM RY95W1F91 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,018.56
AMAZON.COM RY9P73TS1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	237.58
AMELIA ROLLINGS BIGLER	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
AMERICAN 00170169866263 (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	481.95
AMSTERDAM PRINTING & LITHO PRINTING	08/01/2024	SUPPLIES	GENERAL FUND	1,188.10
AMSTERDAM PRINTING & LITHO PRINTING	08/28/2024	SUPPLIES	GENERAL FUND	326.48
AMTECK, LLC	08/01/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	58,850.38
AMTECK, LLC	08/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,107.53
AMTECK, LLC	08/01/2024	TECHNOLOGY	E-RATE PROJECTS 2023-24	12,913.63
AMTECK, LLC	08/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	77,787.73
AMTECK, LLC	08/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	38,682.30
AMTECK, LLC	08/01/2024	TECHNOLOGY INSTALLATION	GENERAL FUND	25,776.61
AMTECK, LLC	08/14/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	26,262.55
AMTECK, LLC	08/14/2024	TECHNOLOGY	E-RATE PROJECTS 2023-24	4,442.04
AMTECK, LLC	08/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	23,241.01
AMTECK, LLC	08/16/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	8,019.87
AMTECK, LLC	08/20/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	18,500.25
AMTECK, LLC	08/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	542.39
AMTECK, LLC	08/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	38,444.28
AMTECK, LLC	08/20/2024	TECHNOLOGY INSTALLATION	2021-2024 BUILDING PROGRAM	10,814.95



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AMTECK, LLC	08/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	67,325.53
AMTECK, LLC	08/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	2,813.15
AMTECK, LLC	08/23/2024	TECHNOLOGY INSTALLATION	GENERAL FUND	21,979.53
AMZN MKTP US R71NW5Q20 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	923.40
AMZN MKTP US R720I7RO2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	248.39
AMZN MKTP US R72HJ4JR2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	145.75
AMZN MKTP US R72Q86J22 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	242.08
AMZN MKTP US R74K22451 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	124.15
AMZN MKTP US R75RL3GY0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	139.32
AMZN MKTP US R76OA3FA2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	134.52
AMZN MKTP US R77JK9V90 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	186.74
AMZN MKTP US R79C81OB2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	131.71
AMZN MKTP US R79CX0BQ0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	113.17
AMZN MKTP US RJ0B97U60 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	116.20
AMZN MKTP US RJ0QR9IU2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	262.44
AMZN MKTP US RJ13987Q2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	154.08
AMZN MKTP US RJ3I708J0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	253.68
AMZN MKTP US RJ3KL0EA1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	120.92
AMZN MKTP US RJ3N14B20 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	279.86
AMZN MKTP US RJ4SL6EI1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	248.36
AMZN MKTP US RJ5199WD2 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	678.24
AMZN MKTP US RJ5JH1X61 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	272.00
AMZN MKTP US RJ5VE8SU2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	197.33
AMZN MKTP US RJ6BC1R90 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	136.05
AMZN MKTP US RJ6OA5YV2 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	191.95
AMZN MKTP US RJ7NF8KO0 (PCARD)	08/28/2024	SUPPLIES	ATHLETICS	267.29
AMZN MKTP US RJ8G859K1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	170.00
AMZN MKTP US RJ8OG5K70 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	114.68
AMZN MKTP US RS1226KT2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	356.40
AMZN MKTP US RS1CY3XL2 (PCARD)	08/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	345.50
AMZN MKTP US RS1HP23E2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	502.30
AMZN MKTP US RS1VO1A70 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	572.16



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AMZN MKTP US RS1XB7ZN2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	261.32
AMZN MKTP US RS3121SV1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	356.40
AMZN MKTP US RS33L8V72 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	146.88
AMZN MKTP US RS36X0MZ0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	174.39
AMZN MKTP US RS3D35WD0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	399.90
AMZN MKTP US RS3QQ0KS2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	178.20
AMZN MKTP US RS3W45250 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	2,057.90
AMZN MKTP US RS3XF4RA0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	949.20
AMZN MKTP US RS40X3Q41 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	190.50
AMZN MKTP US RS4215GP1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	167.80
AMZN MKTP US RS4U707L1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	284.46
AMZN MKTP US RS5FY0DE0 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,170.69
AMZN MKTP US RS6T39K62 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	191.16
AMZN MKTP US RS6W518G0 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	554.01
AMZN MKTP US RS78K3QU2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	104.82
AMZN MKTP US RS7FD8P61 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	518.16
AMZN MKTP US RS7JA3T32 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	450.86
AMZN MKTP US RS7L91DI2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	224.62
AMZN MKTP US RS83U4VO0 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	114.48
AMZN MKTP US RS8DO6372 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	648.00
AMZN MKTP US RS8US7AC1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	246.23
AMZN MKTP US RS99X8D51 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	334.86
AMZN MKTP US RS9ZP2SJ0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	145.80
AMZN MKTP US RS9ZQ8VI2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US RV0X58ZC0 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	161.99
AMZN MKTP US RV6DB0OW0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,133.22
AMZN MKTP US RY0ML5CM2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	222.47
AMZN MKTP US RY0SW0OO1 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	193.31
AMZN MKTP US RY1GO2HG0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	132.58
AMZN MKTP US RY24F5SI0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	421.10
AMZN MKTP US RY2BK3BX0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	102.49
AMZN MKTP US RY2ZB3341 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	277.15



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AMZN MKTP US RY3150A92 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	102.93
AMZN MKTP US RY4SC61B0 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	209.52
AMZN MKTP US RY6G44AO2 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	252.10
AMZN MKTP US RY6H65G72 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	112.95
AMZN MKTP US RY6MS4NI1 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	135.08
AMZN MKTP US RY8968G02 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	207.00
APPLE STORE INC	08/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,467.92
APPLE STORE INC	08/16/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,708.88
APPLE STORE INC	08/16/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,135.11
APPLE STORE INC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	819.79
APPLE STORE INC	08/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	18,900.00
APPLE STORE INC	08/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,509.84
APPLE STORE INC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	788.40
APPLE STORE INC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	482.76
APPLE STORE INC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,563.84
ARBITER SPORTS, LLC	08/06/2024	DATA PROCESSING SERVICES	GENERAL FUND	17,010.00
ARENDT, JAMES	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
ARTS ATTACK	08/14/2024	SUPPLIES	TITLE IV - SSAE	1,421.28
ASSOCIATION FOR CAREER (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
ASSOCIATION FOR CAREER (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	131.64
ASSOCIATION OF SCHOOL (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	849.00
AT&T	08/14/2024	COMMUNICATION	GENERAL FUND	6,558.96
AT&T MOBILITY	08/28/2024	CELL PHONES	GENERAL FUND	2,309.12
AVID CENTER	08/09/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	33,975.00
AYNOR BUILDING SUPPLY (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	102.72
B&B CONWAY 12 RETAIL (PCARD)	08/28/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	109.82
B&B CONWAY 12 RETAIL (PCARD)	08/28/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	113.05
B&B CONWAY 12 RETAIL (PCARD)	08/28/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	116.28
B&B CONWAY 12 RETAIL (PCARD)	08/28/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	147.37
BACK STREET CAFE (PCARD)	08/28/2024	MEALS	GENERAL FUND	112.09
BAGS IN BULK	08/16/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	4,961.10
BAGS IN BULK	08/28/2024	SUPPLIES	GENERAL FUND	2,384.64



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BAND SHOPPE (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	407.77
BAND SHOPPE (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	655.40
BARNES & NOBLE BUSINESS DEVELOPMENT	08/29/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	172.56
BARNES & NOBLES	08/23/2024	SUPPLIES	GENERAL FUND	187.20
BARNES & NOBLES	08/28/2024	SUPPLIES	GENERAL FUND	1,107.92
BARNES & NOBLES COLLEGE BKSELLRS LLC	08/16/2024	TEXTBOOKS	GENERAL FUND	20,666.72
BARRS RECREATION LLC	08/16/2024	EQUIPMENT	GENERAL FUND	6,956.65
BARRS RECREATION LLC	08/16/2024	SUPPLIES	GENERAL FUND	5,633.80
BARRS RECREATION LLC	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	701,701.88
BATTALION 82 TRAINING SOLUTIONS LLC	08/20/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	920.00
BATTERIES PLUS - #0123 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	111.27
BATTERIES PLUS LLC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	474.56
BATTERIES+BULBS #0622 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	863.65
BELFOR USA GROUP INC	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	107,712.43
BELK.COM (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	102.05
BELK.COM (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	252.17
BERKELEY COUNTY SCHOOL DISTRICT	08/16/2024	TRANSITS	GENERAL FUND	5,083.31
BEST HOME & PROPERTY SERVICES	08/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,561.60
BEST HOME & PROPERTY SERVICES	08/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	10,527.00
BEST WESTERN LEXINGTON (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	345.60
BESTBUYCOM806947058902 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	561.57
BESTBUYCOM806950716601 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	518.39
BEYOND THE CLASSROOM EDUCATIONAL SER INC	08/14/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	8,100.00
BIG TEAMS LLC	08/29/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	29,250.00
BINDER MARION D	08/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
BINDER MARION D	08/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,000.00
BINDER MARION D	08/28/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
BLACK MULE PRINT SERVICES	08/09/2024	SUPPLIES	GENERAL FUND	1,620.98
BLACK MULE PRINT SERVICES	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.74
BLACK WATER MIDDLE SCHOOL	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
BLACK WATER MIDDLE SCHOOL	08/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLT FUN AND FUNCTION L (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	274.91



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BLT FUN AND FUNCTION L (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	625.18
BOJANGLES 867 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	246.15
BOJANGLES' 1330 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	385.53
BOJANGLES' 716 (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	158.06
BOJANGLES' 798 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	149.84
BOLO PROMOS & APPAREL LLC	08/14/2024	SUPPLIES	GENERAL FUND	1,616.76
BONITZ CONTRACTING COMPANY INC	08/23/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	98,754.49
BONITZ CONTRACTING COMPANY INC	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	167,240.30
BONITZ CONTRACTING COMPANY INC	08/29/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	2,007.53
BRG PUBLICATIONS INC	08/14/2024	SUPPLIES	GENERAL FUND	1,370.00
BRG PUBLICATIONS INC	08/23/2024	SUPPLIES	GENERAL FUND	970.00
BRG PUBLICATIONS INC	08/28/2024	SUPPLIES	GENERAL FUND	1,340.00
BRIDGE TEK SOLUTIONS LLC	08/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	31,795.20
BRIDGEWATER ACADEMY	08/06/2024	TRANSITS	TITLE I (84.010)	8,530.26
BRIDGEWATER ACADEMY	08/19/2024	TRANSITS	TEACHER SUPPLIES	5,200.00
BRIDGEWATER ACADEMY	08/28/2024	TRANSITS	GENERAL FUND	132,121.03
BRIGHT WHITE PAPER (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	170.10
BROOKES PUBLISHING CO	08/16/2024	SUPPLIES	GENERAL FUND	2,706.58
BROOKES PUBLISHING CO	08/23/2024	SUPPLIES	GENERAL FUND	6,900.00
BSN SPORTS LLC	08/09/2024	SUPPLIES	ATHLETICS	729.60
BSN SPORTS LLC	08/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,443.48
BSN SPORTS LLC	08/16/2024	SUPPLIES	ATHLETICS	6,729.03
BSN SPORTS LLC	08/16/2024	SUPPLIES	GENERAL FUND	2,037.93
BSN SPORTS LLC	08/16/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,456.92
BSN SPORTS LLC	08/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,631.67
BSN SPORTS LLC	08/28/2024	SUPPLIES	ATHLETICS	3,785.13
BSN SPORTS LLC	08/28/2024	SUPPLIES	GENERAL FUND	714.92
BSN SPORTS LLC	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	5,668.33
BSN SPORTS LLC	08/29/2024	SUPPLIES	ATHLETICS	10,537.05
BSN SPORTS LLC	08/29/2024	SUPPLIES	GENERAL FUND	1,525.50
BSN SPORTS LLC	08/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,440.98
BSN SPORTS LLC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,049.99



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BUCKSPORT WATER SYSTEMS INC	08/06/2024	TAP FEES	GENERAL FUND	2,550.00
BUFFALO WILD WNGS 3173 (PCARD)	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.53
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/09/2024	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/28/2024	GARNISHMENTS	GENERAL FUND	187.50
BUREAU OF EDUCATION AN (PCARD)	08/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	545.00
CAHABA MED CMG-BPNPS (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	235.00
CALC MEDIC	08/20/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,750.00
CALENDLY (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	203.52
CALICO PACKAGING LLC	08/09/2024	SUPPLIES	GENERAL FUND	1,453.50
CALIMASTER SOUND SYSTEMS	08/28/2024	SUPPLIES	GENERAL FUND	2,500.00
CAPITAL ELEC MYRTLE BE (PCARD)	08/28/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	2,297.16
CAPITAL ELECTRIC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,868.74
CAPITAL ELECTRIC	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	495.80
CAPITOL MATERIALS COASTAL	08/09/2024	PURCHASES	GENERAL FUND	2,570.23
CAPITOL MATERIALS COASTAL	08/23/2024	PURCHASES	GENERAL FUND	9,963.19
CAPITOL MATERIALS COASTAL	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,121.29
CARD MY YARD (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	147.69
CARDINAL NEWMAN SCHOOL	08/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CAROLINA BIOLOGICAL SUPPLY INC	08/06/2024	SUPPLIES	GENERAL FUND	248.19
CAROLINA BIOLOGICAL SUPPLY INC	08/09/2024	SUPPLIES	TITLE IV - SSAE	257.97
CAROLINA ELEVATOR COOPERATIVE INC	08/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ENERGY DIST 4 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,554.60
CAROLINA ENERGY DIST 4 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,278.20
CAROLINA FILTERS INC	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	33,510.35
CAROLINA INTERNATIONAL TRUCKS INC	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	984.85
CAROLINA INTERNATIONAL TRUCKS INC	08/16/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,972.46
CAROLINA SHRED, LLC	08/09/2024	OTHER PROPERTY SERVICES	GENERAL FUND	430.00
CAROLINA SHRED, LLC	08/28/2024	OTHER PROPERTY SERVICES	GENERAL FUND	1,033.70
CAROLINA TESOL (PCARD)	08/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	280.00
CAROLINA TESOL (PCARD)	08/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	980.00
CAROLINA TESOL (PCARD)	08/28/2024	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	280.00
CAROLINA TESTING	08/06/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,590.00



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CAROLINA TRAINING ASSOCIATES	08/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,592.00
CARRIER ENTERPRISES LLC	08/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,044.13
CARRIER ENTERPRISES LLC	08/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,616.71
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	36,860.45
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	36,860.45
CARTER JR., DAVID WAYNE	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	08/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CARVERS BAY HIGH SCHOOL	08/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CASE, JEFFREY SEAN	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
CASTERLINE LISA	08/06/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	112.50
CAYCE COMPANY INC	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	296.00
CDW GOVERNMENT LLC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,594.40
CDWG INC	08/09/2024	TECHNOLOGY	GENERAL FUND	2,568.29
CDWG INC	08/14/2024	SUPPLIES	GENERAL FUND	182.39
CERRA	08/16/2024	TRAVEL - IN STATE	GENERAL FUND	600.00
CHA CONSULTING INC	08/16/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	2,885.00
CHAIR SLIPPERS (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	693.94
CHICK-FIL-A #01756 (PCARD)	08/28/2024	MEALS	FOOD SERVICE FUND	117.47
CHICK-FIL-A #01756 (PCARD)	08/28/2024	MEALS	GENERAL FUND	988.98
CHICK-FIL-A #01131 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	347.32
CHICK-FIL-A #01336 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	150.83
CHICK-FIL-A #01762 (PCARD)	08/28/2024	MEALS	GENERAL FUND	202.55
CINTAS CORP LOCATION #260	08/01/2024	RENTALS	GENERAL FUND	680.34
CINTAS CORP LOCATION #260	08/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	227.25
CINTAS CORP LOCATION #260	08/06/2024	RENTALS	GENERAL FUND	406.88
CINTAS CORP LOCATION #260	08/14/2024	RENTALS	GENERAL FUND	6,233.33
CINTAS CORP LOCATION #260	08/16/2024	RENTALS	GENERAL FUND	1,412.87
CINTAS CORP LOCATION #260	08/23/2024	RENTALS	GENERAL FUND	902.56
CINTAS CORP LOCATION #260	08/28/2024	RENTALS	GENERAL FUND	2,729.01
CINTAS CORP LOCATION #260	08/28/2024	SUPPLIES	FOOD SERVICE FUND	1,382.87
CITY ELECTRIC SUPPLY CO (CES)	08/23/2024	PURCHASES	GENERAL FUND	684.24
CITY OF CONWAY	08/09/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	30,054.31



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CITY OF CONWAY	08/16/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	58,511.23
CITY OF CONWAY	08/23/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
CITY OF LORIS	08/06/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	7,494.14
CITY OF LORIS	08/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,520.00
CITY OF MB POLICE	08/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.50
CITY OF MYRTLE BEACH	08/16/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	44,011.44
CITY OF NORTH MYRTLE BEACH	08/20/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,192.46
CLARENDON SCHOOL DISTRICT TWO	08/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CLEMSON UNIVERSITY	08/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	175.00
COASTAL AUTISM ACADEMY	08/06/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
COASTAL CAROLINA UNIVERSITY	08/23/2024	TUITION TO OTHER ENTITY	GENERAL FUND	12,000.00
COASTAL ENGRAVERS INC	08/09/2024	SUPPLIES	GENERAL FUND	911.58
COGNIA	08/06/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	64,500.00
COLLINS SPORTS MEDICINE	08/09/2024	SUPPLIES	ATHLETICS	917.43
COLONIAL LIFE & ACCIDENT	08/09/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,165.03
COLONIAL LIFE & ACCIDENT	08/28/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,186.93
CONNOLLY CHRISTOPHER	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
CONTROL MANAGEMENT INC	08/01/2024	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	30,058.82
CONTROL MANAGEMENT INC	08/01/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	27,516.02
CONTROL MANAGEMENT INC	08/06/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	113,834.10
CONTROL MANAGEMENT INC	08/06/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	42,241.62
CONTROL MANAGEMENT INC	08/06/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	27,620.29
CONTROL MANAGEMENT INC	08/06/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	4,155.56
CONTROL MANAGEMENT INC	08/09/2024	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	1,649.89
CONTROL MANAGEMENT INC	08/09/2024	CONSTRUCTION CONTRACTS PAYABLE	21 SC CARES ESSER III	53,809.36
CONTROL MANAGEMENT INC	08/09/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	53,137.89
CONTROL MANAGEMENT INC	08/09/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	144,902.02
CONTROL MANAGEMENT INC	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.92
CONTROL MANAGEMENT INC	08/16/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,673.47
CONTROL MANAGEMENT INC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	790.92
CONTROL MANAGEMENT INC	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,230.78
CONWAY AUTO PARTS	08/09/2024	PURCHASES	GENERAL FUND	154.02



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CONWAY AUTO PARTS	08/16/2024	PURCHASES	GENERAL FUND	302.07
CONWAY AUTO PARTS	08/16/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,382.71
CONWAY AUTO PARTS	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,101.44
CONWAY AUTO PARTS	08/28/2024	PURCHASES	GENERAL FUND	157.12
CONWAY AUTO PARTS	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,593.12
CONWAY AUTO PARTS (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	484.63
CONWAY AUTO PARTS (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,105.47
CONWAY ELECTRIC MOTOR SERVICE	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	736.87
CONWAY FENCE CO INC	08/01/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	45,683.00
CONWAY FENCE CO INC	08/23/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	78,625.90
CONWAY FENCE CO INC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
CONWAY FENCE CO INC	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	56,850.00
CONWAY FENCE CO INC	08/28/2024	RENTALS	PUPIL ACTIVITY FUND	1,777.61
CONWAY HIGH	08/15/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY HIGH	08/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY RENTAL CENTER	08/16/2024	SUPPLIES	GENERAL FUND	3,765.00
COPPER PINES LOW COUNTRY CATERING	08/16/2024	MEALS	GENERAL FUND	2,000.00
COSSEY ALYSSA	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
COURTYARD BY MARRIOTT (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	125.44
COURTYARD BY MARRIOTT (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	125.44
COURTYARD BY MARRIOTT (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	644.10
CREGGER COMPANY 14 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	157.82
CREGGER COMPANY INC	08/01/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,418.78
CREGGER COMPANY INC	08/14/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,544.61
CREGGER COMPANY INC	08/14/2024	PURCHASES	GENERAL FUND	1,540.11
CREGGER COMPANY INC	08/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,134.00
CREGGER COMPANY INC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,344.60
CREGGER COMPANY INC	08/28/2024	PURCHASES	GENERAL FUND	4,540.31
CRESTLINE (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	525.95
CRISTOFARO STEPHANIE	08/20/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	441.16
CROWNE PLAZA GREENVILL (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	674.56
CUSTOMINK.COM	08/14/2024	SUPPLIES	ATHLETICS	216.66



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D3G ARCHITECTS LLC	08/28/2024	ARCHITECT	FACILITIES MANAGEMENT	2,000.00
DAYTON HOUSE (PCARD)	08/28/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	30,667.08
DBC BLICK ART MATERIAL (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	833.01
DEBT MANAGEMENT SERVICES (SBA)	08/09/2024	GARNISHMENTS	GENERAL FUND	435.97
DEBT MANAGEMENT SERVICES (SBA)	08/28/2024	GARNISHMENTS	GENERAL FUND	400.24
DECKER EQUIPMENT INC / SCHOOL FIX	08/23/2024	SUPPLIES	GENERAL FUND	112.05
DELL FINANCIAL SERVICES LLC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	593,868.99
DELL MARKETING LP INC	08/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	437,436.54
DELL MARKETING LP INC	08/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	58,482.00
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	49,887.36
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,203.34
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	340,721.57
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	27,993.60
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	1,169.66
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,448.69
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,679.48
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,169.64
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	970.92
DELL MARKETING LP INC	08/28/2024	TECHNOLOGY INSTALLATION	2021-2024 BUILDING PROGRAM	460.62
DELTA 00622499445330 (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	347.96
DELTA 00622499445341 (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	347.96
DELTA 00622499445352 (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	347.96
DELTA 00622499445363 (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	347.96
DELUCA DANIEL S	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
DIAMONDBACK GOLF COURSE LLC	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	08/19/2024	SUPPLIES	GENERAL FUND	451.41
DICK BLICK ART MATERIALS INC	08/23/2024	SUPPLIES	GENERAL FUND	1,094.58
DIGITAL RESOURCES INC	08/01/2024	RENTALS	GENERAL FUND	1,642.16
DIGITAL RESOURCES INC	08/23/2024	RENTALS	GENERAL FUND	1,658.98
DISNEY DESTINATIONS LLC	08/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,940.00
DISTRICT 11	08/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00
DIXON LLC	08/12/2024	PURCHASES	GENERAL FUND	1,550.00



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DIXON LLC	08/23/2024	PURCHASES	GENERAL FUND	1,625.00
DIXON LLC	08/28/2024	PURCHASES	GENERAL FUND	4,061.00
DOCUSYSTEMS INC	08/16/2024	RENTALS	GENERAL FUND	1,118.71
DOLLAR TREE (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	144.11
DOLLAR TREE (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	341.55
DOLLAR TREE, INC. (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	207.89
DOMINION ENERGY SC INC	08/14/2024	ENERGY	GENERAL FUND	4,105.30
DOMINION ENERGY SC INC	08/28/2024	ENERGY	GENERAL FUND	3,052.65
DOMINO'S 5643 (PCARD)	08/28/2024	MEALS	GENERAL FUND	128.07
DON CHILES COMPANY	08/23/2024	SUPPLIES	GENERAL FUND	1,164.78
DOUBLETREE HOTEL WATER (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	683.20
DOUBLETREE HOTEL WATER (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	683.20
DRURY INN GREENVILLE (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	276.80
DUKE ENERGY PROGRESS	08/14/2024	ENERGY	GENERAL FUND	45,512.29
DUKE ENERGY PROGRESS	08/23/2024	ENERGY	GENERAL FUND	25,926.27
DUPLICATES COPY & PRINT INC	08/12/2024	SUPPLIES	GENERAL FUND	333.54
DUPLICATES COPY & PRINT INC	08/23/2024	SUPPLIES	GENERAL FUND	168.05
DW DANIEL HIGH SCHOOL	08/16/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EAN LSERVICES LLC	08/01/2024	PUPIL ACTIVITY	ATHLETICS	745.14
EAN LSERVICES LLC	08/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.81
EAN LSERVICES LLC	08/12/2024	TRAVEL - OUT OF STATE	GENERAL FUND	199.08
EAN LSERVICES LLC	08/19/2024	PUPIL ACTIVITY	ATHLETICS	328.35
EAN LSERVICES LLC	08/23/2024	PUPIL ACTIVITY	ATHLETICS	165.23
EAN LSERVICES LLC	08/23/2024	TRAVEL - IN STATE	ATHLETICS	452.88
EARTH NETWORKS, INC	08/12/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,480.00
EAST COAST TVM LLC	08/16/2024	SUPPLIES	GENERAL FUND	1,200.00
EB 2024 SOUTH CAROLIN (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	318.00
ECA EDUCATIONAL SERVICES	08/12/2024	SUPPLIES	TITLE IV - SSAE	59,122.56
ECKERT KATINA HOPE	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
ECKERT NELLIE GRAY	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	08/01/2024	PURCHASES	GENERAL FUND	6,500.00
EL CERRO MEX BAR & GRI (PCARD)	08/28/2024	MEALS	HCS ACTIVITY BUS	194.79



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ELECTRO-MECH	08/28/2024	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	186,334.96
ELITE SPORTSWEAR (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	324.00
ELVIS SERVICE COMPANY	08/23/2024	SUPPLIES	GENERAL FUND	4,815.00
EMBASSY SUITES GREENVI (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	364.17
EMBASSY SUITES GREENVI (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	407.81
EMBASSY SUITES GREENVI (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	407.81
EMBASSY SUITES GREENVI (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	410.51
EMBASSY SUITES GREENVI (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	751.14
EMBASSY SUITES GREENVI (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	783.21
EMBASSY SUITES GREENVI (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	783.21
EMBASSY SUITES GREENVI (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	788.42
EMPLOYEE REIMBURSEMENT	08/01/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	281.61
EMPLOYEE REIMBURSEMENT	08/06/2024	TRAVEL - IN STATE	PERKINS	292.15
EMPLOYEE REIMBURSEMENT	08/06/2024	TRAVEL - IN STATE	PERKINS	680.67
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/09/2024	TRAVEL - IN STATE	PERKINS	326.06
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/12/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.50
EMPLOYEE REIMBURSEMENT	08/13/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	08/13/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00



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EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - IN STATE	ATHLETICS	316.64
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - IN STATE	ATHLETICS	339.02
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - IN STATE	GENERAL FUND	326.44
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	213.73
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - IN STATE	TITLE I (84.010)	365.82
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	150.00
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	150.00
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	150.00
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	150.00
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - OUT OF STATE	GENERAL FUND	256.75
EMPLOYEE REIMBURSEMENT	08/14/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	291.00
EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00



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EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/16/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/16/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/16/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/16/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/16/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.80
EMPLOYEE REIMBURSEMENT	08/16/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/16/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/16/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/16/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/16/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/16/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/16/2024	TRAVEL - IN STATE	GENERAL FUND	190.82
EMPLOYEE REIMBURSEMENT	08/16/2024	TRAVEL - IN STATE	GENERAL FUND	353.85
EMPLOYEE REIMBURSEMENT	08/16/2024	TRAVEL - IN STATE	PERKINS	291.10
EMPLOYEE REIMBURSEMENT	08/16/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	197.49
EMPLOYEE REIMBURSEMENT	08/16/2024	TRAVEL - OUT OF STATE	GENERAL FUND	466.00
EMPLOYEE REIMBURSEMENT	08/16/2024	TRAVEL - OUT OF STATE	GENERAL FUND	487.18
EMPLOYEE REIMBURSEMENT	08/16/2024	TRAVEL - OUT OF STATE	GENERAL FUND	499.46
EMPLOYEE REIMBURSEMENT	08/17/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/19/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/19/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/19/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/19/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/19/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/19/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/19/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	08/20/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/20/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/20/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/20/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/20/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/20/2024	TRAVEL - IN STATE	GENERAL FUND	318.26
EMPLOYEE REIMBURSEMENT	08/23/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	08/23/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
EMPLOYEE REIMBURSEMENT	08/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
EMPLOYEE REIMBURSEMENT	08/23/2024	SUPPLIES	GENERAL FUND	161.75
EMPLOYEE REIMBURSEMENT	08/23/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/23/2024	TRAVEL - IN STATE	ADULT EDUCATION	174.20
EMPLOYEE REIMBURSEMENT	08/23/2024	TRAVEL - IN STATE	GENERAL FUND	164.82
EMPLOYEE REIMBURSEMENT	08/27/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/28/2024	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	612.50
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	115.24
EMPLOYEE REIMBURSEMENT	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	188.94
EMPLOYEE REIMBURSEMENT	08/28/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	144.48
EMPLOYEE REIMBURSEMENT	08/28/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	117.92



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EMPLOYEE REIMBURSEMENT	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	202.00
EMPLOYEE REIMBURSEMENT	08/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	08/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	08/30/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
EMPLOYEE REIMBURSEMENT	08/30/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
EPIC SPORTS (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	191.24
EPIC SPORTS (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,182.88
EPS OPERATIONS LLC	08/12/2024	SUPPLIES	GENERAL FUND	1,741.91
EPS OPERATIONS LLC	08/12/2024	TEXTBOOKS	GENERAL FUND	1,569.17
EPS OPERATIONS LLC	08/23/2024	SUPPLIES	TITLE I (84.010)	5,700.27
EPS OPERATIONS LLC	08/23/2024	TEXTBOOKS	GENERAL FUND	3,389.42
EPS OPERATIONS LLC	08/29/2024	SUPPLIES	TITLE I (84.010)	215.45
EPTING DISTRIBUTORS INC	08/28/2024	PURCHASES	GENERAL FUND	1,247.58
EVENT WORKS RENTALS LLC	08/16/2024	SUPPLIES	GENERAL FUND	4,021.62
EVENT WORKS RENTALS LLC	08/23/2024	SUPPLIES	GENERAL FUND	1,265.92
EVERYTHING BLOCKS	08/29/2024	SUPPLIES	GENERAL FUND	2,729.31
FASTSIGNS	08/16/2024	SUPPLIES	GENERAL FUND	375.05
FBI CONSTRUCTION INC	08/09/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	33,509.58
FCCLA	08/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,570.00
FCCLA	08/29/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,087.00
FERGUSON ENT #29 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	195.28
FISHER SCIENTIFIC INC.	08/01/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	7,876.01
FISHER SCIENTIFIC INC.	08/01/2024	SUPPLIES	GENERAL FUND	6,654.90
FISHER SCIENTIFIC INC.	08/28/2024	SUPPLIES	GENERAL FUND	254.01
FLINN SCIENTIFIC INC	08/14/2024	SUPPLIES	GENERAL FUND	264.33
FLORIDA VIRTUAL SCHOOL	08/16/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,398.75
FLOYD MAI MALEIA	08/19/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
FOLLETT CONTENT SOLUTI (PCARD)	08/28/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	790.07
FOLLETT CONTENT SOLUTI (PCARD)	08/28/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	991.24
FOLLETT CONTENT SOLUTI (PCARD)	08/28/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,122.47
FOLLETT CONTENT SOLUTIONS LLC	08/12/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,077.93



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FOLLETT CONTENT SOLUTIONS LLC	08/12/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,601.44
FOLLETT CONTENT SOLUTIONS LLC	08/16/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	988.98
FOLLETT CONTENT SOLUTIONS LLC	08/19/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	122.20
FOOD LION #0912 (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	106.07
FOOD LION #0912 (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	125.70
FOOD LION #1595 (PCARD)	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.20
FORBES DISTRIBUTION & WHSE	08/23/2024	MISCELLANEOUS PURCHASED SERVIC	2021-2024 BUILDING PROGRAM	1,440.00
FORD OF SPARTANBURG	08/06/2024	VEHICLES	2021-2024 BUILDING PROGRAM	53,880.00
FORMS & SUPPLY INC	08/01/2024	SUPPLIES	GENERAL FUND	17,536.61
FORMS & SUPPLY INC	08/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	128.09
FORMS & SUPPLY INC	08/06/2024	SUPPLIES	GENERAL FUND	880.29
FORMS & SUPPLY INC	08/09/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	3,194.64
FORMS & SUPPLY INC	08/16/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	194.40
FORMS & SUPPLY INC	08/28/2024	SUPPLIES	GENERAL FUND	5,328.72
FORMS AND SUPPLY (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	166.82
FORMS AND SUPPLY (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	195.44
FULL SCALE BAND & ORCHESTRA INC	08/12/2024	SUPPLIES	GENERAL FUND	14,742.23
FULL SCALE BAND & ORCHESTRA INC	08/14/2024	SUPPLIES	GENERAL FUND	240.00
FULL SCALE BAND & ORCHESTRA INC	08/16/2024	SUPPLIES	GENERAL FUND	295.00
FULL SCALE BAND & ORCHESTRA INC	08/28/2024	EQUIPMENT	GENERAL FUND	7,485.08
FULL SCALE BAND & ORCHESTRA INC	08/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	254.80
FUN EXPRESS (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	215.98
FUN EXPRESS LLC	08/12/2024	SUPPLIES	GENERAL FUND	245.61
FUN EXPRESS LLC	08/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	209.96
GAME DAY MARKETING	08/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	538.00
GAME DAY MARKETING	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,429.20
GATEWAY SUPPLY CO	08/12/2024	PURCHASES	GENERAL FUND	1,117.27
GATEWAY SUPPLY CO	08/29/2024	PURCHASES	GENERAL FUND	749.57
GAYLORD BROS INC	08/28/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	2,003.93
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	751.55
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	767.04
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	767.07



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GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	767.07
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	793.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	894.92
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	894.92
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	927.51
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	930.96
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,022.75
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,022.75
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,022.75
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,022.75
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,069.88
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,110.16
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,110.16
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,157.07
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,241.28
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	127.84
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	127.84
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	231.34



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GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	255.72
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	395.26
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	767.06
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	767.06
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	767.06
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	767.06
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.75
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.75
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.75
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.75
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,022.76
GAYLORD OPRY RESORT (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,053.98
GB LAWN CARE LLC	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENESIS PRINTING	08/16/2024	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	1,497.60
GENESIS PRINTING	08/28/2024	SUPPLIES	GENERAL FUND	534.60
GFL ENVIRONMENTAL COMPANY	08/14/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	39,172.48
GFL ENVIRONMENTAL COMPANY	08/16/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	377.42
GLENDALE PARADE STORE, LLC	08/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	135.75
GLOBAL MARKETING PROS	08/23/2024	SUPPLIES	GENERAL FUND	224.25
GOLDEN JACKSON	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	300.00
GOODSON CONSTRUCTION CO INC	08/28/2024	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	239,347.93
GOPHER FAMILY BRANDS (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	405.68
GOPHER SPORT	08/28/2024	SUPPLIES	GENERAL FUND	1,607.85
GORDON ELECTRIC SUPPLY (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	295.51
GORDON'S ORIENTAL RUG	08/01/2024	CLEANING SERVICES	GENERAL FUND	4,737.40
GRAHAM BRIDGET	08/01/2024	SUPPLIES	GENERAL FUND	1,746.50



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GRAINGER INC	08/09/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	19,658.77
GRAINGER INC	08/12/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	9,506.71
GRAINGER INC	08/12/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,703.36
GRAINGER INC	08/12/2024	SUPPLIES	GENERAL FUND	508.76
GRAINGER INC	08/14/2024	PURCHASES	GENERAL FUND	5,886.00
GRAINGER INC	08/16/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,892.24
GRAINGER INC	08/23/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	66,307.98
GRAINGER INC	08/23/2024	SUPPLIES	GENERAL FUND	588.77
GRAINGER INC	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	2,379.78
GRAINGER INC	08/28/2024	SUPPLIES	GENERAL FUND	372.98
GRAND HYATT NASHVILLE (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	793.18
GRAND STRAND ALTERATIONS	08/23/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	720.00
GRAND STRAND SANDWICH CO INC	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.49
GRAND STRAND WATER & SEWER AUTHORITY	08/06/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,586.56
GRAND STRAND WATER & SEWER AUTHORITY	08/06/2024	TAP FEES	GENERAL FUND	6,530.00
GRAND STRAND WATER & SEWER AUTHORITY	08/12/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	531.00
GRAND STRAND WATER & SEWER AUTHORITY	08/14/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	15,522.60
GRAND STRAND WATER & SEWER AUTHORITY	08/16/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	249.23
GRAND STRAND WATER & SEWER AUTHORITY	08/23/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	21,596.50
GRAND STRAND WATER & SEWER AUTHORITY	08/28/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	7,817.59
GREEN SEA FLOYDS HIGH	08/27/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	08/28/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	08/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GRIFFIN, GARRETT LEE	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	300.00
GROUCHO S DELI OF CONW (PCARD)	08/28/2024	MEALS	GENERAL FUND	134.89
HAMPTON INN HAYWOOD (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	476.92
HAMPTON INN SUITES GR (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	904.57
HAMPTON INNS (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	383.04
HAMPTON INNS (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	2,513.00
HAMPTON INNS (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	2,513.00
HAMPTON INNS (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	2,513.00
HAMPTON INNS (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	2,573.00



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HARBOR FREIGHT TOOLS 7 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	675.66
HARBOR FREIGHT TOOLS 7 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	414.55
HARRELL'S LLC	08/19/2024	SUPPLIES	GENERAL FUND	967.68
HAWTHORNE EDUCATIONAL SERVICE	08/16/2024	SUPPLIES	GENERAL FUND	196.00
HAYES TONI - COASTAL CAROLINA UNIVERSITY	08/28/2024	PUPIL ACTIVITY	SCHOLAR - SALUTE TO LORIS LION	1,000.00
HEALY MANUFACTURING INC	08/16/2024	SUPPLIES	ATHLETICS	750.74
HENRY SCHEIN INC	08/12/2024	SUPPLIES	GENERAL FUND	815.51
HERALD OFFICE SUPPLY I (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,263.60
HERALD OFFICE SUPPLY I (PCARD)	08/28/2024	SUPPLIES - COPYING	GENERAL FUND	157.95
HERALD OFFICE SUPPLY INC	08/01/2024	RENTALS	GENERAL FUND	584.38
HERALD OFFICE SUPPLY INC	08/06/2024	PRINTING AND BINDING	GENERAL FUND	185.76
HERALD OFFICE SUPPLY INC	08/09/2024	RENTALS	FOOD SERVICE FUND	2,010.79
HERALD OFFICE SUPPLY INC	08/09/2024	RENTALS	GENERAL FUND	52,267.22
HERALD OFFICE SUPPLY INC	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,103.40
HERALD OFFICE SUPPLY INC	08/16/2024	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	08/20/2024	SUPPLIES	GENERAL FUND	225.53
HERALD OFFICE SUPPLY INC	08/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,065.96
HERALD OFFICE SUPPLY INC	08/23/2024	RENTALS	GENERAL FUND	24,127.35
HERALD OFFICE SUPPLY INC	08/23/2024	TECHNOLOGY	GENERAL FUND	1,545.19
HERALD OFFICE SUPPLY INC	08/28/2024	RENTALS	GENERAL FUND	15,493.51
HERALD OFFICE SUPPLY INC	08/28/2024	RENTALS	TITLE I (84.010)	735.81
HERALD OFFICE SUPPLY INC	08/28/2024	SUPPLIES	GENERAL FUND	665.64
HERALD OFFICE SUPPLY INC	08/28/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	2,748.60
HERALD OFFICE SUPPLY INC	08/28/2024	SUPPLIES	TITLE I (84.010)	246.24
HERALD OFFICE SUPPLY INC	08/28/2024	SUPPLIES - COPYING	GENERAL FUND	164.16
HERALD OFFICE SUPPLY INC	08/29/2024	SUPPLIES	GENERAL FUND	4,367.24
HERC RENTALS	08/14/2024	EQUIPMENT	GENERAL FUND	16,814.25
HG REYNOLDS COMPANY INC	08/06/2024	ACCRUED SALARIES	INSURANCE PROCEEDS	2,112.11
HG REYNOLDS COMPANY INC	08/06/2024	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	1,693,069.76
HG REYNOLDS COMPANY INC	08/06/2024	CONSTRUCTION CONTRACTS PAYABLE	21 SC CARES ESSER III	70,174.99
HG REYNOLDS COMPANY INC	08/06/2024	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	20,138.98
HG REYNOLDS COMPANY INC	08/06/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	5,711.00



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HG REYNOLDS COMPANY INC	08/06/2024	GENERAL SITE DEVELOPMENT	2021-2024 BUILDING PROGRAM	80,072.00
HG REYNOLDS COMPANY INC	08/06/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	24,601.00
HG REYNOLDS COMPANY INC	08/28/2024	GENERAL SITE DEVELOPMENT	2021-2024 BUILDING PROGRAM	33,609.01
HIGGINBOTHAM STEVEN JAMES	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
HIGGINS SHAINA RENEE ROACH	08/23/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	125.00
HIGHWATER CLAYS	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	535.04
HILTON COLUMBIA CENTER (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS	339.72
HILTON COLUMBIA CENTER (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS	339.72
HILTON GARDEN INN (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	202.17
HILTON GREENVILLE (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	603.34
HILTON HOTELS (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	699.71
HILTON TEMPO NASHVILLE (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,052.60
HILTON TEMPO NASHVILLE (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,052.60
HILTON TEMPO NASHVILLE (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,052.60
HOBART ESTORE (PCARD)	08/28/2024	SUPPLIES	FOOD SERVICE FUND	2,268.28
HOBBS DANIEL	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
HOBBY LOBBY #321 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	246.09
HOBBY-LOBBY #602 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	149.37
HOBBY-LOBBY #602 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	221.34
HOBBY-LOBBY #602 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.46
HODGE TREE SERVICE LLC	08/16/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
HOFFMAN PARTS & WAREHOUSE LLC	08/14/2024	PURCHASES	GENERAL FUND	311.04
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	282.62
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	434.46
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	359.10
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	401.10
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS	226.80
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS	340.20
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	226.80
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	340.20
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	226.80
HOLIDAY INN EXP & SUIT (PCARD)	08/28/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	320.92



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HOMEDEPOT.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	162.41
HOMEDEPOT.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,247.40
HOMEDEPOT.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,270.90
HOMEGOODS #0182 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	272.49
HOMEGOODS 0199 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	593.98
HOMEGOODS 0199 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	340.18
HOMEWOOD METALWORKS INC	08/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	533.22
HOOK JENNIFER M	08/23/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	541.37
HORACE MANN EDUCATORS	08/09/2024	HORACE MANN INSURANCE	GENERAL FUND	2,019.02
HORACE MANN EDUCATORS	08/28/2024	HORACE MANN INSURANCE	GENERAL FUND	2,331.32
HORRY COUNTY SOLID WASTE	08/14/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	2,695.42
HORRY COUNTY SOLID WASTE	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	205.10
HORRY COUNTY SOLID WASTE	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	102.34
HORRY ELECTRIC COOP*	08/01/2024	ENERGY	GENERAL FUND	23,776.04
HORRY ELECTRIC COOP*	08/06/2024	ENERGY	GENERAL FUND	20,720.00
HORRY ELECTRIC COOP*	08/12/2024	ENERGY	GENERAL FUND	31,772.68
HORRY ELECTRIC COOP*	08/14/2024	ENERGY	GENERAL FUND	171,275.55
HORRY ELECTRIC COOP*	08/16/2024	ENERGY	GENERAL FUND	49,987.90
HORRY ELECTRIC COOP*	08/23/2024	ENERGY	GENERAL FUND	54,056.85
HORRY ELECTRIC COOP*	08/28/2024	ENERGY	GENERAL FUND	86,451.00
HORRY ELECTRIC COOP*	08/29/2024	ENERGY	GENERAL FUND	122.32
HORRY GEORGETOWN TEC	08/06/2024	SUPPLIES	TITLE I (84.010)	870.62
HORRY TELEPHONE	08/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,119.80
HORRY TELEPHONE	08/12/2024	COMMUNICATION	GENERAL FUND	22,233.28
HORRY TELEPHONE	08/28/2024	COMMUNICATION	GENERAL FUND	37,901.88
HORRY TELEPHONE	08/28/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	550.68
HORTON EDUCATIONAL SERVICES LLC	08/01/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	800.00
HORTON EDUCATIONAL SERVICES LLC	08/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	150.00
HOUSE OF BLUES	08/23/2024	RENTALS	PUPIL ACTIVITY FUND	10,520.48
HUDL	08/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	20,357.99
HUDL	08/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,512.00
HUDL (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	972.00



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HYATT REGENCY CHICAGO (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,239.64
HYATT REGENCY CHICAGO (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,239.64
HYATT REGENCY GREENVIL (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	189.21
HYATT REGENCY GREENVIL (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	567.63
HYATT REGENCY GREENVIL (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	567.63
HYATT REGENCY GREENVIL (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	567.63
HYATT REGENCY GREENVIL (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	567.63
HYATT REGENCY GREENVIL (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	567.63
HYATT REGENCY GREENVIL (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	567.63
HYATT REGENCY GREENVIL (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	567.63
HYATT REGENCY GREENVIL (PCARD)	08/28/2024	TRAVEL - IN STATE	ATHLETICS	756.84
IB SOURCE ED (PCARD)	08/28/2024	TEXTBOOKS	GENERAL FUND	2,079.47
IMAGE 360 /ALLEGRA PRINT & MAIL	08/12/2024	SUPPLIES	ATHLETICS	108.00
IMAGE 360 /ALLEGRA PRINT & MAIL	08/12/2024	SUPPLIES	GENERAL FUND	540.00
IMAGE 360 /ALLEGRA PRINT & MAIL	08/28/2024	SUPPLIES	ATHLETICS	106.21
IMAGINATION ATHLETICS LLC	08/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,034.40
IMAGINATION ATHLETICS LLC	08/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,120.01
IMAGINATION ATHLETICS LLC	08/19/2024	SUPPLIES	ATHLETICS	160.00
IMAGINATION ATHLETICS LLC	08/23/2024	SUPPLIES	ATHLETICS	144.00
IMAGINATION ATHLETICS LLC	08/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,716.28
IMPERIAL DADE	08/29/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	852.77
IMPERIAL DADE	08/29/2024	SUPPLIES	GENERAL FUND	46,587.92
IN A1 SIGNS & GRAPHIC (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	103.63
IN A1 SIGNS & GRAPHIC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	143.64
IN A1 SIGNS & GRAPHIC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	426.60
IN AMERICAN ASSOC OF (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
IN AMERICAN ASSOC OF (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	650.00
IN SUNBELT SIGN SUPPL (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	457.16
INLET AFFAIRS BANQUET (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	1,670.00
INTERNAL REVENUE SERVICES	08/09/2024	GARNISHMENTS	GENERAL FUND	271.45
INTERNAL REVENUE SERVICES	08/28/2024	GARNISHMENTS	GENERAL FUND	348.90
INTERSTATE TRANS EQUIPMENT INC	08/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,805.29



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INTERSTATE TRANSPORTAT (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	195.25
INTERSTATE TRANSPORTAT (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,062.08
INTERSTATE TRANSPORTAT (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,346.89
INTERSTATE TRANSPORTAT (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,714.22
INTERSTATE TRANSPORTAT (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,805.29
ISTE (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
IXL LEARNING, INC.	08/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,050.00
JACKSON NORMA JEAN	08/23/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
JACKSON NORMA JEAN	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	837.50
JAMES F BYRNES HIGH SCHOOL	08/16/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
JARS OF PAINT AND JOY	08/12/2024	SUPPLIES	GENERAL FUND	1,900.00
JIFFY.COM (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	576.09
JIM WHITEHEAD BEST ONE TIRE & SERVICE	08/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,989.63
JIM WHITEHEAD BEST ONE TIRE & SERVICE	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	998.03
JIMMY JOHNS - 4189 - M (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	299.18
JOANN STORES #2566 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	292.76
JOHN T BALDWIN AKA GOOSE MAN JACK	08/19/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
JOHN T BALDWIN AKA GOOSE MAN JACK	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JOHN T BALDWIN AKA GOOSE MAN JACK	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/28/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	12,760.03
JOHNSON KELLY COLE-COASTAL CAROLINA UNIV	08/19/2024	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
JOHNSON-LAMBE CO	08/12/2024	SUPPLIES	ATHLETICS	9,098.92
JOHNSON-LAMBE CO	08/23/2024	SUPPLIES	ATHLETICS	311.02
JOHNSTONE SUPPLY - MURRELLS INLET	08/12/2024	PURCHASES	GENERAL FUND	1,366.85
JONES SCHOOL SUPPLY CO (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	474.60
JONES SCHOOL SUPPLY CO INC	08/12/2024	SUPPLIES	GENERAL FUND	192.24
JONES SCHOOL SUPPLY CO INC	08/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	666.70
JOSEPH PIASECKI	08/23/2024	PUPIL ACTIVITY	GENERAL FUND	300.00
JROTC DOG TAGS INC	08/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	165.61
JROTC DOG TAGS INC	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	337.96
JUST BLAST IT	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,820.00
JW PEPPER & SONS INC	08/01/2024	SUPPLIES	GENERAL FUND	130.49



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JW PEPPER & SONS INC	08/23/2024	SUPPLIES	GENERAL FUND	705.49
JW PEPPER & SONS INC	08/28/2024	SUPPLIES	GENERAL FUND	623.94
KADUCEUS HOLDINGS INC	08/23/2024	MISCELLANEOUS PURCHASED SERVIC	PERKINS	2,500.00
KADUCEUS HOLDINGS INC	08/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,900.00
KAGAN PROFESSIONAL DEVELOPMENT INC	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	4,749.00
KAGAN PUBLISHING	08/14/2024	SUPPLIES	TITLE I (84.010)	137.00
KAPLAN INC	08/06/2024	SUPPLIES	TITLE I - CARRYOVER	210.77
KATOMRESTAU (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,102.55
KELLY SERVICES INC	08/06/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	6,616.24
KELLY SERVICES INC	08/09/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	13,138.76
KELLY SERVICES INC	08/23/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	152,663.92
KING CONSTRUCTION SERVICES INC	08/29/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	919,329.50
KINGSTON ELECTRIC INC	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,800.00
KINGSTON ELECTRIC INC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
KINGSTON ELECTRIC INC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	340.20
KIRKLAND'S.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	123.11
KIRKLAND'S.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	502.57
KIRKLANDS #483 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	359.62
KIRKLANDS #594 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	102.49
KIWANIS CLUB OF CONWAY	08/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,998.00
KOCH PAUL TIMOTHY	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	300.00
KRISPY KREME #631 (PCARD)	08/28/2024	MEALS	GENERAL FUND	132.52
KURTZ BROS.	08/14/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	201.78
KURTZ BROS.	08/14/2024	SUPPLIES	TITLE I - CARRYOVER	1,007.00
KWIK COVERS (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,335.10
LAKESHORE LEARNING MAT (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	140.61
LAKESHORE LEARNING MAT (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,570.71
LAKESHORE LEARNING MATERIALS, LLC	08/09/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	354.49
LAKESHORE LEARNING MATERIALS, LLC	08/09/2024	SUPPLIES	GENERAL FUND	3,688.66
LAKESHORE LEARNING MATERIALS, LLC	08/09/2024	SUPPLIES	TITLE I - CARRYOVER	2,774.00
LAKESHORE LEARNING MATERIALS, LLC	08/09/2024	SUPPLIES	TITLE IV - SSAE	124.17
LAKESHORE LEARNING MATERIALS, LLC	08/14/2024	SUPPLIES	GENERAL FUND	234.95



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LAKESHORE LEARNING MATERIALS, LLC	08/23/2024	SUPPLIES	GENERAL FUND	2,187.32
LAKEWOOD ELEMENTARY	08/15/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
LAMB DANIELLE	08/09/2024	SUPPLIES	GENERAL FUND	1,500.00
LANDS END (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	789.81
LE BLEU OF THE CAROLINAS INC	08/14/2024	MEALS	GENERAL FUND	102.49
LEARNING WITHOUT TEARS	08/09/2024	SUPPLIES	GENERAL FUND	434.58
LEGENDS	08/01/2024	MEALS	ATHLETICS	2,322.75
LENNOX INDUSTRIES (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
LENNOX INDUSTRIES (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	142.56
LIBERATORE ELISSA	08/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
LIBERATORE ELISSA	08/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	575.00
LIBERATORE ELISSA	08/28/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
LIBERATORE ELISSA	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	150.00
LINDSAY SHAFFER INTERPRETING	08/28/2024	STUDENT SERVICES	GENERAL FUND	660.00
LORIS HIGH	08/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	08/12/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	08/12/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	08/12/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	08/12/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS PRINT AND SHOP (PCARD)	08/28/2024	SUPPLIES	FOOD SERVICE FUND	293.53
LORIS TRUE VALUE (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	163.89
LOW COUNTRY GLASS	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,700.00
LOW COUNTRY GLASS	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	865.00
LOWES #00410 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	111.31
LOWES #00410 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	176.23
LOWES #00410 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	189.64
LOWES #00410 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	230.86
LOWES #00410 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	263.93
LOWES #00410 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	298.34
LOWES #00410 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	647.84
LOWES #00603 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	131.09
LOWES #00603 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	160.06



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LOWES #00603 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	197.43
LOWES #00603 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	354.02
LOWES #00603 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	409.32
LOWES #00603 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	109.99
LOWES #00603 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	147.06
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	110.75
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	145.77
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	193.32
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	194.28
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	221.48
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	239.63
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	249.41
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	290.52
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	384.44
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	549.22
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	831.44
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,066.89
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	440.64
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	538.92
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	126.49
LOWES #00907 (PCARD)	08/28/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	130.82
LOWES #01004 (PCARD)	08/28/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	139.21
LOWES #01004 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	165.76
LOWES #01004 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	590.59
LOWES #01004 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,246.47
LOWES #01004 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	490.77
LOWES #01004 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	105.27
LOWES #01004 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	164.54
LOWES #01004 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	841.45
LOWES #01705 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	187.83
LOWES #01705 (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	209.30
LOWES #01705 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	213.78



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LOWES #01705 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	295.77
LOWES #01705 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	481.98
LOWES #01705 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	2,021.27
LOWES #01705 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	521.68
LOWES #01705 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	390.06
LOWES #01705 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	441.49
LOWES #01705 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	443.48
LOWES #01705 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	327.78
LOWES #01705 (PCARD)	08/28/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	247.23
LOWES #01705 (PCARD)	08/28/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	265.62
LOWES OF M B INC	08/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	120.27
LS TEACHERS TOUCH INC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	107.67
M & M EXPERT TREE SERVICE	08/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
MACGILL	08/20/2024	SUPPLIES	GENERAL FUND	550.22
MAGISCRIPT	08/16/2024	SUPPLIES	GENERAL FUND	402.00
MALAK RANDALYN REBECCA	08/23/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	454.62
MANAGED PRINT	08/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,041.12
MANAGED PRINT	08/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,943.03
MANAGED PRINT	08/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,561.68
MANHATTAN LIFE ASSURANCE COMPANY	08/09/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,251.85
MANHATTAN LIFE ASSURANCE COMPANY	08/28/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,261.62
MANSFIELD OIL CO	08/14/2024	ENERGY	GENERAL FUND	19,769.10
MANSFIELD OIL CO	08/23/2024	ENERGY	ATHLETICS	404.01
MANSFIELD OIL CO	08/23/2024	ENERGY	FOOD SERVICE FUND	1,430.35
MANSFIELD OIL CO	08/23/2024	ENERGY	GENERAL FUND	2,642.91
MANSFIELD OIL CO	08/23/2024	ENERGY	HCS ACTIVITY BUS	1,925.74
MANSFIELD OIL CO	08/23/2024	PUPIL ACTIVITY	ATHLETICS	219.06
MANSFIELD OIL CO	08/23/2024	PUPIL ACTIVITY	GENERAL FUND	110.45
MANSFIELD OIL CO	08/23/2024	PUPIL ACTIVITY	PERKINS	102.82
MANSFIELD OIL CO	08/23/2024	SUPPLIES	GENERAL FUND	183.36
MANSFIELD OIL CO	08/23/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	134.06
MANSFIELD OIL CO	08/23/2024	SUPPLIES - VEHICLES	GENERAL FUND	2,644.81



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MARBLE SHOP KITCHEN & BATH INC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	5,405.00
MARCANO PATRICIA	08/09/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	305.00
MARRIOTT ATLANTA MIDTO (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	111.00
MARRIOTT ATLANTA MIDTO (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	712.89
MARRIOTT GREENVILLE (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	136.94
MARRIOTT GREENVILLE (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	611.20
MARRIOTT JW HOUSTON (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	653.91
MARRIOTT JW NEW ORLEAN (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	267.02
MARRIOTT JW NEW ORLEAN (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	267.02
MARRIOTT JW NEW ORLEAN (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	267.02
MARRIOTT JW NEW ORLEAN (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	502.42
MARRIOTT JW NEW ORLEAN (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	502.42
MARRIOTT JW NEW ORLEAN (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	502.42
MARTINEZ JR STEVEN JOHN	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
MARTINEZ, ABIGAIL ALBAUGH	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
MARYLAND CHILD SUPPORT ACCOUNT	08/09/2024	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND CHILD SUPPORT ACCOUNT	08/28/2024	GARNISHMENTS	GENERAL FUND	255.50
MASTERCRAFT RENOVATION SYS LLC	08/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	14,379.00
MASTERCRAFT RENOVATION SYS LLC	08/28/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	160,700.00
MAULDIN & JENKINS, LLC	08/06/2024	AUDIT SERVICES	GENERAL FUND	12,000.00
MCALISTER'S 1195 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	1,966.30
MCALISTER'S 1210 (PCARD)	08/28/2024	MEALS	GENERAL FUND	127.99
MCCORMICK'S GROUP LLC	08/14/2024	SUPPLIES	GENERAL FUND	2,886.33
MCDONALD'S F10524 (PCARD)	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.49
MCDONALD'S F26233 (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	287.93
MCGRAW HILL LLC	08/01/2024	TEXTBOOKS	GENERAL FUND	976.03
MEAD AND HUNT INC	08/23/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	7,042.06
MEAD AND HUNT INC	08/29/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	11,205.75
MEDCO SUPPLY COMPANY	08/14/2024	SUPPLIES	ATHLETICS	4,760.14
MEDCO SUPPLY COMPANY	08/28/2024	SUPPLIES	ATHLETICS	212.85
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT	08/28/2024	SUPPLIES	GENERAL FUND	615.00
MEGARRY, PHILIP	08/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	143.96



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MEGARRY, PHILIP	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	143.96
METROPOLIS GRAPHICS INC	08/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,191.80
MHR MARQUIS CHICAGO FD (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	821.80
MID-ATLANTIC DRAINAGE INC	08/28/2024	PURCHASES	GENERAL FUND	1,598.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/09/2024	GARNISHMENTS	GENERAL FUND	197.70
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/28/2024	GARNISHMENTS	GENERAL FUND	197.70
MLB CUSTOMS LLC	08/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,890.00
MLB CUSTOMS LLC	08/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	730.00
MOBILE COMMUNICATIONS OF AMERICA INC	08/20/2024	SUPPLIES	GENERAL FUND	259.20
MOBILE COMMUNICATIONS OF AMERICA INC	08/23/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	374.00
MOBILE MODULAR MANAGEMENT CORPORATION	08/09/2024	RENTALS	GENERAL FUND	49,900.32
MOBILE MODULAR MANAGEMENT CORPORATION	08/28/2024	BUILDINGS	GENERAL FUND	75,000.00
MOBILE MODULAR MANAGEMENT CORPORATION	08/28/2024	GENERAL CONSTRUCTION	GENERAL FUND	113,086.71
MOE'S 4626 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	2,397.96
MONARCH ROOFING LLC	08/14/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	22,919.26
MONTEITH CONSTRUCTION CORP	08/28/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	95,999.50
MOSELEY ARCHITECTS PC	08/09/2024	ARCHITECT	2021-2024 BUILDING PROGRAM	64,000.00
MULTI-HEALTH SYSTEMS INC	08/14/2024	SUPPLIES	GENERAL FUND	1,565.00
MUSIC & ARTS CENTER INC	08/01/2024	SUPPLIES	GENERAL FUND	377.52
MUSIC & ARTS CENTER INC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	250.33
MUSIC & ARTS CENTER INC	08/23/2024	SUPPLIES	GENERAL FUND	4,975.30
MUSIC & ARTS CENTER INC	08/23/2024	SUPPLIES	TITLE IV - SSAE	663.93
MUSIC & ARTS CENTER INC	08/28/2024	SUPPLIES	GENERAL FUND	1,752.13
MUSIC THEATRE INTL (PCARD)	08/28/2024	RENTALS	PUPIL ACTIVITY FUND	400.00
MUSIC&ARTS.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	158.63
MUSIC&ARTS.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	159.30
MYRTLE BEACH BOWL (PCARD)	08/28/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	165.90
MYRTLE BEACH BOWL (PCARD)	08/28/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	182.33
MYRTLE BEACH BOWL (PCARD)	08/28/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	193.23
MYRTLE BEACH BOWL (PCARD)	08/28/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	198.90
MYRTLE BEACH ELEMENTARY	08/29/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH, SC #117 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	830.35



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NAFME (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NALCO WATER INC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NALCO WATER INC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,758.00
NASSP PRODUCT & SERVIC (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIVE SONS INC	08/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	4,308.23
NATIVE SONS INC	08/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,289.60
NAVIGATE 360 LLC	08/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,118.51
NAVIGATE 360 LLC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	2,506.15
NC CHILD SUPPORT	08/09/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	08/28/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NCS PEARSON	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154,440.00
NCS PEARSON INC	08/09/2024	SUPPLIES	GENERAL FUND	7,442.80
NCS PEARSON INC	08/16/2024	SUPPLIES	GENERAL FUND	24,880.48
NETSOURCE ET LLC	08/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,579.33
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/09/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/28/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW WAVE EMBROIDERY & SCREENPRINTING	08/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,759.32
NEW WAVE EMBROIDERY & SCREENPRINTING	08/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,037.88
NEW WAVE EMBROIDERY & SCREENPRINTING	08/23/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,405.32
NEW WAVE EMBROIDERY & SCREENPRINTING	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	172.80
NEW YORK LIFE INSURANCE COMPANY	08/09/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NEW YORK LIFE INSURANCE COMPANY	08/28/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NIAAA (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	ATHLETICS	295.00
NIAAA (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	610.00
NORTH MYRTLE BEACH HIGH	08/22/2024	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	635.00
NORTH MYRTLE BEACH MIDDLE	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
NORTON FUNDRAISING SERVICES	08/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
NORTON FUNDRAISING SERVICES	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.00
NUZZI KRISTY DIANE	08/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	235.00
NUZZI KRISTY DIANE	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
O CAPTAIN! EDUCATION LLC	08/01/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	675.00
OCEAN BAY MIDDLE	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00



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ODP BUSINESS SOLUTIONS, LLC	08/16/2024	SUPPLIES	GENERAL FUND	1,457.46
ODP BUSINESS SOLUTIONS, LLC	08/28/2024	SUPPLIES	GENERAL FUND	368.87
OFFICE CHURCH SCHOOL SUPPLY	08/14/2024	SUPPLIES	GENERAL FUND	1,915.44
OFFICE CHURCH SCHOOL SUPPLY	08/20/2024	SUPPLIES	TITLE I - CARRYOVER	902.88
OFFICE DEPOT #1214 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	129.59
OFFICE DEPOT #1214 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	248.40
OFFICE DEPOT #1214 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	508.44
OFFICE DEPOT #2200 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	232.69
OFFICEMAX/DEPOT 6404 (PCARD)	08/28/2024	PRINTING AND BINDING	GENERAL FUND	179.50
OFFICEMAX/DEPOT 6404 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	252.67
OFFICEMAX/DEPOT 6557 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	100.26
OFFICEMAX/OFFICEDEPT#6 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	124.15
OFFICEMAX/OFFICEDEPT#6 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	423.24
OLD SOUTH DESIGNS	08/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,684.80
OLLIES BARGAIN OUTLET (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	132.83
ORACLE AMERICA INC	08/06/2024	TECHNOLOGY	GENERAL FUND	4,954.64
OTC BRANDS OTC BRAND (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	302.58
OVERHEAD DOOR OF THE GRAND STRAND	08/20/2024	TECHNOLOGY	GENERAL FUND	3,172.00
OWENS & ASSOCIATES INC	08/29/2024	MEP ENGINEER	BLG MODIFICATION & RENOVATION	3,375.00
OWENS STEEL & MACHINE INC	08/16/2024	SUPPLIES	GENERAL FUND	1,051.95
PAINT DESIGN, LLC	08/23/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	59,539.50
PAINT DESIGN, LLC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/28/2024	TRANSITS	GENERAL FUND	219,582.72
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/28/2024	TRANSITS	TEACHER SUPPLIES	6,000.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/16/2024	TRANSITS	TEACHER SUPPLIES	9,200.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/28/2024	TRANSITS	GENERAL FUND	272,931.70
PALMETTO AIR & WATER BALANCE INC	08/16/2024	MISCELLANEOUS CONSULTANTS	2021-2024 BUILDING PROGRAM	20,737.50
PALMETTO AIR & WATER BALANCE INC	08/16/2024	MISCELLANEOUS CONSULTANTS	21 SC CARES ESSER III	10,121.87
PALMETTO DOOR SOLUTIONS	08/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	776.60
PALMETTO DOOR SOLUTIONS	08/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,841.40
PALMETTO DOOR SOLUTIONS	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,024.00
PALMETTO PARTS CO (PCARD)	08/28/2024	SUPPLIES	FOOD SERVICE FUND	223.16



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PALPARCO LLC	08/01/2024	PURCHASES	GENERAL FUND	1,829.95
PALPARCO LLC	08/14/2024	PURCHASES	GENERAL FUND	1,171.04
PALPARCO LLC	08/20/2024	PURCHASES	GENERAL FUND	638.49
PALPARCO LLC	08/23/2024	PURCHASES	GENERAL FUND	3,264.37
PALPARCO LLC	08/28/2024	PURCHASES	GENERAL FUND	4,127.94
PAPA'S GRILL	08/16/2024	MEALS	GENERAL FUND	309.40
PAPA'S GRILL	08/20/2024	MEALS	GENERAL FUND	773.50
PAPA'S GRILL	08/23/2024	MEALS	PUPIL ACTIVITY FUND	696.15
PAPPAS JERRY	08/23/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
PAPPAS JERRY	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	875.00
PARENTS INSTITUTE	08/23/2024	SUPPLIES	TITLE I (84.010)	2,502.00
PARTS AUTOMOTIVE (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	323.56
PARTS AUTOMOTIVE (PCARD)	08/28/2024	SUPPLIES	FOOD SERVICE FUND	213.65
PARTS TOWN, LLC (PCARD)	08/28/2024	SUPPLIES	FOOD SERVICE FUND	428.80
PAYPAL LOVEJOHNSON501 (PCARD)	08/28/2024	MEALS	GENERAL FUND	2,250.00
PEE DEE EDUCATION CENTER	08/23/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
PEE DEE FIRE & SAFETY INC	08/16/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	20,598.34
PEE DEE FIRE & SAFETY INC	08/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
PEE DEE FIRE & SAFETY INC	08/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	17,486.03
PENDELL JAMES	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
PENNSYLVANIA SCDU	08/09/2024	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	08/28/2024	GARNISHMENTS	GENERAL FUND	261.23
PET DAIRY	08/09/2024	FOOD	SUMMER FEEDING PROGRAM	1,188.28
PET DAIRY	08/14/2024	FOOD	SUMMER FEEDING PROGRAM	2,022.32
PET DAIRY	08/29/2024	FOOD	FOOD SERVICE FUND	24,126.75
PIKE ERICA RENEE'	08/20/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
PITNEY BOWES PBP (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PI (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	116.51
PLANK ROAD PUBLISHING (PCARD)	08/28/2024	PERIODICALS	GENERAL FUND	127.95
PMC - PAID PARKING (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	188.84
POSITIVE PROMOTIONS (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	406.58
POSITIVE PROMOTIONS INC	08/28/2024	SUPPLIES	GENERAL FUND	2,350.97



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POWER SCHOOL GROUP LLC	08/16/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	11,235.00
POWER SCHOOL GROUP LLC	08/20/2024	TECHNOLOGY	GENERAL FUND	69,391.19
POWER SCHOOL GROUP LLC	08/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	98,647.13
POWER SCHOOL GROUP LLC	08/28/2024	INSTRUCTIONAL PROGRAMS IMPROVE	EEDA SUPPLIES & MATERIALS	144,904.00
PREMIER PRINTING INC	08/20/2024	SUPPLIES	GENERAL FUND	279.72
PREMIER PRINTING INC	08/23/2024	SUPPLIES	GENERAL FUND	182.52
PRESENTATION SOLUTIONS INC	08/23/2024	SUPPLIES	GENERAL FUND	557.49
PRESENTATION SYSTEMS INC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	659.23
PRESIDIO TECHNOLOGY CAPITAL LLC	08/01/2024	RENTALS	GENERAL FUND	2,833.98
PRESIDIO TECHNOLOGY CAPITAL LLC	08/01/2024	RENTALS	TITLE I (84.010)	181.26
PRESIDIO TECHNOLOGY CAPITAL LLC	08/28/2024	RENTALS	GENERAL FUND	1,416.99
PRINTING SUPPLIES USA LLC	08/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,040.36
PRINTING SUPPLIES USA LLC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	739.80
PRINTING SUPPLIES USA LLC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	977.37
PRINTING SUPPLIES USA LLC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	19,577.29
PRINTING SUPPLIES USA LLC	08/29/2024	SUPPLIES	GENERAL FUND	935.28
PRINTING SUPPLIES USA LLC	08/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,891.14
PRINTING SUPPLIES USA LLC	08/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,094.23
PRINTING SUPPLIES USA LLC	08/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	4,324.71
PRO-ED	08/14/2024	SUPPLIES	GENERAL FUND	2,313.04
PROFESSIONAL BINDING PRODUCTS INC	08/28/2024	SUPPLIES	GENERAL FUND	1,072.56
PROGRESS LEARNING	08/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	290,718.00
PROGRESSIVE STEAMER	08/23/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
PROJECT LEAD THE WAY INC	08/09/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	08/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,400.00
PROJECT LEAD THE WAY INC	08/20/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	08/20/2024	MISCELLANEOUS PURCHASED SERVIC	PERKINS - PRIOR YEAR	1,200.00
PROJECT LEAD THE WAY INC	08/28/2024	SUPPLIES	GENERAL FUND	5,465.75
PROJECT LEAD THE WAY INC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,400.00
PROJECT LEAD THE WAY, (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY, (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	3,098.00
PRONTO PRESS INC	08/06/2024	PRINTING AND BINDING	GENERAL FUND	506.52



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PRONTO PRESS INC	08/20/2024	PRINTING AND BINDING	GENERAL FUND	108.00
PROSOURCE SPECIALTIES LLC	08/29/2024	SUPPLIES	GENERAL FUND	174.67
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	08/20/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
PS SAFETY CONNECTION LLC	08/12/2024	SUPPLIES	GENERAL FUND	587.50
PS SAFETY CONNECTION LLC	08/23/2024	SUPPLIES	GENERAL FUND	1,475.00
PSYCHOLOGICAL ASSESSMENT	08/14/2024	SUPPLIES	GENERAL FUND	4,813.61
PUBLIX #1812 (PCARD)	08/28/2024	MEALS	GENERAL FUND	814.71
PUBLIX #1812 (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	250.92
PURA VIDA PROMOTIONS, INC	08/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,235.00
RABON S (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	111.82
RASIX COMPUTER CENTER INC	08/01/2024	SUPPLIES	GENERAL FUND	1,045.69
RASIX COMPUTER CENTER INC	08/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	854.07
RC JACOBS PLUMBING, HEATING AND A/C INC.	08/23/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	244,569.00
READ TO THEM INC	08/23/2024	SUPPLIES	GENERAL FUND	2,874.25
REALLY GOOD STUFF (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	161.28
REALLY GOOD STUFF (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	717.73
REALLY GOOD STUFF INC	08/20/2024	SUPPLIES	TITLE I - CARRYOVER	333.93
REED'S CONSTRUCTION AND PAINTING INC	08/06/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	6,689.00
REED'S CONSTRUCTION AND PAINTING INC	08/09/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	25,394.42
REED'S CONSTRUCTION AND PAINTING INC	08/19/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	41,872.85
REED'S CONSTRUCTION AND PAINTING INC	08/19/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	123,932.15
REED'S CONSTRUCTION AND PAINTING INC	08/23/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	4,575.52
REED'S CONSTRUCTION AND PAINTING INC	08/23/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	12,923.00
REED'S CONSTRUCTION AND PAINTING INC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,124.51
REED'S CONSTRUCTION AND PAINTING INC	08/23/2024	SUPPLIES	GENERAL FUND	1,708.04
REVELS TURF & TRACTOR	08/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	556.33
REVELS TURF & TRACTOR	08/14/2024	SUPPLIES	GENERAL FUND	945.53
REVELS TURF & TRACTOR	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,410.82
RIDDELL ALL AMERICAN SPORTS CORP	08/09/2024	SUPPLIES	ATHLETICS	5,531.41
RIDDELL ALL AMERICAN SPORTS CORP	08/16/2024	REPAIRS AND MAINTENANCE	ATHLETICS	2,342.92
RIDDELL ALL AMERICAN SPORTS CORP	08/28/2024	SUPPLIES	ATHLETICS	462.03
RIVERSIDE ELEMENTARY	08/16/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00



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RIVERSIDE INSIGHTS	08/14/2024	SUPPLIES	GENERAL FUND	10,483.36
RIVERTOWN BISTRO (PCARD)	08/28/2024	MEALS	GENERAL FUND	100.07
RIVERTOWN BISTRO (PCARD)	08/28/2024	MEALS	GENERAL FUND	130.26
RL BRYAN COMPANY	08/28/2024	TEXTBOOKS	GENERAL FUND	132.15
ROCHESTER 100	08/06/2024	SUPPLIES	GENERAL FUND	1,879.20
ROCHESTER 100 INC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	626.40
ROCHESTER 100 INC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,046.28
ROCHESTER 100 INC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	2,370.75
ROGERS MONIQUE	08/16/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	100.00
ROYAL CLEANERS	08/23/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	136.95
RYDIN DECAL	08/16/2024	SUPPLIES	PUPIL ACTIVITY FUND	660.02
RYDIN DECAL	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	599.79
S & ME INC	08/28/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	5,488.75
S & R TURF EQUIPMENT LLC	08/20/2024	SUPPLIES	GENERAL FUND	345.00
S & W CONSTRUCTION SERVICES INC	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	191,474.50
S & W CONSTRUCTION SERVICES INC	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	1,250.00
S2N SOLUTIONS AND SALES LLC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	293.20
SAFEWARE INC	08/16/2024	EQUIPMENT	SAFETY AND SECURITY PROJECTS	2,989.00
SAFEWARE INC	08/23/2024	EQUIPMENT	SAFETY AND SECURITY PROJECTS	1,188,432.00
SAFEWARE INC	08/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	12,496.68
SAMS CLUB #6353 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	305.08
SAMS CLUB #6353 (PCARD)	08/28/2024	MEALS	GENERAL FUND	148.80
SAMS CLUB RENEWAL (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMS CLUB RENEWAL (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMSCLUB #6353 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	229.85
SAMSCLUB #6353 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	258.97
SAMSCLUB #6353 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	366.66
SAMSCLUB #6353 (PCARD)	08/28/2024	MEALS	GENERAL FUND	867.60
SAMSCLUB #6353 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	784.54
SAMSCLUB #6571 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	130.88
SAMSCLUB #6571 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	132.60
SAMSCLUB.COM (PCARD)	08/28/2024	MEALS	AFTER SCHOOL CHILDCARE SUMMER	197.97



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SAMSCLUB.COM (PCARD)	08/28/2024	MEALS	GENERAL FUND	109.51
SAMSCLUB.COM (PCARD)	08/28/2024	MEALS	GENERAL FUND	113.00
SAMSCLUB.COM (PCARD)	08/28/2024	MEALS	GENERAL FUND	132.90
SAMSCLUB.COM (PCARD)	08/28/2024	MEALS	GENERAL FUND	181.62
SAMSCLUB.COM (PCARD)	08/28/2024	MEALS	GENERAL FUND	283.16
SAMSCLUB.COM (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	175.92
SAMSCLUB.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	130.76
SAMSCLUB.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	155.72
SAMSCLUB.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	172.76
SAMSCLUB.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	223.39
SANTEE COOPER	08/06/2024	GENERAL SITE IMPROVEMENT	GENERAL FUND	5,371.60
SAULISBURY BUSINESS MACHINES	08/01/2024	RENTALS	GENERAL FUND	1,344.44
SAULISBURY BUSINESS MACHINES	08/28/2024	RENTALS	GENERAL FUND	1,336.50
SAVVAS LEARNING COMPANY LLC	08/14/2024	SUPPLIES	GENERAL FUND	108.49
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	08/14/2024	TRAVEL - IN STATE	PERKINS	360.00
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	08/23/2024	TRAVEL - IN DISTRICT	GENERAL FUND	875.00
SC DEPARTMENT OF ADMINISTRATION	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,013.31
SC DEPARTMENT OF ADMINISTRATION	08/23/2024	SUPPLIES - VEHICLES	GENERAL FUND	11,099.64
SC DEPARTMENT OF ADMINISTRATION	08/23/2024	SUPPLIES - VEHICLES	GENERAL FUND	27,725.68
SC DEPARTMENT OF EDUCATION	08/16/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	894.66
SC DEPARTMENT OF EDUCATION	08/28/2024	TRANSITS	GENERAL FUND	9,167.88
SC DEPARTMENT OF JUVENILE JUSTICE	08/20/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	2,408.62
SC DEPARTMENT OF REVENUE	08/09/2024	GARNISHMENTS	GENERAL FUND	127.74
SC DEPARTMENT OF REVENUE	08/09/2024	GARNISHMENTS	GENERAL FUND	1,813.85
SC DEPARTMENT OF REVENUE	08/28/2024	GARNISHMENTS	GENERAL FUND	692.93
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/09/2024	GARNISHMENTS	GENERAL FUND	2,595.72
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/28/2024	GARNISHMENTS	GENERAL FUND	2,829.94
SC HIGH SCHOOL LEAGUE	08/14/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	645.00
SC HIGH SCHOOL LEAGUE	08/16/2024	LIABILITY/TORT INSURANCE	ATHLETICS	294.00
SC HIGH SCHOOL LEAGUE	08/16/2024	LIABILITY/TORT INSURANCE	ATHLETICS	3,815.00
SC HIGH SCHOOL LEAGUE	08/16/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	360.00
SC HIGH SCHOOL LEAGUE	08/16/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,710.00



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SC HIGH SCHOOL LEAGUE	08/16/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	6,982.00
SC HIGH SCHOOL LEAGUE	08/16/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	7,060.00
SC HIGH SCHOOL LEAGUE	08/16/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	7,265.00
SC HIGH SCHOOL LEAGUE	08/20/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,680.00
SC HIGH SCHOOL LEAGUE	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	609.00
SC HIGH SCHOOL LEAGUE 3-A	08/16/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	648.00
SC HIGH SCHOOL LEAGUE 3-A	08/20/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	4,035.00
SC RECYCLING CENTER	08/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	146.97
SC THEATRE ASSOCIATION	08/16/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.00
SC THEATRE ASSOCIATION	08/16/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SCACA (PCARD)	08/28/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,150.00
SCAFFOLDMART (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	2,463.00
SCAFFOLDMART (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	2,769.00
SCASA	08/14/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
SCDOR DORWAY (PCARD)	08/28/2024	SALES TAX PAYABLE	GENERAL FUND	18,226.39
SCENARIO LEARNING LLC	08/16/2024	TECHNOLOGY	GENERAL FUND	3,432.99
SCHOLASTIC INC	08/16/2024	SUPPLIES	TITLE I (84.010)	3,939.76
SCHOLASTIC INC	08/20/2024	PERIODICALS	GENERAL FUND	1,684.41
SCHOLASTIC INC	08/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	136.73
SCHOLASTIC INC	08/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,236.90
SCHOLASTIC INC EDUCATION	08/09/2024	TEXTBOOKS	SUMMER READING PROGRAM	17,999.51
SCHOLASTIC INC EDUCATION	08/16/2024	TEXTBOOKS	SUMMER READING PROGRAM	7,276.34
SCHOLASTIC, INC. (PCARD)	08/28/2024	PERIODICALS	GENERAL FUND	280.17
SCHOOL DATE BOOKS INC	08/06/2024	SUPPLIES	GENERAL FUND	4,546.44
SCHOOL HEALTH CORPORATION	08/29/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	1,981.03
SCHOOL NURSE SUPPLY IN (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	234.79
SCHOOL NURSE SUPPLY IN (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	343.78
SCHOOL NURSE SUPPLY IN (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	534.34
SCHOOL NURSE SUPPLY INC	08/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,593.54
SCHOOL NURSE SUPPLY INC	08/28/2024	SUPPLIES	FOOD SERVICE FUND	1,186.81
SCHOOL NURSE SUPPLY INC	08/28/2024	SUPPLIES	GENERAL FUND	4,226.89
SCHOOL NURSE SUPPLY INC	08/29/2024	SUPPLIES	GENERAL FUND	625.91



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SCHOOL SPECIALTY, LLC	08/06/2024	SUPPLIES	GENERAL FUND	2,200.54
SCHOOL SPECIALTY, LLC	08/14/2024	SUPPLIES	GENERAL FUND	544.91
SCHOOL SPECIALTY, LLC	08/16/2024	SUPPLIES	GENERAL FUND	192.44
SCHOOL SPECIALTY, LLC	08/23/2024	SUPPLIES	GENERAL FUND	2,118.10
SCHOOL SPECIALTY, LLC	08/23/2024	SUPPLIES	TITLE I - CARRYOVER	313.70
SCHOOL SPECIALTY, LLC	08/23/2024	SUPPLIES	TITLE IV - SSAE	2,950.99
SCHOOL SPECIALTY, LLC	08/28/2024	SUPPLIES	TITLE I (84.010)	1,570.62
SCHOOL SPECIALTY, LLC	08/28/2024	SUPPLIES	TITLE I - CARRYOVER	5,680.65
SCHOOL SPECIALTY, LLC	08/29/2024	SUPPLIES	GENERAL FUND	1,752.95
SCHOOL SPECIALTY, LLC	08/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	837.60
SCHROTH ALEXIS L	08/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	375.00
SCHROTH ALEXIS L	08/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	550.00
SCHROTH ALEXIS L	08/28/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,450.00
SCHROTH ALEXIS L	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
SCREENCASTIFY LLC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	36,221.00
SCSBA ONLINE (PCARD)	08/28/2024	TRAVEL - IN STATE	GENERAL FUND	250.00
SE SYSTEMS INC	08/28/2024	TECHNOLOGY	GENERAL FUND	762.48
SE SYSTEMS INC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	655.08
SEABOARD SIGNS & ENGRAVING INC	08/23/2024	SUPPLIES	GENERAL FUND	104.64
SEASIDE ELEMENTARY	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SEASIDE ELEMENTARY	08/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SEAT SACK	08/28/2024	SUPPLIES	GENERAL FUND	464.15
SENN BROTHERS, INC	08/14/2024	FOOD	SUMMER FEEDING PROGRAM	15,388.02
SGA | NW	08/29/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	3,840.00
SHARP ENERGY INC	08/14/2024	ENERGY	GENERAL FUND	9,248.77
SHERATON (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	396.12
SHERATON (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	396.12
SHERATON (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	396.12
SHERATON (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	980.96
SHERIAR PRESS INC	08/16/2024	PRINTING AND BINDING	GENERAL FUND	6,053.40
SHERWIN WILLIAMS COMPANY	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	459.00
SHERWIN-WILLIAMS	08/14/2024	SUPPLIES MAINTENANCE	GENERAL FUND	204.20



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SHERWIN-WILLIAMS	08/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	361.97
SHERWIN-WILLIAMS	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	14,195.30
SHIVES DAVID	08/28/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,400.00
SID HARVEY INDUSTRIES, INC	08/14/2024	PURCHASES	GENERAL FUND	7,041.60
SITEONE LANDSCAPE SUPPLY	08/01/2024	PURCHASES	GENERAL FUND	2,425.18
SITEONE LANDSCAPE SUPPLY	08/06/2024	PURCHASES	GENERAL FUND	406.35
SITEONE LANDSCAPE SUPPLY	08/20/2024	SUPPLIES	GENERAL FUND	1,209.76
SMART RECYCLING OF SOUTH CAROLINA LLC	08/28/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	37,225.00
SMARTPASS INC	08/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	4,548.00
SMARTPASS INC	08/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,832.25
SMARTPASS INC	08/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,416.12
SMARTPASS INC	08/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,731.45
SMARTPASS INC	08/23/2024	TECHNOLOGY	GENERAL FUND	2,046.60
SMARTPASS INC	08/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,054.31
SMARTPASS INC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,236.49
SMARTSIGN (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	735.56
SMHA INC.	08/16/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	113,984.68
SMITH ADDRESSING MACHINE SERVICES, INC	08/14/2024	SUPPLIES MAINTENANCE	GENERAL FUND	791.20
SMORE.COM (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
SOCASTEE HIGH	08/13/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
SOCASTEE MIDDLE SCHOOL	08/12/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
SOCASTEE MIDDLE SCHOOL	08/12/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SORICK MICHAEL	08/23/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	425.00
SORICK MICHAEL	08/23/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
SORICK MICHAEL	08/28/2024	PUPIL ACTIVITY	ATHLETICS	275.00
SOUTH FLORENCE HIGH SCHOOL	08/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOUTHEAST INDUSTRIAL EQUIPMENT INC	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	181.38
SOUTHEASTERN PAPER GROUP INC	08/06/2024	FOOD	FOOD SERVICE FUND	120.30
SOUTHEASTERN PAPER GROUP INC	08/09/2024	SUPPLIES	GENERAL FUND	1,001.23
SOUTHERN LITES LLC	08/20/2024	SUPPLIES	GENERAL FUND	498.01
SOUTHERN LITES LLC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,649.48
SOUTHLAND LANDSCAPE CORPORATION	08/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	60,631.00



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SOUTHWES 5262535193728 (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	603.96
SP SHOPVARSITY (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	353.27
SPANN ROOFING & SHEET MTL INC	08/06/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	129,782.51
SPIRIT AI 48704022131190 (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	438.67
SPIRIT AI 48704022148010 (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	438.67
SPRINGHILL SUITES CHER (PCARD)	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.48
SPRINGHILL SUITES CHER (PCARD)	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.48
SPRINGHILL SUITES CHER (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS	106.62
SPRINGHILL SUITES CHER (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	119.84
SPRINGHILL SUITES CHER (PCARD)	08/28/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	119.84
SPRINGHILL SUITES CHER (PCARD)	08/28/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	144.48
SQ BOWS BY ALLY (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	321.75
SQ CAROLINA POTTERY (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	195.37
SQ GIVING IS KEY (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	2,250.00
SQ RIVERTOWN PRO WASH (PCARD)	08/28/2024	CLEANING SERVICES	GENERAL FUND	2,499.00
SQ SC ASSOCIATION OF (PCARD)	08/28/2024	PUPIL ACTIVITY	PERKINS	824.00
SQ SC ASSOCIATION OF (PCARD)	08/28/2024	PUPIL ACTIVITY	PERKINS	3,028.00
ST JAMES MIDDLE	08/14/2024	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ST JAMES MIDDLE	08/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
STAMPS.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	111.35
STAMPS.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	209.42
STAMPS.COM (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.50
STANLY COMMUNITY COLLEGE	08/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
STAPLES INC	08/01/2024	SUPPLIES	GENERAL FUND	8,130.80
STAPLES INC	08/01/2024	SUPPLIES - COPYING	GENERAL FUND	3,883.68
STAPLES INC	08/06/2024	SUPPLIES	GENERAL FUND	6,711.03
STAPLES INC	08/14/2024	SUPPLIES	GENERAL FUND	8,222.77
STAPLES INC	08/14/2024	SUPPLIES	TITLE I (84.010)	5,623.60
STAPLES INC	08/14/2024	SUPPLIES	TITLE I - CARRYOVER	340.09
STAPLES INC	08/14/2024	SUPPLIES - COPYING	GENERAL FUND	3,883.68
STAPLES INC	08/19/2024	SUPPLIES	GENERAL FUND	4,592.23
STAPLES INC	08/19/2024	SUPPLIES	TITLE I (84.010)	7,236.61



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STAPLES INC	08/19/2024	SUPPLIES - COPYING	GENERAL FUND	1,646.78
STAPLES INC	08/20/2024	SUPPLIES	GENERAL FUND	123.66
STAPLES INC	08/23/2024	SUPPLIES	GENERAL FUND	10,109.90
STAPLES INC	08/23/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	136.73
STAPLES INC	08/23/2024	SUPPLIES	TITLE I (84.010)	163.55
STAPLES INC	08/23/2024	SUPPLIES - COPYING	GENERAL FUND	2,531.52
STAPLES INC	08/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,051.56
STAPLES INC	08/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	240.95
STAPLES INC	08/28/2024	SUPPLIES	ATHLETICS	1,463.36
STAPLES INC	08/28/2024	SUPPLIES	GENERAL FUND	15,559.73
STAPLES INC	08/28/2024	SUPPLIES	TITLE I - CARRYOVER	2,435.41
STAPLES INC	08/28/2024	SUPPLIES - COPYING	GENERAL FUND	2,028.24
STAPLES INC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	334.41
STAPLES INC	08/29/2024	SUPPLIES	GENERAL FUND	2,401.77
STAPLES INC	08/29/2024	SUPPLIES	TITLE I - CARRYOVER	27,068.93
STAPLES INC (PCARD)	08/28/2024	SUPPLIES - COPYING	GENERAL FUND	1,311.98
STAPLS7635631372000001 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,485.39
STAPLS7635751828000001 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,352.16
STAPLS7636009652000001 (PCARD)	08/28/2024	SUPPLIES - COPYING	GENERAL FUND	1,265.76
STAPLS7636014575000001 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	197.77
STAPLS7636028907000001 (PCARD)	08/28/2024	SUPPLIES	FACILITIES MANAGEMENT	391.94
STAPLS7636028907000002 (PCARD)	08/28/2024	SUPPLIES	FACILITIES MANAGEMENT	197.08
STAPLS7636275684000001 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	148.76
STAPLS7636290933000001 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	316.44
STAPLS7636495430000001 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	950.28
STAPLS7636714178000003 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	143.32
STAPLS7636739881000002 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	135.19
STAPLS7637058061000003 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	562.67
STAPLS7906956869000001 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	645.89
STAPLS7907051634000001 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	365.89
STAPLS7907110935000002 (PCARD)	08/28/2024	SUPPLIES	FACILITIES MANAGEMENT	276.09
STAPLS7907134875000001 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	406.62



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STATE DISBURSEMENT UNIT	08/09/2024	GARNISHMENTS	GENERAL FUND	3,004.45
STATE DISBURSEMENT UNIT	08/28/2024	GARNISHMENTS	GENERAL FUND	2,886.95
STATE FISCAL ACCOUNTABILITY AUTHORITY	08/14/2024	PROPERTY INSURANCE	GENERAL FUND	117.37
STERLING VOLUNTEERS	08/09/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,635.00
STEVE WEISS MUSIC	08/01/2024	SUPPLIES	GENERAL FUND	319.55
STEVE WEISS MUSIC	08/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,207.06
STEVE WEISS MUSIC	08/14/2024	EQUIPMENT	GENERAL FUND	7,228.85
STEVE WEISS MUSIC	08/23/2024	EQUIPMENT	GENERAL FUND	141.00
STEVE WEISS MUSIC	08/23/2024	SUPPLIES	GENERAL FUND	1,329.95
STEVE WEISS MUSIC	08/28/2024	SUPPLIES	GENERAL FUND	1,766.70
STEVE WEISS MUSIC INC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	2,039.85
STEVE WEISS MUSIC INC (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	2,273.89
STUTTERING THERAPY RESOURCES INC	08/12/2024	SUPPLIES	GENERAL FUND	134.42
SUGGS PHILLIP J	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
SUMMIT SOLUTIONZ INC	08/14/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	47,680.03
SUMMIT SOLUTIONZ INC	08/14/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	5,994.00
SUMMIT SOLUTIONZ INC	08/16/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,578.84
SUNBELT RENTALS INC	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	995.48
SUNSHADERS PROFESSIONAL WINDOW TINTING	08/14/2024	SUPPLIES	GENERAL FUND	125.00
SUNSHINE COTTAGE SCHOOL FOR DEAF	08/23/2024	SUPPLIES	GENERAL FUND	500.00
SUPER DUPER PUBLICATIO (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	103.41
SURFACE WORKS LLC	08/14/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	3,382.50
SURFWATER PROMOTIONS	08/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,981.96
SWEEP SCRUB.COM LLC	08/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,720.15
SWEETWATER SOUND (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,370.52
SWEETWATER SOUND (PCARD)	08/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,618.92
SWEETWATER SOUND INC	08/20/2024	SUPPLIES	GENERAL FUND	1,622.82
TALOTTA INC	08/16/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	7,851.57
TAPFIN PROCESS SOLUTIONS	08/09/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	13,970.00
TAPFIN PROCESS SOLUTIONS	08/12/2024	TECHNOLOGY	GENERAL FUND	5,100.00
TARGET 00009639 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	458.12
TARGET 00027425 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	335.61



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TARGET.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	163.50
TARGET.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	163.50
TEACHER CREATED RESOUR (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	113.47
TEACHING STRATEGIES LLC	08/20/2024	SUPPLIES	MISCELLANEOUS GRANTS	1,386.53
TEACHING STRATEGIES LLC	08/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	6,835.87
TEAM TRIVIA NETWORKS, INC	08/16/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
TERRACON CONSULTANTS INC	08/09/2024	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	551.05
TERRACON CONSULTANTS INC	08/09/2024	SPECIAL INSPECTIONS	FACILITIES MANAGEMENT	928.20
TERRACON CONSULTANTS INC	08/12/2024	SPECIAL INSPECTIONS	21 SC CARES ESSER III	1,231.13
TERRACON CONSULTANTS INC	08/19/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	315.00
TERRACON CONSULTANTS INC	08/23/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	42,278.50
TERRACON CONSULTANTS INC	08/28/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,323.00
TERRACON CONSULTANTS INC	08/28/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	1,769.25
TERRACON CONSULTANTS INC	08/28/2024	SPECIAL INSPECTIONS	GENERAL FUND	3,727.50
TERRACON CONSULTANTS INC	08/28/2024	SPECIAL INSPECTIONS	INSURANCE PROCEEDS	420.00
TERRANOVA MARISSA	08/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	300.00
TERRY'S LASER CARE LLC	08/12/2024	SUPPLIES	GENERAL FUND	334.80
TERRY'S LASER CARE LLC	08/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,134.08
TERRY'S LASER CARE LLC	08/16/2024	SUPPLIES	GENERAL FUND	899.64
TERRY'S LASER CARE LLC	08/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	455.76
TERRY'S LASER CARE LLC	08/29/2024	SUPPLIES	GENERAL FUND	210.60
TERRY'S LASER CARE LLC	08/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.60
TERRY'S LASER CARE LLC	08/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,203.12
TESTING SERVICES LLC	08/16/2024	SUPPLIES	GENERAL FUND	5,000.00
TFS FISHER SCI FSE (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	214.94
THE ART OF EDUCATION (PCARD)	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	149.00
THE BAND ROOM	08/23/2024	SUPPLIES	GENERAL FUND	3,810.57
THE COOPER HOUSE EVENT CENTER	08/20/2024	MEALS	GENERAL FUND	2,154.75
THE CREATIVE LOUNGE	08/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,242.54
THE DBQ PROJECT	08/16/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	73,710.00
THE EZ EASEL LLC	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
THE EZ EASEL LLC	08/23/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	4,000.00



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THE FLOORING CONNECTION LLC	08/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	313.02
THE FLOORING CONNECTION LLC	08/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,947.08
THE FLOORING CONNECTION LLC	08/23/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	88,515.98
THE FLOORING CONNECTION LLC	08/23/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	111,040.97
THE FLOORING CONNECTION LLC	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	13,488.65
THE HANGOUT MYRTLE BEA (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	950.40
THE HOME DEPOT #1116 (PCARD)	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	358.14
THE HOME DEPOT #1121 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,757.16
THE HOME DEPOT #1122 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	116.96
THE HOME DEPOT #1122 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	254.88
THE HOME DEPOT #1122 (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	693.60
THE HOME DEPOT #3648 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	742.98
THE HR SPECIALIST (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	145.80
THE LIBRARY STORE (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	431.45
THE OFFICE PAL INC	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	291.20
THE PRINTING PORT INC	08/06/2024	SUPPLIES	GENERAL FUND	1,366.65
THE RON CLARK ACADEMY (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
THE RON CLARK ACADEMY (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
THE RON CLARK ACADEMY (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
THE RON CLARK ACADEMY (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
THE SNAKE CHASER	08/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,475.00
THE TROPHY PLACE (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	295.10
THE TROPHY SHOP	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.64
THE WEBSTAURANT STORE (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	318.19
THERAPRO INC	08/09/2024	SUPPLIES	GENERAL FUND	1,860.25
THOMAS SUPPLY INC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	578.63
THOMAS SUPPLY INC	08/28/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,981.41
THOMPSON TURNER CONSTRUCTION	08/23/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	7,437,289.48
TIL RE LORIS DRUG MOON (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	199.80
TIL RE LORIS DRUG MOON (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	215.91
TIM WILSON GLASS SERVI (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	262.40
TIM WILSON GLASS SERVI (PCARD)	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,064.56



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TOTAL LASER CARE OF NC INC	08/20/2024	SUPPLIES	GENERAL FUND	402.39
TRACTOR SUPPLY #2560 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	683.55
TRAFFICSAFETYSTORE.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	362.22
TRANE U.S. INC	08/09/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	86,840.12
TRANE U.S. INC	08/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	316.05
TRANE U.S. INC	08/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,165.10
TRANE U.S. INC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,220.10
TRANE U.S. INC	08/28/2024	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	6,078.81
TRANSACT COMMUNICATIONS LLC	08/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	14,580.00
TRAVELOCITY 7288020632 (PCARD)	08/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	186.80
TRIAD MECHANICAL CONTRACTORS INC	08/29/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	745,200.00
TRS-SESCO, LLC	08/16/2024	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	4,415.00
TST CALIFORNIA DREAMI (PCARD)	08/28/2024	MEALS	GENERAL FUND	221.22
TST CROISSANTS BISTRO (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	120.88
TYLER EQUIPMENT INC	08/20/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,340.10
TYSON SIGN SYSTEMS INC	08/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,696.64
ULINE SHIP SUPPLIES (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	131.21
ULINE SHIP SUPPLIES (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	245.07
ULINE SHIP SUPPLIES (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	274.68
ULINE SHIP SUPPLIES (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,144.59
ULINE SHIPPING SUPPLIES	08/09/2024	SUPPLIES	GENERAL FUND	1,848.83
ULINE SHIPPING SUPPLIES	08/12/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,419.27
ULINE SHIPPING SUPPLIES	08/20/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,453.23
ULINE SHIPPING SUPPLIES	08/20/2024	SUPPLIES	GENERAL FUND	2,617.47
ULINE SHIPPING SUPPLIES	08/28/2024	SUPPLIES	GENERAL FUND	231.51
ULINE SHIPPING SUPPLIES	08/29/2024	SUPPLIES	GENERAL FUND	2,869.89
ULINE, INC	08/28/2024	SUPPLIES	GENERAL FUND	531.76
UNITED REFRIGERATION INC	08/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,200.52
UNITED REFRIGERATION INC	08/16/2024	PURCHASES	GENERAL FUND	3,804.10
UNITED REFRIGERATION INC	08/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,434.44
UNITED REFRIGERATION INC	08/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	321.63
UNITED REFRIGERATION INC	08/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	10,996.53



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UNITED REFRIGERATION INC	08/28/2024	PURCHASES	GENERAL FUND	4,228.64
UNITED REFRIGERATION INC	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	981.43
UNITED REFRIGERATION INC	08/29/2024	SUPPLIES MAINTENANCE	GENERAL FUND	137.07
UNITY SCHOOL BUS PARTS INC	08/28/2024	SUPPLIES	GENERAL FUND	640.80
UNIVERSAL CHEERLEADERS ASSOC. (UCA)	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,932.00
UPS STORE	08/06/2024	SUPPLIES	GENERAL FUND	400.00
UPS STORE	08/16/2024	SUPPLIES	GENERAL FUND	450.00
US FOODS	08/29/2024	FOOD	FOOD SERVICE FUND	425,574.05
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/01/2024	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	1,600.83
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,688.16
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/20/2024	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	889.35
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/23/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,006.22
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/28/2024	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	3,663.66
USA CONTAINERS	08/20/2024	SUPPLIES	GENERAL FUND	2,407.80
USPS PO 4503800511 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	292.00
USPS PO 4561600577 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	493.00
USPS PO 4564100582 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	112.00
USPS STAMPS ENDICIA (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	196.16
USPS STAMPS ENDICIA (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	250.00
VALOR, LLC	08/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	757.17
VARSITY SPIRIT/NATIONAL CHEER/NAT DANCE	08/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,919.97
VARSITY YEARBOOK	08/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,289.89
VENTRIS LEARNING LLC	08/09/2024	SUPPLIES	GENERAL FUND	358.75
VEXROBOTICS (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	138.65
VEXROBOTICS (PCARD)	08/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,183.88
VILLAGE MINDED LLC	08/06/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
VISTAPRINT (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	1,672.92
VITAL RECORDS CONTROL	08/09/2024	DATA PROCESSING SERVICES	GENERAL FUND	9,915.90
VOYAGER SOPRIS LEARNING	08/06/2024	TEXTBOOKS	GENERAL FUND	2,733.50
VOYAGER SOPRIS LEARNING	08/16/2024	TEXTBOOKS	GENERAL FUND	1,171.50
VOYAGER SOPRIS LEARNING	08/20/2024	TRANSITS	TITLE I (84.010)	2,099.60
VOYAGER SOPRIS LEARNING	08/23/2024	TEXTBOOKS	GENERAL FUND	31,715.70



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WACCAMAW HS ATHLETIC BOOSTER CLUB	08/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WACCAMAW HS ATHLETIC BOOSTER CLUB	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WACCAMAW PUBLISHERS INC	08/28/2024	ADVERTISING	GENERAL FUND	575.00
WACCAMAW REGIONAL COUNCIL OF GOVT	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	969.00
WAGNER CONSULTING GROUP INC	08/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,651.00
WAL-MART #0586 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	221.24
WAL-MART #1268 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	214.54
WAL-MART #2712 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	137.77
WAL-MART #5087 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	216.00
WAL-MART #5087 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	237.35
WALMART.COM (PCARD)	08/28/2024	MEALS	GENERAL FUND	196.84
WALMART.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	149.04
WALMART.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	166.71
WALMART.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	182.86
WALMART.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	235.97
WALMART.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	353.13
WALMART.COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	415.45
WALMART.COM 8009256278 (PCARD)	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	199.40
WALMART.COM 8009256278 (PCARD)	08/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,801.26
WALMART.COM 8009256278 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	118.80
WALMART.COM 8009256278 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.62
WARD'S SCIENCE	08/28/2024	SUPPLIES	GENERAL FUND	583.82
WASHINGTON NATIONAL	08/09/2024	CONSECO	GENERAL FUND	3,116.59
WASHINGTON NATIONAL	08/28/2024	CONSECO	GENERAL FUND	3,130.44
WATSON'S WHIZ KIDS	08/23/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,150.00
WATSON'S WHIZ KIDS	08/28/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
WATSON'S WHIZ KIDS	08/28/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	950.00
WEBBERS LAWN SERVICE INC	08/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEBBERS LAWN SERVICE INC	08/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEST MUSIC INC	08/06/2024	SUPPLIES	GENERAL FUND	488.00
WESTERN PSYCHOLOGICAL SERVICES	08/09/2024	SUPPLIES	GENERAL FUND	8,546.51
WF WAYFAIR4279908979 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	187.91



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Vendor	Check Date	Description	Funding Source	Amount
WHITE HOUSE SPORTS AND APPAREL LLC	08/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,688.12
WHOLE BUILDING SYSTEMS LLC	08/23/2024	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	6,400.00
WILCOX OFFICE MART	08/06/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	23,810.57
WILCOX OFFICE MART	08/16/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	67,122.72
WILCOX OFFICE MART	08/20/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	47,385.77
WILCOX OFFICE MART	08/29/2024	SUPPLIES	EQUIPMENT	38,672.75
WILCOX OFFICE MART	08/29/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	3,865.73
WILLIAM V MACGILL & CO (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	120.09
WILLIAM V MACGILL & CO (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	311.53
WILLIAM V MACGILL & CO (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	797.40
WINTHROP UNIV MKTPLACE (PCARD)	08/28/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	529.70
WIPEBOOK CORP	08/09/2024	SUPPLIES	GENERAL FUND	1,386.52
WM SUPERCENTER #1829 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	262.65
WM SUPERCENTER #2870 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	298.14
WM SUPERCENTER #4664 (PCARD)	08/28/2024	SUPPLIES	SUMMER READING PROGRAM	169.05
WM SUPERCENTER #5087 (PCARD)	08/28/2024	MEALS	ADULT EDUCATION	283.69
WM SUPERCENTER #5087 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	486.00
WM SUPERCENTER #586 (PCARD)	08/28/2024	MEALS	GENERAL FUND	109.86
WM SUPERCENTER #586 (PCARD)	08/28/2024	MEALS	GENERAL FUND	149.40
WM SUPERCENTER #586 (PCARD)	08/28/2024	MEALS	PUPIL ACTIVITY FUND	102.90
WM SUPERCENTER #586 (PCARD)	08/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.06
WM SUPERCENTER #643 (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	345.73
WOMBLE BOND DICKINSON (US) LLP	08/28/2024	LEGAL SERVICES	GENERAL FUND	87,881.99
WORLDS FINEST CHOCOLATE	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,720.00
WWW SCHOOLMATE COM (PCARD)	08/28/2024	SUPPLIES	GENERAL FUND	780.30
WYNDHAM (PCARD)	08/28/2024	TRAVEL - IN STATE	ESOL TITLE III	370.14
YOUNG PHOTOGRAPHY INC	08/28/2024	SUPPLIES	GENERAL FUND	926.50
ZONAR SYSTEMS INC	08/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,946.70
ZORO	08/23/2024	PURCHASES	GENERAL FUND	713.12
ZSK CE FUN WAREHOUSE P (PCARD)	08/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00