

District Transparency Report
Jul 2024

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	170.57
#448-UNITED REFRIGERAT (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	217.03
#448-UNITED REFRIGERAT (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	751.79
#448-UNITED REFRIGERAT (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,235.97
3 GUYS SUBS AND PIES (PCARD)	07/30/2024	MEALS	GENERAL FUND	208.00
4IMPRINT, INC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	2,412.84
A-1 SIGNS AND GRAPHICS	07/16/2024	SUPPLIES	GENERAL FUND	185.71
A-1 SIGNS AND GRAPHICS	07/23/2024	SUPPLIES	CAPITAL IMPROVEMENT PROJECTS	504.26
A-1 SIGNS AND GRAPHICS	07/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	148.77
A1 SIGNS & GRAPHICS (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	313.80
A3 COMMUNICATIONS INC	07/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,792.58
A3 COMMUNICATIONS INC	07/03/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	147,281.30
A3 COMMUNICATIONS INC	07/10/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	270,691.44
A3 COMMUNICATIONS INC	07/18/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	6,847.76
A3 COMMUNICATIONS INC	07/23/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	39,563.64
AARON'S SUPPLY INC	07/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	248.27
AARON'S SUPPLY INC	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	141.52
ACADEMY OF HOPE INC	07/01/2024	TRANSITS	IDEA (84.027)	34,572.35
ACADEMY OF HOPE INC	07/01/2024	TRANSITS	IDEA - PRIOR YEAR	917.57
ACADEMY OF HOPE INC	07/10/2024	TRANSITS	STATE PRIORITY SCHOOLS	2,458.09
ACADEMY OF HOPE INC	07/10/2024	TRANSITS	TITLE I (84.010)	21,196.23
ACADEMY OF HOPE INC	07/18/2024	TRANSITS	CDEP PROGRAM	7,546.92
ACADEMY OF HOPE INC	07/23/2024	TRANSITS	STATE PRIORITY SCHOOLS	1,229.04
ACADEMY OF HOPE INC	07/23/2024	TRANSITS	TITLE I (84.010)	3,008.33
ACADEMY OF HOPE INC	07/31/2024	TRANSITS	GENERAL FUND	112,166.21
ACADEMY OF HOPE INC	07/31/2024	TRANSITS	TITLE I (84.010)	3,332.66
ACCU-TECH INC	07/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	874.80
ACCU-TECH INC	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,319.84
ACTIVE INTERNET TECHNOLOGIES LLC	07/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161,552.88
AFC TRANSPORTATION (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.86
AFC TRANSPORTATION (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	759.21
AFLAC	07/11/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,291.02



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AFLAC	07/29/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,291.02
AFP ENVIRONMENTAL EDUC (PCARD)	07/30/2024	TRAVEL - IN STATE	PERKINS	140.00
AIRGAS LLC - SOUTH S25 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	509.01
AIRGAS NATIONAL WELDERS INC	07/15/2024	PURCHASES	GENERAL FUND	604.01
AIRGAS NATIONAL WELDERS INC	07/23/2024	SUPPLIES	GENERAL FUND	509.01
AIRGAS NATIONAL WELDERS INC	07/31/2024	PURCHASES	GENERAL FUND	284.89
ALL FIRE SERVICES LLC	07/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,494.00
ALL FIRE SERVICES LLC	07/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,467.00
ALL FIRE SERVICES LLC	07/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	403.00
ALL FIRE SERVICES LLC	07/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,352.00
ALL FIRE SERVICES LLC	07/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,441.00
ALL FIRE SERVICES LLC	07/31/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,720.00
ALLIANT INSURANCE SERVICES, INC	07/10/2024	LIABILITY/TORT INSURANCE	GENERAL FUND	12,975.00
ALLIANT INSURANCE SERVICES, INC	07/10/2024	PROPERTY INSURANCE	GENERAL FUND	859,743.00
ALLIANT INSURANCE SERVICES, INC	07/11/2024	LIABILITY/TORT INSURANCE	GENERAL FUND	223,590.12
AMAZON MAR 1000497658 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	181.41
AMAZON MAR 1000498682 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	103.65
AMAZON MAR 1000499068 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	177.43
AMAZON MAR 1000499068 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	265.36
AMAZON MAR 1000499201 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	230.20
AMAZON MAR 1000499281 (PCARD)	07/30/2024	SUPPLIES	TOOMEY'S KIDS	142.56
AMAZON MAR 1000499281 (PCARD)	07/30/2024	SUPPLIES	TOOMEY'S KIDS	192.64
AMAZON MAR 1000499310 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	254.88
AMAZON MAR 1000499605 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	507.74
AMAZON MAR 1000499633 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	767.81
AMAZON MAR 1000499652 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	182.46
AMAZON MAR 1000499819 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	254.18
AMAZON MAR 1000500117 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	376.14
AMAZON MAR 1000500198 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	892.91
AMAZON MAR 1000500318 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	306.35
AMAZON MAR 112-070808 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	103.56
AMAZON MAR 112-219528 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	215.75



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AMAZON MAR 112-226600 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,246.27
AMAZON MAR 114-303481 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.05
AMAZON MKTPL 164WV21B3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	269.94
AMAZON MKTPL 271R74Y03 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	381.84
AMAZON MKTPL 3G8KZ5GJ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,448.31
AMAZON MKTPL 4K3WU88A3 (PCARD)	07/30/2024	SUPPLIES	KNIGHTS OF COLUMBUS	264.04
AMAZON MKTPL 5C7TO4WB3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	107.98
AMAZON MKTPL 5L2D188T3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	242.38
AMAZON MKTPL 703Z05U03 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	2,030.06
AMAZON MKTPL 8Q6F905L3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,267.36
AMAZON MKTPL 9H7I313T3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	307.65
AMAZON MKTPL 9P8DI4JF3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	277.51
AMAZON MKTPL BW0II0QG3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	599.59
AMAZON MKTPL DE7BH3393 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,466.30
AMAZON MKTPL FN50K7AF3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	983.64
AMAZON MKTPL GG1A07DZ3 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	269.99
AMAZON MKTPL IJ0WK70A3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	829.12
AMAZON MKTPL IM7K015P3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,239.46
AMAZON MKTPL JI8O96333 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	476.70
AMAZON MKTPL KL7275FQ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	733.84
AMAZON MKTPL LM0121S93 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	408.42
AMAZON MKTPL MP73C1MK3 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	119.33
AMAZON MKTPL OQ7OA1653 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	177.21
AMAZON MKTPL PG37U35S3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	780.12
AMAZON MKTPL QP8X570I3 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.79
AMAZON MKTPL RC06D8LQ2 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	604.66
AMAZON MKTPL RC23W64A2 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	176.02
AMAZON MKTPL RG04M7UE1 (PCARD)	07/30/2024	SUPPLIES	KNIGHTS OF COLUMBUS	2,060.80
AMAZON MKTPL RG41E99A1 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	129.58
AMAZON MKTPL RG5NH0642 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	652.98
AMAZON MKTPL RG6TY3B32 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,149.81
AMAZON MKTPL RG8JR1OP1 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	343.05



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AMAZON MKTPL RG9B77BF0 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	854.80
AMAZON MKTPL RL7N42W03 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	548.46
AMAZON MKTPL RS2GP0Z83 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	787.97
AMAZON MKTPL VQ8N740I3 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,072.39
AMAZON MKTPL W54QL0Z43 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	640.08
AMAZON MKTPL W95TN9X33 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	424.68
AMAZON MKTPL ZT47T93W3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	384.66
AMAZON RET 1000496174 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	145.90
AMAZON RET 1000499311 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	224.60
AMAZON RET 1000499311 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	224.60
AMAZON RET 1000500186 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	518.38
AMAZON RET 1000500378 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	254.85
AMAZON.COM 1F33M1VY3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,208.55
AMAZON.COM 5E3316NV3 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	453.59
AMAZON.COM 5N65B5MQ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	134.96
AMAZON.COM 8Y5JW6TH3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	319.52
AMAZON.COM AG05X5403 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	227.99
AMAZON.COM H51RQ92U3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	216.49
AMAZON.COM HY4OH7TO3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	610.70
AMAZON.COM IR0AX6UR3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	398.02
AMAZON.COM J96MW1HN3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	245.37
AMAZON.COM JH2V41NT3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	427.50
AMAZON.COM JY5RS6233 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	408.95
AMAZON.COM LE8IZ8W43 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	239.64
AMAZON.COM LQ0EZ1LR3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	287.05
AMAZON.COM NY44B5JD3 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	2,570.12
AMAZON.COM P252S4RA3 (PCARD)	07/30/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	182.97
AMAZON.COM P25VR7O43 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	481.55
AMAZON.COM QB6NX1FJ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	772.52
AMAZON.COM QP9Q83PV3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	293.98
AMAZON.COM R26BK46K3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	319.90
AMAZON.COM TL8T04I53 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	100.21



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AMAZON.COM TM1J662H3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	173.31
AMAZON.COM U89V79573 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	765.30
AMAZON.COM UR8SU84K3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	364.35
AMAZON.COM WC1UE8963 (PCARD)	07/30/2024	SUPPLIES	KNIGHTS OF COLUMBUS	103.62
AMAZON.COM XJ8EZ4CG3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	194.31
AMAZON.COM XT3AJ6D13 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	298.10
AMERICAN 0012145577630 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	650.96
AMERICAN 0012147623760 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	477.95
AMERICAN 00121499079436 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	257.97
AMERICAN 0012149987909 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	674.95
AMERICAN 0012150290879 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	481.48
AMERICAN 0012150365804 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	459.96
AMERICAN 00170157676415 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	326.47
AMERICAN PURE SPRINGS (PCARD)	07/30/2024	MEALS	21 SC CARES ESSER III	178.54
AMN ALLIED SERVICES, LLC	07/01/2024	STUDENT SERVICES	GENERAL FUND	226,348.98
AMN ALLIED SERVICES, LLC	07/10/2024	STUDENT SERVICES	GENERAL FUND	10,269.35
AMTECK, LLC	07/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	47,588.30
AMTECK, LLC	07/03/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	15,492.69
AMTECK, LLC	07/11/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	6,863.85
AMTECK, LLC	07/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	23,729.31
AMTECK, LLC	07/25/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	21,058.18
AMTRAK TEL1506770530207 (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	985.60
AMZN MKTP US 065VQ3K93 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US 0D5OW5OL3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	157.40
AMZN MKTP US 0Z6ZA4L93 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	359.63
AMZN MKTP US 106FQ16A3 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	161.90
AMZN MKTP US 1K2HI0U53 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	356.07
AMZN MKTP US 1T7XO4WR3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	226.20
AMZN MKTP US 259A40L73 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	491.26
AMZN MKTP US 2K0AE79L3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	224.38
AMZN MKTP US 2R80V7HP3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	203.54
AMZN MKTP US 2S1U80HD3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	379.72



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AMZN MKTP US 2Y03S64Y3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	752.47
AMZN MKTP US 350PM2TJ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	631.47
AMZN MKTP US 4B71G28E3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	113.22
AMZN MKTP US 4C6UN2WV3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	216.95
AMZN MKTP US 4I49E5SD3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	170.80
AMZN MKTP US 4P28200C3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	103.64
AMZN MKTP US 4R03A2A73 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	667.51
AMZN MKTP US 4X3PN1MH3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	140.83
AMZN MKTP US 558OX9AV3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	347.58
AMZN MKTP US 5E4S02NR3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	538.72
AMZN MKTP US 5F04Y6UN3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	541.25
AMZN MKTP US 667OL6193 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	849.19
AMZN MKTP US 6R36C5NT3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	149.27
AMZN MKTP US 7G1GV8643 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	760.72
AMZN MKTP US 7P88H3K63 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,559.67
AMZN MKTP US 8E0AJ9N93 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,600.42
AMZN MKTP US 8F7DK8KP3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	467.44
AMZN MKTP US 8G2AB37E3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	476.48
AMZN MKTP US 8I2MM5XS3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	3,550.62
AMZN MKTP US 8M8ZW7OO3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,080.72
AMZN MKTP US 9E1A313O3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	388.78
AMZN MKTP US A62LB2MX3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	236.52
AMZN MKTP US A64MQ4PR3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	487.62
AMZN MKTP US A89C04Z23 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	356.30
AMZN MKTP US AC0Y45JQ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	138.03
AMZN MKTP US AM3UR61A3 (PCARD)	07/30/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	329.49
AMZN MKTP US BC62D3W83 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	154.50
AMZN MKTP US BM8464R23 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US BV2FA89H3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	355.20
AMZN MKTP US CB2IB6S63 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	111.09
AMZN MKTP US CH4F23JD3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	172.66
AMZN MKTP US CS7EQ5PS3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	129.13



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AMZN MKTP US D11Q87Q73 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	171.88
AMZN MKTP US D27TB81E3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	142.59
AMZN MKTP US D86ZW5RB3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	316.30
AMZN MKTP US DB4V83133 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	381.08
AMZN MKTP US DH0PB2YG3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	431.96
AMZN MKTP US DN8TD34F3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	689.01
AMZN MKTP US DU4KJ6723 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	114.00
AMZN MKTP US E95LW2IO3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	106.97
AMZN MKTP US EY4N15Z23 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.79
AMZN MKTP US FC1D66CS3 (PCARD)	07/30/2024	SUPPLIES	MISCELLANEOUS GRANTS	654.41
AMZN MKTP US FD2A82SY3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,751.93
AMZN MKTP US FX4C069I3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,382.24
AMZN MKTP US G61UD1PG3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	200.04
AMZN MKTP US GC85O4LM3 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	464.40
AMZN MKTP US GF6L19DT3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,497.79
AMZN MKTP US GJ9AF0LO3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	140.38
AMZN MKTP US GP7FN12P3 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	320.10
AMZN MKTP US GV9FJ3RS3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	350.51
AMZN MKTP US I24C186J3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	217.96
AMZN MKTP US I96FA64W3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,136.95
AMZN MKTP US IG1XC4HO3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	707.58
AMZN MKTP US IL4KN0J43 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	135.34
AMZN MKTP US IW1QA1DP3 (PCARD)	07/30/2024	SUPPLIES	KNIGHTS OF COLUMBUS	386.18
AMZN MKTP US JV5FW2E83 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	260.50
AMZN MKTP US K791Y3T93 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	159.58
AMZN MKTP US KH82Q7G63 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	342.53
AMZN MKTP US KN7TN68W3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	121.88
AMZN MKTP US L50E02I53 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	231.80
AMZN MKTP US LF0VA8A63 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,468.00
AMZN MKTP US LH55P65L3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	110.70
AMZN MKTP US LJ7UF0Z73 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	453.58
AMZN MKTP US LJ8IE1B03 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	394.70



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AMZN MKTP US LZ86W1MN3 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.38
AMZN MKTP US MF9461O83 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	121.08
AMZN MKTP US N49AJ7KV3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	215.98
AMZN MKTP US NU72N29D3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	863.61
AMZN MKTP US NU72N29D3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	184.66
AMZN MKTP US O14BW1ZY3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	168.95
AMZN MKTP US OA7FW70D3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	647.75
AMZN MKTP US OE6OT6VP3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	817.20
AMZN MKTP US OF17X6VL3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	188.67
AMZN MKTP US OH3P807T3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	243.48
AMZN MKTP US P61HP4GZ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	393.22
AMZN MKTP US PS1E11173 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	113.24
AMZN MKTP US Q33EU0GA3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	533.48
AMZN MKTP US Q418J79O3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	215.80
AMZN MKTP US QF6VN3DW3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	273.29
AMZN MKTP US QI9205US3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	2,177.37
AMZN MKTP US QM7OQ2C03 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	220.26
AMZN MKTP US R00DO0O63 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	213.20
AMZN MKTP US R21061RH3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,623.48
AMZN MKTP US RD8FK1S61 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	355.69
AMZN MKTP US RE86A1S21 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,228.78
AMZN MKTP US RL1MQ5B23 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	171.66
AMZN MKTP US SG7HA2DT3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	833.06
AMZN MKTP US SI8423RS3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	139.92
AMZN MKTP US SK1BF6CM3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	555.39
AMZN MKTP US SW0UF0TC3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	194.22
AMZN MKTP US SW2BN5DZ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	294.21
AMZN MKTP US SY17F1F63 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	126.69
AMZN MKTP US T28U170D3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	636.60
AMZN MKTP US T83V46AR3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	686.93
AMZN MKTP US TE2PA3SL3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	496.92
AMZN MKTP US TP4WL04E3 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	129.05



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AMZN MKTP US TW6JA3NA3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	151.19
AMZN MKTP US UB52E50N3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	100.42
AMZN MKTP US UB8355QE3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	349.91
AMZN MKTP US UD6PJ3803 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	587.54
AMZN MKTP US UL3GO0C23 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	288.29
AMZN MKTP US UL5D92LJ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	727.23
AMZN MKTP US UZ8I50BE3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	907.33
AMZN MKTP US V91JI6XA3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	467.95
AMZN MKTP US VP3VW28H3 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	142.47
AMZN MKTP US W81TC0H63 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	200.82
AMZN MKTP US WB1063LJ3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	389.07
AMZN MKTP US X26QX5BF3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	307.65
AMZN MKTP US X88IG0E43 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	904.20
AMZN MKTP US Y152O9KA3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	244.16
AMZN MKTP US Y38JW30X3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	119.86
AMZN MKTP US Y54A322B3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	248.01
AMZN MKTP US YD82H83A3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	124.48
AMZN MKTP US YR3QE87B3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	406.51
AMZN MKTP US YX6SW27B3 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.34
AMZN MKTP US Z954K7G13 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	188.48
AMZN MKTP US ZG16U9EP3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	375.25
AMZN MKTP US ZY4ZU4KV3 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	161.90
ANDERSON SCHOOL DISTRICT FIVE	07/10/2024	TRANSITS	GENERAL FUND	347.77
ANDY OWINGS MUSIC CENT (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	534.00
ANDY S PIZZA INC (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	118.63
ANDY S PIZZA INC (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	331.17
ANN BOOTH JEWELERS (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	436.08
AP CONFERENCE (PCARD)	07/30/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	700.00
APPLE STORE INC	07/01/2024	TECHNOLOGY	PUPIL ACTIVITY FUND	657.79
APPLE STORE INC	07/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,726.92
APPLE STORE INC	07/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	79,000.00
APPLE STORE INC	07/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,405.86



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APPLE STORE INC	07/15/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,453.68
APPLE STORE INC	07/15/2024	TRANSITS	STATE PRIORITY SCHOOLS	8,811.72
APPLE STORE INC	07/16/2024	TECHNOLOGY	GENERAL FUND	775.98
APPLE STORE INC	07/16/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	205.20
APPLE STORE INC	07/16/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	6,149.52
APPLE STORE INC	07/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,111.56
APPLE STORE INC	07/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,157.84
APPLE STORE INC	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	7,549.20
APPLE STORE INC	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,002.55
APPLE STORE INC	07/31/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,441.84
APPLE STORE INC	07/31/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	144.00
APPLIED DRIVES INC	07/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,101.60
ARESCO NICOLE	07/25/2024	PUPIL ACTIVITY	SCHOLAR - RAHNDA FORD MEM AAST	500.00
ASSOC FOR MIDDLE LEVEL (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	249.99
AT&T	07/16/2024	COMMUNICATION	GENERAL FUND	6,558.96
AT&T	07/24/2024	CELL PHONES	GENERAL FUND	2,161.34
ATLANTIC COMMUNICATIONS LLC	07/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,500.00
ATLANTIC COMMUNICATIONS LLC	07/11/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,250.00
AUGSBURGUNI (PCARD)	07/30/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	178.25
AUGSBURGUNI (PCARD)	07/30/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	596.75
AVILES, DIANA	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	161.60
AYNOR MIDDLE	07/17/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	360.00
AYNOR POLICE DEPARTMENT*	07/01/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	34,432.00
B & H PHOTO-VIDEO CORP	07/31/2024	SUPPLIES	GENERAL FUND	501.21
B&H PHOTO 800-606-6969 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	636.12
BACK STREET CAFE (PCARD)	07/30/2024	MEALS	GENERAL FUND	157.30
BACK STREET CAFE (PCARD)	07/30/2024	MEALS	GENERAL FUND	199.26
BAGS IN BULK	07/11/2024	SUPPLIES	GENERAL FUND	303.27
BALFOUR (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	765.79
BANKSTON, BRIANNI TERRION	07/15/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	700.00
BANKSTON, BRIANNI TERRION	07/23/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	613.76
BARNES & NOBLE #2289 (PCARD)	07/30/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	278.63



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BARNES & NOBLE BUSINESS DEVELOPMENT	07/01/2024	TRANSITS	STATE PRIORITY SCHOOLS	1,562.34
BARNES & NOBLES	07/31/2024	TEXTBOOKS	GENERAL FUND	228.00
BARRS RECREATION LLC	07/25/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	16,644.60
BATTERIES PLUS LLC	07/03/2024	PURCHASES	GENERAL FUND	1,044.90
BATTERIES PLUS LLC	07/18/2024	PURCHASES	GENERAL FUND	2,016.36
BCR INC (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	114.18
BELLEVUE AP INSTITUTE (PCARD)	07/30/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
BEST BUY 00008557 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	463.19
BEST HOME & PROPERTY SERVICES	07/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,386.89
BEST WESTERN PLUS GREE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	175.58
BEST WESTERN PLUS GREE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	175.58
BEST WESTERN PLUS GREE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	175.58
BIDNET DBA	07/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,000.00
BIG DS BBQ TROUGH (PCARD)	07/30/2024	MEALS	GENERAL FUND	428.77
BIG DS BBQ TROUGH (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	417.24
BIG DS BBQ TROUGH (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	826.86
BIG DS BBQ TROUGH (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,179.84
BINDER MARION D	07/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
BLACK MULE PRINT SERVICES	07/24/2024	SUPPLIES	GENERAL FUND	796.12
BLANCHARD MACHINERY COMPANY INC	07/15/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	57,031.00
BLANCHARD MACHINERY COMPANY INC	07/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,466.34
BLOOMERS FLORIST (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	138.24
BOJANGLES' 1158 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	895.48
BOJANGLES' 1330 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	349.89
BOJANGLES' 1330 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	109.58
BOJANGLES' 751 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	291.63
BOLO PROMOS & APPAREL LLC	07/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	356.40
BRENES SANDRA	07/25/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	825.00
BRENES SANDRA	07/25/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	170.00
BRENES SANDRA	07/29/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	400.00
BRG PUBLICATIONS INC	07/15/2024	SUPPLIES	GENERAL FUND	970.00
BRG PUBLICATIONS INC	07/18/2024	SUPPLIES	GENERAL FUND	990.00



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BRIDGE TEK SOLUTIONS LLC	07/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	3,234.60
BRIDGE TEK SOLUTIONS LLC	07/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	28,398.38
BRIDGE TEK SOLUTIONS LLC	07/11/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	28,398.38
BRIDGE TEK SOLUTIONS LLC	07/15/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	28,398.38
BRIDGE TEK SOLUTIONS LLC	07/18/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	1,273,827.56
BRIDGE TEK SOLUTIONS LLC	07/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	66,225.60
BRIDGE TEK SOLUTIONS LLC	07/31/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	113,594.40
BRIDGEWATER ACADEMY	07/03/2024	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,598.00
BRIDGEWATER ACADEMY	07/03/2024	TRANSITS	STATE PRIORITY SCHOOLS	20,000.00
BRIDGEWATER ACADEMY	07/03/2024	TRANSITS	TITLE I (84.010)	20,609.36
BRIDGEWATER ACADEMY	07/11/2024	TRANSITS	21 SC CARES ESSER III	302.30
BRIDGEWATER ACADEMY	07/11/2024	TRANSITS	21 SC CARES ESSER III	7,674.42
BRIDGEWATER ACADEMY	07/18/2024	TRANSITS	FOOD SERVICE FUND	2,404.98
BRIDGEWATER ACADEMY	07/31/2024	TRANSITS	GENERAL FUND	132,121.03
BROOKGREEN BROOKGREEN (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.00
BSN SPORTS LLC	07/03/2024	SUPPLIES	GENERAL FUND	5,854.68
BSN SPORTS LLC	07/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.89
BSN SPORTS LLC	07/11/2024	SUPPLIES	ATHLETICS	3,434.48
BSN SPORTS LLC	07/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,845.19
BSN SPORTS LLC	07/15/2024	SUPPLIES	ATHLETICS	330.60
BSN SPORTS LLC	07/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,158.80
BSN SPORTS LLC	07/17/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	4,882.85
BSN SPORTS LLC	07/18/2024	SUPPLIES	ATHLETICS	11,220.34
BSN SPORTS LLC	07/18/2024	SUPPLIES	GENERAL FUND	2,403.00
BSN SPORTS LLC	07/18/2024	SUPPLIES	GENERAL FUND	6,148.00
BSN SPORTS LLC	07/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	891.00
BSN SPORTS LLC	07/23/2024	SUPPLIES	ATHLETICS	9,027.71
BSN SPORTS LLC	07/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	4,975.00
BSN SPORTS LLC	07/25/2024	SUPPLIES	ATHLETICS	422.55
BSN SPORTS LLC	07/29/2024	SUPPLIES	ATHLETICS	1,763.19
BSN SPORTS LLC	07/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	4,216.87
BSN SPORTS LLC	07/31/2024	SUPPLIES	ATHLETICS	442.05



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BSN SPORTS LLC	07/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,023.81
BSN SPORTS LLC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	114.95
BSN SPORTS LLC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	144.89
BSN SPORTS LLC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	673.26
BSN SPORTS LLC (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	273.26
BUCKSPORT WATER SYSTEMS INC	07/02/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	302.42
BUFFALO WILD WNGS 0265 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.55
BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/11/2024	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/29/2024	GARNISHMENTS	GENERAL FUND	187.50
BURR FORMAN MCNAIR	07/15/2024	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	800.00
BURR FORMAN MCNAIR	07/29/2024	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	3,550.00
BWP & ASSOCIATES LTD.	07/18/2024	STAFF SERVICES	GENERAL FUND	12,500.00
CALC-MEDIC.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	638.00
CANDLEWOOD SUITES (PCARD)	07/30/2024	TRAVEL - IN STATE	PERKINS	615.85
CARE SOLACE INC	07/16/2024	STUDENT SERVICES	GENERAL FUND	196,367.12
CARLINE HOUND	07/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
CARLTON EVENT PRODUCTION INC	07/03/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	1,792.29
CAROLINA APPLIANCE & F (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	139.00
CAROLINA APPLIANCE & F (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	608.26
CAROLINA ELEVATOR COOPERATIVE INC	07/16/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ENERGY DIST 4 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,454.48
CAROLINA FILTERS INC	07/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	67,108.43
CAROLINA FOOD SERVICE (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	243.08
CAROLINA FOREST HIGH	07/16/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
CAROLINA PROCUREMENT INSTITUTE	07/01/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	39,125.00
CAROLINA PROCUREMENT INSTITUTE	07/11/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	36,911.50
CAROLINA REEL GRINDING	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	724.88
CAROLINA SHRED, LLC	07/10/2024	OTHER PROPERTY SERVICES	GENERAL FUND	214.00
CAROLINA SHRED, LLC	07/31/2024	OTHER PROPERTY SERVICES	GENERAL FUND	1,772.10
CAROLINA TESTING	07/10/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,255.00
CARRIER ENTERPRISES LLC	07/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	257.49
CASTERLINE LISA	07/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	562.50



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CASTERLINE LISA	07/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	137.50
CASTERLINE LISA	07/25/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	175.00
CAYCE COMPANY INC	07/01/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	2,108,794.90
CAYCE COMPANY INC	07/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,684.12
CCU MARKETPLACES (PCARD)	07/30/2024	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
CDWG INC	07/16/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,700.00
CDWG INC	07/23/2024	TECHNOLOGY	GENERAL FUND	1,324.35
CENTEGIX	07/31/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	101,350.00
CENTRICITY	07/01/2024	SUPPLIES	GENERAL FUND	281.00
CES 20 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	165.77
CES 42 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	157.67
CES 42 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	976.98
CHA CONSULTING INC	07/11/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	3,170.00
CHA CONSULTING INC	07/11/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	25,400.00
CHANCEL CONSTRUCTION INC	07/31/2024	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	24,019.41
CHANCEL CONSTRUCTION INC	07/31/2024	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	26,368.65
CHEESECAKE GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
CHEESECAKE GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.22
CHICK-FIL-A #01756 (PCARD)	07/30/2024	MEALS	GENERAL FUND	288.49
CHICK-FIL-A #01756 (PCARD)	07/30/2024	MEALS	GENERAL FUND	296.26
CHICK-FIL-A #01756 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	431.50
CHICK-FIL-A #01756 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	560.95
CHICK-FIL-A #01756 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	604.10
CHICK-FIL-A #01756 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
CHICK-FIL-A #00654 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.40
CHICK-FIL-A #01131 (PCARD)	07/30/2024	MEALS	GENERAL FUND	303.75
CHICK-FIL-A 04672 (PCARD)	07/30/2024	MEALS	GENERAL FUND	1,677.98
CHRIS PIZZA & PUB (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	121.00
CHS	07/31/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
CHURCHICH RECREATION & DESIGN INC	07/25/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	604,144.92
CHUY'S 045 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.31
CINTAS CORP (PCARD)	07/30/2024	OTHER PURCHASED SERVICES	GENERAL FUND	214.74



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CINTAS CORP LOCATION #260	07/01/2024	SUPPLIES	FOOD SERVICE FUND	8,154.16
CINTAS CORP LOCATION #260	07/02/2024	SUPPLIES	FOOD SERVICE FUND	7,133.00
CINTAS CORP LOCATION #260	07/03/2024	RENTALS	GENERAL FUND	18,946.23
CINTAS CORP LOCATION #260	07/11/2024	RENTALS	GENERAL FUND	4,079.71
CINTAS CORP LOCATION #260	07/15/2024	SUPPLIES	FOOD SERVICE FUND	11,635.00
CINTAS CORP LOCATION #260	07/18/2024	RENTALS	GENERAL FUND	595.13
CINTAS CORP LOCATION #260	07/23/2024	SUPPLIES	FOOD SERVICE FUND	1,163.76
CINTAS CORP LOCATION #260	07/31/2024	RENTALS	GENERAL FUND	7,578.86
CITY ELECTRIC SUPPLY CO (CES)	07/01/2024	PURCHASES	GENERAL FUND	128.97
CITY OF CONWAY	07/01/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	74,521.77
CITY OF CONWAY	07/03/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	14,160.02
CITY OF CONWAY	07/11/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	14,003.83
CITY OF CONWAY	07/31/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	117,022.47
CITY OF LORIS	07/10/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	10,246.46
CITY OF MYRTLE BEACH	07/01/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	10,472.52
CITY OF MYRTLE BEACH	07/25/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	6,839.42
CITY OF MYRTLE BEACH	07/31/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	579.35
CITY OF NORTH MYRTLE BEACH	07/23/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,534.66
COASTAL AUTISM ACADEMY	07/31/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
COASTAL CAROLINA UNIVERSITY	07/31/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	112.50
COASTAL CAROLINA UNIVERSITY	07/31/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	148.50
COASTAL CAROLINA UNIVERSITY	07/31/2024	SUPPLIES	GENERAL FUND	202.73
COASTAL COMMERCIAL ROOFING CO INC	07/25/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	780.00
COASTAL ENGRAVERS INC	07/01/2024	SUPPLIES	GENERAL FUND	566.46
COASTAL ENGRAVERS INC (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	153.69
COASTAL ENGRAVERS INC (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	161.46
COASTAL ENGRAVERS INC (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	189.00
COASTAL ENGRAVERS INC (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	204.92
COASTAL ENGRAVERS INC (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	523.80
COASTAL ENGRAVERS INC (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	777.00
COASTAL POWER WASHING	07/18/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,300.00
COASTAL SANITARY SUPPLY INC	07/01/2024	SUPPLIES	GENERAL FUND	218.48



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COASTAL SANITARY SUPPLY INC	07/03/2024	SUPPLIES	21 SC CARES ESSER III	653.54
COASTAL SANITARY SUPPLY INC	07/03/2024	SUPPLIES	GENERAL FUND	8,306.82
COASTAL SANITARY SUPPLY INC	07/10/2024	SUPPLIES	GENERAL FUND	249.32
COASTAL SANITARY SUPPLY INC	07/18/2024	SUPPLIES	GENERAL FUND	3,822.42
COASTAL SANITARY SUPPLY INC	07/31/2024	SUPPLIES	GENERAL FUND	120.53
COKER ATHLETICS (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	275.00
COKER ATHLETICS (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	275.00
COKER ATHLETICS (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	275.00
COLLEGE SP FRANCISMAR (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
COLONIAL LIFE & ACCIDENT	07/11/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,165.03
COLONIAL LIFE & ACCIDENT	07/29/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,165.03
COMFORT INN AND SUITES (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.70
COMFORT INN AND SUITES (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.70
COMFORT INN AND SUITES (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.70
COMFORT INN AND SUITES (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.70
CONSCIOUS TEACHING LLC	07/01/2024	SUPPLIES	GENERAL FUND	3,555.90
CONTROL MANAGEMENT INC	07/01/2024	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	24,354.59
CONTROL MANAGEMENT INC	07/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,014.50
CONTROL MANAGEMENT INC	07/03/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	23,220.68
CONTROL MANAGEMENT INC	07/08/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	3,947.13
CONTROL MANAGEMENT INC	07/08/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	144,514.48
CONTROL MANAGEMENT INC	07/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	905.50
CONTROL MANAGEMENT INC	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	168.00
CONTROL MANAGEMENT INC	07/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,202.67
CONWAY AUTO PARTS	07/10/2024	PURCHASES	GENERAL FUND	267.05
CONWAY AUTO PARTS	07/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,279.09
CONWAY AUTO PARTS	07/15/2024	PURCHASES	GENERAL FUND	2,289.80
CONWAY AUTO PARTS	07/23/2024	PURCHASES	GENERAL FUND	2,560.33
CONWAY AUTO PARTS	07/31/2024	PURCHASES	GENERAL FUND	612.16
CONWAY FENCE CO INC	07/10/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	51,340.18
CONWAY FENCE CO INC	07/15/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	22,062.28
CONWAY FENCE CO INC	07/15/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,800.00



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CONWAY FENCE CO INC	07/31/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	30,939.40
CONWAY HIGH	07/30/2024	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	635.00
CONWAYFRESHMEAT (PCARD)	07/30/2024	MEALS	HCS ACTIVITY BUS	179.05
CONWAYFRESHMEATS (PCARD)	07/30/2024	FOOD	FOOD SERVICE FUND	181.46
CONWAYFRESHMEATS (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	681.97
COOK OUT CHURCH ST (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	146.19
COPPER RIVER GRILL (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.44
CORWIN LEARNING (PCARD)	07/30/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	299.00
CORWIN LEARNING (PCARD)	07/30/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	299.00
CREEL, HOLLY	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	160.50
CREGGER COMPANY INC	07/03/2024	PURCHASES	GENERAL FUND	295.74
CREGGER COMPANY INC	07/11/2024	PURCHASES	GENERAL FUND	1,294.82
CREGGER COMPANY INC	07/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	672.89
CREGGER COMPANY INC	07/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	480.18
CREGGER COMPANY INC	07/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	127.54
CREGGER COMPANY INC	07/31/2024	PURCHASES	GENERAL FUND	1,409.40
CREGGER COMPANY INC	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,153.45
CRISIS PREVENTION INSTITUTE INC (CPI)	07/31/2024	SUPPLIES	GENERAL FUND	17,394.00
CRISTOFARO STEPHANIE	07/03/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
CRISTOFARO STEPHANIE	07/25/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,500.00
CRISTOFARO STEPHANIE	07/31/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	250.00
CROWN AWARDS INC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	153.97
CROWN AWARDS INC (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.21
CROWNE PLAZA COLLEGE P (PCARD)	07/30/2024	PUPIL ACTIVITY	GENERAL FUND	741.14
CROWNE PLAZA COLLEGE P (PCARD)	07/30/2024	PUPIL ACTIVITY	GENERAL FUND	741.14
CROWNE PLAZA COLLEGE P (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	741.14
CROWNE PLAZA COLLEGE P (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	741.14
CROWNE PLAZA COLLEGE P (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	741.14
CROWNE PLAZA COLLEGE P (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	741.14
CROWNE PLAZA COLLEGE P (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	741.14
CROWNE PLAZA COLLEGE P (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	741.14
CROWNE PLAZA GREENVILL (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	100.00



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CROWNE PLAZA GREENVILL (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	100.00
CROWNE PLAZA GREENVILL (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	100.00
CULVERS GREENVILLE LAU (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.03
D3G ARCHITECTS LLC	07/23/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	4,275.00
DAGWOODS DELI (PCARD)	07/30/2024	MEALS	GENERAL FUND	207.75
DAKTRONICS INC	07/31/2024	SUPPLIES	ATHLETICS	1,580.50
DANIEL, MICHAEL	07/03/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
DATA IMAGING & ASSOCIATES INC	07/10/2024	SUPPLIES	GENERAL FUND	738.58
DATA NETWORK SOLUTIONS INC	07/15/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	16,757.23
DAVIS, JENNIFER	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	130.75
DAYTON HOUSE (PCARD)	07/30/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	200.00
DBA JP AND SONS BUILDERS	07/31/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	549.00
DBC BLICK ART MATERIAL (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	592.66
DEBT MANAGEMENT SERVICES (SBA)	07/11/2024	GARNISHMENTS	GENERAL FUND	639.69
DEBT MANAGEMENT SERVICES (SBA)	07/29/2024	GARNISHMENTS	GENERAL FUND	569.65
DECISIONED GROUP INC.	07/16/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	248,832.00
DECKER EQUIPMENT INC / SCHOOL FIX	07/31/2024	SUPPLIES	GENERAL FUND	992.57
DELL MARKETING LP INC	07/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	666.52
DELL MARKETING LP INC	07/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,427.76
DELL MARKETING LP INC	07/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,874.90
DELL MARKETING LP INC	07/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,921.88
DELL MARKETING LP INC	07/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	4,302.71
DELL MARKETING LP INC	07/02/2024	TECHNOLOGY INSTALLATION	2021-2024 BUILDING PROGRAM	673.83
DELL MARKETING LP INC	07/15/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	901,445.32
DELL MARKETING LP INC	07/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,769.18
DELL MARKETING LP INC	07/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,798.29
DELL MARKETING LP INC	07/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,570.26
DELL MARKETING LP INC	07/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	1,825.22
DELTA 00622431841861 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	518.97
DELTA 00671083290290 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	412.98
DEMCO INC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	181.81
DETAILKOMMANDER.COM (PCARD)	07/30/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	770.40



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DETAILKOMMANDER.COM (PCARD)	07/30/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	192.60
DETAILKOMMANDER.COM (PCARD)	07/30/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	192.60
DETAILKOMMANDER.COM (PCARD)	07/30/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	770.40
DETAILKOMMANDER.COM (PCARD)	07/30/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	963.00
DETAILKOMMANDER.COM (PCARD)	07/30/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	577.80
DEVELOPMENT RESOURCE GROUP LLC	07/10/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	250.00
DEVELOPMENT RESOURCE GROUP LLC	07/10/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	500.00
DIAMONDBACK GOLF COURSE LLC	07/24/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
DICKS SPORTING GOODS (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	431.96
DIGITAL RESOURCES INC	07/31/2024	RENTALS	GENERAL FUND	1,658.98
DISPLAY SALES CO (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,019.52
DITCH WITCH OF THE CAROLINAS	07/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,936.35
DIXON LLC	07/15/2024	PURCHASES	GENERAL FUND	360.00
DIXON LLC	07/17/2024	PURCHASES	GENERAL FUND	9,180.00
DIXON LLC	07/31/2024	PURCHASES	GENERAL FUND	9,180.00
DOCUSYSTEMS INC	07/31/2024	RENTALS	GENERAL FUND	1,214.50
DOLLAR GENERAL #12795 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	264.06
DOLLAR TREE (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	100.83
DOLLAR TREE (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	113.40
DOLLAR-GENERAL #3812 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	140.00
DOMINION ENERGY SC INC	07/03/2024	ENERGY	GENERAL FUND	5,700.24
DOMINION ENERGY SC INC	07/10/2024	ENERGY	GENERAL FUND	6,745.10
DOMINION ENERGY SC INC	07/31/2024	ENERGY	GENERAL FUND	3,208.08
DOMINO'S 5643 (PCARD)	07/30/2024	MEALS	GENERAL FUND	193.21
DOMINO'S 5643 (PCARD)	07/30/2024	MEALS	GENERAL FUND	407.26
DOMINO'S 5661 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	135.27
DOMINO'S 5661 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	135.27
DOMINO'S 5662 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	191.63
DOMINO'S 5663 (PCARD)	07/30/2024	MEALS	ADULT EDUCATION	139.58
DOMINO'S 5663 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	146.92
DOMINO'S 5663 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	154.48
DOMINO'S 5663 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	164.99



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DOMINO'S 5663 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	115.86
DOMINO'S 5663 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	115.86
DOMINO'S 5663 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	148.43
DOMINO'S 5663 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	234.28
DOMINO'S 5664 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	399.11
DOMINO'S 5679 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	100.41
DOMINO'S 5679 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.47
DOMINO'S 5694 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	137.59
DOMINO'S 5694 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	113.18
DOMINO'S 5694 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	184.57
DOMINO'S 5694 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	224.21
DOMINO'S 5694 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	272.46
DOMINO'S 5694 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.93
DOMINO'S 8752 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	125.25
DON CHILES COMPANY	07/31/2024	SUPPLIES	GENERAL FUND	1,242.00
DRI NEXTDAYFLYERS (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	378.69
DRURY INN GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	353.10
DRURY INN GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	353.10
DRURY INN GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	353.10
DRURY INN GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	353.10
DUKE ENERGY PROGRESS	07/03/2024	ENERGY	GENERAL FUND	7,225.60
DUKE ENERGY PROGRESS	07/16/2024	ENERGY	GENERAL FUND	27,869.39
DUKE ENERGY PROGRESS	07/23/2024	ENERGY	GENERAL FUND	50,002.62
DUNKIN #357667 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.00
DUTTON CAROL	07/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
EAN LSERVICES LLC	07/03/2024	PUPIL ACTIVITY	PERKINS	1,094.50
EAN LSERVICES LLC	07/03/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.80
EAN LSERVICES LLC	07/03/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	547.25
EAN LSERVICES LLC	07/10/2024	PUPIL ACTIVITY	ATHLETICS	334.42
EAN LSERVICES LLC	07/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,003.26
EAN LSERVICES LLC	07/10/2024	TRAVEL - OUT OF STATE	GENERAL FUND	547.25
EAN LSERVICES LLC	07/15/2024	PUPIL ACTIVITY	PERKINS	1,194.62



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EAN LSERVICES LLC	07/15/2024	TRAVEL - OUT OF STATE	GENERAL FUND	415.25
EAN LSERVICES LLC	07/16/2024	PUPIL ACTIVITY	PERKINS	421.70
EAN LSERVICES LLC	07/17/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,094.50
EAN LSERVICES LLC	07/23/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,107.32
EAN LSERVICES LLC	07/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	598.99
EAN LSERVICES LLC	07/31/2024	TRAVEL - IN STATE	ATHLETICS	328.35
EAN LSERVICES LLC	07/31/2024	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
EAST COAST DISTRIBUTORS	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	682.33
EDMENTUM INC	07/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,342.86
EGROUP HOLDING COMPANY, LLC	07/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	23,982.48
ELECTRO-MECH	07/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
ELKO, KIMBERLY	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	127.00
ELVIS SERVICE COMPANY	07/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	33,900.00
ELVIS SERVICE COMPANY	07/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	605.00
ELVIS SERVICE COMPANY	07/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,550.00
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	111.33
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	121.00
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	121.00
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	121.00
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	121.00
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	121.00
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	121.00
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	132.42
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	454.29
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.73
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.73
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.73
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.73
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.73
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.73
EMBASSY SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	540.36
EMBASSY SUITES CHARLOT (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	179.00



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EMBASSY SUITES CHARLOT (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	183.09
EMPLOYEE REIMBURSEMENT	07/01/2024	TRAVEL - IN STATE	GENERAL FUND	329.67
EMPLOYEE REIMBURSEMENT	07/01/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	07/01/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	258.75
EMPLOYEE REIMBURSEMENT	07/01/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	264.75
EMPLOYEE REIMBURSEMENT	07/01/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	298.75
EMPLOYEE REIMBURSEMENT	07/01/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	306.75
EMPLOYEE REIMBURSEMENT	07/01/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	426.52
EMPLOYEE REIMBURSEMENT	07/02/2024	TRAVEL - IN STATE	CAREER & TECH ED	481.88
EMPLOYEE REIMBURSEMENT	07/02/2024	TRAVEL - IN STATE	GENERAL FUND	114.17
EMPLOYEE REIMBURSEMENT	07/02/2024	TRAVEL - OUT OF STATE	GENERAL FUND	517.92
EMPLOYEE REIMBURSEMENT	07/02/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	180.00
EMPLOYEE REIMBURSEMENT	07/02/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	258.75
EMPLOYEE REIMBURSEMENT	07/02/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	302.08
EMPLOYEE REIMBURSEMENT	07/03/2024	PUPIL ACTIVITY	PERKINS	313.50
EMPLOYEE REIMBURSEMENT	07/03/2024	TRAVEL - IN STATE	ATHLETICS	361.66
EMPLOYEE REIMBURSEMENT	07/03/2024	TRAVEL - IN STATE	CAREER & TECH ED	484.56
EMPLOYEE REIMBURSEMENT	07/03/2024	TRAVEL - IN STATE	CAREER & TECH ED	512.56
EMPLOYEE REIMBURSEMENT	07/03/2024	TRAVEL - IN STATE	CAREER & TECH ED	520.86
EMPLOYEE REIMBURSEMENT	07/03/2024	TRAVEL - OUT OF STATE	ATHLETICS	229.49
EMPLOYEE REIMBURSEMENT	07/08/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	07/08/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	108.50
EMPLOYEE REIMBURSEMENT	07/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	226.75
EMPLOYEE REIMBURSEMENT	07/08/2024	TRAVEL - IN STATE	CAREER & TECH ED	484.56
EMPLOYEE REIMBURSEMENT	07/08/2024	TRAVEL - IN STATE	GENERAL FUND	325.15
EMPLOYEE REIMBURSEMENT	07/10/2024	PUPIL ACTIVITY	GENERAL FUND	466.75
EMPLOYEE REIMBURSEMENT	07/10/2024	TRAVEL - IN STATE	CAREER & TECH ED	400.32
EMPLOYEE REIMBURSEMENT	07/10/2024	TRAVEL - IN STATE	CAREER & TECH ED	426.18
EMPLOYEE REIMBURSEMENT	07/10/2024	TRAVEL - IN STATE	GENERAL FUND	460.03
EMPLOYEE REIMBURSEMENT	07/10/2024	TRAVEL - OUT OF STATE	GENERAL FUND	302.67
EMPLOYEE REIMBURSEMENT	07/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.48
EMPLOYEE REIMBURSEMENT	07/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.07



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EMPLOYEE REIMBURSEMENT	07/11/2024	TRAVEL - IN STATE	CAREER & TECH ED	420.18
EMPLOYEE REIMBURSEMENT	07/15/2024	PUPIL ACTIVITY	GENERAL FUND	362.25
EMPLOYEE REIMBURSEMENT	07/15/2024	PUPIL ACTIVITY	PERKINS	240.00
EMPLOYEE REIMBURSEMENT	07/15/2024	TRAVEL - IN STATE	CAREER & TECH ED	432.02
EMPLOYEE REIMBURSEMENT	07/15/2024	TRAVEL - IN STATE	CAREER & TECH ED	616.71
EMPLOYEE REIMBURSEMENT	07/15/2024	TRAVEL - IN STATE	GENERAL FUND	505.68
EMPLOYEE REIMBURSEMENT	07/15/2024	TRAVEL - IN STATE	PERKINS	387.64
EMPLOYEE REIMBURSEMENT	07/15/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	279.74
EMPLOYEE REIMBURSEMENT	07/15/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	280.00
EMPLOYEE REIMBURSEMENT	07/15/2024	TRAVEL - OUT OF STATE	GENERAL FUND	316.00
EMPLOYEE REIMBURSEMENT	07/15/2024	TRAVEL - OUT OF STATE	PERKINS	238.85
EMPLOYEE REIMBURSEMENT	07/16/2024	TRAVEL - IN STATE	CAREER & TECH ED	424.05
EMPLOYEE REIMBURSEMENT	07/16/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	456.40
EMPLOYEE REIMBURSEMENT	07/16/2024	TRAVEL - OUT OF STATE	GENERAL FUND	449.93
EMPLOYEE REIMBURSEMENT	07/16/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	07/17/2024	TRAVEL - IN STATE	CAREER & TECH ED	514.08
EMPLOYEE REIMBURSEMENT	07/17/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	180.00
EMPLOYEE REIMBURSEMENT	07/17/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	296.75
EMPLOYEE REIMBURSEMENT	07/17/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	374.96
EMPLOYEE REIMBURSEMENT	07/17/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	415.95
EMPLOYEE REIMBURSEMENT	07/17/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	540.69
EMPLOYEE REIMBURSEMENT	07/17/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	552.77
EMPLOYEE REIMBURSEMENT	07/17/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,045.16
EMPLOYEE REIMBURSEMENT	07/18/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	07/18/2024	TRAVEL - IN STATE	CAREER & TECH ED	507.38
EMPLOYEE REIMBURSEMENT	07/18/2024	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	380.94
EMPLOYEE REIMBURSEMENT	07/18/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,030.83
EMPLOYEE REIMBURSEMENT	07/18/2024	TRAVEL - OUT OF STATE	GENERAL FUND	304.54
EMPLOYEE REIMBURSEMENT	07/18/2024	TRAVEL - OUT OF STATE	GENERAL FUND	339.35
EMPLOYEE REIMBURSEMENT	07/18/2024	TRAVEL - OUT OF STATE	GENERAL FUND	516.47
EMPLOYEE REIMBURSEMENT	07/23/2024	TRAVEL - IN STATE	PERKINS	179.56
EMPLOYEE REIMBURSEMENT	07/23/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	180.00



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EMPLOYEE REIMBURSEMENT	07/23/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	186.75
EMPLOYEE REIMBURSEMENT	07/23/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	276.75
EMPLOYEE REIMBURSEMENT	07/23/2024	TRAVEL - OUT OF STATE	GENERAL FUND	237.00
EMPLOYEE REIMBURSEMENT	07/23/2024	TRAVEL - OUT OF STATE	GENERAL FUND	304.75
EMPLOYEE REIMBURSEMENT	07/23/2024	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	175.12
EMPLOYEE REIMBURSEMENT	07/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.47
EMPLOYEE REIMBURSEMENT	07/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.47
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - IN DISTRICT	GENERAL FUND	188.94
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	474.38
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - IN STATE	GENERAL FUND	201.00
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - IN STATE	GENERAL FUND	247.21
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - IN STATE	GENERAL FUND	287.11
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - IN STATE	GENERAL FUND	305.16
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - IN STATE	PERKINS	288.80
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	507.33
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	157.00
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	180.00
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	331.49
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	352.84
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	387.32
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	276.50
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	875.19
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	175.12
EMPLOYEE REIMBURSEMENT	07/24/2024	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	190.12
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	196.66
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	237.00
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	297.00
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	331.09
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	489.25
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	196.00
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	196.00
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	196.00



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EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	196.00
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	196.00
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	232.27
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	273.69
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	320.18
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	358.79
EMPLOYEE REIMBURSEMENT	07/25/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	395.30
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - IN STATE	GENERAL FUND	179.56
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - IN STATE	GENERAL FUND	278.40
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - IN STATE	GENERAL FUND	290.22
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - IN STATE	GENERAL FUND	454.64
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	302.52
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	318.36
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	501.51
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	112.50
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	137.50
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	145.19
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	178.15
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	179.25
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	183.20
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	195.25
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	210.15
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	236.78
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	270.71
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	458.74
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	965.60
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	GENERAL FUND	101.50
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	GENERAL FUND	106.25
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	GENERAL FUND	106.25
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	GENERAL FUND	148.00



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EMPLOYEE REIMBURSEMENT	07/29/2024	TRAVEL - OUT OF STATE	GENERAL FUND	261.75
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2024	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/31/2024	TRAVEL - IN STATE	ATHLETICS	452.51
EMPLOYEE REIMBURSEMENT	07/31/2024	TRAVEL - IN STATE	CAREER & TECH ED	1,067.59
EMPLOYEE REIMBURSEMENT	07/31/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	150.00
EMPLOYEE REIMBURSEMENT	07/31/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	190.00
EMPLOYEE REIMBURSEMENT	07/31/2024	TRAVEL - OUT OF STATE	GENERAL FUND	106.25
EMPLOYEE REIMBURSEMENT	07/31/2024	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	07/31/2024	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	07/31/2024	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
ENCORE FLORALS (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	162.00
ENDICIA USPOSTAGE (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	100.00
ENDICIA USPOSTAGE (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	300.00
ENTERPRISE RENT-A-CAR (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	250.81
ENTERPRISE RENT-A-CAR (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	418.02
ENTERPRISE RENT-A-CAR (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.70
EPS OPERATIONS LLC	07/17/2024	SUPPLIES	GENERAL FUND	8,863.74
EPS OPERATIONS LLC	07/17/2024	TEXTBOOKS	GENERAL FUND	2,761.75
EPS OPERATIONS LLC	07/23/2024	SUPPLIES	GENERAL FUND	504.48
EPS OPERATIONS LLC	07/23/2024	TEXTBOOKS	GENERAL FUND	3,268.56
EPTING DISTRIBUTORS INC	07/03/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	18,731.52
EPTING DISTRIBUTORS INC	07/16/2024	PURCHASES	GENERAL FUND	341.15
ERIN CONDREN (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	2,128.36



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ERIN CONDREN (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	2,452.03
ESCAMIS JANINE AYEZA	07/31/2024	PUPIL ACTIVITY	SCHOLAR - PRE-MED AAST	500.00
ESRI	07/18/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	8,617.75
ESRI	07/23/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	4,659.25
ESSIS & SONS INC	07/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,680.00
EZCATERSUBWAY (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	267.89
FAIRFIELD INN & SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	157.86
FAIRFIELD INN & SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	349.79
FASTENAL COMPANY	07/17/2024	SUPPLIES	GENERAL FUND	689.56
FASTENAL COMPANY	07/17/2024	SUPPLIES	MISCELLANEOUS GRANTS	900.20
FAULKINER, BRIAN	07/16/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,000.00
FAULKINER, BRIAN	07/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	870.25
FAWCETT JERI	07/24/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	12,075.00
FBI CONSTRUCTION INC	07/11/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	96,417.14
FEDEX	07/16/2024	SUPPLIES	GENERAL FUND	161.28
FEDEX OFFIC15700015750 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	526.47
FISHER SCIENTIFIC INC.	07/01/2024	SUPPLIES	GENERAL FUND	369.56
FISHER SCIENTIFIC INC.	07/03/2024	SUPPLIES	GENERAL FUND	625.62
FISHER SCIENTIFIC INC.	07/11/2024	SUPPLIES	GENERAL FUND	220.07
FISHER SCIENTIFIC INC.	07/23/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	15,669.48
FISHER SCIENTIFIC INC.	07/31/2024	SUPPLIES	GENERAL FUND	4,164.56
FLAT ROCK SOLUTIONS, LLC	07/01/2024	SUPPLIES	GENERAL FUND	1,604.95
FLINN SCIENTIFIC INC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	861.57
FLOOR MAT SHOP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,125.80
FLOOR MAT SHOP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,868.72
FLOOR MAT SHOP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	2,310.61
FLORENCE COUNTY SCHOOL DISTRICT	07/11/2024	TRANSITS	GENERAL FUND	953.64
FLORIDA LEAGUE OF IB S (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLORIDA LEAGUE OF IB S (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FOLLETT CONTENT SOLUTI (PCARD)	07/30/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	445.73
FOLLETT CONTENT SOLUTIONS LLC	07/10/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,056.70
FOLLETT CONTENT SOLUTIONS LLC	07/18/2024	LIBRARY BOOKS AND MATERIALS	2021-2024 BUILDING PROGRAM	41,421.26



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FOLLETT CONTENT SOLUTIONS LLC	07/23/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,849.71
FOLLETT CONTENT SOLUTIONS LLC	07/23/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,076.90
FOLLETT CONTENT SOLUTIONS LLC	07/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	245.82
FOLLETT CONTENT SOLUTIONS LLC	07/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	883.42
FOLLETT CONTENT SOLUTIONS LLC	07/29/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	203.44
FOLLETT SCHOOL SOLUTIONS LLC - SOFTWARE	07/31/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	588.00
FOOD LION # 2122 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.95
FOOD LION #0912 (PCARD)	07/30/2024	MEALS	GENERAL FUND	134.83
FOOD LION #0912 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	162.97
FOOD LION #0912 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	302.82
FOOD LION #0912 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	348.37
FOOD LION #0912 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
FOOD LION #0912 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.73
FOOD LION #1595 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	323.22
FOOD LION #1599 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	167.85
FOOD LION #1599 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.70
FOOD LION #1694 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	109.38
FOOD LION #2248 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	137.11
FORESTRY SUPPLIERS INC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	875.00
FORMS & SUPPLY INC	07/02/2024	SUPPLIES	EQUIPMENT	13,471.92
FORMS & SUPPLY INC	07/02/2024	SUPPLIES	GENERAL FUND	13,676.04
FORMS & SUPPLY INC	07/11/2024	SUPPLIES	EQUIPMENT	12,778.56
FORMS & SUPPLY INC	07/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	6,504.84
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	156.99
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	257.33
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	680.58
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	101.28
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	155.31
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	180.73
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	220.30
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	230.52
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	233.13



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FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	260.81
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	306.72
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	312.02
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	334.41
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	339.38
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	358.48
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	382.44
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	434.68
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	555.58
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	676.33
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	711.13
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	841.26
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	879.42
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,083.84
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	109.78
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	199.39
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	328.77
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	537.97
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	623.29
FORMS AND SUPPLY (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	775.43
FOUR STAR PLUMBING AND AIR CONDITIONING	07/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,480.00
FOWLER, CRICKET	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
FSP 1-2-3 JUMP MYRTLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,905.61
FUN EXPRESS LLC	07/08/2024	SUPPLIES	GENERAL FUND	142.51
FUN EXPRESS LLC	07/10/2024	SUPPLIES	KNIGHTS OF COLUMBUS	438.15
FUN EXPRESS LLC	07/31/2024	SUPPLIES	GENERAL FUND	337.52
GARRETT METAL DETECTOR (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.13
GARRETT METAL DETECTOR (PCARD)	07/30/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,800.00
GB LAWN CARE LLC	07/31/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO CHEMICALS (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	137.59
GENESIS PRINTING	07/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	248.40
GENESIS PRINTING	07/25/2024	SUPPLIES	GENERAL FUND	577.80



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GENESIS PRINTING	07/31/2024	SUPPLIES	GENERAL FUND	1,074.60
GENIUS SIS, LLC	07/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,562.50
GEORGETOWN COUNTY SCHOOL DIST	07/23/2024	TRANSITS	GENERAL FUND	8,810.74
GERALD, MICHELLE	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	168.45
GFL ENVIRONMENTAL COMPANY	07/10/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,146.94
GFL ENVIRONMENTAL COMPANY	07/11/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	2,625.50
GFL ENVIRONMENTAL COMPANY	07/16/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	622.02
GFL ENVIRONMENTAL COMPANY	07/17/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	32,416.57
GISCHEL, STEPHANIE	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	103.00
GOLDEN CORRAL 2711 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.39
GOLF COURSE SUPERINTEN (PCARD)	07/30/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	298.93
GOLF COURSE SUPERINTEN (PCARD)	07/30/2024	TRAVEL - IN DISTRICT	GENERAL FUND	166.07
GOODSON CONSTRUCTION CO INC	07/31/2024	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	95,558.26
GOPHER SPORT	07/10/2024	SUPPLIES	GENERAL FUND	2,439.24
GORDON'S ORIENTAL RUG	07/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,910.00
GORDON'S ORIENTAL RUG	07/31/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	740.00
GOVAN WANDA	07/15/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	1,800.00
GRAHAM GOLF - SOUTH (M (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,188.72
GRAHAM GOLF CARS INC	07/23/2024	REPAIRS AND MAINTENANCE	ATHLETICS	162.86
GRAHAM GOLF CARS INC	07/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	173.24
GRAHAM GOLF CARS INC	07/23/2024	SUPPLIES	ATHLETICS	839.23
GRAINGER (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	293.15
GRAINGER (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	242.29
GRAINGER (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,529.17
GRAINGER INC	07/02/2024	SUPPLIES	GENERAL FUND	262.54
GRAINGER INC	07/03/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	9,274.73
GRAINGER INC	07/03/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,293.97
GRAINGER INC	07/03/2024	PURCHASES	GENERAL FUND	3,504.12
GRAINGER INC	07/03/2024	SUPPLIES	GENERAL FUND	5,691.07
GRAINGER INC	07/10/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	637.22
GRAINGER INC	07/11/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	842.40
GRAINGER INC	07/18/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	1,540.62



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GRAINGER INC	07/24/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	58,948.99
GRAINGER INC	07/25/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	52,327.59
GRAINGER INC	07/31/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,650.77
GRAND STRAND WATER & SEWER AUTHORITY	07/01/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	9,214.34
GRAND STRAND WATER & SEWER AUTHORITY	07/10/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	2,151.97
GRAND STRAND WATER & SEWER AUTHORITY	07/15/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	15,599.96
GRAND STRAND WATER & SEWER AUTHORITY	07/23/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	18,557.55
GRAND STRAND WATER & SEWER AUTHORITY	07/25/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,507.70
GRAND STRAND WATER & SEWER AUTHORITY	07/31/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	7,242.88
GRAYBAR ELECTRIC CO INC	07/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	23,265.52
GREAT WOLF LDG CONCORD (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	270.06
GREENVILLE COUNTY SCHOOLS	07/08/2024	TRANSITS	GENERAL FUND	6,321.87
GREENVILLE MEDIA	07/02/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	65,237.66
GREENVILLE MEDIA	07/08/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	84,738.92
GREENVILLE MEDIA	07/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	3,346.92
GROUCHO S DELI (PCARD)	07/30/2024	MEALS	HCS ACTIVITY BUS	146.29
GROUCHO S DELI OF CONW (PCARD)	07/30/2024	MEALS	HCS ACTIVITY BUS	163.56
GROVE MEDICAL INC	07/08/2024	SUPPLIES	GENERAL FUND	279.98
GROWE JANET K	07/15/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	412.50
GROWE JANET K	07/15/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
GUITAR CENTER #746 (PCARD)	07/30/2024	SUPPLIES	ARTS IN EDUCATION	203.46
HALLIGAN, MAHONEY & WILLIAMS	07/17/2024	LEGAL SERVICES	GENERAL FUND	13,672.11
HAMPTON INNS (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	206.30
HAMPTON INNS (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	206.30
HAMPTON INNS (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	223.58
HAMPTON INNS (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	381.94
HAMPTON INNS (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	381.94
HAMPTON INNS (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	424.12
HAND2MIND INC	07/03/2024	SUPPLIES	GENERAL FUND	715.99
HARBOR FREIGHT TOOLS 7 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	107.82
HARBOR FREIGHT TOOLS 7 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	206.78
HARBOR FREIGHT TOOLS 7 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	297.96



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HARBOUR VIEW GOLF COMP (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.00
HARDMAN, MELISSA	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	112.50
HARRELL'S LLC	07/23/2024	SUPPLIES	GENERAL FUND	2,073.60
HEGLER, ANITA	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	109.40
HENRY SCHEIN INC	07/31/2024	SUPPLIES	GENERAL FUND	609.13
HENRY SUMER ARYANA	07/31/2024	PUPIL ACTIVITY	SCHOLAR - PRE-MED AAST	500.00
HERALD OFFICE SUPPLY INC	07/02/2024	RENTALS	GENERAL FUND	2,598.65
HERALD OFFICE SUPPLY INC	07/02/2024	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	07/02/2024	SUPPLIES	21 SC CARES ESSER III	103.68
HERALD OFFICE SUPPLY INC	07/02/2024	SUPPLIES	GENERAL FUND	5,418.55
HERALD OFFICE SUPPLY INC	07/02/2024	SUPPLIES - COPYING	GENERAL FUND	4,655.59
HERALD OFFICE SUPPLY INC	07/03/2024	RENTALS	GENERAL FUND	3,570.75
HERALD OFFICE SUPPLY INC	07/03/2024	SUPPLIES	GENERAL FUND	194.77
HERALD OFFICE SUPPLY INC	07/08/2024	RENTALS	GENERAL FUND	1,880.77
HERALD OFFICE SUPPLY INC	07/10/2024	RENTALS	GENERAL FUND	1,510.06
HERALD OFFICE SUPPLY INC	07/10/2024	SUPPLIES - COPYING	GENERAL FUND	3,058.06
HERALD OFFICE SUPPLY INC	07/11/2024	RENTALS	GENERAL FUND	1,350.37
HERALD OFFICE SUPPLY INC	07/11/2024	SUPPLIES	GENERAL FUND	1,067.56
HERALD OFFICE SUPPLY INC	07/17/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	1,250.00
HERALD OFFICE SUPPLY INC	07/18/2024	SUPPLIES	GENERAL FUND	230.88
HERALD OFFICE SUPPLY INC	07/23/2024	RENTALS	GENERAL FUND	789.30
HERALD OFFICE SUPPLY INC	07/23/2024	RENTALS	TITLE I (84.010)	735.81
HERALD OFFICE SUPPLY INC	07/23/2024	SUPPLIES	GENERAL FUND	996.63
HERALD OFFICE SUPPLY INC	07/25/2024	RENTALS	GENERAL FUND	2,702.71
HERALD OFFICE SUPPLY INC	07/25/2024	TECHNOLOGY	GENERAL FUND	1,545.19
HERALD OFFICE SUPPLY INC	07/31/2024	RENTALS	GENERAL FUND	4,061.47
HERALD OFFICE SUPPLY INC	07/31/2024	RENTALS	TITLE I (84.010)	953.94
HERALD OFFICE SUPPLY INC	07/31/2024	SUPPLIES	GENERAL FUND	1,757.17
HG REYNOLDS COMPANY INC	07/16/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	250,364.35
HG REYNOLDS COMPANY INC	07/16/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	19,192.00
HG REYNOLDS COMPANY INC	07/16/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	28,521.00
HIGGINS SHAINA RENEE ROACH	07/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	175.00



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HIGGINS SHAINA RENEE ROACH	07/01/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	400.00
HIGGINS SHAINA RENEE ROACH	07/25/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	150.00
HIGGINS SHAINA RENEE ROACH	07/31/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	700.00
HIGGINS SHAINA RENEE ROACH	07/31/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE IV - SSAE	112.50
HILTON GARDEN INN (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,240.11
HILTON GARDEN INN CHAR (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	968.97
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	179.67
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	179.67
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	179.67
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	236.17
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	314.14
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	314.14
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	336.74
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	336.74
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	359.34
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	359.34
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	359.34
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	359.34
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	362.73
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	362.73
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	362.73
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	362.73
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	362.73
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	362.73
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	362.73
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	362.73
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	563.87
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	563.87
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.48
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.48
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.48
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.48



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HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.48
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.48
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.48
HILTON GREENVILLE (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.48
HILTON HOTELS (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	132.09
HILTON HOTELS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.04
HILTON HOTELS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.04
HILTON HOTELS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.02
HILTON HOTELS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.96
HILTON HOTELS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.96
HILTON HOTELS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.93
HILTON HOTELS (PCARD)	07/30/2024	TRAVEL - IN STATE	GENERAL FUND	225.72
HILTON HOTELS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	421.96
HOBART ESTORE (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	953.60
HOBART ESTORE (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	1,291.46
HOBBY-LOBBY #602 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	104.70
HOLIDAY INN EXP & SUIT (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
HOLIDAY INN EXP & SUIT (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	100.00
HOLIDAY INN EXP & SUIT (PCARD)	07/30/2024	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	1,375.53
HOME SCIENCE TOOLS (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	564.60
HOMEDEPOT.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	462.02
HOMEDEPOT.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,270.90
HOMES TO SUITES BY HIL (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.22
HOMES TO SUITES BY HIL (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.46
HOMES TO SUITES BY HIL (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.46
HOMES TO SUITES BY HIL (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.46
HOMES TO SUITES BY HIL (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.46
HOMEWOOD METALWORKS INC	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	149.80
HOMEWOOD SUITES (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	336.58
HOMEWOOD SUITES GREENV (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	484.31
HOMEWOOD SUITES GREENV (PCARD)	07/30/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	468.18
HORACE MANN EDUCATORS	07/11/2024	HORACE MANN INSURANCE	GENERAL FUND	2,122.20



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HORACE MANN EDUCATORS	07/29/2024	HORACE MANN INSURANCE	GENERAL FUND	2,122.20
HORRY COUNTY PLANNING	07/25/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	4,200.00
HORRY COUNTY SOLID WASTE	07/11/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	6,777.30
HORRY ELECTRIC COOP*	07/01/2024	ENERGY	GENERAL FUND	118.78
HORRY ELECTRIC COOP*	07/10/2024	ENERGY	GENERAL FUND	48,521.89
HORRY ELECTRIC COOP*	07/11/2024	ENERGY	GENERAL FUND	368.71
HORRY ELECTRIC COOP*	07/17/2024	ENERGY	GENERAL FUND	140,582.56
HORRY ELECTRIC COOP*	07/23/2024	ENERGY	GENERAL FUND	71,703.65
HORRY ELECTRIC COOP*	07/25/2024	ENERGY	GENERAL FUND	63,227.31
HORRY ELECTRIC COOP*	07/31/2024	ENERGY	GENERAL FUND	32,338.04
HORRY TELEPHONE	07/01/2024	COMMUNICATION	GENERAL FUND	22,085.60
HORRY TELEPHONE	07/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	6,742.03
HORRY TELEPHONE	07/31/2024	TECHNOLOGY	GENERAL FUND	3,170.36
HORTON EDUCATIONAL SERVICES LLC	07/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
HORTON EDUCATIONAL SERVICES LLC	07/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	07/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	800.00
HORTON EDUCATIONAL SERVICES LLC	07/25/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,250.00
HORTON EDUCATIONAL SERVICES LLC	07/25/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	650.00
HORTON EDUCATIONAL SERVICES LLC	07/29/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	425.00
HORTON EDUCATIONAL SERVICES LLC	07/29/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	200.00
HOUGHTON MIFFLIN HARCOURT	07/03/2024	SUPPLIES	GENERAL FUND	88,355.49
HOWE AMY B	07/10/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
HOWIES ATHLETIC TAPE	07/31/2024	SUPPLIES	ATHLETICS	1,124.00
HUDL	07/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	10,638.00
HUNGRY HOWIES 02512 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	113.99
HUSSEY, IDA	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	104.85
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	173.25
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	173.25
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	173.25
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	173.25
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	173.25
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	753.09



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HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	753.09
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	753.09
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	753.09
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	753.09
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	753.09
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	753.09
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.84
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.84
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.84
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.84
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.84
HYATT REGENCY DALLAS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	753.09
HYATT REGENCY MINNEAPO (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	PERKINS	1,075.50
IMAGINATION ATHLETICS LLC	07/15/2024	SUPPLIES	ATHLETICS	1,360.00
IMAGINATION ATHLETICS LLC	07/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,474.40
IMAGINATION ATHLETICS LLC	07/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	815.57
IMAGINATION ATHLETICS LLC	07/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,456.83
IMAGINATIONS INC	07/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,458.00
IMAGINE LEARNING, LLC	07/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	21,440.90
IMPERIAL DADE	07/02/2024	SUPPLIES	GENERAL FUND	16,123.70
IMPERIAL DADE	07/10/2024	SUPPLIES	21 SC CARES ESSER III	1,596.99
IMPERIAL DADE	07/10/2024	SUPPLIES	GENERAL FUND	9,618.06
IMPERIAL DADE	07/11/2024	SUPPLIES	GENERAL FUND	7,813.15
IMPERIAL DADE	07/17/2024	SUPPLIES	GENERAL FUND	11,000.69
IMPERIAL DADE	07/18/2024	SUPPLIES	GENERAL FUND	6,039.86
IMPERIAL DADE	07/25/2024	SUPPLIES	GENERAL FUND	115.01
IMPERIAL DADE	07/31/2024	SUPPLIES	GENERAL FUND	13,750.40
IN A1 SIGNS & GRAPHIC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,098.85
IN A1 SIGNS & GRAPHIC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,176.96
IN ANDREW WATERS (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	577.80
IN ANDREW WATERS (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	113.40
IN GENESIS PRINTING (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	270.00



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IN SOUTHERN RECOGNITI (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	398.11
INTEGRATED FOOD SERVICE	07/23/2024	FOOD	FOOD SERVICE FUND	4,704.00
INTEGRATED SYSTEMS & DESIGN LLC	07/02/2024	RENTALS	PUPIL ACTIVITY FUND	4,000.00
INTEGRATED SYSTEMS & DESIGN LLC	07/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	4,000.00
INTERNAL REVENUE SERVICES	07/11/2024	GARNISHMENTS	GENERAL FUND	594.38
INTERNAL REVENUE SERVICES	07/29/2024	GARNISHMENTS	GENERAL FUND	271.87
INTERNATIONAL BACCALAUREATE ORGANIZATION	07/16/2024	TUITION TO OTHER ENTITY	GENERAL FUND	12,660.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	07/31/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	12,660.00
ISTE (PCARD)	07/30/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	380.00
ISTE (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
J.W. PEPPER (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	278.10
JACKSON NORMA JEAN	07/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
JANIS DELLAROCCO	07/31/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	549.00
JC SPORTS LLC	07/25/2024	SUPPLIES	GENERAL FUND	172.80
JIFFY LUBE #3341 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	161.03
JIFFY.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	349.25
JIFFY.COM (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,947.36
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	10,450.38
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/16/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	9,431.91
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,981.23
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,981.23
JOHN DEERE GOVERNMENT & NATIONAL SALES	07/01/2024	EQUIPMENT	EQUIPMENT	56,799.55
JOHN DEERE GOVERNMENT & NATIONAL SALES	07/01/2024	EQUIPMENT	GENERAL FUND	6,480.00
JOHNSON CONTROLS FIRE PROTECTION LP	07/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
JOHNSON CONTROLS FIRE PROTECTION LP	07/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,725.78
JOHNSON CONTROLS FIRE PROTECTION LP	07/03/2024	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	13,001.98
JOHNSON CONTROLS FIRE PROTECTION LP	07/16/2024	TECHNOLOGY INSTALLATION	GENERAL FUND	21,331.71
JOHNSON KELLY COLE-COASTAL CAROLINA UNIV	07/29/2024	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
JOHNSTONE SUPPLY FLORENCE	07/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	312.54
JOHNSTONE SUPPLY FLORENCE	07/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,001.62
JONES SCHOOL SUPPLY CO INC	07/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	203.32
JONGORDONCO (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	799.00



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JOSTENS INC	07/03/2024	SUPPLIES	GENERAL FUND	1,402.65
JOSTENS INC	07/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	112.81
JW PEPPER & SONS INC	07/01/2024	SUPPLIES	GENERAL FUND	637.99
JWIT-TAB ENTERPRISES LLC	07/03/2024	TRAVEL - IN DISTRICT	GENERAL FUND	954.58
K & K SYSTEMS INC	07/01/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	11,749.35
KADUCEUS HOLDINGS INC	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	31,500.00
KADUCEUS HOLDINGS INC	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	6,900.00
KELLY SERVICES INC	07/01/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	221,464.05
KELLY SERVICES INC	07/01/2024	STAFF SERVICES	GENERAL FUND	16,088.60
KELLY SERVICES INC	07/10/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	10,727.44
KELLY SERVICES INC	07/18/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	11,151.04
KELLY SERVICES INC	07/23/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	6,879.07
KENDALL/HUNT	07/01/2024	TEXTBOOKS	GENERAL FUND	20,367.21
KENDALL/HUNT	07/10/2024	TEXTBOOKS	GENERAL FUND	2,895.59
KENDALL/HUNT	07/31/2024	TEXTBOOKS	GENERAL FUND	2,848.17
KEYMATE INC	07/08/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	249.72
KEYMATE INC	07/23/2024	MOBILE CLASSROOMS	2021-2024 BUILDING PROGRAM	1,680.70
KEYMATE INC	07/31/2024	PURCHASES	GENERAL FUND	1,145.66
KEYMATE INC	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	381.35
KIDCARPET.COM	07/31/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	325.00
KING CONSTRUCTION SERVICES INC	07/03/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	295,831.27
KING CONSTRUCTION SERVICES INC	07/31/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	833,811.20
KINGS FLORIST	07/18/2024	SUPPLIES	GENERAL FUND	173.50
KINGS FLORIST	07/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	124.45
KJ'S MARKET IGA-AYNO (PCARD)	07/30/2024	MEALS	GENERAL FUND	205.32
KRISPY KREME #628 (PCARD)	07/30/2024	MEALS	GENERAL FUND	133.11
KRISPY KREME #629 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.30
KRISPY KREME #629 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.25
KRISPY KREME #629 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.50
KRISPY KREME #631 (PCARD)	07/30/2024	MEALS	GENERAL FUND	347.85
KRISPY KREME #631 (PCARD)	07/30/2024	MEALS	GENERAL FUND	347.85
KURTZ BROS.	07/15/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	161.50



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LAB AIDS INC	07/10/2024	SUPPLIES	GENERAL FUND	1,196.89
LAKESHORE LEARNING MATERIALS, LLC	07/01/2024	SUPPLIES	TITLE I (84.010)	783.27
LAKESHORE LEARNING MATERIALS, LLC	07/18/2024	SUPPLIES	GENERAL FUND	287.24
LAKESHORE LEARNING MATERIALS, LLC	07/31/2024	SUPPLIES	GENERAL FUND	1,134.75
LANCASTER COUNTY SCHOOL DISTRICT	07/10/2024	TRANSITS	GENERAL FUND	205.31
LANDMARKSIG (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.00
LEARN BY DOING INC	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	39,498.00
LEONARD L-SC238 (PCARD)	07/30/2024	SUPPLIES - VEHICLES	FOOD SERVICE FUND	455.59
LEONARD L-SC238 (PCARD)	07/30/2024	SUPPLIES - VEHICLES	FOOD SERVICE FUND	678.07
LEONARD L-SC238 (PCARD)	07/30/2024	SUPPLIES - VEHICLES	FOOD SERVICE FUND	678.18
LEXIA LEARNING SYSTEMS LLC	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	383,540.00
LEXINGTON COUNTY SCHOOL DISTRICT TWO	07/31/2024	TRANSITS	GENERAL FUND	18,110.60
LITTLE CAESARS 3217-00 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	138.42
LITTLE CAESARS 3217-00 (PCARD)	07/30/2024	MEALS	GENERAL FUND	113.00
LITTLE CAESARS 3217-00 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	193.38
LITTLE CAESARS 3217-00 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	364.65
LOBBYGUARD SOLUTIONS L (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	280.00
LOGANS ROADHOUSE 216 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	560.00
LORIS DRUG STORE	07/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	102.56
LORIS FLORIST & GIFTS	07/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	394.20
LORIS FLORIST AND GIFT (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	235.87
LORIS IGA (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	826.60
LORIS TRUE VALUE (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	215.52
LOW COUNTRY GLASS	07/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
LOW COUNTRY GLASS	07/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	6,185.00
LOW COUNTRY GLASS	07/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
LOW COUNTRY GLASS	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	735.00
LOW COUNTRY GLASS	07/31/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	765.00
LOWE'S FOODS #223 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.99
LOWE'S FOODS #232 (PCARD)	07/30/2024	MEALS	GENERAL FUND	157.06
LOWE'S FOODS #240 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	172.78
LOWE'S FOODS #240 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	300.93



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LOWE'S FOODS #240 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	431.96
LOWES #00410 (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	178.06
LOWES #00410 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	108.89
LOWES #00410 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	320.33
LOWES #00410 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	397.54
LOWES #00603 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	209.77
LOWES #00603 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	140.23
LOWES #00603 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	236.52
LOWES #00603 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	275.14
LOWES #00603 (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	630.12
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	104.03
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	129.56
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	145.77
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	157.83
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	203.95
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	236.53
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	237.62
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	237.62
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	246.22
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	290.68
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	323.51
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	410.82
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	556.33
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	612.05
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	646.92
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	680.24
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	787.60
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	810.92
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	903.96
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,489.16
LOWES #00907 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	101.35
LOWES #01004 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	105.35



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LOWES #01004 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	2,434.48
LOWES #01705 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	126.17
LOWES #01705 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	102.25
LOWES #01705 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	116.82
LOWES #01705 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	535.35
LOWES #01705 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,126.61
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	126.71
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	539.84
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	139.32
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	168.11
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	177.41
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	208.18
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	242.97
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	560.80
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	603.28
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	161.27
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	198.08
LOWES #01705 (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	254.86
LOWES FOODS #233 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	477.20
LOWES OF M B INC	07/18/2024	PURCHASES	GENERAL FUND	595.94
LRP PUBLICATIONS	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,149.00
MACGILL	07/18/2024	SUPPLIES	GENERAL FUND	497.55
MAIN STREET BAKERY & EATERY INC	07/18/2024	MEALS	GENERAL FUND	5,533.18
MAIN STREET BAKERY & EATERY INC	07/18/2024	MEALS	PUPIL ACTIVITY FUND	993.23
MAKEMUSIC, INC. (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	3,490.40
MAMA MIA PIZZERIA (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	161.70
MANAGED PRINT	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,549.63
MANHATTAN LIFE ASSURANCE COMPANY	07/11/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,414.76
MANHATTAN LIFE ASSURANCE COMPANY	07/29/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,308.88
MANSFIELD OIL CO	07/15/2024	ENERGY	GENERAL FUND	20,232.12
MANSFIELD OIL CO	07/31/2024	ENERGY	ATHLETICS	790.32
MANSFIELD OIL CO	07/31/2024	ENERGY	FOOD SERVICE FUND	1,925.20



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MANSFIELD OIL CO	07/31/2024	ENERGY	GENERAL FUND	2,952.51
MANSFIELD OIL CO	07/31/2024	ENERGY	HCS ACTIVITY BUS	4,783.59
MANSFIELD OIL CO	07/31/2024	ENERGY	PUPIL ACTIVITY FUND	191.20
MANSFIELD OIL CO	07/31/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.38
MANSFIELD OIL CO	07/31/2024	SUPPLIES - VEHICLES	GENERAL FUND	10,295.09
MANSFIELD OIL CO	07/31/2024	TRAVEL - IN DISTRICT	GENERAL FUND	180.45
MANSFIELD OIL CO	07/31/2024	TRAVEL - OUT OF STATE	GENERAL FUND	372.40
MARBLE SHOP KITCHEN & BATH INC	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,515.00
MARCHESE, KRISTTI	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	124.33
MARCOS PIZZA - 8610 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	124.86
MARIA TORRES DIMARINO	07/31/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	549.00
MARRIOTT CRYSTAL GATEW (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	898.02
MARRIOTT CRYSTAL GATEW (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	898.02
MARRIOTT SPARTANBURG A (PCARD)	07/30/2024	TRAVEL - IN STATE	GENERAL FUND	219.06
MARRIOTT SPARTANBURG A (PCARD)	07/30/2024	TRAVEL - IN STATE	PERKINS	321.00
MARYLAND CHILD SUPPORT ACCOUNT	07/11/2024	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND CHILD SUPPORT ACCOUNT	07/29/2024	GARNISHMENTS	GENERAL FUND	255.50
MATTHEWS ANTWINE	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
MCALISTER'S 103073 (PCARD)	07/30/2024	MEALS	GENERAL FUND	108.19
MCALISTER'S 103073 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	106.59
MCALISTER'S 103073 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	206.15
MCGRAW HILL LLC	07/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	212,464.80
MCGRAW HILL LLC	07/31/2024	TEXTBOOKS	GENERAL FUND	1,995.13
MEDCO SUPPLY	07/31/2024	SUPPLIES	ATHLETICS	202.59
MEDLIN JOSH	07/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	265.00
MELISSA & DOUG (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	854.00
MELISSA JONES HORTON	07/08/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,062.44
METRO 080-GREENBELT (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
MF ATHLETIC COMPANY INC	07/31/2024	SUPPLIES	GENERAL FUND	21,740.40
MICHAELS #9490 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	503.23
MICHAELS #9490 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	596.16
MICHAELS AT LITTLE RIV (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00



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MICHAELS STORES 2056 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	108.40
MICHAELS STORES 2056 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	124.05
MID-ATLANTIC DRAINAGE INC	07/23/2024	PURCHASES	GENERAL FUND	1,598.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/11/2024	GARNISHMENTS	GENERAL FUND	197.70
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/29/2024	GARNISHMENTS	GENERAL FUND	197.70
MISSION BBQ - GLEN BUR (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	2,180.49
MLB CUSTOMS LLC	07/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	560.00
MOBILE COMMUNICATIONS OF AMERICA INC	07/01/2024	SUPPLIES	GENERAL FUND	3,892.32
MOBILE COMMUNICATIONS OF AMERICA INC	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	6,102.50
MOBILE COMMUNICATIONS OF AMERICA INC	07/31/2024	COMMUNICATION	GENERAL FUND	129,349.87
MOBILE COMMUNICATIONS OF AMERICA INC	07/31/2024	SUPPLIES	GENERAL FUND	2,303.60
MOBILE MODULAR MANAGEMENT CORPORATION	07/01/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	1,665,273.80
MOBILE MODULAR MANAGEMENT CORPORATION	07/23/2024	RENTALS	GENERAL FUND	16,930.62
MOBILE MODULAR MANAGEMENT CORPORATION	07/31/2024	RENTALS	GENERAL FUND	16,930.62
MOLTEN MOUNTAIN GOLF (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.75
MOSELEY ARCHITECTS PC	07/03/2024	ARCHITECT	2021-2024 BUILDING PROGRAM	80,000.00
MUSIC & ARTS CENTER INC	07/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	203.85
MUSIC & ARTS CENTER INC	07/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	298.84
MUSIC & ARTS CENTER INC	07/18/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	294.74
MUSIC & ARTS CENTER INC	07/31/2024	EQUIPMENT	2021-2024 BUILDING PROGRAM	37,503.52
MUSIC & ARTS CENTER INC	07/31/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	56,295.14
MUSICIAN SUPPLY	07/11/2024	SUPPLIES	GENERAL FUND	2,009.12
MW PSUG EVENTS LLC (PCARD)	07/30/2024	TRAVEL - IN DISTRICT	GENERAL FUND	499.00
MXN CORPORATION	07/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	53,510.35
MYRTLE BEACH BOWL (PCARD)	07/30/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	171.28
MYRTLE BEACH BOWL (PCARD)	07/30/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	171.28
MYRTLE BEACH BOWL (PCARD)	07/30/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	171.43
MYRTLE BEACH BOWL (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.33
MYRTLE BEACH BOWL (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	773.50
MYRTLE BEACH BOWL (PCARD)	07/30/2024	PUPIL ACTIVITY	TOOMEY'S KIDS	264.10
MYRTLE BEACH MARIOTT	07/18/2024	RENTALS	GENERAL FUND	500.00
NALCO WATER INC	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60



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NARDI DIAGNOSTICS LLC	07/18/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	9,950.00
NASSANSERVI (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
NASSP (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	270.00
NASSP PRODUCT & SERVIC (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL COUNCIL FOR T (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	245.00
NATIONAL ENGLISH HONOR (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	315.00
NATIONAL FFA ORGANIZAT (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	168.00
NATIONAL INSTITUTE OF (PCARD)	07/30/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,196.00
NATIVE SONS INC	07/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	102.65
NAVIGATE 360 LLC	07/31/2024	TECHNOLOGY	GENERAL FUND	2,664.91
NAVIGATE 360 LLC	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,506.15
NC CHILD SUPPORT	07/11/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	07/29/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NCS GED EXAM (PCARD)	07/30/2024	STATISTICAL SERVICES	GENERAL FUND	2,250.00
NCS PEARSON INC	07/31/2024	SUPPLIES	GENERAL FUND	1,968.85
NELSON, TRACY	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	103.50
NETSOURCE ET LLC	07/03/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,579.32
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/11/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/29/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW YORK LIFE INSURANCE COMPANY	07/11/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NEW YORK LIFE INSURANCE COMPANY	07/29/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NMB CHIEFS BOOSTER GOLF	07/25/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
NORMAN'S CLEANERS INC (PCARD)	07/30/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,496.88
NORTON, LAURA	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	104.80
NU-IDEA SCHOOL SUPPLY INC	07/16/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	48,250.65
NU-IDEA SCHOOL SUPPLY INC	07/24/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	91,304.68
O'REILLY 4430 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	102.78
ODP BUS SOL LLC # 1012 (PCARD)	07/30/2024	SUPPLIES - COPYING	GENERAL FUND	2,497.69
ODP BUS SOL LLC # 1025 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	269.34
OFFICE CHURCH SCHOOL SUPPLY	07/24/2024	SUPPLIES	GENERAL FUND	1,213.01
OFFICE DEPOT #1214 (PCARD)	07/30/2024	SUPPLIES	21 SC CARES ESSER III	436.47
OFFICE DEPOT #1214 (PCARD)	07/30/2024	SUPPLIES	FACILITIES MANAGEMENT	451.16



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OFFICE DEPOT #1214 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	198.63
OFFICE DEPOT #1214 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.04
OFFICE DEPOT #1214 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	423.24
OFFICE DEPOT #1214 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	438.38
OFFICE DEPOT #2200 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	108.82
OFFICE DEPOT #2200 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	137.54
OFFICEMAX/DEPOT 6404 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	107.88
OFFICEMAX/DEPOT 6404 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	122.05
OFFICEMAX/DEPOT 6404 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	130.77
OFFICEMAX/DEPOT 6404 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	217.98
OFFICEMAX/DEPOT 6404 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	272.49
OFFICEMAX/DEPOT 6404 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	537.89
OFFICEMAX/DEPOT 6404 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	797.01
OFFICEMAX/DEPOT 6404 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,105.26
OLD SOUTH BBQ COMPANY (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	380.47
OLIVE GARDEN 0021326 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,065.93
OLIVE GARDEN 0021326 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,731.04
OLIVE GARDEN 0024452 (PCARD)	07/30/2024	MEALS	GENERAL FUND	736.84
OLIVE GARDEN 0024452 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	984.18
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	769.86
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	769.86
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	769.86
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	769.86
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	769.86
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	769.86
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	769.86
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	769.86
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	769.86
OMNI DALLAS CONVENTN C (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,026.48
OMNI HOTELS (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	4,693.32
ORACLE AMERICA INC	07/02/2024	TECHNOLOGY	GENERAL FUND	78,776.74



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ORACLE AMERICA INC	07/08/2024	TECHNOLOGY	GENERAL FUND	2,625.12
ORACLE AMERICA INC	07/15/2024	TECHNOLOGY	GENERAL FUND	2,958.97
OUTBACK 4110 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.58
OUTBACK 4110 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.22
OVERDRIVE INC	07/29/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,304.93
OWENS & ASSOCIATES INC	07/03/2024	MEP ENGINEER	BLG MODIFICATION & RENOVATION	3,375.00
OWENS & ASSOCIATES INC	07/16/2024	MEP ENGINEER	BLG MODIFICATION & RENOVATION	11,445.00
PACIFIC INTERPRETERS INC	07/15/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	4,545.95
PAINT DESIGN, LLC	07/03/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,040.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/31/2024	TRANSITS	GENERAL FUND	219,582.72
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/31/2024	TRANSITS	GENERAL FUND	272,931.70
PALMETTO PL (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	275.00
PALMETTO PL (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	275.00
PALMETTO PL (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	275.00
PALMETTO PL (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	275.00
PALPARCO LLC	07/03/2024	PURCHASES	GENERAL FUND	576.61
PALPARCO LLC	07/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	247.14
PALPARCO LLC	07/15/2024	PURCHASES	GENERAL FUND	854.38
PALPARCO LLC	07/18/2024	PURCHASES	GENERAL FUND	2,510.35
PALPARCO LLC	07/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	180.36
PALPARCO LLC	07/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	363.69
PAPA JOHN'S #0193 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.07
PAPA'S GRILL	07/31/2024	MEALS	PUPIL ACTIVITY FUND	105.00
PAPPAS JERRY	07/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
PAPPAS JERRY	07/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
PATEL DHYAN R	07/25/2024	PUPIL ACTIVITY	SCHOLAR - PRE-MED AAST	500.00
PAYNE CALENDARS (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	609.00
PAYPAL LOWCOUNTRYA (PCARD)	07/30/2024	TRAVEL - IN STATE	GENERAL FUND	110.00
PAYPAL LOWCOUNTRYY (PCARD)	07/30/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	175.00
PAYPAL SCHEALTHOCC (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	184.66
PAYPAL SOUTHCAROLI SO (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
PB LEASING (PCARD)	07/30/2024	RENTALS	GENERAL FUND	171.98



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PENNRIDGE SCHOOL DISTRICT	07/11/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	882.00
PENNSYLVANIA SCDU	07/11/2024	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	07/29/2024	GARNISHMENTS	GENERAL FUND	261.23
PENSKE TRK LSG 566510 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	632.51
PEPSI BOTTLING VENTURES LLC	07/29/2024	SUPPLIES	GENERAL FUND	2,091.96
PERCUSSIONWORKS LLC	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
PET DAIRY	07/01/2024	FOOD	SUMMER FEEDING PROGRAM	739.69
PET DAIRY	07/08/2024	FOOD	SUMMER FEEDING PROGRAM	2,494.11
PET DAIRY	07/10/2024	FOOD	FOOD SERVICE FUND	1,801.83
PET DAIRY	07/10/2024	FOOD	SUMMER FEEDING PROGRAM	717.40
PET DAIRY	07/24/2024	FOOD	SUMMER FEEDING PROGRAM	1,351.37
PFS - FLORENCE	07/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,175.69
PICKLE CUCUMBER LLC (PCARD)	07/30/2024	MEALS	HCS ACTIVITY BUS	160.44
PIONEER DRAMA SERVICE	07/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	604.50
PIONEER MANUFACTURING CO INC	07/23/2024	SUPPLIES	ATHLETICS	2,169.07
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/15/2024	EQUIPMENT	GENERAL FUND	146.58
PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/15/2024	SUPPLIES	GENERAL FUND	1,312.65
PITNEY BOWES PBP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	154.50
PITNEY BOWES PBP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	242.05
PITNEY BOWES PBP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PBP (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	721.00
PITSCO EDUCATION LLC (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.99
PIZZA HUT 012866 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	236.29
PLAYGROUND GUARDIAN	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	21,750.00
POPSTROKE MYRTLE BEACH (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,278.75
POSITIVE PROMOTIONS (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	795.94
POWER SCHOOL GROUP LLC	07/18/2024	INSTRUCTIONAL PROGRAMS IMPROVE	21 SC CARES ESSER III	3,000.00
PP HIGH COUNTRY WRESTL (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,365.00
PREMIER PRINTING INC	07/18/2024	SUPPLIES	GENERAL FUND	106.92



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PRESENTATION SYSTEMS INC	07/23/2024	SUPPLIES	GENERAL FUND	753.35
PRINTING SUPPLIES USA LLC	07/11/2024	SUPPLIES	GENERAL FUND	833.76
PRINTING SUPPLIES USA LLC	07/15/2024	SUPPLIES	GENERAL FUND	552.96
PRINTING SUPPLIES USA LLC	07/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,954.96
PRINTING SUPPLIES USA LLC	07/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,294.71
PRINTING SUPPLIES USA LLC	07/29/2024	SUPPLIES	GENERAL FUND	249.39
PRO KITCHEN ONLINE (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	375.11
PRO KITCHEN ONLINE (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	802.41
PROJECT LEAD THE WAY INC	07/25/2024	SUPPLIES	GENERAL FUND	4,008.25
PROJECT LEAD THE WAY, (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY, (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	446.25
PROJECT WISDOM, INC. (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	569.99
PRONTO PRESS INC	07/25/2024	SUPPLIES	GENERAL FUND	1,332.72
PRST ONLINE PAYMENTS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
PUBLIC CONSULTING GROUP INC	07/25/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	177,176.48
PUBLIX #1510 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	114.37
PUBLIX #1510 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	336.91
PUBLIX #1524 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	133.78
PUBLIX #1524 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	550.00
PUBLIX #1806 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	224.94
PUBLIX #1812 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	280.75
PY IMAGINATION ATHLET (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	892.29
RACK ROOM SHOES #0661 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	102.58
RAISING CANES 0653 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.21
RAMANI S PIZZA (PCARD)	07/30/2024	MEALS	GENERAL FUND	132.77
RC JACOBS PLUMBING, HEATING AND A/C INC.	07/11/2024	CONSTRUCTION CONTRACTS PAYABLE	21 SC CARES ESSER III	32,176.73
RE MICHEL COMPANY LLC	07/29/2024	SUPPLIES MAINTENANCE	GENERAL FUND	110.31
REALLY GOOD STUFF (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	208.94
REALLY GOOD STUFF (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,813.15
REALLY GOOD STUFF INC	07/11/2024	SUPPLIES	21 SC CARES ESSER III	122.41
REALLY GOOD STUFF INC	07/18/2024	SUPPLIES	GENERAL FUND	355.53
REBEL ATHLETIC INC	07/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,513.68



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REBEL ATHLETIC INC	07/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,734.64
REED'S CONSTRUCTION AND PAINTING INC	07/10/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	63,834.44
REED'S CONSTRUCTION AND PAINTING INC	07/23/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	110,308.12
REED'S CONSTRUCTION AND PAINTING INC	07/25/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	101,632.92
REED'S CONSTRUCTION AND PAINTING INC	07/25/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	27,215.67
REED'S CONSTRUCTION AND PAINTING INC	07/31/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	45,004.96
RESCNTR BEST WESTERN P (PCARD)	07/30/2024	TRAVEL - IN STATE	PERKINS	274.04
RESIDENCE INN LOUISVIL (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	751.88
RICHLAND SCHOOL DISTRICT ONE	07/08/2024	TRANSITS	GENERAL FUND	2,191.38
RIDDELL ALL AMERICAN SPORTS CORP	07/11/2024	SUPPLIES	ATHLETICS	570.88
RIDDELL ALL AMERICAN SPORTS CORP	07/18/2024	REPAIRS AND MAINTENANCE	ATHLETICS	2,288.32
RIDDELL ALL AMERICAN SPORTS CORP	07/18/2024	SUPPLIES	ATHLETICS	1,046.11
RIDDELL ALL AMERICAN SPORTS CORP	07/25/2024	SUPPLIES	ATHLETICS	10,567.06
RIPLEY'S MB AQ (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.50
RIVERSIDE INSIGHTS	07/29/2024	STATISTICAL SERVICES	GENERAL FUND	83,750.00
RIVERTOWN BISTRO (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	270.77
RIVERTOWN PRO WASH LLC	07/15/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,499.00
ROCK HILL SCHOOLS	07/24/2024	TRANSITS	GENERAL FUND	19,980.00
ROSE BRAND WIPERS, INC.	07/25/2024	SUPPLIES	GENERAL FUND	872.79
ROSEN SHNGLE CR ONLINE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	1,030.48
ROSEN SHNGLE CR ONLINE (PCARD)	07/30/2024	PUPIL ACTIVITY	PERKINS	1,030.48
ROYAL CLEANERS	07/08/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	341.21
S & ME INC	07/08/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	3,436.25
S & R TURF & IRRIGATIO (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	345.10
S & W CONSTRUCTION SERVICES INC	07/10/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	34,340.00
S & W CONSTRUCTION SERVICES INC	07/15/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	5,705.00
S&S WORLDWIDE, INC. (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	125.00
SAFEWARE INC	07/11/2024	EQUIPMENT	SAFETY AND SECURITY PROJECTS	2,696,364.58
SAKURA HIBACHI BUFFET (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	584.31
SALLEY CLEANERS (PCARD)	07/30/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	128.74
SALLEY CLEANERS (PCARD)	07/30/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	261.62
SALLEY CLEANERS (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	157.09



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SAMS CLUB #6353 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	100.13
SAMS CLUB #6353 (PCARD)	07/30/2024	MEALS	GENERAL FUND	135.23
SAMS CLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	132.40
SAMS CLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	165.04
SAMS CLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	195.24
SAMS CLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	267.68
SAMS CLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	330.22
SAMS CLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	354.99
SAMS CLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	390.84
SAMS CLUB #6353 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	887.02
SAMS CLUB #6353 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	147.40
SAMS CLUB #6353 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	225.27
SAMS CLUB #6353 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	325.97
SAMS CLUB RENEWAL (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMSCLUB #6353 (PCARD)	07/30/2024	MEALS	GENERAL FUND	112.98
SAMSCLUB #6353 (PCARD)	07/30/2024	MEALS	GENERAL FUND	425.22
SAMSCLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	127.39
SAMSCLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	143.26
SAMSCLUB #6353 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	217.72
SAMSCLUB #6353 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SAMSCLUB #6353 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.58
SAMSCLUB #6353 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	723.91
SAMSCLUB #6353 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	862.61
SAMSCLUB #6353 (PCARD)	07/30/2024	PURCHASES	GENERAL FUND	142.02
SAMSCLUB #6353 (PCARD)	07/30/2024	PURCHASES	GENERAL FUND	690.30
SAMSCLUB #6353 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	265.00
SAMSCLUB #6353 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	171.15
SAMSCLUB #6353 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	186.06
SAMSCLUB #6353 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	208.67
SAMSCLUB #6353 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	461.04
SAMSCLUB #6353 (PCARD)	07/30/2024	SUPPLIES	SUMMER FEEDING PROGRAM	1,373.09
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	ADULT EDUCATION	220.32



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SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	ADULT EDUCATION	317.69
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	GENERAL FUND	114.19
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	GENERAL FUND	142.73
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	GENERAL FUND	308.86
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	GENERAL FUND	439.56
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	GENERAL FUND	638.14
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	GENERAL FUND	766.46
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	106.84
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	115.26
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	176.16
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	195.24
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	303.04
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	390.00
SAMSCLUB.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	653.13
SAMSCLUB.COM (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.48
SAMSCLUB.COM (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	748.03
SAMSCLUB.COM (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	793.13
SAMSCLUB.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	101.41
SAMSCLUB.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	116.06
SAMSCLUB.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	237.24
SAMSCLUB.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	650.73
SAMSCLUB.COM (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	265.93
SANTEE COOPER	07/15/2024	GENERAL SITE DEVELOPMENT	GENERAL FUND	9,572.44
SANTINO'S PIZZA (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	324.87
SARA JS RESTAURANT (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,918.40
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	07/11/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/08/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	430.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/11/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/11/2024	TRAVEL - IN STATE	PERKINS	215.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/11/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	430.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/31/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	280.00
SC DEPARTMENT OF ADMINISTRATION	07/02/2024	SUPPLIES - VEHICLES	FOOD SERVICE FUND	228.75



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SC DEPARTMENT OF ADMINISTRATION	07/02/2024	SUPPLIES - VEHICLES	GENERAL FUND	9,413.72
SC DEPARTMENT OF ADMINISTRATION	07/31/2024	COMMUNICATION	GENERAL FUND	1,740.18
SC DEPARTMENT OF EDUCATION	07/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	187.69
SC DEPARTMENT OF JUVENILE JUSTICE	07/18/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	3,018.54
SC DEPARTMENT OF REVENUE	07/11/2024	GARNISHMENTS	GENERAL FUND	888.36
SC DEPARTMENT OF REVENUE	07/29/2024	GARNISHMENTS	GENERAL FUND	2,397.93
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/11/2024	GARNISHMENTS	GENERAL FUND	2,841.88
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/29/2024	GARNISHMENTS	GENERAL FUND	2,780.49
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/31/2024	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	7,533.72
SC FFA ASSOCIATION	07/02/2024	PUPIL ACTIVITY	PERKINS	350.00
SC FFA ASSOCIATION	07/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
SC FFA ASSOCIATION	07/03/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,100.00
SC FFA ASSOCIATION	07/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,840.00
SC HIGH SCHOOL LEAGUE	07/15/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE	07/18/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	6,600.00
SC HIGH SCHOOL LEAGUE	07/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	250.00
SC HIGH SCHOOL LEAGUE	07/24/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	775.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/02/2024	PREPAID EXPENSES	GENERAL FUND	4,196,459.68
SC SCHOOL BOARD INS TRUST	07/11/2024	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	288,977.00
SC SCHOOL BOARD INS TRUST	07/11/2024	WORKERS COMP DEDUCTIBLE	GENERAL FUND	398,106.88
SC SCHOOL BOARDS ASSOCIATION	07/03/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	48,450.00
SCAAA FEES (PCARD)	07/30/2024	TRAVEL - IN STATE	ATHLETICS	104.00
SCACA (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	870.00
SCACA (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	190.00
SCAPT PAYMENTS (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	190.00
SCDOR DORWAY (PCARD)	07/30/2024	SALES TAX PAYABLE	GENERAL FUND	25,343.85
SCHOLASTIC INC	07/02/2024	TEXTBOOKS	SUMMER READING PROGRAM	11,104.07
SCHOLASTIC INC	07/03/2024	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	3,850.00
SCHOLASTIC INC EDUCATION	07/02/2024	TEXTBOOKS	SUMMER READING PROGRAM	856.92
SCHOLASTIC INC EDUCATION	07/03/2024	TEXTBOOKS	SUMMER READING PROGRAM	10,692.21
SCHOLASTIC INC EDUCATION	07/11/2024	TEXTBOOKS	SUMMER READING PROGRAM	10,104.19
SCHOLASTIC INC EDUCATION	07/25/2024	SUPPLIES	GENERAL FUND	10,714.69



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SCHOOL BELL FOTOS	07/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,048.00
SCHOOL DATE BOOKS INC	07/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	869.72
SCHOOL HEALTH CORPORATION	07/25/2024	SUPPLIES	GENERAL FUND	1,166.24
SCHOOL NURSE SUPPLY IN (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	432.38
SCHOOL NURSE SUPPLY INC	07/23/2024	SUPPLIES	GENERAL FUND	311.04
SCHOOL SPECIALTY, LLC	07/11/2024	SUPPLIES	TITLE I (84.010)	7,717.49
SCHOOL SPECIALTY, LLC	07/18/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	604.53
SCHOOL SPECIALTY, LLC	07/18/2024	SUPPLIES	GENERAL FUND	3,997.62
SCHOOL SPECIALTY, LLC	07/23/2024	SUPPLIES	GENERAL FUND	649.10
SCHOOL SPECIALTY, LLC	07/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	744.80
SCHOOL SPECIALTY, LLC	07/24/2024	SUPPLIES	GENERAL FUND	1,988.78
SCHOOL SPECIALTY, LLC	07/29/2024	SUPPLIES	GENERAL FUND	336.67
SCHOOL SPECIALTY, LLC	07/31/2024	SUPPLIES	GENERAL FUND	500.12
SCHOOLMART INC	07/31/2024	SUPPLIES	GENERAL FUND	4,260.60
SCSBA ONLINE (PCARD)	07/30/2024	TRAVEL - IN STATE	GENERAL FUND	200.00
SE SYSTEMS INC	07/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	683.64
SE SYSTEMS INC	07/11/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	574.17
SE SYSTEMS INC	07/15/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	972.00
SE SYSTEMS INC	07/18/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	274.28
SE SYSTEMS INC	07/23/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	2,078.87
SE SYSTEMS INC	07/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	801.36
SEABOARD SIGNS & ENGRA (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,647.56
SEABOARD SIGNS & ENGRAVING INC	07/11/2024	SUPPLIES	GENERAL FUND	103.68
SELLERS MARLEE EMMA-WINTHROP UNIVERSITY	07/29/2024	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,000.00
SGA | NW	07/10/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	9,600.00
SGA | NW	07/11/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	3,945.00
SGA | NW	07/25/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	3,945.00
SGA | NW	07/25/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	15,360.00
SHARP ENERGY INC	07/03/2024	ENERGY	GENERAL FUND	4,265.63
SHARP ENERGY INC	07/18/2024	ENERGY	GENERAL FUND	720.72
SHARP ENERGY INC	07/23/2024	ENERGY	GENERAL FUND	1,552.03
SHARP ENERGY INC	07/23/2024	ENERGY	GENERAL FUND	25,687.79



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SHAW, BENJAMIN LEVITICUS	07/23/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	700.00
SHERATON-MB CONVENTION CENTER HOTEL	07/08/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	96,857.14
SHERWIN WILLIAMS 72502 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	869.33
SHERWIN WILLIAMS COMPANY	07/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	402.62
SHERWIN WILLIAMS COMPANY	07/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	265.68
SHERWIN WILLIAMS COMPANY	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	646.71
SHERWIN-WILLIAMS	07/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	184.55
SHERWIN-WILLIAMS	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	114.39
SHERWIN-WILLIAMS	07/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	396.74
SHERWIN-WILLIAMS	07/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,008.21
SHERWIN-WILLIAMS	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	144.24
SHORELINE BEHAVIORAL HEALTH SERVICES	07/11/2024	TRANSITS	GENERAL FUND	11,500.00
SHORTY S GRILL (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	259.98
SIMPLIFIED OFFICE SYSTEMS LLC	07/11/2024	RENTALS	GENERAL FUND	218.28
SIMPLY SOUTHERN (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	967.47
SIRATA BEACH RESORT (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	860.64
SITEONE LANDSCAPE SUPPLY	07/02/2024	PURCHASES	GENERAL FUND	749.17
SITEONE LANDSCAPE SUPPLY	07/11/2024	SUPPLIES	GENERAL FUND	211.79
SITEONE LANDSCAPE SUPPLY	07/15/2024	SUPPLIES	GENERAL FUND	157.35
SITEONE LANDSCAPE SUPPLY	07/18/2024	PURCHASES	GENERAL FUND	2,443.03
SITEONE LANDSCAPE SUPPLY	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	315.76
SKL ENTERPRISES DBA CORECOURSEGPA.COM	07/15/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,628.50
SLEEP INN & SUITES SC0 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.88
SLEEP INN & SUITES SC0 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.88
SLEEP INN & SUITES SC0 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.88
SLEEP INN & SUITES SC0 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.88
SLEEP INN SC005 (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	113.82
SLEEP INN SC005 (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	216.67
SMART RECYCLING OF SOUTH CAROLINA LLC	07/11/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	3,218.75
SMART RECYCLING OF SOUTH CAROLINA LLC	07/23/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	27,918.75
SMARTPASS INC	07/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,695.25
SMARTPASS INC	07/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,697.92



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SMARTPASS INC	07/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,046.60
SMHA INC.	07/16/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	82,823.54
SMITH ADDRESSING MACHINE SERVICES, INC	07/25/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	388,264.06
SMITH BRUCE J	07/29/2024	STUDENT SERVICES	GENERAL FUND	450.00
SNO SITES	07/15/2024	TECHNOLOGY	PUPIL ACTIVITY FUND	750.00
SOCASTEE HARDWARE STOR (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	170.27
SOCIAL STUDIES SCHOOL SERVICE	07/02/2024	SUPPLIES	GENERAL FUND	903.88
SONESTA SELECT GREENBE (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
SOUTH CAROLINA ASSOCIA (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	355.00
SOUTH CAROLINA ASSOCIA (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	355.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	07/11/2024	SUPPLIES	ATHLETICS	774.22
SOUTHEASTERN EQUIPMENT & SUPPLY INC	07/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,207.58
SOUTHEASTERN EQUIPMENT & SUPPLY INC	07/23/2024	SUPPLIES	GENERAL FUND	2,381.40
SOUTHEASTERN PAPER GROUP INC	07/01/2024	SUPPLIES	FOOD SERVICE FUND	1,947.88
SOUTHEASTERN PAPER GROUP INC	07/01/2024	SUPPLIES	SUMMER FEEDING PROGRAM	734.57
SOUTHEASTERN PAPER GROUP INC	07/02/2024	SUPPLIES	GENERAL FUND	3,862.38
SOUTHEASTERN PAPER GROUP INC	07/10/2024	SUPPLIES	FOOD SERVICE FUND	158.94
SOUTHEASTERN PAPER GROUP INC	07/15/2024	SUPPLIES	GENERAL FUND	417.94
SOUTHEASTERN PAPER GROUP INC	07/18/2024	SUPPLIES	GENERAL FUND	1,797.22
SOUTHEASTERN PAPER GROUP INC	07/24/2024	SUPPLIES	FOOD SERVICE FUND	601.29
SOUTHEASTERN PAPER GROUP INC	07/24/2024	SUPPLIES	SUMMER FEEDING PROGRAM	1,275.33
SOUTHEASTERN PAPER GROUP INC	07/31/2024	SUPPLIES	FOOD SERVICE FUND	24,971.00
SOUTHEASTERN PAPER GROUP INC	07/31/2024	SUPPLIES	SUMMER FEEDING PROGRAM	677.45
SOUTHERN COMPUTER WAREHOUSE	07/15/2024	TECHNOLOGY	GENERAL FUND	321.61
SOUTHERN COMPUTER WAREHOUSE	07/23/2024	TECHNOLOGY	GENERAL FUND	1,009.52
SOUTHERN LOCK & SUPPLY CO	07/18/2024	GENERAL SITE DEVELOPMENT	GENERAL FUND	2,551.00
SOUTHERN LOCK & SUPPLY CO	07/29/2024	GENERAL SITE DEVELOPMENT	GENERAL FUND	3,926.70
SOUTHERN PALMETTO FARMS LLC	07/08/2024	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	484.50
SOUTHERN REGIONAL EDUC (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	700.00
SOUTHERN REGIONAL EDUCATION	07/31/2024	MISCELLANEOUS PURCHASED SERVIC	PERKINS	6,900.00
SOUTHLAND LANDSCAPE CORPORATION	07/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	57,111.00
SOUTHLAND LANDSCAPE CORPORATION	07/18/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	1,850.00



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SOUTHWES 5262522716710 (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	165.98
SOUTHWEST STRINGS (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	978.75
SP BAGSINBULK (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,788.48
SP IB SOURCE ED (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,190.23
SP IB SOURCE ED (PCARD)	07/30/2024	TEXTBOOKS	GENERAL FUND	374.51
SP SHAR MUSIC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,124.94
SP WIPEBOOK CORP. (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	383.93
SP WIPEBOOK CORP. (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	449.87
SP WIPEBOOK CORP. (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,073.92
SPANN ROOFING & SHEET MTL INC	07/25/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	30,280.00
SPARTAN TOOL LLC	07/02/2024	PURCHASES	GENERAL FUND	1,215.04
SPECTRUM PAINT CO	07/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	200.29
SPECTRUM PAINT CO	07/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	200.29
SPECTRUM PAINT CO	07/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,001.44
SPECTRUM PAINT LLC	07/02/2024	PURCHASES	GENERAL FUND	495.00
SPECTRUM PAINT LLC	07/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	963.90
SPECTRUM PAINT LLC	07/29/2024	PURCHASES	GENERAL FUND	1,305.59
SPRINGHILL SUITES CHER (PCARD)	07/30/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	165.76
SQ ASCHALEW CAR SERVI (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	190.00
SQ AUSTIN'S RESTAURAN (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.23
SQ AWESOME INFLATABLE (PCARD)	07/30/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	450.00
SQ BROOKGREEN GARDENS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.00
SQ BROOKGREEN GARDENS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,270.00
SQ BROOKGREEN GARDENS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,614.00
SQ BROOKGREEN GARDENS (PCARD)	07/30/2024	PUPIL ACTIVITY	TITLE I (84.010)	1,482.00
SQ CASPIN COFFEE (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,055.00
SQ COASTAL BALLOON CR (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	176.00
SQ COASTAL BALLOON CR (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	275.00
SQ DEW'S SUGAR SHACK (PCARD)	07/30/2024	RENTALS	PUPIL ACTIVITY FUND	325.00
SQ DEW'S SUGAR SHACK (PCARD)	07/30/2024	RENTALS	PUPIL ACTIVITY FUND	850.00
SQ DEW'S SUGAR SHACK (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	860.00
SQ FRECKLES AND GIGGL (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,421.20



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SQ JIMMYZ ORIGINAL HI (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,747.20
SQ KONA ICE CHC (PCARD)	07/30/2024	MEALS	KNIGHTS OF COLUMBUS	140.00
SQ KONA ICE CHC (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	293.00
SQ MOORE FUN INFLATAB (PCARD)	07/30/2024	RENTALS	PUPIL ACTIVITY FUND	270.00
SQ MYRTLE BEACH (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	829.49
SQ MYRTLE BEACH (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	558.00
SQ MYRTLE BEACH MIDDL (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	422.30
SQ PALMETTO PLANNERS, (PCARD)	07/30/2024	TRAVEL - IN STATE	CAREER & TECH ED	275.00
SQ QUALITY EATZ CATER (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	150.00
SQ SHAKE SHACK (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.16
SQ SOLAR SOLUTIONS BY (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	220.00
SQ SOUTHLAND NURSERY (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	107.96
STAMPS.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	277.90
STAPLES INC	07/01/2024	SUPPLIES	SUMMER READING PROGRAM	444.83
STAPLES INC	07/02/2024	SUPPLIES	GENERAL FUND	1,772.12
STAPLES INC	07/02/2024	SUPPLIES	SUMMER READING PROGRAM	14,827.66
STAPLES INC	07/03/2024	SUPPLIES	GENERAL FUND	30,533.01
STAPLES INC	07/03/2024	SUPPLIES	SUMMER READING PROGRAM	1,779.50
STAPLES INC	07/03/2024	SUPPLIES	TITLE I (84.010)	11,042.28
STAPLES INC	07/08/2024	SUPPLIES	GENERAL FUND	4,608.42
STAPLES INC	07/08/2024	SUPPLIES	TITLE I (84.010)	1,297.49
STAPLES INC	07/08/2024	TRANSITS	STATE PRIORITY SCHOOLS	1,244.62
STAPLES INC	07/11/2024	SUPPLIES	GENERAL FUND	7,212.15
STAPLES INC	07/18/2024	SUPPLIES	GENERAL FUND	197.29
STAPLES INC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	496.23
STAPLES INC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	683.48
STAPLS7632958571000002 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	199.22
STAPLS7633309839000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	455.13
STAPLS7633484026000001 (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	234.58
STAPLS7633548678000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	208.00
STAPLS7633758861000001 (PCARD)	07/30/2024	SUPPLIES	21 SC CARES ESSER III	494.69
STAPLS7633759275000001 (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	2,280.84



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STAPLS7633772172000002 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	625.50
STAPLS7633911992000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	114.48
STAPLS7634202455000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	447.40
STAPLS7634207342000002 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	518.85
STAPLS7634218790000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	290.71
STAPLS7634228911000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	412.62
STAPLS7634229753000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	491.30
STAPLS7634275291000001 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	572.39
STAPLS7634298579000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	377.11
STAPLS7634414370000001 (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	156.75
STAPLS7634429152000001 (PCARD)	07/30/2024	SUPPLIES - COPYING	GENERAL FUND	1,364.68
STAPLS7634430885000001 (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	1,619.37
STAPLS7634743002000001 (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	3,028.15
STAPLS7634825837000001 (PCARD)	07/30/2024	COMMUNICATION	GENERAL FUND	485.41
STAPLS7634905285000005 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	899.82
STAPLS7634905285000009 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	787.35
STAPLS7906518466000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	193.84
STAPLS7906674364000001 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	658.10
STAPLS7906708417000001 (PCARD)	07/30/2024	SUPPLIES	21 SC CARES ESSER III	428.94
STATE DISBURSEMENT UNIT	07/11/2024	GARNISHMENTS	GENERAL FUND	3,099.85
STATE DISBURSEMENT UNIT	07/29/2024	GARNISHMENTS	GENERAL FUND	3,004.45
STATE FISCAL ACCOUNTABILITY AUTHORITY	07/08/2024	PROPERTY INSURANCE	GENERAL FUND	60,313.05
STAYBRIDGE SUITES (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.74
STAYBRIDGE SUITES (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.74
STAYBRIDGE SUITES (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.74
STAYBRIDGE SUITES (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.74
STEDGE AILEEN	07/29/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,350.00
STEDGE AILEEN	07/31/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	150.00
STERLING INFOSYSTEMS, INC	07/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,140.90
STERLING INFOSYSTEMS, INC	07/11/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,751.10
STERLING VOLUNTEERS	07/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,875.00
STERLING VOLUNTEERS	07/11/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,400.00



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STEVE WEISS MUSIC	07/18/2024	SUPPLIES	GENERAL FUND	2,334.90
STRAWBRIDGE STUDIOS INC	07/23/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,653.44
SUMMIT SOLUTIONZ INC	07/31/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	62,420.88
SUMMIT SOLUTIONZ INC	07/31/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	24,789.13
SUMTER HIGH SCHOOL	07/24/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
SUNBELT RENTALS #1663 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	265.15
SUNBELT RENTALS INC	07/25/2024	SUPPLIES MAINTENANCE	2021-2024 BUILDING PROGRAM	4,344.87
SURF SIGNS & DESIGNS (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	183.60
SURFSIDE (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.19
SWEEP SCRUB.COM LLC	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,898.60
TALKTOMETECHNOLOGIES (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	198.00
TALOTTA INC	07/23/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	361.80
TALOTTA INC	07/25/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	7,753.38
TAPFIN PROCESS SOLUTIONS	07/02/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,400.00
TAPFIN PROCESS SOLUTIONS	07/03/2024	TECHNOLOGY	GENERAL FUND	11,400.00
TARGET 00009639 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
TARGET 00009639 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	128.62
TARGET 00009639 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	214.69
TARGET 00027425 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
TARGET 00027425 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	655.60
TARGET.COM (PCARD)	07/30/2024	SUPPLIES	BRIGHT IDEAS GRANT	105.83
TARGET.COM (PCARD)	07/30/2024	SUPPLIES	BRIGHT IDEAS GRANT	172.79
TARGET.COM (PCARD)	07/30/2024	SUPPLIES	BRIGHT IDEAS GRANT	172.79
TARGET.COM (PCARD)	07/30/2024	SUPPLIES	BRIGHT IDEAS GRANT	203.03
TARGET.COM (PCARD)	07/30/2024	SUPPLIES	BRIGHT IDEAS GRANT	205.19
TCT ANDERSON'S (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	241.94
TEACHERSPAYTEACHERS.CO (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	109.00
TERRACON CONSULTANTS INC	07/11/2024	SPECIAL INSPECTIONS	FACILITIES MANAGEMENT	490.35
TERRACON CONSULTANTS INC	07/16/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	514.50
TERRACON CONSULTANTS INC	07/18/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	30,057.00
TERRY'S LASER CARE LLC	07/11/2024	SUPPLIES	GENERAL FUND	156.60
TERRY'S LASER CARE LLC	07/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92



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TERRY'S LASER CARE LLC	07/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	817.56
TERRY'S LASER CARE LLC	07/23/2024	SUPPLIES	GENERAL FUND	789.48
TERRY'S LASER CARE LLC	07/25/2024	SUPPLIES	GENERAL FUND	365.04
TERRY'S LASER CARE LLC	07/25/2024	SUPPLIES - COPYING	GENERAL FUND	417.96
TFS FISHERSCI ECOM CHI (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	406.53
THE BAGEL FACTORY KING (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	390.00
THE BOATHOUSE (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	470.49
THE BOATHOUSE (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,922.25
THE COLLEGE BOARD	07/23/2024	TUITION TO OTHER ENTITY	GENERAL FUND	5,159.00
THE CREATIVE LOUNGE	07/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	515.16
THE DAISY FAIR (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	216.00
THE DAISY FAIR (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	134.60
THE EZ EASEL LLC	07/17/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	2,000.00
THE EZ EASEL LLC	07/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
THE FLOORING CONNECTION LLC	07/11/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	50,786.43
THE FLOORING CONNECTION LLC	07/23/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	133,559.17
THE FLOORING CONNECTION LLC	07/23/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	61,865.45
THE FLOORING CONNECTION LLC	07/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,320.00
THE FLOORING CONNECTION LLC	07/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	920.54
THE HOME DEPOT #1116 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	456.14
THE HOME DEPOT #1122 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	326.32
THE HOME DEPOT PRO	07/18/2024	PURCHASES	GENERAL FUND	908.69
THE HOTEL AT UNIVERSIT (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
THE HOTEL AT UNIVERSIT (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	100.00
THE INSTITUTES (PCARD)	07/30/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,740.45
THE MASTER TEACHER (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	646.60
THE NATIONAL BETA CLUB (PCARD)	07/30/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	336.00
THE NATIONAL BETA CLUB (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	984.00
THE PITNEY BOWES RESERVE ACCOUNT	07/08/2024	SUPPLIES	GENERAL FUND	6,000.00
THE STANDARD	07/18/2024	OTHER EMPLOYEE BENEFITS	GENERAL FUND	468.50
THE TRESTLE CAFE (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,800.00
THE TROPHY PLACE (PCARD)	07/30/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	110.66



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THE TROPHY PLACE (PCARD)	07/30/2024	SUPPLIES	ATHLETICS	111.78
THE TROPHY PLACE (PCARD)	07/30/2024	SUPPLIES	ATHLETICS	147.55
THE TROPHY PLACE (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	134.14
THE TROPHY PLACE (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	225.80
THE TROPHY PLACE (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	234.74
THE VISION INSTITUTE OF SOUTH CAROLINA I	07/02/2024	STUDENT SERVICES	GENERAL FUND	6,975.00
THE WATERS GROUP INC.	07/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	272.16
THE WATERS GROUP INC.	07/08/2024	SUPPLIES	ATHLETICS	377.95
THE WEBSTAURANT STORE (PCARD)	07/30/2024	SMALL WARES	FOOD SERVICE FUND	462.95
THE WEBSTAURANT STORE (PCARD)	07/30/2024	SMALL WARES	FOOD SERVICE FUND	2,761.33
THETRESTLECAFEANDBAKER (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	118.28
THOMAS SUPPLY CONWAY S (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	645.89
THOMAS SUPPLY INC	07/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	130.96
THOMAS SUPPLY INC	07/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	637.76
THOMAS SUPPLY INC	07/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,358.17
THOMAS SUPPLY INC	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	5,299.27
THOMPSON TURNER CONSTRUCTION	07/03/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	2,433,042.95
THOMPSON TURNER CONSTRUCTION	07/17/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	4,437,627.48
TIM WILSON GLASS SERVI (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
TIM WILSON GLASS SERVI (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
TIM WILSON GLASS SERVI (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	231.60
TIME CLOCK PLUS LLC	07/23/2024	TECHNOLOGY	GENERAL FUND	1,186.92
TLF GRANNYS FLORIST (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	857.00
TLF GRANNYS FLORIST (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	318.60
TODD, DORIE	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	171.00
TOP GOLFMYRTLEBEACH 52 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	913.12
TOP GOLFMYRTLEBEACH 52 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,756.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	309.96
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	9,721.60
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/10/2024	SUPPLIES - COPYING	GENERAL FUND	619.92
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/23/2024	TECHNOLOGY	GENERAL FUND	287.16
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/23/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	42,145.36



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TOWNE PLACE SUITES RH (PCARD)	07/30/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	443.43
TOWNEPLACE SUITES (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	572.91
TRACTOR SUPPLY #213 (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	107.99
TRADEWINDS ISLAND RESO (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	650.88
TRADEWINDS ISLAND RESO (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	725.46
TRADEWINDS ISLAND RESO (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	725.46
TRADEWINDS ISLAND RESO (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	725.46
TRADEWINDS ISLAND RESO (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	725.46
TRAFFICSAFETYSTORE.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	741.73
TRAFFICSAFETYSTORE.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	745.58
TRANE U.S. INC	07/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	5,346.64
TRANE U.S. INC	07/17/2024	ACCOUNTS RECEIVABLE - FRAUD	GENERAL FUND	706.49
TRANE U.S. INC	07/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,230.03
TRANE U.S. INC	07/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	888.41
TRANE U.S. INC	07/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	441.67
TRANE U.S. INC	07/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	133.37
TRANE U.S. INC	07/31/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	86,840.12
TRANE U.S. INC	07/31/2024	PURCHASES	GENERAL FUND	2,571.21
TRANE U.S. INC	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	832.97
TREASURE COAST MATS	07/31/2024	SUPPLIES	GENERAL FUND	455.00
TRIAD MECHANICAL CONTRACTORS INC	07/08/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	46,000.00
TRIAD MECHANICAL CONTRACTORS INC	07/08/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	560,000.00
TROTTA, MELISSA	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	112.60
TST CALIFORNIA DREAMI (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	969.82
TST CROISSANTS BISTRO (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	717.88
TST EGGS UP GRILL - C (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	1,354.18
TST FOUNDING FARMERS (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.34
TST JIMMYZ - PINE ISL (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	2,393.60
TST TAVERN IN THE FOR (PCARD)	07/30/2024	MEALS	GENERAL FUND	241.91
UBER TRIP (PCARD)	07/30/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	106.46
UCA CAMPS & COMPETITIO (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,744.00
ULINE SHIP SUPPLIES (PCARD)	07/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	232.28



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ULINE SHIP SUPPLIES (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	213.69
ULINE SHIP SUPPLIES (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	217.78
ULINE SHIP SUPPLIES (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	411.30
ULINE SHIP SUPPLIES (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,037.82
ULTIMATE CALIFORNIA PI (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.95
UNITED REFRIG INC 462 (PCARD)	07/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	305.52
UNITED REFRIGERATION INC	07/02/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	148.81
UNITED REFRIGERATION INC	07/10/2024	PURCHASES	GENERAL FUND	1,268.27
UNITED REFRIGERATION INC	07/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,157.24
UNITED REFRIGERATION INC	07/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	7,668.48
UNITED REFRIGERATION INC	07/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	5,820.54
UNIVERSAL CHEERLEADERS ASSOC. (UCA)	07/08/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	10,938.00
UPS STORE	07/31/2024	SUPPLIES	GENERAL FUND	350.00
US FOODS	07/01/2024	FOOD	SUMMER FEEDING PROGRAM	892.82
US FOODS	07/08/2024	FOOD	SUMMER FEEDING PROGRAM	8,886.84
US FOODS	07/10/2024	FOOD	FOOD SERVICE FUND	4,285.16
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2024	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	1,956.57
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,435.08
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,370.41
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	168,906.51
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	283,223.71
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2024	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	1,763.75
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	16,989.37
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/10/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	569.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/10/2024	OTHER PROFESSIONAL AND TECHNIC	2024-29 MAJOR CONSTRUCTION	1,493.94
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/10/2024	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	3,646.34
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/10/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	863.95
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/17/2024	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	3,849.62
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/17/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.87
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/23/2024	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	3,913.14
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/23/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	515.09



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USPS PO 4518600526 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	155.18
USPS PO 4552600569 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	123.83
USPS PO 4552600569 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	204.00
USPS PO 4552600569 (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	409.56
USPS PO 4561600577 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	192.90
USPS PO 4561600577 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	408.00
USPS PO 4561640579 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	136.00
USPS PO 4564100582 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	408.00
USPS PO 4564100582 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	476.00
USPS.COM POSTAL STORE (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	1,022.35
USPS.COM POSTAL STORE (PCARD)	07/30/2024	SUPPLIES	TITLE I (84.010)	655.15
VALDEZ RAMIREZ, MA PATRICIA	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	116.20
VARNAM STRINGS LLC	07/17/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	29,775.00
VARSITY ATHLETIC APPAREL, INC	07/01/2024	SUPPLIES	ATHLETICS	219.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	07/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	235.87
VARSITY YEARBOOK	07/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,988.94
VARSITY YEARBOOK	07/23/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,843.36
VAUGHT EYE ASSOCIATES	07/10/2024	STUDENT SERVICES	GENERAL FUND	105.00
VERMILLION, SHELA	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	106.80
VERSO LEARNING INC.	07/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172,000.00
VISTAPRINT (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	285.26
VITAL RECORDS CONTROL	07/10/2024	DATA PROCESSING SERVICES	GENERAL FUND	167.95
VITAL RECORDS CONTROL	07/18/2024	OTHER PROPERTY SERVICES	GENERAL FUND	5,512.41
VOYAGER SOPRIS LEARNING	07/18/2024	TEXTBOOKS	GENERAL FUND	1,405.80
VOYAGER SOPRIS LEARNING	07/31/2024	TEXTBOOKS	GENERAL FUND	47,250.50
VWR INTERNATIONAL INC (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	238.61
VWR INTERNATIONAL LLC	07/15/2024	SUPPLIES	GENERAL FUND	525.81
WACCAMAW YOUTH CENTER INC	07/02/2024	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,370.00
WAL-MART #0574 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	150.26
WAL-MART #0574 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	264.82
WAL-MART #0586 (PCARD)	07/30/2024	FOOD	CATERING	103.33
WAL-MART #0586 (PCARD)	07/30/2024	MEALS	ADULT EDUCATION	142.58



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WAL-MART #0586 (PCARD)	07/30/2024	MEALS	HCS ACTIVITY BUS	174.41
WAL-MART #0586 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	116.27
WAL-MART #0586 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	148.14
WAL-MART #0586 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	337.12
WAL-MART #0586 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	294.79
WAL-MART #0586 (PCARD)	07/30/2024	SUPPLIES	SUMMER READING PROGRAM	181.12
WAL-MART #4664 (PCARD)	07/30/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	202.27
WAL-MART #4664 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	204.04
WAL-MART #4664 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	450.04
WAL-MART #5087 (PCARD)	07/30/2024	SUPPLIES	SUMMER READING PROGRAM	275.16
WALGREENS #7154 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	520.00
WALMART.COM (PCARD)	07/30/2024	FOOD	CATERING	257.21
WALMART.COM (PCARD)	07/30/2024	FOOD	CATERING	284.04
WALMART.COM (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	119.60
WALMART.COM (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE SUMMER	621.90
WALMART.COM (PCARD)	07/30/2024	MEALS	GENERAL FUND	230.97
WALMART.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	101.76
WALMART.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	236.73
WALMART.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	266.20
WALMART.COM (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	518.96
WALMART.COM (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	314.28
WALMART.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	124.19
WALMART.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	153.65
WALMART.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	209.52
WALMART.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	550.59
WALMART.COM (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	589.91
WALMART.COM (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	193.83
WALMART.COM (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	537.74
WALMART.COM 8009256278 (PCARD)	07/30/2024	FOOD	FOOD SERVICE FUND	313.17
WALMART.COM 8009256278 (PCARD)	07/30/2024	MEALS	GENERAL FUND	109.60
WALMART.COM 8009256278 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	159.47
WALMART.COM 8009256278 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	641.52



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WALMART.COM 8009256278 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	394.76
WALMART.COM 8009256278 (PCARD)	07/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	394.76
WALMART.COM AA (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	387.78
WARD'S SCIENCE	07/02/2024	SUPPLIES	GENERAL FUND	210.06
WASHINGTON NATIONAL	07/11/2024	CONSECO	GENERAL FUND	3,138.91
WASHINGTON NATIONAL	07/29/2024	CONSECO	GENERAL FUND	3,116.59
WATSON'S WHIZ KIDS	07/03/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
WATSON'S WHIZ KIDS	07/03/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
WATSON'S WHIZ KIDS	07/25/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	637.50
WATSON'S WHIZ KIDS	07/25/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	137.50
WE ARE CHEER MUSIC	07/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,400.00
WEBBERS LAWN SERVICE INC	07/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEST COAST LANYARDS INC	07/31/2024	SUPPLIES	GENERAL FUND	413.60
WESTERN PSYCHOLOGICAL SERVICES	07/25/2024	SUPPLIES	GENERAL FUND	3,327.89
WF WAYFAIR3582871472 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	453.59
WF WAYFAIR4233044881 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	2,188.70
WHITNER EDWARD GRAY-COASTAL CAROLINA UNI	07/29/2024	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
WHOLE BUILDING SYSTEMS LLC	07/08/2024	MEP ENGINEER	21 SC CARES ESSER III	4,800.00
WILCOX OFFICE MART	07/02/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	24,595.82
WILCOX OFFICE MART	07/02/2024	SUPPLIES	GENERAL FUND	5,345.45
WILCOX OFFICE MART	07/31/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	786.24
WILLIAM V MACGILL & CO (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	406.01
WILLIS, ROXANNE	07/31/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	361.34
WILLIS, ROXANNE	07/31/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE IV - SSAE	150.00
WM SUPERCENTER #2712 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	142.31
WM SUPERCENTER #2712 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	142.95
WM SUPERCENTER #2712 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	161.56
WM SUPERCENTER #2712 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	192.30
WM SUPERCENTER #2712 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	370.59
WM SUPERCENTER #4664 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,070.90
WM SUPERCENTER #4664 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	103.63
WM SUPERCENTER #4664 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	100.67



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WM SUPERCENTER #5087 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	267.84
WM SUPERCENTER #5087 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,007.85
WM SUPERCENTER #5087 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	110.00
WM SUPERCENTER #5087 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.36
WM SUPERCENTER #5087 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	310.77
WM SUPERCENTER #5705 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	156.88
WM SUPERCENTER #574 (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.40
WM SUPERCENTER #574 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	136.89
WM SUPERCENTER #574 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	152.13
WM SUPERCENTER #574 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	153.21
WM SUPERCENTER #586 (PCARD)	07/30/2024	FOOD	CATERING	119.40
WM SUPERCENTER #586 (PCARD)	07/30/2024	FOOD	CATERING	149.67
WM SUPERCENTER #586 (PCARD)	07/30/2024	FOOD	CATERING	370.58
WM SUPERCENTER #586 (PCARD)	07/30/2024	FOOD	FOOD SERVICE FUND	177.42
WM SUPERCENTER #586 (PCARD)	07/30/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	103.35
WM SUPERCENTER #586 (PCARD)	07/30/2024	MEALS	GENERAL FUND	107.30
WM SUPERCENTER #586 (PCARD)	07/30/2024	MEALS	GENERAL FUND	177.83
WM SUPERCENTER #586 (PCARD)	07/30/2024	MEALS	GENERAL FUND	183.43
WM SUPERCENTER #586 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	102.96
WM SUPERCENTER #586 (PCARD)	07/30/2024	MEALS	PUPIL ACTIVITY FUND	160.02
WM SUPERCENTER #586 (PCARD)	07/30/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	425.41
WM SUPERCENTER #586 (PCARD)	07/30/2024	SUPPLIES	FOOD SERVICE FUND	106.29
WM SUPERCENTER #586 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	129.34
WM SUPERCENTER #586 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	141.52
WM SUPERCENTER #586 (PCARD)	07/30/2024	SUPPLIES	GENERAL FUND	155.79
WM SUPERCENTER #586 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	106.30
WM SUPERCENTER #586 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	243.22
WM SUPERCENTER #5923 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.57
WM SUPERCENTER #643 (PCARD)	07/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	371.49
WOMBLE BOND DICKINSON (US) LLP	07/17/2024	LEGAL SERVICES	GENERAL FUND	119,808.74
WONDERWORKS MYRTLE BEA (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
WONDERWORKS MYRTLE BEA (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,075.00



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Vendor	Check Date	Description	Funding Source	Amount
WORLD'S FINEST CHOCOLA (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00
WP CLEMSONDRONE.COM (PCARD)	07/30/2024	TECHNOLOGY	GENERAL FUND	300.00
WP CLEMSONDRONE.COM (PCARD)	07/30/2024	TECHNOLOGY	GENERAL FUND	300.00
WYNDHAM (PCARD)	07/30/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	262.18
XAP CORPORATION	07/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,000.00
YOUNG PHOTOGRAPHY INC	07/25/2024	SUPPLIES	ATHLETICS	613.13
ZAPATA'S MEXICAN RESTA (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.10
ZONAR SYSTEMS INC	07/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	467.50
ZOOM.US 888-799-9666 (PCARD)	07/30/2024	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	172.69
ZORO	07/17/2024	PURCHASES	GENERAL FUND	303.22
ZORO	07/23/2024	PURCHASES	GENERAL FUND	2,548.72
ZSK CE FUN WAREHOUSE P (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,188.00
ZSK CE FUN WAREHOUSE P (PCARD)	07/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,000.00
ZUNIGA, JENNY	07/31/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	240.40