

District Transparency Report
Sep 2024

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	111.19
#448-UNITED REFRIGERAT (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	119.55
#448-UNITED REFRIGERAT (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	206.86
3PITECH DREMEL 3D (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	214.70
4IMPRINT, INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	481.45
4IMPRINT, INC (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	907.09
800-875-8480 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	247.48
810 NORTH MYRTLE BEACH (PCARD)	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	860.30
810 NORTH MYRTLE BEACH (PCARD)	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	860.30
810 NORTH MYRTLE BEACH (PCARD)	09/26/2024	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	1,470.48
A WEARHOUSE	09/24/2024	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	155.52
A-1 SIGNS AND GRAPHICS	09/04/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	127.50
A-1 SIGNS AND GRAPHICS	09/04/2024	SUPPLIES	GENERAL FUND	731.21
A-1 SIGNS AND GRAPHICS	09/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	939.60
A-1 SIGNS AND GRAPHICS	09/06/2024	SUPPLIES	GENERAL FUND	1,131.45
A-1 SIGNS AND GRAPHICS	09/11/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	1,080.91
A-1 SIGNS AND GRAPHICS	09/11/2024	SUPPLIES	GENERAL FUND	113.94
A-1 SIGNS AND GRAPHICS	09/13/2024	PURCHASES	GENERAL FUND	3,485.92
A-1 SIGNS AND GRAPHICS	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	986.04
A-1 SIGNS AND GRAPHICS	09/13/2024	SUPPLIES	ATHLETICS	215.46
A-1 SIGNS AND GRAPHICS	09/17/2024	SUPPLIES	GENERAL FUND	323.19
A-1 SIGNS AND GRAPHICS	09/24/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	161.50
A-1 SIGNS AND GRAPHICS	09/24/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	3,796.40
A-1 SIGNS AND GRAPHICS	09/24/2024	SUPPLIES	GENERAL FUND	184.68
A-1 SIGNS AND GRAPHICS	09/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	169.29
A-1 SIGNS AND GRAPHICS	09/24/2024	VEHICLES	EQUIPMENT	216.00
A3 COMMUNICATIONS INC	09/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	1,700.16
A3 COMMUNICATIONS INC	09/09/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	1,595.76
AAIS CONSULTING/PINNACLE FINANCIAL	09/09/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	7,000.00
AAIS CONSULTING/PINNACLE FINANCIAL	09/09/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,400.00
AAIS CONSULTING/PINNACLE FINANCIAL	09/13/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	09/17/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,600.00



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AAIS CONSULTING/PINNACLE FINANCIAL	09/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,400.00
AAIS CONSULTING/PINNACLE FINANCIAL	09/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,800.00
ACADEMY OF HOPE INC	09/24/2024	TRANSITS	CDEP PROGRAM	2,454.55
ACCO BRANDS DIRECT (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	297.76
ACCO BRANDS DIRECT (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	2,913.49
ACCO BRANDS USA LLC	09/20/2024	SUPPLIES	GENERAL FUND	292.25
ACKERSON SARA C	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	725.00
ACKERSON SARA C	09/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
ACKERSON SARA C	09/11/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,025.00
ACKERSON SARA C	09/11/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	187.50
ACKERSON SARA C	09/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
ACKERSON SARA C	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ACKERSON SARA C	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,212.50
ACKERSON SARA C	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
AD-WEAR AND SPECIALTY OF TEXAS	09/06/2024	SUPPLIES	GENERAL FUND	3,150.73
ADOBE ADOBE (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.99
ADVANCE AUTO PARTS #53 (PCARD)	09/26/2024	SUPPLIES - VEHICLES	GENERAL FUND	222.30
AFLAC	09/11/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,285.01
AFLAC	09/26/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,285.01
AIRGAS NATIONAL WELDERS INC	09/13/2024	PURCHASES	GENERAL FUND	258.43
AIRGAS NATIONAL WELDERS INC	09/13/2024	RENTALS	GENERAL FUND	510.94
AIRGAS NATIONAL WELDERS INC	09/24/2024	RENTALS	GENERAL FUND	510.94
ALBOUM & ASSOCIATES LLC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	731.50
ALCO SOAP & SUPPLY	09/04/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,739.59
ALCO SOAP & SUPPLY	09/26/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	10,737.23
ALDI 66091 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	131.33
ALFORD SIGNS AND DECALS	09/20/2024	SUPPLIES	ATHLETICS	972.00
ALL FIRE SERVICES LLC	09/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,008.10
ALL FIRE SERVICES LLC	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	531.20
ALL FIRE SERVICES LLC	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	612.00
ALL FIRE SERVICES LLC	09/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,683.00
ALL FIRE SERVICES LLC	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	705.00



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ALL IN STITCHES	09/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	510.00
ALL STAR SCREEN PRINTING	09/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	654.90
ALPINE TOWERS INTERNATIONAL	09/17/2024	TRAVEL - OUT OF STATE	GENERAL FUND	950.00
AMAZON MAR 111-256908 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	511.70
AMAZON MARK R403P7ML0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	176.12
AMAZON MARK R40NW8YS2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	191.44
AMAZON MARK R41T44UH1 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	613.95
AMAZON MARK R41Y682Q0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	717.83
AMAZON MARK R43143FO2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	187.89
AMAZON MARK R43UG4C71 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	350.73
AMAZON MARK R43ZV21I0 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.79
AMAZON MARK R442Y84G0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	133.01
AMAZON MARK R45HD2CH1 (PCARD)	09/26/2024	MEALS	GENERAL FUND	322.50
AMAZON MARK R46TS8LO0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	374.17
AMAZON MARK R484M5KJ2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	611.35
AMAZON MARK R486C78K1 (PCARD)	09/26/2024	PURCHASES	GENERAL FUND	291.10
AMAZON MARK R491D7841 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.43
AMAZON MARK RF2I40LO2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	427.10
AMAZON MARK RF5Z66KW2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	139.99
AMAZON MARK RK02D01V2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	107.96
AMAZON MARK RK3SL2C12 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	417.88
AMAZON MARK RK6Q40OU2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	128.89
AMAZON MARK RK6R21TL2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	696.24
AMAZON MARK RK8P05F22 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	186.81
AMAZON MARK RK8Y17AJ2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	116.14
AMAZON MARK RM1AB6IU1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	264.50
AMAZON MARK RM3H74SM1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	224.49
AMAZON MARK RM4DW3GV1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	812.50
AMAZON MARK RM50D1IG1 (PCARD)	09/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	102.50
AMAZON MARK RM57E4UO0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	203.03
AMAZON MARK RM5O17UB0 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	323.88
AMAZON MARK RM8170WB1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	288.60



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AMAZON MARK RM8MV0W02 (PCARD)	09/26/2024	SUPPLIES	BRIGHT IDEAS GRANT	161.90
AMAZON MARK RM8WP6YA1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	207.59
AMAZON MARK RU04G5UH2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	222.53
AMAZON MARK RU0BM5CR0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	135.25
AMAZON MARK RU2639L81 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	695.97
AMAZON MARK RU2X91UA2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	177.52
AMAZON MARK RU3BW7OO2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	249.15
AMAZON MARK RU4FQ4NV0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	777.54
AMAZON MARK RU4YA7PN2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	536.65
AMAZON MARK RU5AU0O62 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	143.40
AMAZON MARK RU64P0IK2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	105.70
AMAZON MARK RU6AI4YZ1 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.84
AMAZON MARK RU6NP7JM2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	280.19
AMAZON MARK RU6SM3430 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	166.92
AMAZON MARK RU6VB0US2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	252.32
AMAZON MARK RU7MP6ZW2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	176.17
AMAZON MARK RU8E18R70 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	812.40
AMAZON MARK RU8IL39X1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	845.11
AMAZON MARK RU8LT5CG0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	323.51
AMAZON MARK RU91J1P92 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	219.17
AMAZON MARK RU9R19GB2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	259.86
AMAZON MARK RV0C15YU2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	269.93
AMAZON MARK RV4PN6WC2 (PCARD)	09/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	140.92
AMAZON MARK RV4WX3VR1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	123.82
AMAZON MKTPL R402N8QC2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	336.82
AMAZON MKTPL R40477GR2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	299.61
AMAZON MKTPL R40U379V0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	193.98
AMAZON MKTPL R417E20Y1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	148.87
AMAZON MKTPL R41ED4ZD2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	278.71
AMAZON MKTPL R41EX4ZB1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	581.92
AMAZON MKTPL R41XB3LH0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	237.41
AMAZON MKTPL R42190VU2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	207.70



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AMAZON MKTPL R42DQ00V2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	131.69
AMAZON MKTPL R42U45F30 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	244.93
AMAZON MKTPL R43XQ6GG1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	280.78
AMAZON MKTPL R43YX4CT1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	772.76
AMAZON MKTPL R446G4L50 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	142.20
AMAZON MKTPL R446T3HB1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	337.13
AMAZON MKTPL R452I6RW2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	188.99
AMAZON MKTPL R45367V32 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	278.28
AMAZON MKTPL R45KQ15N0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	110.14
AMAZON MKTPL R45RD5HT0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	309.04
AMAZON MKTPL R47658CX1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	102.54
AMAZON MKTPL R47GL4CH2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	236.20
AMAZON MKTPL R47GY56G0 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	367.18
AMAZON MKTPL R47HO0X51 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	565.44
AMAZON MKTPL R47X50L40 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	355.08
AMAZON MKTPL R484B4VX0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	380.71
AMAZON MKTPL R48H65D91 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	211.52
AMAZON MKTPL R48OB5VX2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	275.57
AMAZON MKTPL R495F71E0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	126.96
AMAZON MKTPL R498M85V0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	197.62
AMAZON MKTPL R49CZ9NP2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	205.18
AMAZON MKTPL R49F87XY1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	485.85
AMAZON MKTPL R49FJ4LT2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	266.79
AMAZON MKTPL R49MO7YN2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	122.01
AMAZON MKTPL R49N25LP1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	284.65
AMAZON MKTPL RF0CE8AF1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	112.18
AMAZON MKTPL RF0HK7R52 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	214.67
AMAZON MKTPL RF0W13L52 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	107.90
AMAZON MKTPL RF0WB9SP2 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	113.36
AMAZON MKTPL RF0XM8G30 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	331.76
AMAZON MKTPL RF16N6O80 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	174.88
AMAZON MKTPL RF1Y04TV0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.49



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AMAZON MKTPL RF2D94802 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	192.42
AMAZON MKTPL RF2PQ1HE2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	219.30
AMAZON MKTPL RF2ST0R32 (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	1,224.40
AMAZON MKTPL RF2Z83MB2 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	107.04
AMAZON MKTPL RF30J9NE0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	139.69
AMAZON MKTPL RF30J9NE0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	139.70
AMAZON MKTPL RF3I13WV0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	443.22
AMAZON MKTPL RF3LE97Z0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	288.78
AMAZON MKTPL RF3LE97Z0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.55
AMAZON MKTPL RF3LE97Z0 (PCARD)	09/26/2024	SUPPLIES - COPYING	GENERAL FUND	993.00
AMAZON MKTPL RF3X89QW0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	339.04
AMAZON MKTPL RF4999T70 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	169.16
AMAZON MKTPL RF4V38AY0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	111.27
AMAZON MKTPL RF4XM8A01 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	226.70
AMAZON MKTPL RF4YO4NZ2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	733.08
AMAZON MKTPL RF58T1GD0 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	352.55
AMAZON MKTPL RF5DY35U0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	899.52
AMAZON MKTPL RF5OI60P2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	131.38
AMAZON MKTPL RF5YL80H0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	102.59
AMAZON MKTPL RF63A9FZ0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	140.35
AMAZON MKTPL RF6M49EO1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	280.78
AMAZON MKTPL RF6U53JO2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	128.12
AMAZON MKTPL RF6W11SS2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	443.55
AMAZON MKTPL RF7328N02 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	347.20
AMAZON MKTPL RF76U3XD0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	543.46
AMAZON MKTPL RF7MH8LV2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	151.22
AMAZON MKTPL RF7O83JL1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	204.57
AMAZON MKTPL RF7UZ51H2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	523.19
AMAZON MKTPL RF83V1VP0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	217.73
AMAZON MKTPL RF8GJ23Y2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	296.48
AMAZON MKTPL RF8PT69Y1 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	255.81
AMAZON MKTPL RF9HW58M0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	299.27



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AMAZON MKTPL RF9J34FS0 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	134.86
AMAZON MKTPL RF9NE4EC1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	133.43
AMAZON MKTPL RF9TX61P1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,178.50
AMAZON MKTPL RF9TZ98Z1 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	174.78
AMAZON MKTPL RF9ZU5WM1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	894.58
AMAZON MKTPL RJ8SE2RL1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	674.75
AMAZON MKTPL RJ9OC0WN1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	269.94
AMAZON MKTPL RK04P8NQ2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	374.29
AMAZON MKTPL RK1JY9JB2 (PCARD)	09/26/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	520.07
AMAZON MKTPL RK1JY9JB2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	470.54
AMAZON MKTPL RK4Y79322 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	418.80
AMAZON MKTPL RM0MQ6IL2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	144.68
AMAZON MKTPL RM0QN0D80 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	521.99
AMAZON MKTPL RM13E5C72 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	286.54
AMAZON MKTPL RM1AG6010 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	540.00
AMAZON MKTPL RM1X58390 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	131.70
AMAZON MKTPL RM2277RC1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	135.38
AMAZON MKTPL RM2313IG0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	403.75
AMAZON MKTPL RM2710YK0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	438.46
AMAZON MKTPL RM2M22VG1 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	104.57
AMAZON MKTPL RM2OQ5620 (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	140.26
AMAZON MKTPL RM2Q72KX0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	282.74
AMAZON MKTPL RM2QE0PU2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	307.81
AMAZON MKTPL RM3DY7KF2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	539.00
AMAZON MKTPL RM3GZ3OI0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	268.54
AMAZON MKTPL RM3O32IT0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	361.15
AMAZON MKTPL RM3PX9A41 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	157.06
AMAZON MKTPL RM3TQ5YR0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	287.26
AMAZON MKTPL RM4BK00H1 (PCARD)	09/26/2024	TECHNOLOGY INSTALLATION	2021-2024 BUILDING PROGRAM	228.96
AMAZON MKTPL RM4ER1KL1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	442.79
AMAZON MKTPL RM4JK5QR2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	147.91
AMAZON MKTPL RM4M48B12 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	176.16



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AMAZON MKTPL RM4RJ1DS2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	443.79
AMAZON MKTPL RM4ZT7OF0 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	463.28
AMAZON MKTPL RM58E5XV1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	157.52
AMAZON MKTPL RM5AP1YG0 (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	539.50
AMAZON MKTPL RM5FW4AR1 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.64
AMAZON MKTPL RM5IG5PT0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	118.68
AMAZON MKTPL RM5KW22Q0 (PCARD)	09/26/2024	MEALS	GENERAL FUND	275.58
AMAZON MKTPL RM5LO27R0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	270.10
AMAZON MKTPL RM61W2190 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	151.15
AMAZON MKTPL RM6980GY0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	117.55
AMAZON MKTPL RM6F962V0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	365.05
AMAZON MKTPL RM6PV8YR0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	122.06
AMAZON MKTPL RM6YC4Y52 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	131.10
AMAZON MKTPL RM7A80NW1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	200.23
AMAZON MKTPL RM7CQ1SB0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	150.77
AMAZON MKTPL RM7DD5FX2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	385.56
AMAZON MKTPL RM7DH9UD2 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	103.42
AMAZON MKTPL RM7X66IC1 (PCARD)	09/26/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	196.54
AMAZON MKTPL RM84X6VN0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	149.57
AMAZON MKTPL RM8FX8MJ0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	105.94
AMAZON MKTPL RM8O698E1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	189.95
AMAZON MKTPL RM97P3GQ1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	619.37
AMAZON MKTPL RM9EO1WV2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	103.03
AMAZON MKTPL RM9J60XY1 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	699.66
AMAZON MKTPL RU05617U0 (PCARD)	09/26/2024	MEALS	GENERAL FUND	1,125.71
AMAZON MKTPL RU0N10OF0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	189.03
AMAZON MKTPL RU0OS7FN0 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.68
AMAZON MKTPL RU0SO5UT0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	322.92
AMAZON MKTPL RU1IF7IZ1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	204.51
AMAZON MKTPL RU1IZ5421 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	272.96
AMAZON MKTPL RU1OC8PL2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	811.04
AMAZON MKTPL RU1RH1C12 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	173.38



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AMAZON MKTPL RU2AY2N42 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	309.62
AMAZON MKTPL RU2CE3JU0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	236.43
AMAZON MKTPL RU30L1B51 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	286.48
AMAZON MKTPL RU3FU7YD1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	123.25
AMAZON MKTPL RU46V0TI2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	181.37
AMAZON MKTPL RU4CD8ZE2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	388.21
AMAZON MKTPL RU4MA6ZE2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	189.95
AMAZON MKTPL RU4MD9HQ2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	338.29
AMAZON MKTPL RU4MD9HQ2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	338.30
AMAZON MKTPL RU53R1641 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	184.67
AMAZON MKTPL RU5D76X40 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	209.02
AMAZON MKTPL RU5FY83G2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	391.22
AMAZON MKTPL RU5LK5BY2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	124.90
AMAZON MKTPL RU5X655N1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	252.67
AMAZON MKTPL RU5ZZ80O1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	405.42
AMAZON MKTPL RU62M4SS1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	937.86
AMAZON MKTPL RU63H48C0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	340.17
AMAZON MKTPL RU6AJ0B82 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	132.97
AMAZON MKTPL RU6ZZ4T92 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	429.48
AMAZON MKTPL RU7LS8G50 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.29
AMAZON MKTPL RU7MO52I0 (PCARD)	09/26/2024	MEALS	GENERAL FUND	198.13
AMAZON MKTPL RU7RT5TH1 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	463.97
AMAZON MKTPL RU8O040A2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	102.75
AMAZON MKTPL RU99C5NP1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	195.47
AMAZON MKTPL RU9BF3O52 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	188.90
AMAZON MKTPL RU9Z01OQ0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	172.80
AMAZON MKTPL RV07416G0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	178.18
AMAZON MKTPL RV0BO5PX2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	179.68
AMAZON MKTPL RV0WQ0D80 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	228.94
AMAZON MKTPL RV12D6PS0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	332.90
AMAZON MKTPL RV1327BC1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	239.15
AMAZON MKTPL RV16A4EY2 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	116.60



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AMAZON MKTPL RV22F4Z21 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	261.90
AMAZON MKTPL RV25L76B1 (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	848.40
AMAZON MKTPL RV26S1981 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,173.12
AMAZON MKTPL RV2B198Z0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	192.24
AMAZON MKTPL RV30K5WB2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	249.43
AMAZON MKTPL RV3K76Q51 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	138.20
AMAZON MKTPL RV41F2HC2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	306.74
AMAZON MKTPL RV49J2G00 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	265.14
AMAZON MKTPL RV4CR7GD0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	119.76
AMAZON MKTPL RV4R22XF0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	531.07
AMAZON MKTPL RV4RQ5SN0 (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	103.80
AMAZON MKTPL RV55H5GC0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	278.84
AMAZON MKTPL RV5CF86H1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	170.84
AMAZON MKTPL RV5OV6IH0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	165.38
AMAZON MKTPL RV5R91RR2 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	398.51
AMAZON MKTPL RV5SE3WG1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	231.65
AMAZON MKTPL RV62G52Z1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	143.50
AMAZON MKTPL RV6315YR2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	167.98
AMAZON MKTPL RV6CY1DJ1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	343.32
AMAZON MKTPL RV6FB2P90 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	165.17
AMAZON MKTPL RV6SQ47Q1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	222.59
AMAZON MKTPL RV6ZF1FO1 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.95
AMAZON MKTPL RV74695F2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	281.56
AMAZON MKTPL RV74Z4FY1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	226.14
AMAZON MKTPL RV76Q5010 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	179.76
AMAZON MKTPL RV78F6NG0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	236.13
AMAZON MKTPL RV7AL09U2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	104.49
AMAZON MKTPL RV7BW7YU0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	674.82
AMAZON MKTPL RV7N196M0 (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	142.75
AMAZON MKTPL RV81U3BA2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	563.92
AMAZON MKTPL RV8FR3U00 (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	214.75
AMAZON MKTPL RV8G13I91 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	479.49



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AMAZON MKTPL RV8I44SW0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	167.28
AMAZON MKTPL RV91D2S81 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	493.67
AMAZON MKTPL RV94K4AM0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	2,027.16
AMAZON MKTPL RV9LN6021 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	MYRTLE BEACH AUDITORIUM	1,023.43
AMAZON RETA R40001S12 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	129.89
AMAZON RETA R40D876F2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	191.64
AMAZON RETA R42OQ2TG0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	227.80
AMAZON RETA R435G3H60 (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	391.98
AMAZON RETA R44847TI0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	445.25
AMAZON RETA R44UT6MO0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	137.88
AMAZON RETA R45EE4VC2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	759.25
AMAZON RETA R47QS1GL2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	167.35
AMAZON RETA R484J1B31 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	206.44
AMAZON RETA R489F3BU2 (PCARD)	09/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,295.97
AMAZON RETA RF6TZ8O50 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	172.78
AMAZON RETA RM83X97H2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	240.50
AMAZON RETA RU31L4VN2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	141.65
AMAZON RETA RU50E61F1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	179.49
AMAZON RETA RU81A1V01 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	239.04
AMAZON.COM R435O86W2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,754.40
AMAZON.COM R48K76VL2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	184.89
AMAZON.COM R494I2XV0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	447.12
AMAZON.COM RF4EY8RK2 (PCARD)	09/26/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	331.68
AMAZON.COM RF65C38H1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	210.58
AMAZON.COM RF73T8WW0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	187.08
AMAZON.COM RF8O83ON0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	458.95
AMAZON.COM RF9LD5IU2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	334.79
AMAZON.COM RM07C6CY0 (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	783.96
AMAZON.COM RM1MW8YU1 (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	530.24
AMAZON.COM RM22N2H92 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	100.26
AMAZON.COM RM4Y628P1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	351.48
AMAZON.COM RM79722N1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	460.00



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AMAZON.COM RM7D22922 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	156.55
AMAZON.COM RM8110RT0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	945.63
AMAZON.COM RM8XL9VH2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	198.41
AMAZON.COM RM9DQ9J12 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	689.13
AMAZON.COM RM9JP7YC2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,108.20
AMAZON.COM RU01C4UC1 (PCARD)	09/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	431.99
AMAZON.COM RU0K00MJ1 (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	161.99
AMAZON.COM RU0O50ZP0 (PCARD)	09/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	EEDA SUPP PROGRAMS	1,230.17
AMAZON.COM RU1AE7BH0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	100.66
AMAZON.COM RU3665WM0 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.82
AMAZON.COM RU4CS28O0 (PCARD)	09/26/2024	MEALS	GENERAL FUND	198.73
AMAZON.COM RU5T07UJ0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	290.20
AMAZON.COM RU69H2FV2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	191.85
AMAZON.COM RU7293Y41 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	140.38
AMAZON.COM RU79R91E1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	176.12
AMAZON.COM RU7AE0BH0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	212.80
AMAZON.COM RU7SR2BD0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	323.96
AMAZON.COM RU89R2A91 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	410.06
AMAZON.COM RV4GW9SP1 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM RV6WG8KR1 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,243.64
AMERICAN 0012165908995 (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	540.95
AMERICAN 0012170576162 (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	341.95
AMERICAN 00171300080350 (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	ATHLETICS	187.98
AMERICAN FLOOR MATS	09/04/2024	SUPPLIES	GENERAL FUND	618.68
AMERICAN HEART SHOPCPR (PCARD)	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	444.96
AMERICAN SPEECH LANGUAGE HEARING ASSOC	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	4,579.20
AMERLIBASSOC ECOMMERCE (PCARD)	09/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	342.00
AMN ALLIED SERVICES, LLC	09/17/2024	STUDENT SERVICES	GENERAL FUND	3,825.00
AMTECK, LLC	09/04/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	46,389.43
AMTECK, LLC	09/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,936.27
AMTECK, LLC	09/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	15,904.46
AMTECK, LLC	09/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	23,055.16



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AMTECK, LLC	09/04/2024	TECHNOLOGY INSTALLATION	GENERAL FUND	77,830.87
AMTECK, LLC	09/06/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	6,897.10
AMTECK, LLC	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,520.40
AMTECK, LLC	09/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	26,349.18
AMTECK, LLC	09/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	6,854.36
AMTECK, LLC	09/06/2024	TECHNOLOGY INSTALLATION	2021-2024 BUILDING PROGRAM	6,857.01
AMTECK, LLC	09/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	784.44
AMTECK, LLC	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,380.44
AMTECK, LLC	09/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	4,261.62
AMTECK, LLC	09/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	5,423.88
AMTECK, LLC	09/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	432.82
AMTECK, LLC	09/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	22,551.10
AMTECK, LLC	09/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	8,236.62
AMZN MKTP US R41OK7O71 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	102.45
AMZN MKTP US R43K42SW2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	393.69
AMZN MKTP US R455T6SV0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	429.89
AMZN MKTP US R458P65J2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	142.52
AMZN MKTP US R45GT92S2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	147.86
AMZN MKTP US R46UO1UX2 (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	707.94
AMZN MKTP US R471B4JU0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	124.84
AMZN MKTP US R477J5L40 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	151.16
AMZN MKTP US R47HY61F2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	291.60
AMZN MKTP US R48VP0T90 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	361.79
AMZN MKTP US R48W93JP0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	169.55
AMZN MKTP US R48WI5E12 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	100.30
AMZN MKTP US R494J5FX2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	442.79
AMZN MKTP US R494N02Z2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	171.77
AMZN MKTP US R499I69W1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	259.19
AMZN MKTP US R49E48JE0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	194.38
AMZN MKTP US R49HA89T2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	233.16
AMZN MKTP US R49US3142 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	218.22
AMZN MKTP US RF0QI9EF2 (PCARD)	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	245.34



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AMZN MKTP US RF1GG73E0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	234.34
AMZN MKTP US RF1ST40G2 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	172.79
AMZN MKTP US RF54A8W70 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	239.68
AMZN MKTP US RF7F57D01 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	329.40
AMZN MKTP US RF84N0W12 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	328.80
AMZN MKTP US RF9DV69G0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	346.68
AMZN MKTP US RF9ST13K2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	193.65
AMZN MKTP US RK1E92JJ2 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	570.78
AMZN MKTP US RK1R24JG2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	120.76
AMZN MKTP US RK29Q6OF2 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,043.22
AMZN MKTP US RK4TW5EJ2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	201.75
AMZN MKTP US RK4XB6TJ2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	108.32
AMZN MKTP US RK7N25NR2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	248.85
AMZN MKTP US RM0GQ1GX2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	204.96
AMZN MKTP US RM2Y61720 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	195.59
AMZN MKTP US RM3330JF0 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	1,743.95
AMZN MKTP US RM4NL4L72 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	424.44
AMZN MKTP US RM5E213R1 (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	309.07
AMZN MKTP US RM7I83KK1 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	716.31
AMZN MKTP US RM7L97IG0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	211.25
AMZN MKTP US RM7Q53TL2 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	150.10
AMZN MKTP US RM81K3SB0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	210.54
AMZN MKTP US RM8GT1QM1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	296.32
AMZN MKTP US RM9CX9420 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	112.16
AMZN MKTP US RU04C1IY0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	395.13
AMZN MKTP US RU0Z17B50 (PCARD)	09/26/2024	MEALS	GENERAL FUND	125.85
AMZN MKTP US RU1HL3DZ0 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	215.97
AMZN MKTP US RU1V68S22 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	102.58
AMZN MKTP US RU2MW4AK0 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	140.39
AMZN MKTP US RU3NL2DV0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	155.96
AMZN MKTP US RU49L2C32 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	349.14
AMZN MKTP US RU4OG1191 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	176.23



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AMZN MKTP US RU4OS1QB0 (PCARD)	09/26/2024	MEALS	GENERAL FUND	190.84
AMZN MKTP US RU4Q07JX2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	635.64
AMZN MKTP US RU5KN7ET1 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	131.74
AMZN MKTP US RU71964H2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	117.93
AMZN MKTP US RU7TD36R1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	169.85
AMZN MKTP US RU7Y03XR0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	365.04
AMZN MKTP US RU9BV4HB0 (PCARD)	09/26/2024	MEALS	GENERAL FUND	103.80
AMZN MKTP US RU9LX2ZJ0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	166.46
AMZN MKTP US RV16F4GL1 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,409.40
AMZN MKTP US RV17B81Q1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	647.60
AMZN MKTP US RV27G3YA0 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	881.16
AMZN MKTP US RV2LG82L2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	207.90
AMZN MKTP US RV35E29R2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	177.78
AMZN MKTP US RV3L98WE2 (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	723.30
AMZN MKTP US RV3TS1WC1 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	521.61
AMZN MKTP US RV4QP2JP2 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	112.83
AMZN MKTP US RV74237A1 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	184.67
AMZN MKTP US RV7V97RK1 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	124.18
AMZN MKTP US RV93R3KN2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	369.36
ANDERSON SCHOOL DISTRICT FIVE	09/09/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
ANDY S PIZZA INC (PCARD)	09/26/2024	MEALS	GENERAL FUND	316.11
ANDY S PIZZA INC (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	441.56
ANDY S PIZZA INC (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	441.56
APPLE STORE INC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	9,436.50
APPLE STORE INC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	403.00
APPLE STORE INC	09/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,253.43
APPLE STORE INC	09/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	120.00
APPLE STORE INC	09/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,941.84
APPLE STORE INC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	421.82
APPLE STORE INC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,205.28
APPLE STORE INC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	410.40
APPLE STORE INC	09/13/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,157.83



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APPLE STORE INC	09/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	384.48
APPLE STORE INC	09/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,891.04
APPLE STORE INC	09/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.74
APPLE STORE INC	09/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	1,110.24
APPLE STORE INC	09/24/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	15,996.00
APPLE STORE INC	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	280.75
APPLE STORE INC	09/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,589.84
ART TO FRAMES (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	371.77
ASSOC FOR BLIND AND VISUALLY IMPAIRED SC	09/06/2024	STUDENT SERVICES	GENERAL FUND	6,975.00
ASSOC FOR MIDDLE LEVEL (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	449.99
ASSOC FOR MIDDLE LEVEL (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	449.99
ASSURED PARTNERS AEROSPACE	09/09/2024	PROPERTY INSURANCE	GENERAL FUND	6,367.00
AT&T	09/11/2024	CELL PHONES	GENERAL FUND	2,151.39
AT&T	09/20/2024	COMMUNICATION	GENERAL FUND	8,229.29
ATLANTIC COMMUNICATIONS LLC	09/17/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,000.00
AUNTIE ANNE'S #SC111 (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.18
AUSSIE POUCH (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	349.75
AYNOR HIGH SCHOOL	09/10/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	170.00
AYNOR HIGH SCHOOL	09/26/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR POLICE DEPARTMENT*	09/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
AYNOR POLICE DEPARTMENT*	09/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	998.00
AYNOR POLICE DEPARTMENT*	09/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,550.00
AYNOR POLICE DEPARTMENT*	09/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
B & H PHOTO-VIDEO CORP	09/20/2024	SUPPLIES	GENERAL FUND	758.05
B & H PHOTO-VIDEO CORP	09/26/2024	SUPPLIES	GENERAL FUND	183.81
BACKYARD BBQ OF LORIS (PCARD)	09/26/2024	MEALS	GENERAL FUND	599.69
BAGSINBULK (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	544.32
BAKER DISTRIBUTING COMPANY LLC	09/13/2024	PURCHASES	GENERAL FUND	418.47
BAND SHOPPE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	745.62
BAND SHOPPE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,902.96
BARCODES, LLC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	660.96
BARNES & NOBLES	09/04/2024	TEXTBOOKS	GENERAL FUND	590.75



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BARNES & NOBLES	09/06/2024	TEXTBOOKS	GENERAL FUND	306.13
BARNES & NOBLES	09/17/2024	TEXTBOOKS	GENERAL FUND	2,161.80
BARNES & NOBLES	09/26/2024	TEXTBOOKS	GENERAL FUND	957.00
BARRS RECREATION LLC	09/13/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	318,660.47
BARRS RECREATION LLC	09/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,615.76
BARRS RECREATION LLC	09/26/2024	EQUIPMENT	EQUIPMENT	2,862.22
BATTLE QUESTIONS.COM	09/04/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,263.63
BEACH MULCH LLC	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	155,000.00
BELFOR USA GROUP INC	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,695.33
BELMONT SAFETY PRODUCTS LLC	09/24/2024	EQUIPMENT	EMERGENCY REPAIR	25,600.00
BENNETT, TYREK	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
BERLIN'S RESTAURANT SUPPLY	09/20/2024	IMPROVEMENT OTHER THAN BUILDIN	FOOD SERVICE FUND	23,530.12
BEST HOME & PROPERTY SERVICES	09/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,561.60
BEST HOME & PROPERTY SERVICES	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,979.00
BEST HOME & PROPERTY SERVICES	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	616.00
BEST WESTERN PLUS GREE (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.47
BEST WESTERN PLUS GREE (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.47
BEST WESTERN PLUS GREE (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.47
BEST WESTERN PLUS GREE (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.47
BEST WESTERN PLUS GREE (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.47
BESTBUYCOM806957484668 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,540.12
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/13/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,700.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,100.00
BINDER MARION D	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	875.00
BINDER MARION D	09/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	09/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
BINDER MARION D	09/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	925.00
BINDER MARION D	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
BINDER MARION D	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
BLACK MULE PRINT SERVICES	09/13/2024	SUPPLIES	GENERAL FUND	480.30
BLACK MULE PRINT SERVICES	09/20/2024	SUPPLIES	GENERAL FUND	872.10



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BOJANGLES 867 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	339.63
BOJANGLES' 1112 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	331.44
BOJANGLES' 1158 (PCARD)	09/26/2024	MEALS	GENERAL FUND	330.24
BOJANGLES' 1158 (PCARD)	09/26/2024	MEALS	GENERAL FUND	800.90
BOJANGLES' 1158 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	338.63
BOJANGLES' 1158 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	360.67
BOJANGLES' 1197 (PCARD)	09/26/2024	MEALS	GENERAL FUND	279.62
BOJANGLES' 1330 (PCARD)	09/26/2024	MEALS	GENERAL FUND	197.50
BOJANGLES' 1330 (PCARD)	09/26/2024	MEALS	GENERAL FUND	274.82
BOJANGLES' 1330 (PCARD)	09/26/2024	MEALS	GENERAL FUND	276.07
BOJANGLES' 1330 (PCARD)	09/26/2024	MEALS	GENERAL FUND	419.55
BOJANGLES' 1330 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	208.18
BOJANGLES' 1330 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	219.55
BOJANGLES' 1330 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	229.98
BOLO PROMOS & APPAREL LLC	09/13/2024	SUPPLIES	GENERAL FUND	439.56
BONITZ CONTRACTING COMPANY INC	09/26/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	38,265.07
BORDER STATES INDUSTRIES INC	09/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,075.00
BRG PUBLICATIONS INC	09/13/2024	SUPPLIES	GENERAL FUND	375.00
BRG PUBLICATIONS INC	09/26/2024	SUPPLIES	GENERAL FUND	495.00
BRIDGE TEK SOLUTIONS LLC	09/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	5,440.99
BRIDGE TEK SOLUTIONS LLC	09/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	216,383.40
BRIDGE TEK SOLUTIONS LLC	09/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
BRIDGE TEK SOLUTIONS LLC	09/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	1,002,607.20
BRIDGEWATER ACADEMY	09/26/2024	TRANSITS	FOOD SERVICE FUND	5,653.68
BRIDGEWATER ACADEMY	09/26/2024	TRANSITS	GENERAL FUND	132,121.03
BRIGHTLY SOFTWARE INC	09/13/2024	TECHNOLOGY	GENERAL FUND	82,092.33
BRIGHTLY SOFTWARE INC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	88,390.08
BRIGHTWHEEL (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,166.40
BROADWAY LICENSING (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	239.40
BROOKES PUBLISHING CO	09/17/2024	SUPPLIES	GENERAL FUND	199.95
BROOKGREEN GARDENS (PCARD)	09/26/2024	PUPIL ACTIVITY	TITLE I - NEGLECT & DELINQUENT	176.00
BSN SPORTS LLC	09/04/2024	SUPPLIES	ATHLETICS	312.70



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BSN SPORTS LLC	09/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,677.58
BSN SPORTS LLC	09/06/2024	SUPPLIES	ATHLETICS	241.71
BSN SPORTS LLC	09/11/2024	SUPPLIES	GENERAL FUND	1,366.15
BSN SPORTS LLC	09/17/2024	SUPPLIES	GENERAL FUND	820.38
BSN SPORTS LLC	09/17/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,359.68
BSN SPORTS LLC	09/20/2024	SUPPLIES	ATHLETICS	5,352.45
BSN SPORTS LLC	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	7,710.50
BSN SPORTS LLC	09/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	8,743.68
BSN SPORTS LLC	09/26/2024	SUPPLIES	ATHLETICS	3,493.92
BSN SPORTS LLC	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,189.12
BUREAU FOR CHILD SUPPORT ENFORCEMENT	09/11/2024	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	09/26/2024	GARNISHMENTS	GENERAL FUND	187.50
BURMAX CO INC.	09/13/2024	SUPPLIES	GENERAL FUND	16,407.99
BURMAX CO INC.	09/24/2024	SUPPLIES	GENERAL FUND	686.01
BURR FORMAN MCNAIR	09/04/2024	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	2,620.00
BURR FORMAN MCNAIR	09/20/2024	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	440.00
CALICO PACKAGING LLC	09/04/2024	SUPPLIES	GENERAL FUND	3,258.36
CALICO PACKAGING LLC	09/06/2024	SUPPLIES	GENERAL FUND	318.50
CALICO PACKAGING LLC	09/17/2024	SUPPLIES	GENERAL FUND	459.90
CALICO PACKAGING LLC	09/26/2024	SUPPLIES	GENERAL FUND	3,433.80
CANON DIRECT (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	3,657.91
CANTEY FOUNDATION SPECIALISTS	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,628.26
CANVA I04240-44619449 (PCARD)	09/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	149.90
CAPITAL ELEC MYRTLE BE (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	291.42
CAPITAL ELEC MYRTLE BE (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	574.29
CAPITAL ELECTRIC	09/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,597.26
CAPITAL ELECTRIC	09/17/2024	PURCHASES	GENERAL FUND	1,447.20
CAPITAL ELECTRIC	09/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	127.43
CAPITAL ELECTRIC	09/20/2024	PURCHASES	GENERAL FUND	559.93
CAPITAL ELECTRIC	09/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	819.61
CAPITAL ELECTRIC	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	495.37
CAPITAL ELECTRIC	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,328.36



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CAPITOL MATERIALS COASTAL	09/11/2024	PURCHASES	GENERAL FUND	2,289.26
CARNEGIE LEARNING, INC	09/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	61,280.00
CARNEGIE LEARNING, INC	09/09/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	4,500.00
CAROLINA DISTRICT KEY CLUB	09/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	532.00
CAROLINA ENERGY DIST 4 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,582.61
CAROLINA FILTERS INC	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	70,006.73
CAROLINA FOREST CIVIC ASSOCIATION	09/11/2024	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
CAROLINA FOREST CIVIC ASSOCIATION	09/17/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
CAROLINA FOREST HIGH	09/20/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
CAROLINA FOREST HIGH	09/20/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
CAROLINA FOREST HIGH	09/24/2024	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	635.00
CAROLINA INTERNATIONAL TRUCKS INC	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,757.48
CAROLINA PCO SUPPLY CO INC	09/20/2024	PURCHASES	GENERAL FUND	2,592.00
CAROLINA REEL GRINDING	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	416.87
CAROLINA SIGN LANGUAGE SOLUTIONS	09/13/2024	STUDENT SERVICES	GENERAL FUND	6,750.00
CAROLINA TESOL (PCARD)	09/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	350.00
CAROLINA TESTING	09/06/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,315.00
CARRIER ENTERPRISES LLC	09/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	679.31
CARRIER ENTERPRISES LLC	09/11/2024	PURCHASES	GENERAL FUND	2,627.94
CARROT-TOP INDUSTRIES INC	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	569.62
CAYCE COMPANY INC	09/13/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	436,494.93
CAYCE COMPANY INC	09/17/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	296.00
CAYCE COMPANY INC	09/20/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	475,433.50
CDW GOVERNMENT LLC	09/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,274.40
CDW GOVERNMENT LLC	09/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	204,341.40
CENTER FOR APPLIED LIN (PCARD)	09/26/2024	STATISTICAL SERVICES	ADULT EDUCATION	612.00
CENTER FOR APPLIED LIN (PCARD)	09/26/2024	STATISTICAL SERVICES	ADULT EDUCATION	1,125.00
CENTRAL POLY-BAG CORP.	09/04/2024	SUPPLIES	GENERAL FUND	4,304.61
CENTRAL POLY-BAG CORP.	09/17/2024	SUPPLIES	GENERAL FUND	3,607.20
CENTRAL POLY-BAG CORP.	09/26/2024	SUPPLIES	GENERAL FUND	21,566.39
CHA CONSULTING INC	09/13/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	9,875.00
CHA CONSULTING INC	09/13/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	22,620.00



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CHA CONSULTING INC	09/13/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,765.60
CHA CONSULTING INC	09/13/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,985.00
CHAMPION TEAMWEAR	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	458.73
CHESTERFIELD COUNTY SCHOOL DISTRICT	09/04/2024	TRANSITS	GENERAL FUND	226.26
CHICK-FIL-A #01756 (PCARD)	09/26/2024	FOOD	CATERING	269.08
CHICK-FIL-A #01756 (PCARD)	09/26/2024	MEALS	GENERAL FUND	267.41
CHICK-FIL-A #01756 (PCARD)	09/26/2024	MEALS	GENERAL FUND	480.60
CHICK-FIL-A #01756 (PCARD)	09/26/2024	MEALS	GENERAL FUND	1,023.78
CHICK-FIL-A #01756 (PCARD)	09/26/2024	MEALS	GENERAL FUND	1,174.67
CHICK-FIL-A #01756 (PCARD)	09/26/2024	MEALS	GENERAL FUND	1,375.75
CHICK-FIL-A #01756 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	476.81
CHICK-FIL-A #01756 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	697.26
CHICK-FIL-A #01131 (PCARD)	09/26/2024	MEALS	GENERAL FUND	107.60
CHICK-FIL-A #01131 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	589.28
CHICK-FIL-A #01332 (PCARD)	09/26/2024	MEALS	GENERAL FUND	210.83
CHICK-FIL-A #01336 (PCARD)	09/26/2024	MEALS	GENERAL FUND	1,726.23
CHICK-FIL-A #01762 (PCARD)	09/26/2024	MEALS	GENERAL FUND	309.79
CHICK-FIL-A #01762 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	736.05
CHICK-FIL-A 04672 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	850.85
CHIEFS ATHLETIC BOOSTER CLUB	09/06/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
CHORALTRACKS.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	149.97
CINTAS CORP LOCATION #260	09/04/2024	RENTALS	GENERAL FUND	9,791.87
CINTAS CORP LOCATION #260	09/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80
CINTAS CORP LOCATION #260	09/04/2024	SUPPLIES	FOOD SERVICE FUND	5,453.87
CINTAS CORP LOCATION #260	09/04/2024	SUPPLIES	GENERAL FUND	105.81
CINTAS CORP LOCATION #260	09/06/2024	RENTALS	GENERAL FUND	4,198.37
CINTAS CORP LOCATION #260	09/11/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	544.87
CINTAS CORP LOCATION #260	09/17/2024	RENTALS	GENERAL FUND	583.06
CINTAS CORP LOCATION #260	09/20/2024	SUPPLIES	FOOD SERVICE FUND	2,994.24
CINTAS CORP LOCATION #260	09/26/2024	RENTALS	GENERAL FUND	27,472.05
CINTAS CORP LOCATION #260	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80
CINTAS CORP LOCATION #260	09/26/2024	SUPPLIES	GENERAL FUND	670.94



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CITY ELECTRIC SUPPLY CO (CES)	09/06/2024	PURCHASES	GENERAL FUND	142.56
CITY OF CONWAY	09/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	23,468.86
CITY OF CONWAY	09/06/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	6,467.46
CITY OF LORIS	09/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	8,253.46
CITY OF LORIS	09/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,200.00
CITY OF LORIS	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.00
CITY OF LORIS	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
CITY OF MB POLICE	09/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,987.50
CITY OF MB POLICE	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,237.50
CITY OF MYRTLE BEACH	09/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	13,304.87
CITY OF MYRTLE BEACH	09/26/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	13,657.20
CITY OF NORTH MYRTLE BEACH	09/26/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,142.76
CKE MAIN STREET BAKERY (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	598.98
CLASSROOMSCREEN (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	718.91
CLASSROOMSCREEN (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,250.00
COACH S TEAM SPORTS (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	870.39
COACHS TEAM SPORTS LLC (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	106.87
COASTAL ENGRAVERS INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,095.45
COASTAL SANITARY SUPPLY INC	09/04/2024	EQUIPMENT	EQUIPMENT	14,286.83
COASTAL SANITARY SUPPLY INC	09/04/2024	SUPPLIES	GENERAL FUND	79,249.89
COASTAL SANITARY SUPPLY INC	09/06/2024	SUPPLIES	GENERAL FUND	2,746.09
COASTAL SANITARY SUPPLY INC	09/26/2024	SUPPLIES	GENERAL FUND	211.49
COLLEAGUES ON CALL	09/06/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,500.00
COLONIAL LIFE & ACCIDENT	09/11/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,186.93
COLONIAL LIFE & ACCIDENT	09/26/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,190.43
COLUMBIA FLAG & SIGN C (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	149.20
COLUMBIA FLAG & SIGN CO LLC	09/04/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.62
COLUMBIA FLAG & SIGN CO LLC	09/20/2024	SUPPLIES	GENERAL FUND	188.23
COMMERCIAL OPENINGS CORP	09/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,032.48
CONTRACT CONSTRUCTION INC	09/06/2024	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	8,453.75
CONTRACT CONSTRUCTION INC	09/06/2024	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	50,396.45
CONTRACT CONSTRUCTION INC	09/06/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	68,508.31



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CONTRACT CONSTRUCTION INC	09/06/2024	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	69,645.12
CONTRACT CONSTRUCTION INC	09/06/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	17,116.59
CONTROL SOLUTIONS GROUP INC	09/04/2024	SUPPLIES	GENERAL FUND	1,896.60
CONWAY AUTO PARTS	09/04/2024	PURCHASES	GENERAL FUND	227.34
CONWAY AUTO PARTS	09/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,972.32
CONWAY AUTO PARTS	09/06/2024	PURCHASES	GENERAL FUND	164.14
CONWAY AUTO PARTS	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	537.53
CONWAY AUTO PARTS	09/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,551.74
CONWAY AUTO PARTS	09/17/2024	PURCHASES	GENERAL FUND	287.12
CONWAY CHAMBER OF COMMERCE	09/13/2024	ADVERTISING	GENERAL FUND	1,100.00
CONWAY FENCE CO INC	09/09/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	46,466.00
CONWAY FENCE CO INC	09/17/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,875.00
CONWAY FENCE CO INC	09/26/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	14,647.50
CONWAY FENCE CO INC	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,616.00
CONWAY HIGH	09/19/2024	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
COOPERSTAVERN (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	234.86
COUGHLAN COMPANIES LLC	09/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	24,625.35
CREGGER COMPANY 18 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	967.18
CREGGER COMPANY INC	09/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,449.05
CREGGER COMPANY INC	09/06/2024	PURCHASES	GENERAL FUND	241.86
CREGGER COMPANY INC	09/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	462.52
CREGGER COMPANY INC	09/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	245.42
CREGGER COMPANY INC	09/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,677.51
CRISIS PREVENTION INSTITUTE INC (CPI)	09/20/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,400.00
CRISIS PREVENTION INSTITUTE INC (CPI)	09/20/2024	TRAVEL - OUT OF STATE	GENERAL FUND	13,643.00
CULINARY DEPOT (PCARD)	09/26/2024	EQUIPMENT	GENERAL FUND	5,147.73
CURRICULUM ASSOCIATES, LLC	09/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	364,568.50
CURRICULUM ASSOCIATES, LLC	09/09/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	2,200.00
CURRICULUM ASSOCIATES, LLC	09/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE IV - SSAE	2,200.00
CUSTOMINK LLC (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	601.40
CUSTOMINK.COM	09/17/2024	SUPPLIES	ATHLETICS	212.77
DAGWOODS DELI (PCARD)	09/26/2024	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	189.00



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DALE'S SEAFOOD (PCARD)	09/26/2024	MEALS	GENERAL FUND	355.49
DALE'S SEAFOOD (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	158.98
DANCEWEAR SOLUTIONS (PCARD)	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	333.55
DAVID CARBONE MUSIC LLC	09/11/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,400.00
DAZTECH INC	09/11/2024	SUPPLIES	GENERAL FUND	2,226.25
DBC BLICK ART MATERIAL (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	857.80
DD STORECHICK-FIL-A (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	151.59
DEBT MANAGEMENT SERVICES (SBA)	09/11/2024	GARNISHMENTS	GENERAL FUND	545.05
DEBT MANAGEMENT SERVICES (SBA)	09/26/2024	GARNISHMENTS	GENERAL FUND	566.74
DECA INC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	235.00
DECA INC	09/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,665.00
DECA INC	09/20/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.00
DECA INC	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.00
DECKER EQUIP SCHOOL FI (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	207.51
DEMCO INC	09/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	463.27
DEMCO INC	09/30/2024	SUPPLIES	GENERAL FUND	814.93
DEMCO INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	467.87
DEMCO INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	495.14
DEMCO INC (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	343.62
DETAILKOMMANDER.COM (PCARD)	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	252.79
DETAILKOMMANDER.COM (PCARD)	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	469.46
DETAILKOMMANDER.COM (PCARD)	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	577.80
DETAILKOMMANDER.COM (PCARD)	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	192.60
DEVELOPMENT RESOURCE GROUP LLC	09/13/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	250.00
DEVELOPMENT RESOURCE GROUP LLC	09/17/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	10,000.00
DEVELOPMENT RESOURCE GROUP LLC	09/20/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	9,325.00
DIAMONDBACK GOLF COURSE LLC	09/20/2024	MEALS	PUPIL ACTIVITY FUND	450.00
DIAMONDBACK GOLF COURSE LLC	09/20/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
DICK BLICK ART MATERIALS INC	09/04/2024	SUPPLIES	GENERAL FUND	126.77
DICK BLICK ART MATERIALS INC	09/20/2024	SUPPLIES	GENERAL FUND	1,132.47



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DICK BLICK ART MATERIALS INC	09/20/2024	SUPPLIES	TITLE I (84.010)	577.96
DICK BLICK ART MATERIALS INC	09/24/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	359.96
DICK BLICK ART MATERIALS INC	09/24/2024	SUPPLIES	GENERAL FUND	4,581.88
DICK BLICK ART MATERIALS INC	09/24/2024	SUPPLIES	TITLE I (84.010)	204.20
DIGITAL RESOURCES INC	09/13/2024	RENTALS	GENERAL FUND	1,677.72
DISCOUNTMUGS.COM (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,618.21
DISPLAYS2GO (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,362.92
DOCUSYSTEMS INC	09/13/2024	RENTALS	GENERAL FUND	2,156.93
DOLLAR GENERAL #11244 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	110.70
DOMINION ENERGY SC INC	09/09/2024	ENERGY	GENERAL FUND	5,060.54
DOMINION ENERGY SC INC	09/30/2024	ENERGY	GENERAL FUND	6,699.86
DOMINO'S 5661 (PCARD)	09/26/2024	MEALS	GENERAL FUND	114.09
DOMINO'S 5661 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	182.03
DOMINO'S 5663 (PCARD)	09/26/2024	MEALS	GENERAL FUND	177.65
DOMINO'S 5663 (PCARD)	09/26/2024	MEALS	GENERAL FUND	249.64
DOMINO'S 5663 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	123.58
DOMINO'S 5663 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	208.80
DOMINO'S 5663 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	356.85
DOMINO'S 5664 (PCARD)	09/26/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	189.03
DOMINO'S 5664 (PCARD)	09/26/2024	MEALS	GENERAL FUND	584.50
DOMINO'S 5679 (PCARD)	09/26/2024	MEALS	ATHLETICS	219.89
DOMINO'S 5694 (PCARD)	09/26/2024	MEALS	GENERAL FUND	365.95
DOMINO'S 8752 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	105.98
DORMAN HIGH SCHOOL	09/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
DOUBLETREE HOTELS (PCARD)	09/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	644.82
DOUBLETREE HOTELS (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	935.65
DOUBLETREE HOTELS (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	935.65
DRAPHIX/TEACHER DIRECT (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	140.66
DRI UPRINTING (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	102.90
DRUM TAGZ, LLC	09/04/2024	SUPPLIES	GENERAL FUND	619.92
DRUM TAGZ, LLC	09/20/2024	SUPPLIES	GENERAL FUND	1,042.20
DUKE ENERGY PROGRESS	09/20/2024	ENERGY	GENERAL FUND	78,742.01



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DUNKIN #355530 Q35 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	146.60
DUNKIN #359897 (PCARD)	09/26/2024	MEALS	GENERAL FUND	131.39
DUPLICATES INK (PCARD)	09/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	137.72
EAI EDUCATION (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	179.90
EAN LSERVICES LLC	09/04/2024	PUPIL ACTIVITY	ATHLETICS	1,250.25
EAN LSERVICES LLC	09/09/2024	PUPIL ACTIVITY	ATHLETICS	325.71
EAN LSERVICES LLC	09/09/2024	TRAVEL - IN STATE	ATHLETICS	187.87
EAN LSERVICES LLC	09/11/2024	PUPIL ACTIVITY	ATHLETICS	1,306.05
EAN LSERVICES LLC	09/20/2024	PUPIL ACTIVITY	ATHLETICS	411.49
EAN LSERVICES LLC	09/20/2024	TRAVEL - IN STATE	ATHLETICS	226.41
EAN LSERVICES LLC	09/24/2024	PUPIL ACTIVITY	ATHLETICS	1,847.37
EAN LSERVICES LLC	09/30/2024	PUPIL ACTIVITY	ATHLETICS	405.74
EAN LSERVICES LLC	09/30/2024	TRAVEL - IN STATE	ATHLETICS	107.47
EB CHALLENGES OPPORTU (PCARD)	09/26/2024	TRAVEL - IN STATE	GENERAL FUND	217.10
EB 2024 SOUTH CAROLIN (PCARD)	09/26/2024	TRAVEL - IN STATE	CAREER & TECH ED	159.00
EB 2024-2025 SCHOOL G (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	120.00
EDUCATION.COM (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	129.47
EGGSUPGRILL (PCARD)	09/26/2024	MEALS	GENERAL FUND	2,272.05
EIBEN, MICHELLE	09/04/2024	STUDENT SERVICES	GENERAL FUND	1,530.00
ELITE SPORTSWEAR (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,427.45
ELLIOTT ELAINE C	09/04/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
ELLIOTT ELAINE C	09/30/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
ELVIS SERVICE COMPANY	09/04/2024	SUPPLIES	GENERAL FUND	2,889.00
ELVIS SERVICE COMPANY	09/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,972.00
EMPLOYEE REIMBURSEMENT	09/04/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/04/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	09/04/2024	TRAVEL - IN STATE	ATHLETICS	192.96
EMPLOYEE REIMBURSEMENT	09/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/06/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/06/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/06/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00



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EMPLOYEE REIMBURSEMENT	09/06/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	412.00
EMPLOYEE REIMBURSEMENT	09/06/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	09/06/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/06/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/06/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/06/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/06/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/06/2024	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	128.64
EMPLOYEE REIMBURSEMENT	09/06/2024	TRAVEL - IN STATE	ATHLETICS	171.52
EMPLOYEE REIMBURSEMENT	09/09/2024	TRAVEL - IN STATE	GENERAL FUND	215.06
EMPLOYEE REIMBURSEMENT	09/09/2024	TRAVEL - IN STATE	GENERAL FUND	232.35
EMPLOYEE REIMBURSEMENT	09/09/2024	TRAVEL - IN STATE	GENERAL FUND	256.20
EMPLOYEE REIMBURSEMENT	09/09/2024	TRAVEL - IN STATE	GENERAL FUND	263.57
EMPLOYEE REIMBURSEMENT	09/09/2024	TRAVEL - IN STATE	GENERAL FUND	865.15
EMPLOYEE REIMBURSEMENT	09/10/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/10/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	09/11/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/11/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	09/11/2024	TRAVEL - IN STATE	ATHLETICS	462.16
EMPLOYEE REIMBURSEMENT	09/11/2024	TRAVEL - IN STATE	GENERAL FUND	184.92
EMPLOYEE REIMBURSEMENT	09/11/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	09/11/2024	TRAVEL - OUT OF STATE	GENERAL FUND	276.50
EMPLOYEE REIMBURSEMENT	09/13/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/13/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/13/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/13/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/13/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/13/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/13/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/13/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	09/13/2024	TRAVEL - IN STATE	GENERAL FUND	545.51
EMPLOYEE REIMBURSEMENT	09/13/2024	TRAVEL - IN STATE	PERKINS	249.91



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EMPLOYEE REIMBURSEMENT	09/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	291.78
EMPLOYEE REIMBURSEMENT	09/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	09/17/2024	TRAVEL - IN STATE	ATHLETICS	340.36
EMPLOYEE REIMBURSEMENT	09/19/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/20/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/20/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	09/20/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN DISTRICT	GENERAL FUND	313.56
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN STATE	GENERAL FUND	313.56
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN STATE	GENERAL FUND	313.56
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN STATE	GENERAL FUND	313.56
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN STATE	GENERAL FUND	387.31
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN STATE	GENERAL FUND	416.06
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN STATE	GENERAL FUND	451.22
EMPLOYEE REIMBURSEMENT	09/20/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	121.40
EMPLOYEE REIMBURSEMENT	09/23/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	09/24/2024	TRAVEL - IN STATE	GENERAL FUND	135.34
EMPLOYEE REIMBURSEMENT	09/24/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	234.50
EMPLOYEE REIMBURSEMENT	09/25/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/25/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	09/25/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
EMPLOYEE REIMBURSEMENT	09/26/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/26/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00



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EMPLOYEE REIMBURSEMENT	09/26/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/26/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/26/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/26/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/26/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/26/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/26/2024	TRAVEL - IN STATE	GENERAL FUND	172.86
EMPLOYEE REIMBURSEMENT	09/26/2024	TRAVEL - IN STATE	PERKINS	168.84
EMPLOYEE REIMBURSEMENT	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	09/30/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/30/2024	TRAVEL - OUT OF STATE	GENERAL FUND	2,556.73
EMTECH LABORATORIES INC	09/30/2024	SUPPLIES	GENERAL FUND	148.75
ENCORE FLORALS (PCARD)	09/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.40
ENTERPRISE RENT-A-CAR (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.24
EPN TRAVEL SERVICES, INC	09/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
EPS OPERATIONS LLC	09/20/2024	SUPPLIES	TITLE I (84.010)	114.91
EPTING DISTRIBUTORS - (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	127.33
EPTING DISTRIBUTORS INC	09/11/2024	PURCHASES	GENERAL FUND	3,137.78
EPTING DISTRIBUTORS INC	09/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	351.97
EPTING DISTRIBUTORS INC	09/24/2024	PURCHASES	GENERAL FUND	1,809.67
EPTING DISTRIBUTORS INC	09/30/2024	PURCHASES	GENERAL FUND	1,828.78
ESRI	09/04/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	3,696.75
ESRI	09/24/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	3,970.50
ESSIS & SONS INC	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,300.00
ETAHAND2MIND (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	109.87
ETAHAND2MIND (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	388.76
EZCATERBOJANGLES (PCARD)	09/26/2024	MEALS	GENERAL FUND	745.60
EZCATERSUBWAY (PCARD)	09/26/2024	MEALS	GENERAL FUND	210.98
EZCATERSUBWAY (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	1,167.76
FAMILY MEDICAL TRANSPORT, LLC	09/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,350.00



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FAMILY ZONE INC	09/30/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00
FASTENAL COMPANY	09/04/2024	PURCHASES	GENERAL FUND	1,606.59
FASTENAL COMPANY	09/04/2024	SUPPLIES	GENERAL FUND	300.11
FASTENAL COMPANY	09/09/2024	PURCHASES	GENERAL FUND	4,959.19
FASTENAL COMPANY	09/13/2024	SUPPLIES	GENERAL FUND	169.37
FASTENAL COMPANY	09/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	39,103.56
FASTSIGNS	09/09/2024	SUPPLIES	GENERAL FUND	715.92
FAULKNER HAYNES & ASSOCIATES	09/11/2024	PURCHASES	GENERAL FUND	2,492.64
FBI CONSTRUCTION INC	09/13/2024	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	4,547.44
FBI CONSTRUCTION INC	09/13/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	19,151.59
FEDEX OFFIC15700015750 (PCARD)	09/26/2024	PRINTING AND BINDING	GENERAL FUND	592.04
FEDEX OFFIC15700015750 (PCARD)	09/26/2024	PRINTING AND BINDING	GENERAL FUND	1,140.71
FEDEX OFFIC15700015750 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	230.54
FEDEX OFFIC15700015750 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,599.12
FEDEX OFFICE 800000836 (PCARD)	09/26/2024	PRINTING AND BINDING	GENERAL FUND	108.99
FEDEX OFFICE 800000836 (PCARD)	09/26/2024	PRINTING AND BINDING	GENERAL FUND	309.56
FEDEX OFFICE 800000836 (PCARD)	09/26/2024	PRINTING AND BINDING	GENERAL FUND	621.27
FH BAREFOOT QUEEN RIV (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,512.00
FISH WINDOW CLEANING	09/30/2024	CLEANING SERVICES	GENERAL FUND	5,900.00
FISHER SCIENTIFIC INC.	09/04/2024	SUPPLIES	GENERAL FUND	198.96
FISHER SCIENTIFIC INC.	09/17/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	1,674.42
FISHER SCIENTIFIC INC.	09/17/2024	SUPPLIES	GENERAL FUND	159.91
FISHER SCIENTIFIC INC.	09/20/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	837.21
FISHER SCIENTIFIC INC.	09/20/2024	SUPPLIES	GENERAL FUND	264.35
FISHER SCIENTIFIC INC.	09/24/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	1,812.85
FLINN SCIENTIFIC INC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.10
FLOCABULARY BY NEARPOD (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	149.04
FLORENCE COUNTY SCHOOL DISTRICT THREE	09/11/2024	OTHER OBJECTS	ATHLETICS	1,533.25
FLOWER TOWN OF SALISBU (PCARD)	09/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	303.35
FLOWERS DONNELL	09/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.40
FOOD LION # 2122 (PCARD)	09/26/2024	MEALS	GENERAL FUND	222.65
FOOD LION # 2122 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	159.49



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FORESTBROOK ELEMENTARY	09/18/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
FORESTBROOK ELEMENTARY	09/18/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
FORMS & SUPPLY INC	09/06/2024	SUPPLIES	FOOD SERVICE FUND	3,639.60
FORMS & SUPPLY INC	09/11/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	98,304.62
FORMS & SUPPLY INC	09/11/2024	SUPPLIES	EQUIPMENT	41,512.82
FORMS & SUPPLY INC	09/11/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	99,721.32
FORMS & SUPPLY INC	09/13/2024	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	459.26
FORMS & SUPPLY INC	09/13/2024	SUPPLIES	GENERAL FUND	448.74
FORMS & SUPPLY INC	09/13/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	49,236.24
FORMS & SUPPLY INC	09/20/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	39,629.74
FORMS & SUPPLY INC	09/20/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	586.42
FORMS & SUPPLY INC	09/20/2024	SUPPLIES	GENERAL FUND	8,759.34
FORMS & SUPPLY INC	09/30/2024	SUPPLIES	GENERAL FUND	6,517.26
FORMS & SUPPLY INC	09/30/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	534.60
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	102.99
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	114.81
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	130.49
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	144.99
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	165.24
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	170.31
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	176.13
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	184.19
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	196.86
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	198.95
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	202.92
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	203.29
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	205.87
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	215.37
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	215.57
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	215.95
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	235.32
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	318.71

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FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	441.76
FORMS AND SUPPLY (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	854.84
FOXS PIZZA DEN (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	198.95
FOXS PIZZA DEN (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	513.01
FRANKLIN BAKING COMPANY LLC	09/06/2024	FOOD	FOOD SERVICE FUND	5,725.33
FRANKLIN BAKING COMPANY LLC	09/24/2024	FOOD	FOOD SERVICE FUND	3,860.26
FRANKLIN BAKING COMPANY LLC	09/30/2024	FOOD	FOOD SERVICE FUND	5,733.13
FREUND RESOURCES DBA	09/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,401.00
FRINKS JOHN T	09/20/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	130.00
FRONTLINE EDUCATION	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	IDEA (84.027)	26,717.90
FRUHAUF UNIFORMS, INC	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	301.64
FSP SCAGPO (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
FULL SCALE BAND & ORCHESTRA INC	09/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	334.25
FULL SCALE BAND & ORCHESTRA INC	09/11/2024	SUPPLIES	GENERAL FUND	2,620.12
FULL SCALE BAND & ORCHESTRA INC	09/13/2024	SUPPLIES	GENERAL FUND	813.55
FUNDS FOR LEARNING LLC	09/11/2024	DATA PROCESSING SERVICES	GENERAL FUND	34,999.99
FUNDS FOR LEARNING LLC	09/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.01
FUNDS FOR LEARNING LLC	09/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,975.00
GAME DAY MARKETING	09/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,817.95
GAME DAY MARKETING	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	12,495.20
GARDEN OF EVA LANDSCAPING LLC	09/26/2024	OTHER CAPITAL OUTLAY	AFTER SCHOOL CHILDCARE CARRYOV	9,800.00
GATEWAY SUPPLY CO	09/30/2024	PURCHASES	GENERAL FUND	2,078.85
GATOR GRIP	09/30/2024	VEHICLES	EQUIPMENT	2,678.29
GB LAWN CARE LLC	09/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENESIS PRINTING	09/13/2024	SUPPLIES	GENERAL FUND	880.20
GENESIS PRINTING	09/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.20
GENESIS PRINTING	09/20/2024	SUPPLIES - COPYING	GENERAL FUND	156.60
GENESIS PRINTING	09/24/2024	SUPPLIES	GENERAL FUND	183.60
GENESIS PRINTING	09/30/2024	PRINTING AND BINDING	TITLE I - CARRYOVER	604.80
GFL ENVIRONMENTAL COMPANY	09/13/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	37,022.13
GIH GLOBALINDUSTRIALEQ (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,301.18
GIH GLOBALINDUSTRIALEQ (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	668.20



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GLENDALE PARADE STORE (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	147.42
GLOBAL MARKETING PROS	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	6,649.56
GLOBAL VENDING GROUP	09/20/2024	EQUIPMENT	GENERAL FUND	7,219.00
GLOWTOUCH LLC	09/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,750.00
GOFANTIX FORT MILL SC (PCARD)	09/26/2024	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	263.50
GOLD STAR FOODS	09/26/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	8,669.00
GOODSON CONSTRUCTION CO INC	09/24/2024	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	233,333.65
GOPHER SPORT	09/20/2024	SUPPLIES	GENERAL FUND	2,689.92
GORDON'S ORIENTAL RUG	09/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	17,563.08
GORDON'S ORIENTAL RUG	09/30/2024	CLEANING SERVICES	GENERAL FUND	20,720.40
GRAHAM GOLF - NMB (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	100.24
GRAHAM GOLF CARS INC	09/04/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	217.55
GRAHAM GOLF CARS INC	09/13/2024	SUPPLIES	GENERAL FUND	1,171.77
GRAHAM GOLF CARS INC	09/24/2024	EQUIPMENT	PUPIL ACTIVITY FUND	5,565.00
GRAHAM GOLF CARS INC	09/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	205.72
GRAINGER (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,396.08
GRAINGER INC	09/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.67
GRAINGER INC	09/13/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	62,737.76
GRAINGER INC	09/13/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,612.16
GRAINGER INC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,017.89
GRAINGER INC	09/20/2024	PURCHASES	GENERAL FUND	440.30
GRAINGER INC	09/20/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,005.51
GRAINGER INC	09/20/2024	SUPPLIES	GENERAL FUND	4,535.87
GRAINGER INC	09/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,998.12
GRAINGER INC	09/24/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	73,199.85
GRAINGER INC	09/24/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	1,190.32
GRAINGER INC	09/26/2024	SUPPLIES	GENERAL FUND	188.73
GRAINGER INC	09/30/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,540.31
GRAINGER INC	09/30/2024	SUPPLIES	GENERAL FUND	296.00
GRAINGER INC	09/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	126.32
GRAND STRAND POWER EQUIPMENT	09/11/2024	SUPPLIES	GENERAL FUND	366.22
GRAND STRAND SANDWICH CO INC	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.00



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GRAND STRAND SANDWICH CO INC	09/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.00
GRAND STRAND WATER & SEWER AUTHORITY	09/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,644.56
GRAND STRAND WATER & SEWER AUTHORITY	09/13/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	16,270.52
GRAND STRAND WATER & SEWER AUTHORITY	09/24/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	24,587.63
GRAND STRAND WATER & SEWER AUTHORITY	09/30/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	9,419.98
GRATE CYNIAH / SC STATE UNIVERSITY	09/26/2024	PUPIL ACTIVITY	SCHOLAR - SALUTE TO LORIS LION	1,000.00
GRAYBAR ELECTRIC CO INC	09/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,872.07
GREEN SEA FLOYDS HIGH	09/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	09/06/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	09/11/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
GREEN SEA FLOYDS HIGH	09/12/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
GREENVILLE COUNTY SCHOOLS	09/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
GREENVILLE COUNTY SCHOOLS	09/11/2024	TRANSITS	GENERAL FUND	3,510.00
GREENVILLE MEDIA	09/04/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	28,947.91
GREENVILLE MEDIA	09/20/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	121,730.81
GREENVILLE MEDIA	09/30/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	40,585.41
GUITARCENTER.COM INTER (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	215.38
GULF EAGLE SUPPLY INC	09/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	581.53
GULF EAGLE SUPPLY INC	09/30/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,501.60
HALLIGAN, MAHONEY & WILLIAMS	09/13/2024	LEGAL SERVICES	GENERAL FUND	987.85
HALLIGAN, MAHONEY & WILLIAMS	09/24/2024	LEGAL SERVICES	GENERAL FUND	421.60
HANAGRIFF , EWELL & MURPHY	09/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,710.00
HARBOR FREIGHT TOOLS (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	160.01
HARBOR FREIGHT TOOLS 8 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	291.79
HARDEES 1668 (PCARD)	09/26/2024	MEALS	GENERAL FUND	151.90
HARDEES 1668 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	263.39
HARRELL'S LLC	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	16,382.31
HARTMAN CARLEY	09/20/2024	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
HARTSVILLE HIGH SCHOOL	09/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HEALY MANUFACTURING INC	09/20/2024	SUPPLIES	ATHLETICS	943.84
HEARTLAND PAYMENT SYSTEMS	09/20/2024	TECHNOLOGY	FOOD SERVICE FUND	33,210.92
HENRY SCHEIN INC	09/30/2024	SUPPLIES	GENERAL FUND	158.59



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HERALD OFFICE SUPPLY I (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	505.13
HERALD OFFICE SUPPLY I (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,263.60
HERALD OFFICE SUPPLY INC	09/06/2024	MEALS	TITLE I (84.010)	209.63
HERALD OFFICE SUPPLY INC	09/06/2024	RENTALS	GENERAL FUND	9,644.63
HERALD OFFICE SUPPLY INC	09/06/2024	SUPPLIES	GENERAL FUND	1,005.85
HERALD OFFICE SUPPLY INC	09/06/2024	SUPPLIES - COPYING	GENERAL FUND	5,687.36
HERALD OFFICE SUPPLY INC	09/11/2024	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	09/11/2024	SUPPLIES	GENERAL FUND	564.80
HERALD OFFICE SUPPLY INC	09/13/2024	RENTALS	GENERAL FUND	1,990.70
HERALD OFFICE SUPPLY INC	09/13/2024	SUPPLIES	GENERAL FUND	881.50
HERALD OFFICE SUPPLY INC	09/13/2024	SUPPLIES	TITLE I - CARRYOVER	1,263.60
HERALD OFFICE SUPPLY INC	09/13/2024	TECHNOLOGY	GENERAL FUND	298.27
HERALD OFFICE SUPPLY INC	09/17/2024	RENTALS	GENERAL FUND	22,840.59
HERALD OFFICE SUPPLY INC	09/17/2024	SUPPLIES	GENERAL FUND	1,466.75
HERALD OFFICE SUPPLY INC	09/17/2024	SUPPLIES - COPYING	GENERAL FUND	5,739.19
HERALD OFFICE SUPPLY INC	09/20/2024	RENTALS	GENERAL FUND	5,413.93
HERALD OFFICE SUPPLY INC	09/20/2024	SUPPLIES	GENERAL FUND	1,848.17
HERALD OFFICE SUPPLY INC	09/20/2024	SUPPLIES	TITLE I (84.010)	164.16
HERALD OFFICE SUPPLY INC	09/20/2024	SUPPLIES	TITLE I - CARRYOVER	3,864.97
HERALD OFFICE SUPPLY INC	09/26/2024	RENTALS	GENERAL FUND	3,626.64
HERALD OFFICE SUPPLY INC	09/26/2024	TECHNOLOGY	GENERAL FUND	1,545.19
HERALD OFFICE SUPPLY INC	09/30/2024	RENTALS	GENERAL FUND	1,700.33
HERSHEY'S ICE CREAM	09/06/2024	FOOD	FOOD SERVICE FUND	2,067.92
HERSHEY'S ICE CREAM	09/26/2024	FOOD	FOOD SERVICE FUND	9,033.26
HERSHEY'S ICE CREAM	09/30/2024	FOOD	FOOD SERVICE FUND	194.40
HERTZ FURNITURE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	888.69
HG REYNOLDS COMPANY INC	09/26/2024	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	62,474.90
HG REYNOLDS COMPANY INC	09/26/2024	GENERAL SITE DEVELOPMENT	2021-2024 BUILDING PROGRAM	1,926.00
HILTON GARDEN INN CHAR (PCARD)	09/26/2024	TRAVEL - IN STATE	GENERAL FUND	571.72
HOBBY LOBBY ECOMM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	276.24
HOBBY-LOBBY #505 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	235.04
HOBBY-LOBBY #602 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	101.49



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HOBBY-LOBBY #602 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	109.20
HOBBY-LOBBY #602 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	128.97
HOBBY-LOBBY #602 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	134.05
HOBBY-LOBBY #602 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	154.93
HOBBY-LOBBY #602 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	187.94
HOBBY-LOBBY #602 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	321.40
HOBBY-LOBBY #602 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	324.12
HOBBY-LOBBY #602 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	173.74
HOFFMAN & HOFFMAN INC	09/09/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	2,265.02
HOLIDAY INN EXP & SUIT (PCARD)	09/26/2024	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	340.20
HOLIDAY INN EXP & SUIT (PCARD)	09/26/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	235.04
HOLIDAY INN EXPRESS & (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.03
HOLIDAY INN EXPRESS & (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.03
HOLIDAY INN EXPRESS & (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.03
HOLIDAY INN EXPRESS & (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.03
HOLIDAY INN EXPRESS & (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.03
HOMEDEPOT.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	112.00
HOMEDEPOT.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	128.52
HOMEDEPOT.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	247.32
HOMEDEPOT.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	753.84
HOMEDEPOT.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	895.44
HOMEDEPOT.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,127.76
HOMEDEPOT.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	2,177.82
HOMEDEPOT.COM (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	130.41
HOMEDEPOT.COM (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	105.69
HOMEDEPOT.COM (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	342.90
HOMEDEPOT.COM (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	1,877.04
HOMEDEPOT.COM (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	2,003.14
HOMEGOODS 0199 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	116.61
HOMEGOODS 0199 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	136.03
HOOK JENNIFER M	09/09/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	680.08
HOP N WICH (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	178.80



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HORACE MANN EDUCATORS	09/11/2024	HORACE MANN INSURANCE	GENERAL FUND	2,206.32
HORACE MANN EDUCATORS	09/26/2024	HORACE MANN INSURANCE	GENERAL FUND	2,183.38
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	104.00
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	162.49
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	162.49
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	162.49
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	435.99
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	4,361.58
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	4,506.95
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	4,700.15
HORRY CONWAY BOOKSTO#3 (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	6,664.95
HORRY COUNTY SOLID WASTE	09/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	114.58
HORRY COUNTY SOLID WASTE	09/13/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	6,500.14
HORRY COUNTY SOLID WASTE	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	102.00
HORRY COUNTY SOLID WASTE	09/26/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	535.50
HORRY COUNTY SOLID WASTE	09/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	102.34
HORRY ELECTRIC COOP*	09/04/2024	ENERGY	GENERAL FUND	49,701.45
HORRY ELECTRIC COOP*	09/11/2024	ENERGY	GENERAL FUND	59,482.13
HORRY ELECTRIC COOP*	09/20/2024	ENERGY	GENERAL FUND	177,738.62
HORRY ELECTRIC COOP*	09/24/2024	ENERGY	GENERAL FUND	158,026.17
HORRY TELEPHONE	09/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,247.30
HORRY TELEPHONE	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,157.80
HORRY TELEPHONE	09/30/2024	COMMUNICATION	GENERAL FUND	7,077.66
HORTON EDUCATIONAL SERVICES LLC	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00



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HORTON EDUCATIONAL SERVICES LLC	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,700.00
HORTON EDUCATIONAL SERVICES LLC	09/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	900.00
HORTON EDUCATIONAL SERVICES LLC	09/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	248.00
HORTON EDUCATIONAL SERVICES LLC	09/11/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
HORTON EDUCATIONAL SERVICES LLC	09/11/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	09/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,300.00
HORTON EDUCATIONAL SERVICES LLC	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
HOSKINS SUPPLY CO. INC	09/09/2024	SUPPLIES	ATHLETICS	617.00
HOSKINS SUPPLY CO. INC	09/30/2024	SUPPLIES	ATHLETICS	1,177.00
HOUGHTON MIFFLIN HARCOURT	09/04/2024	TEXTBOOKS	GENERAL FUND	2,223.00
HOUGHTON MIFFLIN HARCOURT	09/09/2024	SUPPLIES	TITLE I (84.010)	1,197.53
HOUGHTON MIFFLIN HARCOURT	09/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	62,675.00
HOUGHTON MIFFLIN HARCOURT	09/11/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	79,800.00
HOUGHTON MIFFLIN HARCOURT	09/11/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	205,800.00
HOUGHTON MIFFLIN HARCOURT	09/11/2024	TEXTBOOKS	GENERAL FUND	14,808.60
HOUGHTON MIFFLIN HARCOURT	09/20/2024	SUPPLIES	TITLE I (84.010)	870.93
HOUGHTON MIFFLIN HARCOURT	09/24/2024	SUPPLIES	TITLE I (84.010)	435.46
HOUGHTON MIFFLIN HARCOURT	09/30/2024	SUPPLIES	GENERAL FUND	13,970.08
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	09/06/2024	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	222,872.04
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	09/06/2024	STATISTICAL SERVICES	GENERAL FUND	36,327.96
HOUSE OF BLUES MB RESTAURANT CORPORATION	09/04/2024	RENTALS	PUPIL ACTIVITY FUND	3,320.74
HOWIES ATHLETIC TAPE	09/11/2024	SUPPLIES	ATHLETICS	367.89
HTL EMBASSYSUITESB (PCARD)	09/26/2024	TRAVEL - IN STATE	GENERAL FUND	177.21
HUDL (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	2,158.92
HYMAN PAPER & CHEMICAL COMPANY INC	09/30/2024	SUPPLIES	GENERAL FUND	204.09
IB SOURCE ED (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	259.57
IB SOURCE ED (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	3,657.34
IDENTITY PROMOTIONS (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	901.04
IMAGE 360 /ALLEGRA PRINT & MAIL	09/04/2024	SUPPLIES	ATHLETICS	152.60
IMAGE 360 /ALLEGRA PRINT & MAIL	09/13/2024	SUPPLIES - COPYING	GENERAL FUND	1,297.30
IMAGE 360 /ALLEGRA PRINT & MAIL	09/20/2024	SUPPLIES	GENERAL FUND	2,658.51
IMAGE 360 /ALLEGRA PRINT & MAIL	09/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,246.83



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IMAGINATION ATHLETICS LLC	09/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	528.01
IMAGINATION ATHLETICS LLC	09/20/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,730.16
IMAGINATION ATHLETICS LLC	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	540.00
IMAGINATION ATHLETICS LLC	09/30/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,458.00
IMPERIAL DADE	09/17/2024	SUPPLIES	GENERAL FUND	20,271.96
IMPERIAL DADE	09/20/2024	SUPPLIES	GENERAL FUND	441.99
IMPERIAL DADE	09/24/2024	SUPPLIES	GENERAL FUND	4,030.43
IMPERIAL DADE	09/26/2024	SUPPLIES	GENERAL FUND	1,106.78
IMPERIAL DADE	09/30/2024	SUPPLIES	GENERAL FUND	50,511.18
IN A1 SIGNS & GRAPHIC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	2,795.85
IN AMERICAN ASSOC OF (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	2,250.00
IN DELTAMATH SOLUTION (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	690.00
IN GENESIS PRINTING (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	756.00
IN GENESIS PRINTING (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,495.00
IN GENESIS PRINTING (PCARD)	09/26/2024	SUPPLIES	TITLE I (84.010)	530.00
IN WHITE HOUSE SPORTS (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	451.44
INK HOUSE GRAPHIX & SCREENPRINTING LLC	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.60
INK HOUSE GRAPHIX & SCREENPRINTING LLC	09/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.40
INSTACART 159 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	138.25
INTERNAL REVENUE SERVICES	09/11/2024	GARNISHMENTS	GENERAL FUND	348.91
INTERNAL REVENUE SERVICES	09/26/2024	GARNISHMENTS	GENERAL FUND	348.90
INTERSTATE TRANSPORT (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	122.29
INTERSTATE TRANSPORT (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	463.19
INTERSTATE TRANSPORT (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,107.68
INTERSTATE TRANSPORT (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,510.31
INTHINKING, SL (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	1,432.81
ISTE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	105.00
ISTE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	105.00
ISTE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	105.00
IXL LEARNING, INC.	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	4,800.00
J.W. PEPPER (PCARD)	09/26/2024	PRINTING AND BINDING	GENERAL FUND	289.44
J.W. PEPPER (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	127.10



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J.W. PEPPER (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	630.51
J.W. PEPPER (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	637.85
J.W. PEPPER (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	117.99
J.W. PEPPER (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	126.25
J.W. PEPPER (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	236.99
J.W. PEPPER (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	300.00
J.W. PEPPER (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	325.00
J.W. PEPPER (PCARD)	09/26/2024	TEXTBOOKS	GENERAL FUND	325.80
J.W. PEPPER (PCARD)	09/26/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	112.99
JACKSON NORMA JEAN	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,625.00
JACKSON NORMA JEAN	09/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	525.00
JACKSON NORMA JEAN	09/11/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
JACKSON NORMA JEAN	09/11/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
JACKSON NORMA JEAN	09/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,750.00
JACKSON NORMA JEAN	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	425.00
JACKSON NORMA JEAN	09/30/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,325.00
JACKSON NORMA JEAN	09/30/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
JARS OF PAINT AND JOY	09/09/2024	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	2,000.00
JARS OF PAINT AND JOY	09/20/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	7,500.00
JERSEY MIKES 7044 (PCARD)	09/26/2024	MEALS	FOOD SERVICE FUND	2,049.66
JERSEY MIKES 7044 (PCARD)	09/26/2024	MEALS	FOOD SERVICE FUND	2,499.12
JIFFY.COM (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,006.32
JIM LAABS M (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	901.00
JIM WHITEHEAD BEST ONE TIRE & SERVICE	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,990.39
JMP EQUIPMENT COMPANY LLC	09/30/2024	PURCHASES	GENERAL FUND	2,583.01
JOHN T BALDWIN AKA GOOSE MAN JACK	09/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JOHN T BALDWIN AKA GOOSE MAN JACK	09/30/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.00
JOHNSON CONTROLS FIRE PROTECTION LP	09/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	170.06
JOHNSON CONTROLS FIRE PROTECTION LP	09/09/2024	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	3,559.36
JOHNSON CONTROLS FIRE PROTECTION LP	09/20/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	25,051.50
JOHNSON CONTROLS FIRE PROTECTION LP	09/20/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	2,416.50
JOHNSON CONTROLS FIRE PROTECTION LP	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	57,050.72



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JOHNSON CONTROLS FIRE PROTECTION LP	09/20/2024	TECHNOLOGY INSTALLATION	GENERAL FUND	49,796.08
JOHNSTONE SUPPLY FLORENCE	09/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,087.58
JONES SCHOOL SUPPLY CO INC	09/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	227.81
JUDY BOONES	09/30/2024	MEALS	PUPIL ACTIVITY FUND	1,275.10
JW PEPPER & SONS INC	09/04/2024	SUPPLIES	GENERAL FUND	264.38
JW PEPPER & SONS INC	09/09/2024	SUPPLIES	GENERAL FUND	778.84
JW PEPPER & SONS INC	09/11/2024	SUPPLIES	GENERAL FUND	186.34
JW PEPPER & SONS INC	09/11/2024	TEXTBOOKS	GENERAL FUND	102.74
JW PEPPER & SONS INC	09/13/2024	SUPPLIES	GENERAL FUND	208.74
JW PEPPER & SONS INC	09/20/2024	SUPPLIES	GENERAL FUND	1,260.64
JW PEPPER & SONS INC	09/20/2024	TEXTBOOKS	GENERAL FUND	693.52
JW PEPPER & SONS INC	09/30/2024	SUPPLIES	GENERAL FUND	487.51
JWIT-TAB ENTERPRISES LLC	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	6,460.86
K C STRINGS	09/26/2024	SUPPLIES	GENERAL FUND	773.00
K&RSOLUTIONSGROUP (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	398.00
K&RSOLUTIONSGROUP (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	374.00
K&RSOLUTIONSGROUP (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	748.00
KAGAN PROFESSIONAL DEVELOPMENT INC	09/06/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	18,996.00
KAGAN PROFESSIONAL DEVELOPMENT INC	09/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	44,925.00
KAGAN PUBLISHING	09/06/2024	SUPPLIES	TITLE I (84.010)	600.60
KAGAN PUBLISHING	09/13/2024	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	2,946.00
KAGAN PUBLISHING	09/24/2024	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	27,780.00
KAPLAN SCHOOL SUPPLY CORP INC	09/04/2024	SUPPLIES	TITLE I (84.010)	322.84
KATHY'S ENTERPRISES	09/06/2024	SUPPLIES	GENERAL FUND	1,163.16
KATHY'S ENTERPRISES	09/13/2024	SUPPLIES	GENERAL FUND	4,187.21
KELLY SERVICES INC	09/04/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	282,278.95
KELLY SERVICES INC	09/06/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	406,266.03
KELLY SERVICES INC	09/17/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	402,938.15
KELLY SERVICES INC	09/30/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	487,453.25
KENDALL/HUNT	09/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,000.00
KENT ADHESIVE PRODUCTS CO INC - KAPCO	09/13/2024	SUPPLIES	GENERAL FUND	132.06
KEYMATE INC	09/06/2024	MOBILE CLASSROOMS	2021-2024 BUILDING PROGRAM	124.86



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KING CONSTRUCTION SERVICES INC	09/30/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	201,983.64
KINGSTON ELECTRIC INC	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,737.40
KINGSTON ELECTRIC INC	09/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	388.80
KIWANIS INTERNATIONAL	09/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,864.50
KJ'S MARKET IGA-AYNO (PCARD)	09/26/2024	MEALS	GENERAL FUND	277.59
KJ'S MARKET IGA-AYNO (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	124.37
KLG JONES LLC	09/20/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	3,252.02
KRISPY KREME #631 (PCARD)	09/26/2024	MEALS	GENERAL FUND	219.49
KRISPY KREME #631 (PCARD)	09/26/2024	MEALS	GENERAL FUND	459.68
KROGER #26 (PCARD)	09/26/2024	MEALS	GENERAL FUND	161.55
KROGER #26 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	130.80
KURTZ BROS.	09/24/2024	SUPPLIES	TITLE I (84.010)	582.99
KURTZ BROS.	09/26/2024	SUPPLIES	GENERAL FUND	210.17
KUTA SOFTWARE LLC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,270.00
LAB AIDS INC	09/26/2024	SUPPLIES	GENERAL FUND	5,924.62
LAKESHORE LEARNING MAT (PCARD)	09/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	184.75
LAKESHORE LEARNING MATERIALS, LLC	09/06/2024	SUPPLIES	GENERAL FUND	469.91
LAKESHORE LEARNING MATERIALS, LLC	09/09/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	736.43
LAKESHORE LEARNING MATERIALS, LLC	09/11/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	368.22
LAKESHORE LEARNING MATERIALS, LLC	09/11/2024	SUPPLIES	GENERAL FUND	529.29
LAKESHORE LEARNING MATERIALS, LLC	09/13/2024	SUPPLIES	GENERAL FUND	116.60
LAKESHORE LEARNING MATERIALS, LLC	09/20/2024	SUPPLIES	GENERAL FUND	783.37
LANGUAGE LINE SERVICES INC	09/04/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,345.33
LANGUAGE LINE SERVICES INC	09/11/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	15,477.54
LAWSON, AMARIAH	09/24/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
LE BLEU OF THE CAROLINAS INC	09/13/2024	RENTALS	GENERAL FUND	124.06
LEARNING A-Z	09/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162,702.42
LEARNING A-Z	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,446.00
LEARNING A-Z, LLC (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	396.00
LENNOX INDUSTRIES (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	702.00
LENNOX INDUSTRIES (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	982.80
LEON'S TRIM SHOP	09/11/2024	SUPPLIES	FOOD SERVICE FUND	390.00



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LIBERATORE ELISSA	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
LIBERATORE ELISSA	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	180.00
LIBERATORE ELISSA	09/11/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
LIBERATORE ELISSA	09/11/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	180.00
LIBERATORE ELISSA	09/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
LIBERATORE ELISSA	09/17/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	180.00
LIBERATORE ELISSA	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
LIBERATORE ELISSA	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	180.00
LIBERATORE ELISSA	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
LIBRARYTRAC	09/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	375.00
LINDSAY SHAFFER INTERPRETING	09/11/2024	STUDENT SERVICES	GENERAL FUND	12,102.75
LITTLE CAESARS 3217-00 (PCARD)	09/26/2024	MEALS	GENERAL FUND	112.55
LITTLE CAESARS 3217-00 (PCARD)	09/26/2024	MEALS	GENERAL FUND	271.83
LITTLE RIVER DELI (PCARD)	09/26/2024	MEALS	GENERAL FUND	202.28
LOCK, DEIRDRE MARIE	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
LOCK, DEIRDRE MARIE	09/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
LOCK, DEIRDRE MARIE	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
LOCK, DEIRDRE MARIE	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
LORIS IGA (PCARD)	09/26/2024	MEALS	GENERAL FUND	650.81
LORIS TRUE VALUE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	101.96
LORIS TRUE VALUE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	230.71
LOW COUNTRY GLASS	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,285.00
LOW COUNTRY GLASS	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,685.00
LOWE'S FOODS #240 (PCARD)	09/26/2024	MEALS	GENERAL FUND	356.44
LOWE'S FOODS #240 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	107.92
LOWES #00410 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	154.92
LOWES #00410 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	635.16
LOWES #00410 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	152.45
LOWES #00410 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	169.91
LOWES #00410 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	268.95
LOWES #00410 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	107.07
LOWES #00410 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	153.12



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LOWES #00667 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	220.59
LOWES #00907 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	799.04
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	734.24
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	174.87
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	BRIGHT IDEAS GRANT	431.91
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	171.72
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	193.39
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	290.52
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	630.34
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	712.64
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	808.53
LOWES #00907 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	820.64
LOWES #00907 (PCARD)	09/26/2024	TECHNOLOGY	GENERAL FUND	215.57
LOWES #01004 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	141.70
LOWES #01004 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	553.11
LOWES #01004 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	124.73
LOWES #01705 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	138.56
LOWES #01705 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	154.53
LOWES #01705 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	202.49
LOWES #01705 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	209.00
LOWES #01705 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	231.70
LOWES #01705 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	238.23
LOWES #01705 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	368.97
LOWES #01705 (PCARD)	09/26/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	169.74
LOWES #01705 (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	539.84
LOWES #01705 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	106.92
LOWES #01705 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	207.10
LOWES #01705 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	263.50
LOWES #01705 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	242.98
LOWES #01705 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	158.74
LOWES #01705 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	173.60
LOWES #01705 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	271.23



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LOWES #01705 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	321.06
LOWES OF M B INC	09/04/2024	PURCHASES	GENERAL FUND	1,701.57
LOWES OF M B INC	09/20/2024	SUPPLIES	GENERAL FUND	306.71
LS TEACHERS TOUCH INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	100.00
LS TEACHERS TOUCH INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	100.79
LS TEACHERS TOUCH INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	128.02
M&M OUTDOOR EQUIPMENT INC	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	907.43
MAC BUSINESS SOLUTIONS INC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123,183.35
MAGISCRIPT	09/04/2024	SUPPLIES	GENERAL FUND	411.00
MAGNOLIA TIRE & AUTO S (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	335.63
MAIN STREET BAKERY & EATERY INC	09/30/2024	MEALS	GENERAL FUND	503.88
MALAK RANDALYN REBECCA	09/06/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	693.54
MANAGED PRINT	09/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,295.37
MANAGED PRINT	09/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	823.82
MANAGED PRINT	09/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,937.03
MANAGED PRINT	09/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	520.56
MANAGED PRINT	09/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,162.22
MANAGED PRINT	09/11/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	387.41
MANAGED PRINT	09/11/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	387.41
MANAGED PRINT	09/17/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,350.00
MANAGED PRINT	09/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	387.41
MANAGED PRINT	09/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,350.00
MANAGED PRINT	09/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	387.41
MANAGED PRINT	09/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	FOUR-YEAR-OLD EARLY CHILDHOOD	1,041.12
MANAGED PRINT	09/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	1,026.00
MANHATTAN LIFE ASSURANCE COMPANY	09/11/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,245.12
MANHATTAN LIFE ASSURANCE COMPANY	09/26/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,264.88
MANSFIELD OIL CO	09/11/2024	ENERGY	GENERAL FUND	107.54
MANSFIELD OIL CO	09/20/2024	ENERGY	GENERAL FUND	19,838.52
MANSFIELD OIL CO	09/24/2024	ENERGY	ATHLETICS	376.78
MANSFIELD OIL CO	09/24/2024	ENERGY	FOOD SERVICE FUND	1,888.70
MANSFIELD OIL CO	09/24/2024	ENERGY	GENERAL FUND	3,667.88



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MANSFIELD OIL CO	09/24/2024	ENERGY	HCS ACTIVITY BUS	5,238.25
MANSFIELD OIL CO	09/24/2024	PUPIL ACTIVITY	ATHLETICS	349.32
MANSFIELD OIL CO	09/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.54
MANSFIELD OIL CO	09/24/2024	SUPPLIES	GENERAL FUND	230.03
MANSFIELD OIL CO	09/24/2024	SUPPLIES - VEHICLES	GENERAL FUND	16,002.87
MANSFIELD OIL CO	09/24/2024	TRAVEL - IN DISTRICT	GENERAL FUND	245.51
MARCHMASTER INC	09/17/2024	SUPPLIES	GENERAL FUND	993.00
MARCOS PIZZA - 8197 (PCARD)	09/26/2024	MEALS	GENERAL FUND	177.72
MARCOS PIZZA - 8197 (PCARD)	09/26/2024	MEALS	GENERAL FUND	225.14
MARRIOTT CHRLSTN RIVER (PCARD)	09/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	412.48
MARRIOTT CHRLSTN RIVER (PCARD)	09/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	412.48
MARRIOTT CHRLSTN RIVER (PCARD)	09/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	412.48
MARYLAND CHILD SUPPORT ACCOUNT	09/11/2024	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND CHILD SUPPORT ACCOUNT	09/26/2024	GARNISHMENTS	GENERAL FUND	255.50
MASTERCRAFT RENOVATION SYS LLC	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,306.00
MAXWELL ADAM	09/24/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MB SHOWCASE, LLC	09/13/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	102.06
MB SHOWCASE, LLC	09/26/2024	SUPPLIES	BLG MODIFICATION & RENOVATION	703.94
MBF CHARTERS LLC	09/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
MCALISTER'S 103072 (PCARD)	09/26/2024	MEALS	FACILITIES MANAGEMENT	127.64
MCALISTER'S 1408 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	1,577.73
MCCORMICK'S GROUP LLC	09/06/2024	SUPPLIES	GENERAL FUND	2,274.46
MCCORMICK'S GROUP LLC	09/26/2024	SUPPLIES	GENERAL FUND	1,103.91
MCDONALD'S F7648 (PCARD)	09/26/2024	MEALS	GENERAL FUND	623.30
MCDOWELL ANNA CAUGHMAN	09/04/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	552.50
MCDOWELL ANNA CAUGHMAN	09/11/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	601.25
MCDOWELL ANNA CAUGHMAN	09/17/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	276.25
MCDOWELL ANNA CAUGHMAN	09/26/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	526.50
MCGRAW HILL LLC	09/04/2024	TEXTBOOKS	GENERAL FUND	1,367.35
MCGRAW HILL LLC	09/06/2024	SUPPLIES	GENERAL FUND	9,456.33
MCGRAW HILL LLC	09/06/2024	TEXTBOOKS	GENERAL FUND	11,705.27
MCGRAW HILL LLC	09/13/2024	SUPPLIES	GENERAL FUND	2,370.12



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MCGRAW HILL LLC	09/13/2024	TEXTBOOKS	GENERAL FUND	11,220.55
MCGRAW HILL LLC	09/17/2024	SUPPLIES	GENERAL FUND	490.68
MCGRAW HILL LLC	09/17/2024	TEXTBOOKS	GENERAL FUND	3,443.90
MCGRAW HILL LLC	09/20/2024	SUPPLIES	TITLE I (84.010)	2,450.69
MCGRAW HILL LLC	09/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	481,785.14
MCLEOD HEALTH - CLINICAL EDUCATION	09/11/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	950.00
MCPHERSON GREENHOUSES INC	09/17/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,850.00
MEAD AND HUNT INC	09/24/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,110.50
MEDCO SUPPLY	09/24/2024	SUPPLIES	ATHLETICS	4,177.16
MEDCO SUPPLY COMPANY	09/20/2024	SUPPLIES	ATHLETICS	343.27
MEGARRY, PHILIP	09/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	193.95
MICHAEL'S PIZZA (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	611.96
MICROBURST LEARNING, LLC	09/17/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	340.00
MICROBURST LEARNING, LLC	09/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	INDUSTRY CERTIFICATES	400.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/11/2024	GARNISHMENTS	GENERAL FUND	197.70
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/26/2024	GARNISHMENTS	GENERAL FUND	197.70
MLB CUSTOMS (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	180.00
MOBILE COMMUNICATIONS OF AMERICA INC	09/04/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	512.00
MOBILE COMMUNICATIONS OF AMERICA INC	09/04/2024	SUPPLIES	GENERAL FUND	1,271.92
MOBILE COMMUNICATIONS OF AMERICA INC	09/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	2,916.08
MOBILE COMMUNICATIONS OF AMERICA INC	09/20/2024	TECHNOLOGY PURCHASES > $5,000	21 SC CARES ESSER III	285,730.51
MOBILE COMMUNICATIONS OF AMERICA INC	09/24/2024	TECHNOLOGY PURCHASES > $5,000	21 SC CARES ESSER III	392,711.74
MOBILE MODULAR MANAGEMENT CORPORATION	09/06/2024	BUILDINGS	GENERAL FUND	202,411.89
MOBILE MODULAR MANAGEMENT CORPORATION	09/06/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	127,847.13
MOBILE MODULAR MANAGEMENT CORPORATION	09/06/2024	RENTALS	GENERAL FUND	41,880.78
MOBILE MODULAR MANAGEMENT CORPORATION	09/11/2024	GENERAL CONSTRUCTION	GENERAL FUND	28,937.18
MOBILE MODULAR MANAGEMENT CORPORATION	09/24/2024	RENTALS	GENERAL FUND	41,880.78
MONTEITH CONSTRUCTION CORP	09/17/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	76,528.93
MOSELEY ARCHITECTS PC	09/11/2024	ARCHITECT	2021-2024 BUILDING PROGRAM	64,000.01
MPS	09/06/2024	TEXTBOOKS	GENERAL FUND	2,746.74
MUSIC & ARTS CENTER INC	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	316.60
MUSIC & ARTS CENTER INC	09/13/2024	SUPPLIES	GENERAL FUND	2,122.78



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MUSIC & ARTS CENTER INC	09/20/2024	SUPPLIES	GENERAL FUND	3,065.09
MUSIC & ARTS CENTER INC	09/26/2024	SUPPLIES	GENERAL FUND	1,540.95
MUSIC & ARTS CENTER INC	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	319.35
MUSIC CITY COUNSELOR (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	250.00
MUSIC THEATRE INTERNATIONAL	09/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,635.00
MUSIC&ARTS.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	647.75
MUSIC&ARTS.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,135.74
MYAVIDSTORE HALO (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	170.55
MYRTLE BEACH BOWL (PCARD)	09/26/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	182.33
MYTHICS, LLC	09/11/2024	TECHNOLOGY	GENERAL FUND	3,898.44
N2Y	09/17/2024	TECHNOLOGY	GENERAL FUND	68,843.86
NALCO WATER INC	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NAPA PARTS OF LORIS (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	167.72
NASCO	09/06/2024	SUPPLIES	GENERAL FUND	1,339.75
NAT ASSOC FOR MUSIC ED (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	09/04/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NATIONAL BUSINESS FURNITURE LLC	09/17/2024	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	319.49
NATIONAL BUSINESS FURNITURE LLC	09/17/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	1,500.12
NATIONAL COUNCIL FOR T (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	125.00
NATIVE SONS (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	114.45
NATIVE SONS (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.07
NATIVE SONS (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	568.98
NATIVE SONS (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,111.80
NATIVE SONS INC	09/06/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	268.63
NATIVE SONS INC	09/09/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	3,516.39
NATIVE SONS ONLINE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	749.38
NAVIGATE 360 LLC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,685.51
NAVIGATE 360 LLC	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,715.12
NC CHILD SUPPORT	09/11/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	09/26/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NCS GED EXAM (PCARD)	09/26/2024	STATISTICAL SERVICES	ADULT EDUCATION	875.00



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NCS GED EXAM (PCARD)	09/26/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NEARPOD LLC	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	212,736.90
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/11/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/26/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW WAVE EMBROIDERY & SCREENPRINTING	09/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	131.76
NEW WAVE EMBROIDERY & SCREENPRINTING	09/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	445.50
NEW YORK LIFE INSURANCE COMPANY	09/11/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NEW YORK LIFE INSURANCE COMPANY	09/26/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NIAAA (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	ATHLETICS	295.00
NIAAA (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	ATHLETICS	390.00
NMB CHIEFS BOOSTER GOLF	09/09/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
NOBLE SUPPLY & LOGISTICS LLC	09/04/2024	SUPPLIES	CAREER & TECH ED	50,697.51
NOBLE SUPPLY & LOGISTICS LLC	09/26/2024	SUPPLIES	CAREER & TECH ED	6,408.60
NOODLETOOLS	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,796.00
NORMAN'S CLEANERS INC (PCARD)	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,198.80
NORTH BEACH EMBROIDERY SERVICES LLC	09/06/2024	PUPIL ACTIVITY	GENERAL FUND	984.42
NORTH BEACH EMBROIDERY SERVICES LLC	09/13/2024	PUPIL ACTIVITY	GENERAL FUND	1,144.80
NORTH BEACH EMBROIDERY SERVICES LLC	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,110.71
NORTH MYRTLE BEACH NJROTC BOOSTER CLUB	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
NUZZI KRISTY DIANE	09/11/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
NUZZI KRISTY DIANE	09/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
NUZZI KRISTY DIANE	09/17/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
NUZZI KRISTY DIANE	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
NUZZI KRISTY DIANE	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	160.00
OCEAN DRIVE BEACH & GOLF	09/17/2024	RENTALS	PUPIL ACTIVITY FUND	500.00
OFF DUTY MANAGEMENT INC	09/06/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
OFFICE CHURCH SCHOOL SUPPLY	09/04/2024	SUPPLIES	GENERAL FUND	155.33
OFFICE CHURCH SCHOOL SUPPLY	09/13/2024	SUPPLIES	GENERAL FUND	915.92
OFFICE CHURCH SCHOOL SUPPLY	09/24/2024	SUPPLIES	GENERAL FUND	147.18
OFFICE DEPOT #1214 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	191.14
OFFICE DEPOT #2149 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	222.84
OFFICE DEPOT #2149 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	418.53



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OFFICE DEPOT #2200 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	149.54
OFFICE DEPOT #2200 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	762.59
OFFICEMAX/DEPOT 6404 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	100.19
OFFICEMAX/DEPOT 6404 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	146.61
OFFICEMAX/DEPOT 6404 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	217.99
OFFICEMAX/DEPOT 6404 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	221.82
OFFICEMAX/DEPOT 6404 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	299.09
OFFICEMAX/DEPOT 6404 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,088.52
OFFICEMAX/OFFICEDEPT#2 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	330.46
OLD SOUTH DESIGNS	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	259.20
OLIPHANT COURTNEY	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
OLIPHANT COURTNEY	09/20/2024	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
OLIVE GARDEN 0024452 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	109.24
OLLIES BARGAIN OUTLET (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	184.04
ONE STOP PARTY SHOP (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	104.20
OPENTIMECLOCK (PCARD)	09/26/2024	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	339.00
ORACLE AMERICA INC	09/04/2024	TECHNOLOGY	GENERAL FUND	5,979.94
ORACLE AMERICA INC	09/13/2024	TECHNOLOGY	GENERAL FUND	2,399.57
ORACLE AMERICA INC	09/24/2024	TECHNOLOGY	GENERAL FUND	3,985.58
OUTBACK 4123 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	173.13
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/13/2024	TRANSITS	TITLE IV - SSAE	4,741.72
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/26/2024	TRANSITS	GENERAL FUND	219,582.72
PALMETTO ACAD OF LEARNING & SUCCESS INC	09/13/2024	REFUND OF PRIOR YEAR'S EXPENDI	GENERAL FUND	1,865.02
PALMETTO ACAD OF LEARNING & SUCCESS INC	09/26/2024	TRANSITS	GENERAL FUND	272,931.70
PALMETTO AIR & WATER BALANCE INC	09/20/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	6,435.00
PALMETTO AIR & WATER BALANCE INC	09/30/2024	MISCELLANEOUS CONSULTANTS	2021-2024 BUILDING PROGRAM	24,193.75
PALMETTO DOOR SOLUTIONS	09/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,107.00
PALPARCO LLC	09/04/2024	PURCHASES	GENERAL FUND	1,105.92
PALPARCO LLC	09/09/2024	PURCHASES	GENERAL FUND	2,325.96
PALPARCO LLC	09/24/2024	PURCHASES	GENERAL FUND	1,271.29
PALPARCO LLC	09/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	229.69
PAPPAS JERRY	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00



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PAPPAS JERRY	09/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAPPAS JERRY	09/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
PAPPAS JERRY	09/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
PAPPAS JERRY	09/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
PAPPAS JERRY	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	375.00
PAPPAS JERRY	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
PAPPAS JERRY	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
PARTS AUTOMOTIVE (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	401.52
PARTS AUTOMOTIVE (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	425.52
PAYPAL JIM LAABS M (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,747.00
PAYROLLORG (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,150.00
PECKNEL MUSIC COMPANY	09/30/2024	SUPPLIES	GENERAL FUND	480.00
PEE DEE FIRE & SAFETY INC	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	10,512.79
PEE DEE UMPIRES INC.	09/04/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
PEE DEE UMPIRES INC.	09/13/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
PENNSYLVANIA SCDU	09/11/2024	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	09/26/2024	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	09/06/2024	FOOD	FOOD SERVICE FUND	2,938.64
PEPSI BOTTLING VENTURES LLC	09/13/2024	SUPPLIES	GENERAL FUND	2,091.96
PEPSI BOTTLING VENTURES LLC	09/26/2024	MEALS	GENERAL FUND	108.00
PERFECTION LEARNING CORP	09/04/2024	SUPPLIES	GENERAL FUND	316.44
PERFORATEDPAPER.COM (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	1,514.69
PET DAIRY	09/04/2024	FOOD	FOOD SERVICE FUND	42,884.96
PET DAIRY	09/11/2024	FOOD	FOOD SERVICE FUND	39,131.59
PET DAIRY	09/17/2024	FOOD	FOOD SERVICE FUND	44,442.78
PET DAIRY	09/26/2024	FOOD	FOOD SERVICE FUND	28,005.16
PET DAIRY	09/30/2024	FOOD	FOOD SERVICE FUND	27,079.59
PFS - FLORENCE	09/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,293.85
PFS - FLORENCE	09/06/2024	SUPPLIES	GENERAL FUND	4,378.96
PFS - FLORENCE	09/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,076.97
PFS - FLORENCE	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,694.74
PFS - FLORENCE	09/26/2024	SUPPLIES	GENERAL FUND	1,544.11



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PIECE X PEACE DESIGNS - KEMPER SHANNON	09/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	359.64
PINNACLE DRYER CORP	09/26/2024	PURCHASES	GENERAL FUND	2,136.00
PIONEER MANUFACTURING CO INC	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,382.15
PIONEER MANUFACTURING CO INC	09/20/2024	SUPPLIES	GENERAL FUND	2,584.70
PITNEY BOWES (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	258.75
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/13/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	123.74
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/20/2024	RENTALS	GENERAL FUND	593.26
PITNEY BOWES PBP (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	206.00
PLAYWORLD PREFERRED	09/17/2024	EQUIPMENT	GENERAL FUND	3,377.81
PMH CROFT	09/06/2024	ARCHITECT	2021-2024 BUILDING PROGRAM	62,873.43
POWER SCHOOL GROUP LLC	09/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	61,093.98
PRECISION ROLLER (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	329.54
PRESENTATION SYSTEMS INC	09/09/2024	SUPPLIES	GENERAL FUND	847.11
PRINTING SUPPLIES USA LLC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,285.44
PRINTING SUPPLIES USA LLC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	2,463.18
PRINTING SUPPLIES USA LLC	09/06/2024	SUPPLIES	GENERAL FUND	4,608.14
PRINTING SUPPLIES USA LLC	09/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,974.24
PRINTING SUPPLIES USA LLC	09/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,751.23
PRINTING SUPPLIES USA LLC	09/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	578.64
PRINTING SUPPLIES USA LLC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	755.13
PRINTING SUPPLIES USA LLC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,945.80
PRINTING SUPPLIES USA LLC	09/17/2024	SUPPLIES	GENERAL FUND	259.42
PRINTING SUPPLIES USA LLC	09/24/2024	SUPPLIES	GENERAL FUND	2,142.97
PRINTING SUPPLIES USA LLC	09/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	477.81
PRINTING SUPPLIES USA LLC	09/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,273.48
PRINTING SUPPLIES USA LLC	09/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,708.95
PRINTING SUPPLIES USA LLC	09/26/2024	SUPPLIES	GENERAL FUND	360.60
PRINTING SUPPLIES USA LLC	09/30/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	21,049.32
PROGRESS LEARNING	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,420.50
PROJECT LEAD THE WAY INC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	6,400.00
PROJECT LEAD THE WAY INC	09/06/2024	SUPPLIES	GENERAL FUND	1,160.75
PROJECT LEAD THE WAY INC	09/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	6,400.00



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PROJECT LEAD THE WAY INC	09/13/2024	SUPPLIES	GENERAL FUND	659.25
PROJECT LEAD THE WAY INC	09/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	27,550.00
PROJECT LEAD THE WAY INC	09/26/2024	TECHNOLOGY	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	4,400.00
PROJECT LEAD THE WAY INC	09/30/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
PROJECT LEAD THE WAY, (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,580.00
PROJECT LEAD THE WAY, (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	2,599.75
PROLITERACY WORLDWIDE (PCARD)	09/26/2024	STATISTICAL SERVICES	ADULT EDUCATION	1,600.00
PROSOURCE SPECIALTIES LLC	09/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,868.39
PUBLIX #1479 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	245.94
PUBLIX #1479 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	284.73
PUBLIX #1510 (PCARD)	09/26/2024	MEALS	GENERAL FUND	145.52
PUBLIX #1510 (PCARD)	09/26/2024	MEALS	GENERAL FUND	246.93
PUBLIX #1806 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	131.18
PUBLIX #1812 (PCARD)	09/26/2024	MEALS	GENERAL FUND	106.50
PUBLIX #1812 (PCARD)	09/26/2024	MEALS	GENERAL FUND	302.30
PUT IN CUPS LLC (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	285.89
PY IMAGINATION ATHLET (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	256.71
PY IMAGINATION ATHLET (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	511.92
QR-CODE-GENERATOR.COM (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	191.88
QUALITY PRINTING INC	09/04/2024	SUPPLIES	GENERAL FUND	313.64
QUALITY PRINTING INC	09/09/2024	SUPPLIES	GENERAL FUND	270.00
QUALITY PRINTING INC	09/13/2024	SUPPLIES	GENERAL FUND	333.72
QUIZIZZ INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	144.00
QUIZIZZ INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	180.00
QUIZIZZ INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	180.00
RAGLADY.COM (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	2,208.25
RASIX COMPUTER CENTER INC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.36
RASIX COMPUTER CENTER INC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,884.12
RC JACOBS PLUMBING, HEATING AND A/C INC.	09/06/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	94,600.00
RC JACOBS PLUMBING, HEATING AND A/C INC.	09/20/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,236.00
RC JACOBS PLUMBING, HEATING AND A/C INC.	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,944.00



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RE MICHEL COMPANY LLC	09/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	466.59
RE MICHEL COMPANY LLC	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	186.03
REALLY GOOD STUFF (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	310.43
REALLY GOOD STUFF INC	09/24/2024	SUPPLIES	GENERAL FUND	389.15
REALLY GOOD STUFF INC	09/24/2024	SUPPLIES	TITLE I - CARRYOVER	607.51
REALLY GOOD STUFF INC	09/26/2024	SUPPLIES	GENERAL FUND	529.61
REALLY GOOD STUFF INC	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	2,585.08
REBEL ATHLETIC INC	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,186.80
RESULTANT	09/20/2024	TRANSITS	TITLE I (84.010)	2,087.00
REVELATION PERCUSSION INC.	09/04/2024	SUPPLIES	GENERAL FUND	2,478.60
RIDDELL ALL AMERICAN SPORTS CORP	09/06/2024	SUPPLIES	ATHLETICS	6,226.91
RIDDELL ALL AMERICAN SPORTS CORP	09/26/2024	SUPPLIES	ATHLETICS	9,077.35
RIDDELL ALL AMERICAN SPORTS CORP	09/30/2024	REPAIRS AND MAINTENANCE	ATHLETICS	1,226.06
ROACH SHANNA	09/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
ROACH SHANNA	09/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
ROACH SHANNA	09/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	825.00
ROACH SHANNA	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ROACH SHANNA	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	825.00
ROACH SHANNA	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ROCHESTER 100	09/26/2024	SUPPLIES	GENERAL FUND	783.00
ROCHESTER 100 INC. (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	939.60
ROSS STORES #1112 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	541.84
ROTELLI PIZZA & PASTA (PCARD)	09/26/2024	MEALS	GENERAL FUND	540.34
ROYAL CLEANERS	09/04/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,319.79
RYDIN DECAL	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	646.00
RYDIN DECAL- MOTO (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	747.00
S & ME INC	09/06/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	10,096.25
S & R TURF EQUIPMENT LLC	09/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	115.00
S & W CONSTRUCTION SERVICES INC	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
S&S WORLDWIDE, INC. (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	420.89
SAFEDISMISSAL.COM	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,249.99
SAFEDISMISSAL.COM	09/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,249.99



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SAFEWARE INC	09/09/2024	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	219.24
SAGE PUBLICATIONS (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	127.45
SALLEY CLEANERS (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	103.59
SAMS CLUB #6353 (PCARD)	09/26/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	145.62
SAMS CLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	103.84
SAMS CLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	222.16
SAMS CLUB #6353 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	238.20
SAMS CLUB #6353 (PCARD)	09/26/2024	MEALS	TITLE I (84.010)	302.22
SAMS CLUB #6353 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	710.92
SAMS CLUB RENEWAL (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	167.72
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	107.58
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90



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SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	116.60
SAMS CLUB RENEWAL (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.90
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	248.25
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	160.03
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	217.22
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	280.57
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	331.21
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	424.48
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	488.55
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	629.78
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	GENERAL FUND	1,019.52
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	122.15
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	206.66
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	211.04
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	251.42
SAMSCLUB #6353 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	386.39
SAMSCLUB #6353 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	214.37
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	779.18
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	112.58
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	116.52
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	135.49
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	148.33
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	154.03
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	160.88
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	171.70
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	277.36
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	277.58
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	286.24



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SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	352.64
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	373.68
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	397.01
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	531.76
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	595.86
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	GENERAL FUND	1,227.44
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	188.20
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	243.32
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	322.24
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	361.06
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	396.69
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	457.03
SAMSCLUB.COM (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	469.86
SAMSCLUB.COM (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.72
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,453.40
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	136.94
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	137.31
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	152.15
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	152.56
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	161.98
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	322.60
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	353.13
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	171.92
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	333.72
SAMSCLUB.COM (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	364.83
SANTEE AUTOMOTIVE LLC	09/26/2024	VEHICLES	FOOD SERVICE FUND	92,956.00
SANTINO'S PIZZA (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	300.30
SAULISBURY BUSINESS MACHINES	09/20/2024	RENTALS	GENERAL FUND	1,446.52
SC ATHLETIC COACHES ASSOC	09/04/2024	TUITION TO OTHER ENTITY	ATHLETICS	400.00
SC BAR LRE (PCARD)	09/26/2024	PUPIL ACTIVITY	GENERAL FUND	225.00
SC DEPARTMENT OF ADMINISTRATION	09/04/2024	COMMUNICATION	GENERAL FUND	1,740.18
SC DEPARTMENT OF ADMINISTRATION	09/04/2024	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,981.55



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SC DEPARTMENT OF ADMINISTRATION	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	9,496.97
SC DEPARTMENT OF ADMINISTRATION	09/20/2024	SUPPLIES - VEHICLES	GENERAL FUND	281.04
SC DEPARTMENT OF ADMINISTRATION	09/26/2024	COMMUNICATION	GENERAL FUND	1,520.40
SC DEPARTMENT OF ADMINISTRATION	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,543.26
SC DEPARTMENT OF ADMINISTRATION	09/26/2024	SUPPLIES - VEHICLES	GENERAL FUND	12,755.46
SC DEPARTMENT OF EDUCATION	09/04/2024	DUE TO STATE DEPARTMENT OF EDU	EEDA CAREER SPECIALISTS	353,675.91
SC DEPARTMENT OF EDUCATION	09/04/2024	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	2,381.25
SC DEPARTMENT OF EDUCATION	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,141.44
SC DEPARTMENT OF JUVENILE JUSTICE	09/20/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,768.02
SC DEPARTMENT OF REVENUE	09/11/2024	GARNISHMENTS	GENERAL FUND	1,563.13
SC DEPARTMENT OF REVENUE	09/26/2024	GARNISHMENTS	GENERAL FUND	2,543.54
SC DEPT OF EMPLOYMENT AND WORKFORCE	09/11/2024	GARNISHMENTS	GENERAL FUND	2,392.37
SC DEPT OF EMPLOYMENT AND WORKFORCE	09/26/2024	GARNISHMENTS	GENERAL FUND	2,341.50
SC FFA ASSOCIATION	09/06/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	108.00
SC HIGH SCHOOL LEAGUE	09/04/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,320.00
SC HIGH SCHOOL LEAGUE	09/06/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	6,565.00
SC HIGH SCHOOL LEAGUE	09/20/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	576.00
SC HIGH SCHOOL LEAGUE	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	735.00
SC HIGH SCHOOL LEAGUE 3-A	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	636.00
SC RECYCLING CENTER	09/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	102.50
SC SCHOOL BOARD INS TRUST	09/09/2024	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	288,977.00
SC SCHOOL BOARD INS TRUST	09/20/2024	WORKERS COMP DEDUCTIBLE	GENERAL FUND	328,872.78
SC TAX COMMISSION	09/17/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	382.82
SCASA	09/04/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	43,035.00
SCASA	09/04/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,800.00
SCBDA (PCARD)	09/26/2024	PUPIL ACTIVITY	GENERAL FUND	278.37
SCDOR DORWAY (PCARD)	09/26/2024	SALES TAX PAYABLE	GENERAL FUND	5,665.90
SCHOLASTIC BOOK FAIRS - 04	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	6,025.08
SCHOLASTIC BOOK FAIRS INC	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,325.84
SCHOLASTIC INC	09/20/2024	PERIODICALS	GENERAL FUND	1,250.00
SCHOLASTIC INC	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	2,546.47
SCHOLASTIC INC EDUCATION	09/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	823.08



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SCHOOL BELL FOTOS	09/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	4,341.60
SCHOOL HEALTH CORPORATION	09/20/2024	SUPPLIES	GENERAL FUND	601.04
SCHOOL NURSE SUPPLY IN (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	282.23
SCHOOL NURSE SUPPLY IN (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	294.47
SCHOOL NURSE SUPPLY INC	09/04/2024	SUPPLIES	GENERAL FUND	1,062.75
SCHOOL NURSE SUPPLY INC	09/11/2024	SUPPLIES	GENERAL FUND	147.07
SCHOOL NURSE SUPPLY INC	09/20/2024	SUPPLIES	GENERAL FUND	1,171.16
SCHOOL NUTRITION ASSOCIATION OF SC	09/26/2024	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	2,142.00
SCHOOL OUTFITTERS LLC	09/24/2024	SUPPLIES	GENERAL FUND	432.65
SCHOOL OUTFITTERS LLC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	277.93
SCHOOL SPECIALTY ECOMM (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	467.74
SCHOOL SPECIALTY, LLC	09/04/2024	SUPPLIES	GENERAL FUND	2,668.82
SCHOOL SPECIALTY, LLC	09/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	557.97
SCHOOL SPECIALTY, LLC	09/04/2024	SUPPLIES	TITLE I - CARRYOVER	9,257.31
SCHOOL SPECIALTY, LLC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	318.60
SCHOOL SPECIALTY, LLC	09/06/2024	SUPPLIES	BRIGHT IDEAS GRANT	994.62
SCHOOL SPECIALTY, LLC	09/06/2024	SUPPLIES	TITLE I - CARRYOVER	228.42
SCHOOL SPECIALTY, LLC	09/11/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	161.40
SCHOOL SPECIALTY, LLC	09/11/2024	SUPPLIES	GENERAL FUND	195.80
SCHOOL SPECIALTY, LLC	09/11/2024	SUPPLIES	TITLE I - CARRYOVER	640.40
SCHOOL SPECIALTY, LLC	09/13/2024	SUPPLIES	GENERAL FUND	1,913.42
SCHOOL SPECIALTY, LLC	09/13/2024	SUPPLIES	TITLE I (84.010)	711.91
SCHOOL SPECIALTY, LLC	09/20/2024	SUPPLIES	TITLE I (84.010)	321.84
SCHOOL SPECIALTY, LLC	09/20/2024	SUPPLIES	TITLE I - CARRYOVER	2,347.52
SCHOOL SPECIALTY, LLC	09/24/2024	SUPPLIES	GENERAL FUND	8,135.91
SCHOOL SPECIALTY, LLC	09/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	916.12
SCHOOL SPECIALTY, LLC	09/24/2024	SUPPLIES	TITLE I (84.010)	9,203.25
SCHOOL SPECIALTY, LLC	09/24/2024	SUPPLIES	TITLE I - CARRYOVER	3,541.09
SCHOOL SPECIALTY, LLC	09/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	6,120.58
SCHOOL SPECIALTY, LLC	09/26/2024	SUPPLIES	GENERAL FUND	187.25
SCHOOL SPECIALTY, LLC	09/30/2024	SUPPLIES	GENERAL FUND	2,406.63
SCHOOL SPECIALTY, LLC	09/30/2024	SUPPLIES	TITLE I - CARRYOVER	13,223.27



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SCHROTH ALEXIS L	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
SCHROTH ALEXIS L	09/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	09/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
SCHROTH ALEXIS L	09/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	425.00
SCHROTH ALEXIS L	09/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,450.00
SCHROTH ALEXIS L	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
SCHROTH ALEXIS L	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
SCHROTH ALEXIS L	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCRIPPS NATIONAL SPELL (PCARD)	09/26/2024	PUPIL ACTIVITY	GENERAL FUND	185.00
SCRIPPS NATIONAL SPELL (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	185.00
SCSBA ONLINE (PCARD)	09/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
SCSBA ONLINE (PCARD)	09/26/2024	TRAVEL - IN STATE	GENERAL FUND	225.00
SE SYSTEMS INC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,221.92
SE SYSTEMS INC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	650.16
SEASIDE ELEMENTARY	09/26/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SEAT SACK-VICTOR (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	971.25
SEESAW	09/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	92,858.32
SENN BROTHERS, INC	09/13/2024	FOOD	FOOD SERVICE FUND	30,425.81
SENN BROTHERS, INC	09/20/2024	FOOD	FOOD SERVICE FUND	52,151.73
SENN BROTHERS, INC	09/24/2024	FOOD	FOOD SERVICE FUND	30,543.37
SENSORYEDGE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	269.95
SERVICEMASTER COMMERCIAL SRVCES OF MB	09/11/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	2,154.00
SFAA - DIVISION OF PROCUREMENT SERVICES	09/13/2024	TRAVEL - IN STATE	GENERAL FUND	150.00
SHAR MUSIC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	105.21
SHAR MUSIC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	995.99
SHAR MUSIC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,072.37
SHAR PRODUCTS CO	09/20/2024	SUPPLIES	GENERAL FUND	1,291.09
SHAR PRODUCTS CO	09/26/2024	SUPPLIES	GENERAL FUND	1,958.35
SHARP ENERGY INC	09/13/2024	ENERGY	GENERAL FUND	269.97
SHARP ENERGY INC	09/13/2024	ENERGY	GENERAL FUND	309.28
SHARP ENERGY INC	09/13/2024	ENERGY	GENERAL FUND	311.82
SHARP ENERGY INC	09/13/2024	ENERGY	GENERAL FUND	359.08



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SHARP ENERGY INC	09/13/2024	ENERGY	GENERAL FUND	408.37
SHARP ENERGY INC	09/13/2024	ENERGY	GENERAL FUND	562.79
SHARP ENERGY INC	09/13/2024	ENERGY	GENERAL FUND	742.33
SHARP ENERGY INC	09/13/2024	ENERGY	GENERAL FUND	861.40
SHARP ENERGY INC	09/13/2024	ENERGY	GENERAL FUND	2,061.31
SHERWIN WILLIAMS COMPANY	09/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	139.29
SHERWIN-WILLIAMS	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	120.98
SHIVES DAVID	09/04/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,100.00
SIGNS LIMITED OF LAKE CITY	09/26/2024	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	111,970.50
SIMPLY ACHIEVE LLC	09/06/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,000.00
SITEONE LANDSCAPE SUPPLY	09/13/2024	PURCHASES	GENERAL FUND	1,378.32
SITEONE LANDSCAPE SUPPLY	09/17/2024	PURCHASES	GENERAL FUND	2,572.38
SITKA GEAR (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	902.67
SLP TOOLKIT (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	172.00
SMARTPASS INC	09/04/2024	SUPPLIES	GENERAL FUND	4,112.15
SMHA INC.	09/11/2024	ARCHITECT	2024-29 MAJOR CONSTRUCTION	13,469.75
SMHA INC.	09/13/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	60,898.03
SMITH ADDRESSING MACHINE SERVICES, INC	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,991.80
SMITH ADDRESSING MACHINE SERVICES, INC	09/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	9,774.00
SMITH ADDRESSING MACHINE SERVICES, INC	09/24/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	29,327.98
SMITH ADDRESSING MACHINE SERVICES, INC	09/24/2024	TECHNOLOGY	GENERAL FUND	14,045.40
SMK SURVEYMONKEY.COM (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	505.44
SMORE.COM (PCARD)	09/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	179.00
SMORE.COM (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.00
SMORE.COM (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,050.00
SNAP ON INDUSTRIAL	09/26/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,369.39
SOCASTEE HARDWARE STOR (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	121.23
SONOVA USA INC	09/24/2024	SUPPLIES	GENERAL FUND	5,629.97
SORICK MICHAEL	09/11/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/26/2024	TRAVEL - IN STATE	GENERAL FUND	275.00
SOUTH CAROLINA ASSOCIA (PCARD)	09/26/2024	TRAVEL - IN STATE	GENERAL FUND	275.00
SOUTH FLORENCE HIGH SCHOOL	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00



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SOUTHEASTERN PAPER GROUP INC	09/04/2024	SUPPLIES	FOOD SERVICE FUND	17,496.67
SOUTHEASTERN PAPER GROUP INC	09/13/2024	SUPPLIES	ATHLETICS	1,002.55
SOUTHEASTERN PAPER GROUP INC	09/20/2024	SUPPLIES	FOOD SERVICE FUND	29,500.12
SOUTHEASTERN PAPER GROUP INC	09/24/2024	SUPPLIES	FOOD SERVICE FUND	17,142.28
SOUTHEASTERN PAPER GROUP INC	09/26/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	1,486.15
SOUTHERN COMPUTER WAREHOUSE	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.80
SOUTHERN COMPUTER WAREHOUSE	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	758.16
SOUTHERN LOCK & SUPPLY CO	09/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	559.35
SOUTHERN PALMETTO FARMS LLC	09/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
SOUTHLAND LANDSCAPE CORPORATION	09/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	60,631.00
SOUTHWES 5262552314363 (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	420.96
SOUTHWES 5262553153226 (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	521.97
SOUTHWES 5262553153227 (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	521.97
SPANN ROOFING & SHEET MTL INC	09/06/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	322,982.79
SPANN ROOFING & SHEET MTL INC	09/20/2024	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	8,537.70
SPARTAN TOOL LLC	09/24/2024	PURCHASES	GENERAL FUND	2,089.51
SPECTRUM PAINT CO	09/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	629.29
SPECTRUM PAINT CO	09/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	594.20
SPHERO INC	09/26/2024	SUPPLIES	GENERAL FUND	4,025.55
SPIRIT AI 48704029803230 (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	ATHLETICS	120.38
SPRINGHILL SUITES FAYE (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	694.95
SQ COASTAL BALLOON CR (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	570.00
SQ EC DESIGN LLC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	2,004.40
SQ KOUTURE EVENTS CO (PCARD)	09/26/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	509.03
SQ MYRTLE BEACH (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	225.72
SQ NATIONAL PROFESSIO (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	171.74
SQ SC. CHEER COACHES (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
SQ SC/NSPRA (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	170.00
SQ SIGN GYPSIES-GRAND (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	240.00
STAMPS.COM USPOSTAGE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	100.00
STAMPS.COM USPOSTAGE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	172.72
STANLEY STEEMER (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,185.00



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STAPLES INC	09/04/2024	SUPPLIES	GENERAL FUND	5,311.26
STAPLES INC	09/06/2024	SUPPLIES	GENERAL FUND	959.97
STAPLES INC	09/06/2024	SUPPLIES	TITLE I - CARRYOVER	2,284.47
STAPLES INC	09/09/2024	SUPPLIES	GENERAL FUND	983.81
STAPLES INC	09/11/2024	SUPPLIES	GENERAL FUND	1,333.77
STAPLES INC	09/11/2024	SUPPLIES	TITLE I (84.010)	6,675.76
STAPLES INC	09/13/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,720.84
STAPLES INC	09/13/2024	SUPPLIES	GENERAL FUND	15,827.60
STAPLES INC	09/13/2024	SUPPLIES	TITLE I - CARRYOVER	6,256.00
STAPLES INC	09/13/2024	SUPPLIES - COPYING	GENERAL FUND	2,704.32
STAPLES INC	09/17/2024	SUPPLIES	GENERAL FUND	2,973.92
STAPLES INC	09/17/2024	SUPPLIES	TITLE I - CARRYOVER	274.61
STAPLES INC	09/20/2024	SUPPLIES	GENERAL FUND	10,535.89
STAPLES INC	09/20/2024	SUPPLIES	MISCELLANEOUS GRANTS	270.65
STAPLES INC	09/20/2024	SUPPLIES	TITLE I - CARRYOVER	3,012.61
STAPLES INC	09/20/2024	SUPPLIES - COPYING	GENERAL FUND	3,820.72
STAPLES INC	09/24/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	152.23
STAPLES INC	09/24/2024	SUPPLIES	GENERAL FUND	9,541.00
STAPLES INC	09/24/2024	SUPPLIES	TITLE I (84.010)	3,110.14
STAPLES INC	09/24/2024	SUPPLIES	TITLE I - CARRYOVER	3,842.41
STAPLES INC	09/26/2024	SUPPLIES	ADULT EDUCATION	814.54
STAPLES INC	09/26/2024	SUPPLIES	GENERAL FUND	7,965.23
STAPLES INC	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	401.44
STAPLES INC	09/26/2024	SUPPLIES	TITLE I (84.010)	1,955.61
STAPLES INC	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	1,973.30
STAPLES INC	09/30/2024	SUPPLIES	GENERAL FUND	14,101.57
STAPLES INC	09/30/2024	SUPPLIES	TITLE I (84.010)	3,807.06
STAPLES INC	09/30/2024	SUPPLIES	TITLE I - CARRYOVER	8,742.49
STAPLES INC	09/30/2024	SUPPLIES - COPYING	GENERAL FUND	3,797.28
STAPLES INC (PCARD)	09/26/2024	SUPPLIES	TITLE I (84.010)	528.84
STAPLES INC (PCARD)	09/26/2024	SUPPLIES	TITLE I (84.010)	800.73
STAPLS0220773340000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	644.79



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STAPLS7636965188000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	103.04
STAPLS7636995263000003 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	1,447.13
STAPLS7637079013000002 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	303.36
STAPLS7637088638000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	284.02
STAPLS7637134267000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	910.72
STAPLS7637134267000002 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	252.77
STAPLS7637147312000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	525.66
STAPLS7637148945000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	234.37
STAPLS7637148945000002 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	278.12
STAPLS7637175625000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	622.39
STAPLS7637194795000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	1,103.06
STAPLS7637194795000002 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	333.58
STAPLS7637194795000003 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	164.30
STAPLS7637214919000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	227.88
STAPLS7637244191000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	171.86
STAPLS7637257168000001 (PCARD)	09/26/2024	SUPPLIES	FACILITIES MANAGEMENT	507.89
STAPLS7637258180000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	199.82
STAPLS7637286736000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,851.43
STAPLS7637426082000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	1,816.97
STAPLS7637667274000002 (PCARD)	09/26/2024	SUPPLIES	TITLE I (84.010)	156.93
STAPLS7637667274000002 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	227.84
STAPLS7637691657000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	755.57
STAPLS7637691657000002 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	755.57
STAPLS7637693198000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	107.89
STAPLS7637693198000002 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	341.17
STAPLS7637702302000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	199.74
STAPLS7637852984000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	130.46
STAPLS7637999188000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	138.99
STAPLS7638119371000002 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	190.64
STAPLS7638211244000003 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	163.21
STAPLS7638285157000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	315.74
STAPLS7638285157000002 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	102.21



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STAPLS7638321199000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	213.29
STAPLS7638370872000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	769.91
STAPLS7638432923000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	154.92
STAPLS7638432968000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	119.87
STAPLS7638432997000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	157.30
STAPLS7638496144000003 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	202.41
STAPLS7638528831000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	449.06
STAPLS7638532797000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	196.18
STAPLS7638571938000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	213.84
STAPLS7638598897000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I (84.010)	2,166.50
STAPLS7638609918000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,528.00
STAPLS7638609918000003 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	159.43
STAPLS7638630170000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	156.93
STAPLS7638634325000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	201.54
STAPLS7638687839000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I (84.010)	2,027.38
STAPLS7638744683000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	257.85
STAPLS7638744683000002 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	685.69
STAPLS7638844883000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	146.36
STAPLS7638852155000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	224.55
STAPLS7638854206000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	686.69
STAPLS7638968666000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	272.41
STAPLS7639045446000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	280.77
STAPLS7639052267000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	689.41
STAPLS7639052267000002 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	1,041.34
STAPLS7639148103000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I (84.010)	2,531.52
STAPLS7639174643000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	256.87
STAPLS7639187671000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	186.99
STAPLS7639195697000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	201.96
STAPLS7639261395000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	221.21
STAPLS7639307736000003 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	110.21
STAPLS7639307736000007 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	615.76
STAPLS7639355919000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,367.93



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STAPLS7639365196000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	813.78
STAPLS7639365923000005 (PCARD)	09/26/2024	SUPPLIES	TITLE I - CARRYOVER	1,961.13
STAPLS7639387097000001 (PCARD)	09/26/2024	SUPPLIES	ATHLETICS	115.88
STAPLS7639399369000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	427.76
STAPLS7907231662000001 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,285.28
STAPLS7907393407000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	144.20
STAPLS7907439086000001 (PCARD)	09/26/2024	SUPPLIES	TITLE I (84.010)	189.81
STAPLS7907440436000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	236.91
STAPLS7907455945000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	247.60
STAPLS7907461696000001 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	150.24
STATE DISBURSEMENT UNIT	09/11/2024	GARNISHMENTS	GENERAL FUND	2,535.67
STATE DISBURSEMENT UNIT	09/26/2024	GARNISHMENTS	GENERAL FUND	2,512.29
STATE FISCAL ACCOUNTABILITY AUTHORITY	09/06/2024	PROPERTY INSURANCE	GENERAL FUND	891.30
STERLING INFOSYSTEMS, INC	09/24/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,954.62
STERLING VOLUNTEERS	09/24/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,935.00
STEVE WEISS MUSIC	09/04/2024	SUPPLIES	GENERAL FUND	723.47
STEVE WEISS MUSIC	09/26/2024	SUPPLIES	GENERAL FUND	759.95
STEVE WEISS MUSIC INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,399.90
STEVE WEISS MUSIC INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,892.19
STRAND METAL SERVICES INC	09/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	472.05
STRP.MIDWESTCLINIC.ORG (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
STRP.MIDWESTCLINIC.ORG (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
SUBWAY 13923 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	111.92
SUMMIT PROFESSIONAL EDUCATION LLC	09/06/2024	TECHNOLOGY	GENERAL FUND	1,799.82
SUMMIT SOLUTIONZ INC	09/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	128.16
SUMMIT SOLUTIONZ INC	09/06/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	7,471.15
SUMMIT SOLUTIONZ INC	09/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	128.16
SUNBELT RENTALS INC	09/17/2024	RENTALS	2021-2024 BUILDING PROGRAM	1,099.48
SUNSHINE CLEANERS SC - (PCARD)	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,053.11
SURF SIGNS & DESIGNS (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	241.92
SWEEP SCRUB.COM LLC	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,853.73
SWEEPSCRUB.COM (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	215.57



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SWEEPSCRUB.COM (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	411.14
SWEETWATER SOUND (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,004.39
SWEETWATER SOUND (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	1,866.24
SWEETWATER SOUND INC	09/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	598.32
SWEETWATER SOUND INC	09/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,457.93
SWEETWATER SOUND INC	09/20/2024	SUPPLIES	GENERAL FUND	512.55
TALOTTA INC	09/06/2024	SUPPLIES	GENERAL FUND	3,899.88
TALOTTA INC	09/26/2024	SUPPLIES	GENERAL FUND	3,240.00
TAPFIN PROCESS SOLUTIONS	09/11/2024	TECHNOLOGY	GENERAL FUND	11,550.00
TAPFIN PROCESS SOLUTIONS	09/11/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,940.00
TARGET 00009639 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	148.29
TARGET 00027425 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	199.83
TARGET.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	152.58
TEACHERSPAYTEACHERS.CO (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	164.16
TEACHERSPAYTEACHERS.CO (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	185.60
TERRACON CONSULTANTS INC	09/20/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,585.50
TERRACON CONSULTANTS INC	09/20/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	22,057.50
TERRACON CONSULTANTS INC	09/20/2024	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	1,421.76
TERRACON CONSULTANTS INC	09/20/2024	SPECIAL INSPECTIONS	FACILITIES MANAGEMENT	1,987.65
TERRACON CONSULTANTS INC	09/24/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	25,624.50
TERRACON CONSULTANTS INC	09/24/2024	SPECIAL INSPECTIONS	GENERAL FUND	14,164.51
TERRY'S LASER CARE LLC	09/06/2024	SUPPLIES	GENERAL FUND	764.64
TERRY'S LASER CARE LLC	09/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,248.56
TERRY'S LASER CARE LLC	09/11/2024	SUPPLIES - COPYING	GENERAL FUND	2,354.40
TERRY'S LASER CARE LLC	09/13/2024	SUPPLIES	GENERAL FUND	2,278.80
TERRY'S LASER CARE LLC	09/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	408.24
TERRY'S LASER CARE LLC	09/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,149.20
TERRY'S LASER CARE LLC	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	420.74
THE CREATIVE LOUNGE	09/13/2024	SUPPLIES	GENERAL FUND	1,800.00
THE CREATIVE LOUNGE	09/30/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,714.66
THE FLOORING CONNECTION LLC	09/11/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	1,006.96
THE FLOORING CONNECTION LLC	09/24/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	2,416.36



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THE FREEZE (PCARD)	09/26/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	627.25
THE GRIND (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	147.55
THE HOME DEPOT #1116 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	291.40
THE HOME DEPOT #1116 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	493.38
THE HOME DEPOT #1121 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	150.12
THE HOME DEPOT #1121 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	185.11
THE HOME DEPOT #1121 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	211.05
THE HOME DEPOT #1121 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	281.21
THE HOME DEPOT #1122 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	449.04
THE HR SPECIALIST SUMM (PCARD)	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	649.00
THE INSTRUMENTALIST AW (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	833.00
THE LAKE DOCTORS INC	09/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,247.00
THE OFFICE PAL (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,678.21
THE OFFICE PAL (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,995.49
THE OFFICE PAL INC	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	917.64
THE PITNEY BOWES RESERVE ACCOUNT	09/06/2024	SUPPLIES	GENERAL FUND	6,000.00
THE SNAKE CHASER	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,250.00
THE SNEAKY BEAGLE (PCARD)	09/26/2024	MEALS	GENERAL FUND	474.63
THE SUN NEWS (PCARD)	09/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	147.80
THE TRAFFIC SAFETY STORE	09/06/2024	SUPPLIES	GENERAL FUND	873.59
THE TRESTLE CAFE (PCARD)	09/26/2024	MEALS	GENERAL FUND	735.90
THE TRESTLE CAFE (PCARD)	09/26/2024	MEALS	GENERAL FUND	1,003.50
THE TRESTLE CAFE (PCARD)	09/26/2024	MEALS	GENERAL FUND	1,365.08
THE TRESTLE CAFE (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	232.43
THE TROPHY SHOP	09/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	141.27
THE WATERS GROUP INC.	09/06/2024	SUPPLIES	GENERAL FUND	334.80
THE WEBSTAURANT STORE (PCARD)	09/26/2024	SMALL WARES	FOOD SERVICE FUND	111.25
THE WEBSTAURANT STORE (PCARD)	09/26/2024	SMALL WARES	FOOD SERVICE FUND	3,341.31
THE WEBSTAURANT STORE (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	122.05
THE WEBSTAURANT STORE (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	330.49
THE WEBSTAURANT STORE (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	1,226.10
THE WEBSTAURANT STORE (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	5,456.03



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THE WEBSTAURANT STORE (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	688.05
THOMAS SUPPLY CONWAY S (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	390.18
THOMAS SUPPLY CONWAY S (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	722.84
THOMAS SUPPLY INC	09/06/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	4,726.80
THOMAS SUPPLY INC	09/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,767.27
THOMPSON FARM AT BUCKSVILLE INC	09/13/2024	RENTALS	PUPIL ACTIVITY FUND	2,710.00
THOMPSON TURNER CONSTRUCTION	09/13/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	6,455,491.14
THORNE AMBULANCE SERVICE LLC	09/13/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	205.20
TIL RE LORIS DRUG MOON (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.15
TIL RE LORIS DRUG MOON (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	524.88
TIM WILSON GLASS SERVI (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	176.00
TOOLS TO GROW, INC	09/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	575.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	09/06/2024	TECHNOLOGY	GENERAL FUND	300.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	09/17/2024	TECHNOLOGY	GENERAL FUND	200.00
TOTAL LASER CARE OF NC INC	09/20/2024	SUPPLIES	GENERAL FUND	924.60
TOTAL MEETING CONCEPTS (PCARD)	09/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	1,200.00
TOWNEPLACE SUITES (PCARD)	09/26/2024	TRAVEL - IN STATE	GENERAL FUND	160.60
TRACTOR SUPPLY CO #550 (PCARD)	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	323.98
TRANE U.S. INC	09/06/2024	PURCHASES	GENERAL FUND	592.28
TRANE U.S. INC	09/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,598.83
TRANE U.S. INC	09/11/2024	PURCHASES	GENERAL FUND	4,725.94
TRANE U.S. INC	09/13/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	15,000.00
TRANE U.S. INC	09/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,157.25
TRANE U.S. INC	09/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	450.93
TRANE U.S. INC	09/24/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	9,000.00
TRANE U.S. INC	09/30/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,612.81
TRANSACT COMMUNICATIONS LLC	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	15,000.00
TRANSOCEAN EQUIPMENT MANAGEMENT LLC	09/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,239.00
TRANSWORLD INC	09/24/2024	GENERAL CONSTRUCTION	FACILITIES MANAGEMENT	3,923.00
TRIAD MECHANICAL CONTRACTORS INC	09/06/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	32,000.00
TRIAD MECHANICAL CONTRACTORS INC	09/06/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	15,281.97
TROPHY PLACE	09/06/2024	SUPPLIES	GENERAL FUND	142.56



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TROPHY PLACE	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	136.08
TROPICAL SMOOTHIE CAFE (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	113.86
TROPICAL SMOOTHIE CAFE (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	987.85
TST 316 CROOKED OAK T (PCARD)	09/26/2024	MEALS	GENERAL FUND	276.29
TST 810 BOWLING - MAR (PCARD)	09/26/2024	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	999.89
TST DEAD DOG SALOON - (PCARD)	09/26/2024	MEALS	GENERAL FUND	432.89
TST EGGS UP GRILL - C (PCARD)	09/26/2024	MEALS	GENERAL FUND	158.16
TST EGGS UP GRILL - C (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	1,115.00
TST EGGS UP GRILL - I (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	931.65
TST EGGS UP GRILL - M (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	700.00
TST NOTHING BUNDT CAK (PCARD)	09/26/2024	SUPPLIES	FOOD SERVICE FUND	499.14
TST TAVERN IN THE FOR (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	274.15
TST JIMMYZ CCU CONWAY (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	1,012.50
TUNCY TYLER WILLIAM	09/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
TWIG EDUCATION INC	09/11/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,000.00
TWISTED TEACHER BALLOON CREATIONS	09/11/2024	SUPPLIES	GENERAL FUND	324.00
TYLER EQUIPMENT INC	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,222.72
TYSON SIGN SYSTEMS INC	09/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	724.79
ULINE SHIP SUPPLIES (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	138.92
ULINE SHIP SUPPLIES (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	269.30
ULINE SHIP SUPPLIES (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	300.89
ULINE SHIP SUPPLIES (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	213.27
ULINE SHIPPING SUPPLIES	09/06/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	1,625.92
ULINE SHIPPING SUPPLIES	09/06/2024	SUPPLIES	FOOD SERVICE FUND	716.50
ULINE SHIPPING SUPPLIES	09/13/2024	SUPPLIES	GENERAL FUND	1,533.70
ULINE SHIPPING SUPPLIES	09/24/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	2,664.73
ULINE SHIPPING SUPPLIES	09/26/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	485.50
ULINE SHIPPING SUPPLIES	09/26/2024	SUPPLIES	GENERAL FUND	4,269.97
ULINE, INC	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,065.20
ULTIMATE DRILL BOOK	09/06/2024	SUPPLIES	GENERAL FUND	1,620.00
UNDERGROUNDSHIRTS.COM (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,400.28
UNITED REFRIG INC 462 (PCARD)	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	305.52



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UNITED REFRIGERATION INC	09/06/2024	PURCHASES	GENERAL FUND	2,595.23
UNITED REFRIGERATION INC	09/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,370.70
UNITED REFRIGERATION INC	09/11/2024	PURCHASES	GENERAL FUND	606.25
UNITED REFRIGERATION INC	09/13/2024	PURCHASES	GENERAL FUND	269.17
UNITED REFRIGERATION INC	09/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,853.47
UNITED REFRIGERATION INC	09/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	672.80
UNITED REFRIGERATION INC	09/26/2024	EQUIPMENT	FOOD SERVICE FUND	7,897.06
UNITED REFRIGERATION INC	09/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	247.50
UNITED REFRIGERATION INC	09/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	9,713.49
UNIVERSAL CHEERLEADERS ASSOC. (UCA)	09/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,466.00
US FOODS	09/04/2024	FOOD	FOOD SERVICE FUND	313,287.47
US FOODS	09/11/2024	FOOD	FOOD SERVICE FUND	277,341.82
US FOODS	09/13/2024	FOOD	FOOD SERVICE FUND	8,082.12
US FOODS	09/20/2024	FOOD	FOOD SERVICE FUND	316,488.54
US FOODS	09/30/2024	FOOD	FOOD SERVICE FUND	319,768.50
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,706.60
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,949.43
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/11/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,107.45
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,832.06
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/20/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	288.53
USI EDUCATION & GOVERNMENT SALES INC	09/11/2024	SUPPLIES	GENERAL FUND	498.91
USPS PO 4552600569 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	438.00
VARSITY ATHLETIC APPAREL, INC	09/26/2024	SUPPLIES	ATHLETICS	873.50
VARSITY SPIRIT FASHION (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	368.89
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	09/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	6,526.55
VAUGHT EYE ASSOCIATES	09/11/2024	STUDENT SERVICES	GENERAL FUND	315.00
VAUGHT EYE ASSOCIATES	09/17/2024	STUDENT SERVICES	GENERAL FUND	105.00
VENTRIS LEARNING LLC	09/20/2024	SUPPLIES	TITLE I (84.010)	650.16
VENTRIS LEARNING LLC	09/24/2024	SUPPLIES	GENERAL FUND	248.40
VEX ROBOTICS INC	09/13/2024	SUPPLIES	GENERAL FUND	2,805.84
VIRCO MANUFACTURING CORP	09/13/2024	SUPPLIES	GENERAL FUND	2,861.14
VITAL RECORDS CONTROL	09/17/2024	DATA PROCESSING SERVICES	GENERAL FUND	181.95



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VOYAGER SOPRIS LEARNING	09/06/2024	SUPPLIES	GENERAL FUND	1,053.80
VOYAGER SOPRIS LEARNING	09/06/2024	TEXTBOOKS	GENERAL FUND	51,780.30
W GERRIETS INTERNATIONAL INC	09/06/2024	EQUIPMENT	GENERAL FUND	7,172.33
W GERRIETS INTERNATIONAL INC	09/06/2024	EQUIPMENT	PUPIL ACTIVITY FUND	2,082.44
WACCAMAW HIGH SCHOOL	09/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
WACCAMAW HIGH SCHOOL	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
WACCAMAW HIGH SCHOOL	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
WACCAMAW HIGH SCHOOL	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.00
WACCAMAW HIGH SCHOOL	09/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
WACCAMAW HIGH SCHOOL	09/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
WACCAMAW HIGH SCHOOL	09/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
WACCAMAW HIGH SCHOOL	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
WACCAMAW YOUTH CENTER INC	09/30/2024	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	540.00
WAL-MART #0586 (PCARD)	09/26/2024	FOOD	CATERING	244.76
WAL-MART #0586 (PCARD)	09/26/2024	FOOD	CATERING	601.05
WAL-MART #0586 (PCARD)	09/26/2024	MEALS	GENERAL FUND	106.04
WAL-MART #0586 (PCARD)	09/26/2024	MEALS	GENERAL FUND	156.80
WAL-MART #0586 (PCARD)	09/26/2024	MEALS	GENERAL FUND	186.17
WAL-MART #0586 (PCARD)	09/26/2024	MEALS	GENERAL FUND	191.52
WAL-MART #0586 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	134.39
WAL-MART #0586 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	143.31
WAL-MART #0586 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	123.99
WAL-MART #0586 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	131.76
WAL-MART #0586 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	177.46
WAL-MART #0586 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	253.70
WAL-MART #0586 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	265.62
WAL-MART #0643 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	265.36
WAL-MART #1829 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	119.56
WAL-MART #2712 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	149.30
WAL-MART #4664 (PCARD)	09/26/2024	MEALS	GENERAL FUND	100.64
WAL-MART #4664 (PCARD)	09/26/2024	MEALS	GENERAL FUND	362.78
WAL-MART #4664 (PCARD)	09/26/2024	MEALS	GENERAL FUND	472.66



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WAL-MART #4664 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	409.42
WAL-MART #5087 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	351.00
WAL-MART #5087 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	142.51
WAL-MART #5087 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	211.68
WAL-MART #5087 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	746.55
WALMART.COM (PCARD)	09/26/2024	FOOD	CATERING	134.89
WALMART.COM (PCARD)	09/26/2024	FOOD	CATERING	162.54
WALMART.COM (PCARD)	09/26/2024	MEALS	FOOD SERVICE FUND	1,402.66
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	117.72
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	121.97
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	157.70
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	205.90
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	210.79
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	215.93
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	222.69
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	230.02
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	232.44
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	239.50
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	254.88
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	260.56
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	271.20
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	285.83
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	300.20
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	330.98
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	365.73
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	470.50
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	574.90
WALMART.COM (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	155.89
WALMART.COM 8009256278 (PCARD)	09/26/2024	FOOD	CATERING	144.79
WALMART.COM 8009256278 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	236.69
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	119.10
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	135.00



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WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	139.97
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	146.55
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	149.04
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	179.66
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	200.86
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	213.39
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	219.73
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	388.54
WALMART.COM 8009256278 (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	268.89
WALMART.COM AA (PCARD)	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	264.82
WASHINGTON NATIONAL	09/11/2024	CONSECO	GENERAL FUND	3,130.44
WASHINGTON NATIONAL	09/26/2024	CONSECO	GENERAL FUND	3,130.44
WATSON'S WHIZ KIDS	09/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
WATSON'S WHIZ KIDS	09/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	650.00
WATSON'S WHIZ KIDS	09/11/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
WATSON'S WHIZ KIDS	09/11/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	375.00
WATSON'S WHIZ KIDS	09/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
WATSON'S WHIZ KIDS	09/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	550.00
WATSON'S WHIZ KIDS	09/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
WATSON'S WHIZ KIDS	09/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	375.00
WDW DISNEY RES (PCARD)	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,865.00
WDW DISNEY RESORTS (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,431.00
WDW DISNEY RESORTS (PCARD)	09/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,431.00
WENGER CORP	09/11/2024	SUPPLIES	GENERAL FUND	1,986.70
WENGER CORP	09/26/2024	SUPPLIES	GENERAL FUND	198.55
WEST MUSIC INC	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	953.50
WEST MUSIC INC	09/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,307.97
WEVIDEO INC	09/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,195.53
WF WAYFAIR3064687759 (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	254.87
WHITE HOUSE SPORTS AND APPAREL LLC	09/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,382.56
WHITE HOUSE SPORTS AND APPAREL LLC	09/13/2024	SUPPLIES	ATHLETICS	126.40
WHITE HOUSE SPORTS AND APPAREL LLC	09/13/2024	SUPPLIES	GENERAL FUND	173.68



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WHITE HOUSE SPORTS AND APPAREL LLC	09/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,265.44
WHOLE BUILDING SYSTEMS LLC	09/11/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,800.00
WHOLE BUILDING SYSTEMS LLC	09/11/2024	MEP ENGINEER	21 SC CARES ESSER III	10,200.00
WHOLE BUILDING SYSTEMS LLC	09/17/2024	MEP ENGINEER	21 SC CARES ESSER III	4,800.00
WILCOX OFFICE MART	09/04/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	23,913.04
WILCOX OFFICE MART	09/26/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	54,461.49
WILLIAMSON PRINTING INC	09/20/2024	SUPPLIES	GENERAL FUND	345.60
WIPEBOOK CORP	09/24/2024	SUPPLIES	TITLE IV - SSAE	711.88
WM SUPERCENTER #1268 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	217.30
WM SUPERCENTER #1829 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	102.84
WM SUPERCENTER #1829 (PCARD)	09/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	128.52
WM SUPERCENTER #2712 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	108.24
WM SUPERCENTER #2712 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	125.73
WM SUPERCENTER #2870 (PCARD)	09/26/2024	MEALS	GENERAL FUND	395.15
WM SUPERCENTER #5087 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	151.41
WM SUPERCENTER #5087 (PCARD)	09/26/2024	MEALS	PUPIL ACTIVITY FUND	271.68
WM SUPERCENTER #5087 (PCARD)	09/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	281.32
WM SUPERCENTER #5087 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	132.20
WM SUPERCENTER #5087 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	151.86
WM SUPERCENTER #586 (PCARD)	09/26/2024	MEALS	GENERAL FUND	108.13
WM SUPERCENTER #586 (PCARD)	09/26/2024	MEALS	GENERAL FUND	179.63
WM SUPERCENTER #586 (PCARD)	09/26/2024	MEALS	HCS ACTIVITY BUS	153.80
WM SUPERCENTER #586 (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	167.40
WOMBLE BOND DICKINSON (US) LLP	09/26/2024	LEGAL SERVICES	GENERAL FUND	28,889.00
WOODLE SUMMER	09/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	463.32
WORLDS FINEST CHOCOLATE	09/06/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,400.00
WORLDS FINEST CHOCOLATE	09/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,720.00
WORLDS FINEST CHOCOLATE	09/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
WT COX SUBSCRIPTIONS INC	09/06/2024	PERIODICALS	GENERAL FUND	239.01
YOUNG PHOTOGRAPHY INC	09/13/2024	SUPPLIES	GENERAL FUND	408.75
YOUNG PHOTOGRAPHY INC	09/26/2024	SUPPLIES	ATHLETICS	1,096.55
ZAZZLE INC (PCARD)	09/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	484.56



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ZORO	09/11/2024	PURCHASES	GENERAL FUND	2,671.71
ZORO	09/13/2024	PURCHASES	GENERAL FUND	1,561.10
ZORO TOOLS INC (PCARD)	09/26/2024	SUPPLIES	GENERAL FUND	2,696.01