

District Transparency Report
Oct 2024

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	107.69
#448-UNITED REFRIGERAT (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	114.91
#448-UNITED REFRIGERAT (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	214.80
#448-UNITED REFRIGERAT (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	373.35
#448-UNITED REFRIGERAT (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	174.50
#459-UNITED REFRIGERAT (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	194.06
323 SPORTS LLC	10/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,828.75
5 STAR FARM	10/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,184.00
A SHOOTING AFFAIR	10/22/2024	MEALS	PUPIL ACTIVITY FUND	604.80
A-1 SIGNS AND GRAPHICS	10/08/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	836.80
A-1 SIGNS AND GRAPHICS	10/11/2024	PURCHASES	GENERAL FUND	302.40
A-1 SIGNS AND GRAPHICS	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	225.72
A-1 SIGNS AND GRAPHICS	10/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	486.00
A-1 SIGNS AND GRAPHICS	10/18/2024	SUPPLIES	GENERAL FUND	110.81
A-1 SIGNS AND GRAPHICS	10/25/2024	PURCHASES	GENERAL FUND	4,327.42
A1 SIGNS & GRAPHICS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	3,735.46
A3 COMMUNICATIONS INC	10/04/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	65,080.80
A3 COMMUNICATIONS INC	10/15/2024	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2024-25	143,740.92
A3 COMMUNICATIONS INC	10/18/2024	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS 2024-25	422,967.35
AAIS CONSULTING/PINNACLE FINANCIAL	10/01/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - CARRYOVER	8,400.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/04/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	16,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/08/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/18/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	30,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/22/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/29/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,400.00
ACADEMY OF HOPE INC	10/01/2024	TRANSITS	GENERAL FUND	112,166.21
ACADEMY OF HOPE INC	10/22/2024	TRANSITS	TITLE I (84.010)	10,343.04
ACADEMY OF HOPE INC	10/25/2024	TRANSITS	GENERAL FUND	112,166.21
ACADEMY OF HOPE INC	10/29/2024	TRANSITS	CDEP PROGRAM	5,662.89
ACCO BRANDS DIRECT (PCARD)	10/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	2,497.89
ACCU-TECH INC	10/01/2024	TECHNOLOGY INSTALLATION	2021-2024 BUILDING PROGRAM	2,039.04
ACCU-TECH INC	10/11/2024	TECHNOLOGY	GENERAL FUND	2,013.99



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ACCUTRAIN CORPORATION (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,431.00
ACDA ST INTERNET (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDAORG-F171E226T1 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
ACKERSON SARA C	10/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	937.50
ACKERSON SARA C	10/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
ACKERSON SARA C	10/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
ACKERSON SARA C	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ACKERSON SARA C	10/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
ACKERSON SARA C	10/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
ADOBE EDUCATION STORE	10/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,428.00
ADORAMA CAMERA INC	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,077.84
AED BRANDS LLC	10/08/2024	SUPPLIES	GENERAL FUND	32,539.32
AFLAC	10/11/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,265.72
AFLAC	10/29/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,265.72
AFP SC COUNCIL FOR THE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	150.00
AFP SCAHPERD (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	141.00
AFP SCAHPERD (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	151.00
AFP SCAHPERD (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	151.00
AIRGAS NATIONAL WELDERS INC	10/11/2024	PURCHASES	GENERAL FUND	343.86
AIRGAS NATIONAL WELDERS INC	10/15/2024	PURCHASES	GENERAL FUND	335.22
AJ'S COUNTRY PORK SKINS	10/22/2024	MEALS	ATHLETICS	2,100.00
ALCO SOAP & SUPPLY	10/04/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	134.52
ALCO SOAP & SUPPLY	10/08/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,725.14
ALFORD SIGNS AND DECALS	10/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	324.00
ALFORD SIGNS AND DECALS	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,555.20
ALL FIRE SERVICES LLC	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	612.00
ALL FIRE SERVICES LLC	10/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,155.75
ALL FIRE SERVICES LLC	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	918.00



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ALL FIRE SERVICES LLC	10/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	363.30
ALL FIRE SERVICES LLC	10/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	153.00
ALL FIRE SERVICES LLC	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	327.00
ALL IN STITCHES	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,301.94
ALL IN STITCHES	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	270.00
ALL STAR SCREEN PRINTING	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	819.73
ALL-IN TEST PREP INC	10/11/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	3,920.00
ALOFT GREENVILLE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	450.30
ALTELIX (PCARD)	10/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	955.54
AMAZON MARK 3K5KO0KU3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	259.08
AMAZON MARK 4F1MV44W3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	209.04
AMAZON MARK 4Q5OD2RM3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	480.69
AMAZON MARK 4Z4FT4KC3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	705.66
AMAZON MARK 5389J4C73 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	112.93
AMAZON MARK 697MO2N83 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	114.24
AMAZON MARK 6C3OE7VC3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	394.55
AMAZON MARK 783DN00A3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.95
AMAZON MARK 7O89V44O3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	249.11
AMAZON MARK 8W45E1NE3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	165.03
AMAZON MARK AM40W75M3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	315.82
AMAZON MARK AO31K2Q53 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	209.42
AMAZON MARK AO6U508W3 (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	240.66
AMAZON MARK AS7464833 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	345.54
AMAZON MARK BX2U81Z43 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	215.50
AMAZON MARK C96DD1MM3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	306.91
AMAZON MARK CK3FR6LJ3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	387.00
AMAZON MARK CW1S120N3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.88
AMAZON MARK CZ1NS6643 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	140.85
AMAZON MARK DR8SC6B93 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	129.59
AMAZON MARK DS0MZ1YY3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	194.29
AMAZON MARK G215I5LI3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.31
AMAZON MARK G30FR4HC3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	107.95



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AMAZON MARK J005X9S13 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	129.10
AMAZON MARK JG5J913H3 (PCARD)	10/28/2024	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	140.79
AMAZON MARK LE72N8953 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	144.87
AMAZON MARK LT2NW10K3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	370.64
AMAZON MARK MI2P37NB3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	186.52
AMAZON MARK NE5J55903 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	267.09
AMAZON MARK PI2L83C83 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	136.51
AMAZON MARK PL8OJ0CI3 (PCARD)	10/28/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	550.65
AMAZON MARK PU47V17L3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	157.59
AMAZON MARK R42QR6RU0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	174.78
AMAZON MARK R43LQ2I40 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	131.61
AMAZON MARK RK00H3HS1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,368.58
AMAZON MARK RK0E15NF0 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	116.58
AMAZON MARK RK0FS7S21 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	322.90
AMAZON MARK RK0GU98Q2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	136.08
AMAZON MARK RK0IX57K1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	102.78
AMAZON MARK RK0VX8QY1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	745.17
AMAZON MARK RK14N2Q20 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	907.37
AMAZON MARK RK1FZ8UQ1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	117.14
AMAZON MARK RK1R22GG2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	165.65
AMAZON MARK RK21I6CH1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	170.49
AMAZON MARK RK2W86PP1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	367.79
AMAZON MARK RK30458E0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	116.88
AMAZON MARK RK3OF76V2 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,263.68
AMAZON MARK RK46L16P2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	510.03
AMAZON MARK RK47I4Y92 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	272.72
AMAZON MARK RK48663T1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	113.88
AMAZON MARK RK4SF7CP0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	118.43
AMAZON MARK RK5BN17F1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	181.38
AMAZON MARK RK5I077D1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	108.81
AMAZON MARK RK5ZZ0OJ1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	265.67
AMAZON MARK RK66H57H1 (PCARD)	10/28/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	205.09



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AMAZON MARK RK70X44E0 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	376.48
AMAZON MARK RK7FZ5U01 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	288.09
AMAZON MARK RK7K49TY1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	209.49
AMAZON MARK RK7T43470 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	182.87
AMAZON MARK RK8493ZX1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	107.17
AMAZON MARK RK8CJ43M1 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	561.40
AMAZON MARK RK8H13T90 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	106.95
AMAZON MARK RK8KB9CP1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	382.28
AMAZON MARK RK9Y607W1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	129.53
AMAZON MARK SH9HK4IZ3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	322.03
AMAZON MARK UE0IN4L53 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	741.28
AMAZON MARK W79OV1HX3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	186.52
AMAZON MARK WD70W2WC3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	163.41
AMAZON MARK X36E20MZ3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	196.12
AMAZON MARK Y74H69UU3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	161.97
AMAZON MARK YI0XX7N43 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	152.11
AMAZON MARK YX1ID0I33 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	158.79
AMAZON MARK Z800A3O62 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	302.36
AMAZON MARK Z80PW5TU1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	120.44
AMAZON MARK Z80PW5TU1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.44
AMAZON MARK Z811I6FY1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	563.51
AMAZON MARK Z81Y20C61 (PCARD)	10/28/2024	SUPPLIES	FACILITIES MANAGEMENT	212.20
AMAZON MARK Z83482390 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	365.08
AMAZON MARK Z854Y4NB0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	106.92
AMAZON MARK Z857C9LN0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	100.43
AMAZON MARK Z85UP4370 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	337.64
AMAZON MARK Z868Z8EX0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	136.51
AMAZON MARK Z86S12Z70 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	485.27
AMAZON MARK Z86UO9LX2 (PCARD)	10/28/2024	SUPPLIES	MISCELLANEOUS GRANTS	482.82
AMAZON MARK Z86UV4O82 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	182.51
AMAZON MARK ZT0TB4EA0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	263.57
AMAZON MARK ZT1W33O62 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	162.55



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AMAZON MARK ZT2C34C20 (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,304.54
AMAZON MARK ZT39S6660 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	302.35
AMAZON MARK ZT3M85J52 (PCARD)	10/28/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	247.54
AMAZON MARK ZT3MH5DZ2 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	199.46
AMAZON MARK ZT3MP3311 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	222.14
AMAZON MARK ZT4HY17W0 (PCARD)	10/28/2024	SUPPLIES	MISCELLANEOUS GRANTS	482.82
AMAZON MARK ZT4VZ9JX0 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.12
AMAZON MARK ZT50A8TR2 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	597.17
AMAZON MARK ZT51P8UD1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	159.11
AMAZON MARK ZT5NQ4J92 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,702.30
AMAZON MARK ZT63M3VF1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	241.88
AMAZON MARK ZT6M51EB0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	114.45
AMAZON MARK ZT6QB9P21 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	128.43
AMAZON MARK ZT70S9710 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	828.70
AMAZON MARK ZT71C3FW2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	358.58
AMAZON MARK ZT78P07J0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	115.15
AMAZON MARK ZT7EP4OM2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	138.20
AMAZON MARK ZT7FT7VX2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	123.65
AMAZON MARK ZT7L94F00 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	139.05
AMAZON MARK ZT7M11Q01 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	276.20
AMAZON MARK ZT7XV9XX1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	102.38
AMAZON MARK ZT85B7BR0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	227.66
AMAZON MARK ZT8NS35K0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	126.80
AMAZON MARK ZT8W82191 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.76
AMAZON MARK ZT9E37BT1 (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	116.61
AMAZON MKTPL 138LQ2NU3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	127.79
AMAZON MKTPL 165031ZU3 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	114.40
AMAZON MKTPL 1V1VE7SY3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	124.34
AMAZON MKTPL 2266D5CI3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,198.65
AMAZON MKTPL 2527K89F3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	325.33
AMAZON MKTPL 2O9U96PH3 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	116.42
AMAZON MKTPL 304OF5D83 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	132.46



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AMAZON MKTPL 3J6LQ5OS3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	271.74
AMAZON MKTPL 3Z1JZ1F73 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.79
AMAZON MKTPL 406398O33 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	568.47
AMAZON MKTPL 460999Z23 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	141.02
AMAZON MKTPL 4N7GQ9R73 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	637.75
AMAZON MKTPL 4O58905V3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	260.70
AMAZON MKTPL 5827U5D43 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	270.12
AMAZON MKTPL 6136L95T3 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	100.48
AMAZON MKTPL 6875H3LP3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	161.50
AMAZON MKTPL 6R0RB7JJ3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	192.62
AMAZON MKTPL 720IV1A83 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	148.54
AMAZON MKTPL 7G74059U3 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	108.41
AMAZON MKTPL 8U2RA9H63 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	757.29
AMAZON MKTPL 9873B3AD3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	121.39
AMAZON MKTPL 987JG4AY3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	215.52
AMAZON MKTPL 9H3W359Y3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	158.65
AMAZON MKTPL AA4LE45V3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	225.70
AMAZON MKTPL BQ05Y4TV3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,145.93
AMAZON MKTPL BQ6F462T3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	214.79
AMAZON MKTPL BY1D419V3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	280.70
AMAZON MKTPL DO9CP5UF3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.79
AMAZON MKTPL G43IO88S3 (PCARD)	10/28/2024	SUPPLIES	MISCELLANEOUS GRANTS	226.73
AMAZON MKTPL GG3XU6WF3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	431.86
AMAZON MKTPL J11P34KQ3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	914.20
AMAZON MKTPL JB9KL9233 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	107.95
AMAZON MKTPL JX2TH8YG3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	458.81
AMAZON MKTPL LG3AR9IH3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	129.57
AMAZON MKTPL MN7718SU3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	524.82
AMAZON MKTPL NH1BF7HD3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	133.99
AMAZON MKTPL ON97Z7A33 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	162.84
AMAZON MKTPL OW03W77E3 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	386.90
AMAZON MKTPL PL5QC7773 (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	125.51



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AMAZON MKTPL PN7E42D03 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	165.63
AMAZON MKTPL PP0BS5XX3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	202.59
AMAZON MKTPL PV6FZ88Y3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	146.87
AMAZON MKTPL QX77S69C3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	206.63
AMAZON MKTPL R40DH6RF1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	142.29
AMAZON MKTPL R44218IV0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	604.60
AMAZON MKTPL RK08C6HH1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	389.60
AMAZON MKTPL RK1ZA32L2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	846.57
AMAZON MKTPL RK2N65BC2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	259.12
AMAZON MKTPL RK2VN64A0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	122.01
AMAZON MKTPL RK30W0KS0 (PCARD)	10/28/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	287.98
AMAZON MKTPL RK3AR0O61 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	126.27
AMAZON MKTPL RK3CQ0B02 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	445.73
AMAZON MKTPL RK3DS5Y21 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	270.90
AMAZON MKTPL RK3ZM36A1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	280.12
AMAZON MKTPL RK41E97L1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	345.20
AMAZON MKTPL RK4BR9OB1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	113.33
AMAZON MKTPL RK4JO94Z0 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	197.75
AMAZON MKTPL RK4MR2882 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	136.06
AMAZON MKTPL RK4N057D1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	194.40
AMAZON MKTPL RK4VO0NZ1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	149.42
AMAZON MKTPL RK5OQ7P02 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	106.72
AMAZON MKTPL RK5PR05Q2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	350.72
AMAZON MKTPL RK6881632 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,300.39
AMAZON MKTPL RK6VT3HA0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	200.02
AMAZON MKTPL RK7JW5FB1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	165.10
AMAZON MKTPL RK7O67C10 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	110.21
AMAZON MKTPL RK7OK7JP1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,075.34
AMAZON MKTPL RK7TY95S2 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	227.82
AMAZON MKTPL RK86T2E10 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	104.75
AMAZON MKTPL RK87H2CO0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	107.95
AMAZON MKTPL RK8DY78C2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	171.70



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AMAZON MKTPL RK8IZ24P0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	227.87
AMAZON MKTPL RK8KS6FJ0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	350.48
AMAZON MKTPL RK8P66N20 (PCARD)	10/28/2024	SUPPLIES	ATHLETICS	129.31
AMAZON MKTPL RK8SQ29P2 (PCARD)	10/28/2024	SUPPLIES	ATHLETICS	247.76
AMAZON MKTPL RK8UR38G2 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	148.74
AMAZON MKTPL RK9ZZ51O0 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,945.22
AMAZON MKTPL RR7R64FI3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	210.39
AMAZON MKTPL T61BT2UZ3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	496.16
AMAZON MKTPL TG1YZ7O83 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	289.34
AMAZON MKTPL UK1S85EG3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	106.19
AMAZON MKTPL US7QU2G63 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	158.53
AMAZON MKTPL V30I10R83 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	177.87
AMAZON MKTPL V30I10R83 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	167.30
AMAZON MKTPL V30I10R83 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	316.97
AMAZON MKTPL WW0QQ4CA3 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	419.58
AMAZON MKTPL X168S1MW3 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	193.46
AMAZON MKTPL XN0GJ67Z3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	356.35
AMAZON MKTPL Y077P9OW3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	280.41
AMAZON MKTPL Y14UH8SC3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	152.65
AMAZON MKTPL Z806W60W2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	299.41
AMAZON MKTPL Z83688TD1 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	590.52
AMAZON MKTPL Z83D58LS0 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	239.80
AMAZON MKTPL Z83FA7FD0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	104.21
AMAZON MKTPL Z83FA7FD0 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	166.73
AMAZON MKTPL Z84J66CY2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	242.75
AMAZON MKTPL Z85EY04E2 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	248.46
AMAZON MKTPL Z85H14Z62 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	147.42
AMAZON MKTPL Z87B75AH0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,016.54
AMAZON MKTPL Z87H794I0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	156.94
AMAZON MKTPL Z88T35TF0 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	187.23
AMAZON MKTPL Z89PR0NG2 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	287.42
AMAZON MKTPL ZT0BM2WW2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	114.44



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AMAZON MKTPL ZT0CD1RQ1 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	712.77
AMAZON MKTPL ZT0MF3390 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	141.53
AMAZON MKTPL ZT0T431B1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	245.88
AMAZON MKTPL ZT0XV8A81 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	305.35
AMAZON MKTPL ZT1510562 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	183.59
AMAZON MKTPL ZT1DA5322 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,005.19
AMAZON MKTPL ZT1TH8BM2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	554.47
AMAZON MKTPL ZT1TR7BP2 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	111.95
AMAZON MKTPL ZT3260EH0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	107.75
AMAZON MKTPL ZT35D5K02 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	328.10
AMAZON MKTPL ZT35U7I40 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	215.96
AMAZON MKTPL ZT3B22310 (PCARD)	10/28/2024	SUPPLIES	KNIGHTS OF COLUMBUS	194.28
AMAZON MKTPL ZT3FX7392 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	388.68
AMAZON MKTPL ZT3GW36U0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	213.82
AMAZON MKTPL ZT51E8OR0 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	275.25
AMAZON MKTPL ZT5N66180 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	374.38
AMAZON MKTPL ZT5W30CE2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	163.70
AMAZON MKTPL ZT6A06DJ1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	596.94
AMAZON MKTPL ZT6I979L1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	642.60
AMAZON MKTPL ZT6ZA0F72 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	296.64
AMAZON MKTPL ZT75V3QR1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	302.36
AMAZON MKTPL ZT79G2UQ2 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	477.19
AMAZON MKTPL ZT82F9342 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	901.84
AMAZON MKTPL ZT8AB3WZ1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	156.63
AMAZON MKTPL ZT9540UV2 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	107.90
AMAZON MKTPL ZT98E7C11 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	626.23
AMAZON RETA 4Y5ZI6SS3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	209.82
AMAZON RETA BO40E18K3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	129.58
AMAZON RETA CU28895I3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	180.48
AMAZON RETA D02DF7IJ3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	105.41
AMAZON RETA QC5IE7GI3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	183.59
AMAZON RETA RK0QD8DC2 (PCARD)	10/28/2024	MEALS	GENERAL FUND	203.74



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AMAZON RETA RK3VE9ZM0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	112.09
AMAZON RETA RK5PD0UN1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	104.75
AMAZON RETA RK6QX8C40 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	144.92
AMAZON RETA VL2R943Q3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	271.65
AMAZON RETA Z807284P0 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	111.96
AMAZON RETA Z83J34AN1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	380.38
AMAZON RETA Z83RY3J91 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.56
AMAZON RETA ZT0SI4KA2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	218.97
AMAZON RETA ZT45Q6IK0 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	680.33
AMAZON RETA ZT7PH11E0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,510.52
AMAZON RETA ZT80Y4IC1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	286.99
AMAZON.COM 093XG6SA3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	241.84
AMAZON.COM 332T808C3 (PCARD)	10/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	431.99
AMAZON.COM 6O3P493S3 (PCARD)	10/28/2024	SUPPLIES	ADULT EDUCATION (84.002)	2,365.91
AMAZON.COM BI6H49Z53 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	222.22
AMAZON.COM D20IJ3R13 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	339.12
AMAZON.COM H07ZR8B53 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	110.00
AMAZON.COM HN4QC9LJ3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	152.17
AMAZON.COM KL6RV5DR3 (PCARD)	10/28/2024	SUPPLIES	ADULT EDUCATION (84.002)	2,480.45
AMAZON.COM MJ8C34VE3 (PCARD)	10/28/2024	SUPPLIES	ATHLETICS	305.18
AMAZON.COM NT2KR2CD3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.10
AMAZON.COM OF3OX6QH3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	400.40
AMAZON.COM PL4PB2EA3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	645.84
AMAZON.COM RK19E29X1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	112.65
AMAZON.COM RK2W75OE1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	106.89
AMAZON.COM RK33F3C90 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	151.20
AMAZON.COM RK3OR1NB0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	280.00
AMAZON.COM TH8XH35B3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	103.47
AMAZON.COM UE1RV8FE3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	117.32
AMAZON.COM Z28OE1230 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	237.36
AMAZON.COM Z81480F61 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	143.50
AMAZON.COM Z81U34LR1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	179.64



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AMAZON.COM ZT2SL76E1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	289.20
AMAZON.COM ZT4582MF0 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	402.44
AMAZON.COM ZT68C87F0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	192.50
AMAZON.COM ZT7JI0IB2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	367.20
AMAZON.COM ZT9GT8HX0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	245.74
AMERICAN 0012173349446 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	715.95
AMERICAN 0012173349447 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	715.95
AMERICAN 0012174193652 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PERKINS	421.96
AMERICAN 0012174193653 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PERKINS	421.96
AMERICAN 0012174193654 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PERKINS	421.96
AMERICAN 0012174239439 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	197.98
AMERICAN 0012174913485 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.95
AMERICAN 0012174913486 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.95
AMERICAN 0012174913487 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.95
AMERICAN 0012174913488 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.95
AMERICAN 0012174913489 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.95
AMERICAN 0012174913490 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.95
AMERICAN 0012174913491 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.95
AMERICAN 0012175210711 (PCARD)	10/28/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	865.95
AMERICAN 0012175501469 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	425.94
AMERICAN 0012176027167 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	307.95
AMERICAN 0012176093845 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176093846 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176093847 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176093848 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176093849 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176093850 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176093851 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176093852 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176093853 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176095402 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176095403 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75



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AMERICAN 0012176095404 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176095405 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176095406 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176095407 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176095408 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176095409 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	273.75
AMERICAN 0012176096535 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	153.67
AMERICAN 0012176176738 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	318.96
AMERICAN 0012176934311 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	714.96
AMERICAN 0012176934312 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	714.96
AMERICAN 0012176934313 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	714.96
AMERICAN 0012177471292 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	781.95
AMERICAN 0012177496616 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	400.95
AMERICAN 0012177783235 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	214.97
AMERICAN 0012177783236 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	214.97
AMERICAN 0012177783237 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	214.97
AMERICAN 0012177793270 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	226.98
AMERICAN 0012177793271 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	226.98
AMERICAN 0012177793272 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	226.98
AMERICAN MATERIALS COMPANY LLC	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,843.01
AMERICAN PURE SPRINGS (PCARD)	10/28/2024	RENTALS	GENERAL FUND	174.19
AMERICANETIQUETTE.COM (PCARD)	10/28/2024	SUPPLIES	BRIGHT IDEAS GRANT	790.00
AMN ALLIED SERVICES, LLC	10/01/2024	STUDENT SERVICES	GENERAL FUND	17,354.45
AMN ALLIED SERVICES, LLC	10/11/2024	STUDENT SERVICES	GENERAL FUND	17,680.00
AMN ALLIED SERVICES, LLC	10/18/2024	STUDENT SERVICES	GENERAL FUND	19,018.75
AMOLS' SPECIALTY INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	145.76
AMPLIFY EDUCATION INC	10/11/2024	SUPPLIES	GENERAL FUND	108,108.00
AMPLIFY EDUCATION INC	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	143,040.00
AMTECK, LLC	10/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	14,334.54
AMTECK, LLC	10/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	7,178.97
AMTECK, LLC	10/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,843.08
AMTECK, LLC	10/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	21,260.36



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AMTECK, LLC	10/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,557.78
AMZN MKTP US 108K369R3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	157.32
AMZN MKTP US 9W7GB8UT3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,217.09
AMZN MKTP US AT2340ZV3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	263.52
AMZN MKTP US BK84L3D03 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	697.68
AMZN MKTP US CH9Y804C3 (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	107.46
AMZN MKTP US CR6N13JP3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	172.44
AMZN MKTP US FM7BN5HW3 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	615.58
AMZN MKTP US FP9L54CG3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	291.60
AMZN MKTP US HI19N31L3 (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	539.95
AMZN MKTP US LE3ZP7293 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.57
AMZN MKTP US LS9BM47B3 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	423.35
AMZN MKTP US MY54G0WQ3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	149.62
AMZN MKTP US PH2341XS3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	126.50
AMZN MKTP US PY7ZK4GA3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	381.50
AMZN MKTP US R01Q29YN3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	135.42
AMZN MKTP US R46B80I90 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	218.22
AMZN MKTP US R47451UG0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	235.43
AMZN MKTP US RK07E5AO1 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	210.60
AMZN MKTP US RK0A26TI1 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	207.36
AMZN MKTP US RK2P391Z1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	983.25
AMZN MKTP US RK2Q59OK0 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	337.99
AMZN MKTP US RK45I5NW1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	215.98
AMZN MKTP US RK5C09902 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	141.47
AMZN MKTP US RK5CC3440 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	189.97
AMZN MKTP US RK5TO4VG2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	152.90
AMZN MKTP US RK7HQ2132 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	145.16
AMZN MKTP US RK8J09OX0 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	569.17
AMZN MKTP US RK9GY4XJ2 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	254.61
AMZN MKTP US RK9YB5FX0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	337.82
AMZN MKTP US SE5OI3WF3 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	421.19
AMZN MKTP US VS2WP3G23 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	215.96



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AMZN MKTP US W701F94O3 (PCARD)	10/28/2024	SUPPLIES	ATHLETICS	304.96
AMZN MKTP US XM6J67XH3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	429.80
AMZN MKTP US Z170J5B13 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.52
AMZN MKTP US Z81YF1411 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	571.32
AMZN MKTP US Z839290C2 (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	397.60
AMZN MKTP US Z84400EO2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	432.00
AMZN MKTP US Z85V50LV0 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	509.36
AMZN MKTP US ZT05098W2 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	419.00
AMZN MKTP US ZT0Y55EG0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	203.99
AMZN MKTP US ZT12U53D0 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	171.13
AMZN MKTP US ZT1AM33D1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	116.00
AMZN MKTP US ZT3F49B72 (PCARD)	10/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	863.98
AMZN MKTP US ZT7040672 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	101.70
AMZN MKTP US ZT8861992 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	195.03
AMZN MKTP US ZT9C15GQ1 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.39
AMZN MKTP US ZT9QZ67A1 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	124.89
AMZN MKTP US ZT9XO0BZ2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	402.20
AMZN MKTP US ZU5L079K3 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	183.59
ANDERSON SCHOOL DISTRICT FIVE	10/18/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
ANDERSON SCHOOL DISTRICT FIVE	10/25/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
ANDERSONS/SCHOOL EVENTS	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	325.98
ANGEL TRAX	10/15/2024	SUPPLIES	GENERAL FUND	517.20
APPLE STORE INC	10/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	160.92
APPLE STORE INC	10/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,211.84
APPLE STORE INC	10/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,750.00
APPLE STORE INC	10/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	160.92
APPLE STORE INC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.52
APPLE STORE INC	10/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,536.12
APPLE STORE INC	10/11/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,811.72
APPLE STORE INC	10/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	290.47
APPLE STORE INC	10/15/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,229.04
APPLE STORE INC	10/18/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	462.19



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APPLE STORE INC	10/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.24
APPLE STORE INC	10/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	184.92
ARBOR SCIENTIFIC	10/01/2024	SUPPLIES	GENERAL FUND	1,372.54
ARCANE APP O3789 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,109.97
ARCANE APP O3789 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,109.97
AROMA PIZZA - SC (PCARD)	10/28/2024	MEALS	GENERAL FUND	104.05
AROMA PIZZA - SC (PCARD)	10/28/2024	MEALS	GENERAL FUND	191.17
AROMA PIZZA - SC (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	201.11
ASCD (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,785.00
ASSOC FOR BLIND AND VISUALLY IMPAIRED SC	10/04/2024	STUDENT SERVICES	GENERAL FUND	6,975.00
ASSOC FOR MIDDLE LEVEL (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	449.99
ASSOC FOR MIDDLE LEVEL (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	2,249.94
ASSOC FOR MIDDLE LEVEL (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	2,749.94
ASSOCIATION FOR CAREER (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	610.00
ASSOCIATION FOR CAREER (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PERKINS	565.00
ASSOCIATION FOR CAREER (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PERKINS	610.00
ASSOCIATION FOR CAREER (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PERKINS	610.00
ASSOCIATION FOR CAREER (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PERKINS	610.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	10/15/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	299.00
AT&T	10/11/2024	COMMUNICATION	GENERAL FUND	8,620.79
AT&T MOBILITY	10/18/2024	CELL PHONES	GENERAL FUND	2,246.05
ATLANTIC COMMUNICATIONS LLC	10/11/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,500.00
ATLANTIC COMMUNICATIONS LLC	10/15/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,000.00
AUSSIE POUCH (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	349.75
AVI-SPL LLC	10/25/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	1,100.22
AVID CENTER (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	925.00
AVID CENTER (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	925.00
AVID CENTER (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	925.00
AVID CENTER (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	925.00
AVID CENTER (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	170.50
AWESOME INFLATABLE RIDES LLC	10/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
AYNOR HIGH SCHOOL SPORTS BOOSTER CLUB	10/29/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	450.00



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AYNOR POLICE DEPARTMENT*	10/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,750.00
AYNOR POLICE DEPARTMENT*	10/11/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,310.00
AYNOR POLICE DEPARTMENT*	10/11/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
AYNOR POLICE DEPARTMENT*	10/29/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,810.00
AYNOR TIRE MART INC (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	115.45
AYNOR TIRE MART INC (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	165.12
B & H PHOTO-VIDEO CORP	10/11/2024	SUPPLIES	GENERAL FUND	641.66
B&H PHOTO 800-606-6969 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	120.64
B3C FUEL SOLUTIONS LLC	10/25/2024	PURCHASES	GENERAL FUND	479.69
BACKWOODS NURSERY LLC (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	312.01
BAKER DISTRIBUTING COMPANY LLC	10/01/2024	PURCHASES	GENERAL FUND	400.43
BAKER DISTRIBUTING COMPANY LLC	10/25/2024	PURCHASES	GENERAL FUND	793.04
BAKER DISTRIBUTING#535 (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	145.53
BAKER DISTRIBUTING#535 (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	239.94
BAKER DISTRIBUTING#535 (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	489.09
BAKER DISTRIBUTING#535 (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	620.48
BAKER DISTRIBUTING#535 (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	825.00
BAKER DISTRIBUTING#535 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	141.75
BAND SHOPPE	10/18/2024	SUPPLIES	GENERAL FUND	628.96
BAND TODAY (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	414.00
BAND TODAY LLC	10/04/2024	SUPPLIES	GENERAL FUND	1,235.00
BAND TODAY LLC	10/08/2024	SUPPLIES	GENERAL FUND	3,473.00
BAND TODAY LLC	10/22/2024	PUPIL ACTIVITY	GENERAL FUND	785.10
BAND TODAY LLC	10/22/2024	SUPPLIES	GENERAL FUND	1,215.00
BANKS CHERYL A	10/11/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	787.50
BARNES & NOBLE #2289 (PCARD)	10/28/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,657.57
BARNES & NOBLE #2289 (PCARD)	10/28/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,674.46
BARNES & NOBLE BUSINESS DEVELOPMENT	10/15/2024	SUPPLIES	TITLE I (84.010)	479.20
BARNES & NOBLES	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	780.24
BARNES & NOBLES	10/15/2024	SUPPLIES	TITLE I (84.010)	148.67
BARNES & NOBLES	10/15/2024	TEXTBOOKS	GENERAL FUND	588.00
BARNES & NOBLES	10/22/2024	SUPPLIES	GENERAL FUND	119.76



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BARNES & NOBLES	10/25/2024	SUPPLIES	TITLE I (84.010)	454.50
BARNES & NOBLES COLLEGE BKSELLRS LLC	10/15/2024	TEXTBOOKS	GENERAL FUND	30,478.81
BARNETT BERRY & ASSOCIATES	10/22/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,187.50
BARRS RECREATION LLC	10/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	226.69
BARRS RECREATION LLC	10/22/2024	SUPPLIES	GENERAL FUND	790.54
BATTERIES PLUS LLC	10/25/2024	PURCHASES	GENERAL FUND	718.20
BATTERIES PLUS LLC	10/29/2024	PURCHASES	GENERAL FUND	955.14
BATTLE LACROSSE & SPORTS	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,119.50
BELFOR USA GROUP INC	10/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,347.90
BENNETT, TYREK	10/08/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,500.00
BEST HOME & PROPERTY SERVICES	10/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,561.60
BEST WESTERN PLUS GREE (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.53
BEST WESTERN PLUS GREE (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.53
BEST WESTERN PLUS GREE (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.53
BEST WESTERN PLUS GREE (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.53
BEST WESTERN PLUS GREE (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.53
BESTBUYCOM806962155172 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	183.59
BESTBUYCOM806965370019 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	183.59
BESTBUYCOM806965447271 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,185.95
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/04/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,700.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/04/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	19,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/08/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,100.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/18/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,700.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,700.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/29/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,700.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/29/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	24,300.00
BINDER MARION D	10/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
BINDER MARION D	10/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
BINDER MARION D	10/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.00
BINDER MARION D	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	10/15/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.00
BINDER MARION D	10/15/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00



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BINDER MARION D	10/22/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
BJU PRESS	10/04/2024	SUPPLIES	TITLE I (84.010)	238.16
BLACK MULE PRINT SERVICES	10/04/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,201.68
BLACK MULE PRINT SERVICES	10/25/2024	SUPPLIES	GENERAL FUND	1,664.12
BLACK MULE PRINT SERVICES	10/29/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,536.69
BLACK MULE PRINT SERVICES	10/29/2024	SUPPLIES	GENERAL FUND	399.60
BLACK WATER MIDDLE SCHOOL	10/22/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLUE RIBBON SCHOOLS OF EXCELLENCE	10/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	3,039.45
BLUE RIDGE TOURS INC	10/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,310.00
BOJANGLES' 1197 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,075.83
BOJANGLES' 1197 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,344.79
BOJANGLES' 1197 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,451.21
BOJANGLES' 1330 (PCARD)	10/28/2024	MEALS	FOOD SERVICE FUND	245.10
BOJANGLES' 1330 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	188.40
BOJANGLES' 716 (PCARD)	10/28/2024	MEALS	ATHLETICS	132.60
BOUND TO STAY BOUND BOOKS INC	10/18/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,056.12
BREAKOUT EDU (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	128.52
BRIDGE TEK SOLUTIONS LLC	10/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.94
BRIDGE TEK SOLUTIONS LLC	10/22/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	596,849.27
BRIDGE TEK SOLUTIONS LLC	10/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	513.00
BRIDGE TEK SOLUTIONS LLC	10/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	51,062.07
BRIDGE TEK SOLUTIONS LLC	10/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.55
BRIDGE TEK SOLUTIONS LLC	10/29/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	71,677.98
BRIDGEWATER ACADEMY	10/15/2024	TRANSITS	FOOD SERVICE FUND	870.85
BRIDGEWATER ACADEMY	10/25/2024	TRANSITS	GENERAL FUND	132,121.03
BROADWAY LICENSING (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	346.12
BROADWAY LICENSING, LLC	10/29/2024	SUPPLIES	GENERAL FUND	300.00
BROOME HIGH SCHOOL	10/04/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
BROOME HIGH SCHOOL	10/15/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
BSN SPORTS LLC	10/01/2024	SUPPLIES	ATHLETICS	909.82
BSN SPORTS LLC	10/01/2024	SUPPLIES	GENERAL FUND	52,081.92
BSN SPORTS LLC	10/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,775.19



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BSN SPORTS LLC	10/04/2024	SUPPLIES	ATHLETICS	5,938.92
BSN SPORTS LLC	10/04/2024	SUPPLIES	GENERAL FUND	1,452.62
BSN SPORTS LLC	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	5,093.81
BSN SPORTS LLC	10/08/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	9,322.56
BSN SPORTS LLC	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,532.28
BSN SPORTS LLC	10/11/2024	SUPPLIES	ATHLETICS	1,172.17
BSN SPORTS LLC	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,419.38
BSN SPORTS LLC	10/22/2024	SUPPLIES	ATHLETICS	3,937.71
BSN SPORTS LLC	10/22/2024	SUPPLIES	GENERAL FUND	3,382.40
BSN SPORTS LLC	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,945.69
BSN SPORTS LLC	10/25/2024	SUPPLIES	ATHLETICS	10,366.49
BSN SPORTS LLC	10/29/2024	SUPPLIES	ATHLETICS	704.16
BSN SPORTS LLC	10/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,770.00
BSN SPORTS LLC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	577.04
BSN SPORTS LLC (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	419.84
BUCKSPORT WATER SYSTEMS INC	10/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	489.30
BUILDERSFIRSTSOURCE203 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	486.00
BUREAU FOR CHILD SUPPORT ENFORCEMENT	10/11/2024	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	10/29/2024	GARNISHMENTS	GENERAL FUND	187.50
CAKE POPPIN'	10/08/2024	MEALS	GENERAL FUND	182.00
CANE PATCH DRIVING RAN (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	250.00
CAPITAL ELECTRIC	10/01/2024	PURCHASES	GENERAL FUND	199.27
CAPITAL ELECTRIC	10/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,680.20
CAPITAL ELECTRIC	10/04/2024	PURCHASES	GENERAL FUND	1,542.38
CAPITAL ELECTRIC	10/18/2024	PURCHASES	GENERAL FUND	468.99
CAPITAL ELECTRIC	10/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	109.73
CAPITAL ELECTRIC	10/22/2024	PURCHASES	GENERAL FUND	3,175.28
CAPITAL ELECTRIC	10/22/2024	SUPPLIES MAINTENANCE	GENERAL FUND	239.36
CAPITOL MATERIALS COASTAL	10/01/2024	PURCHASES	GENERAL FUND	3,692.49
CAPITOL MATERIALS COASTAL	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	123.93
CAREERSAFE	10/15/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	16,000.00
CAROLINA BIOLOGICAL SUPPLY INC	10/01/2024	SUPPLIES	GENERAL FUND	299.28



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CAROLINA BIOLOGICAL SUPPLY INC	10/01/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	9,316.45
CAROLINA BIOLOGICAL SUPPLY INC	10/01/2024	SUPPLIES	TITLE IV - SSAE	456.62
CAROLINA BIOLOGICAL SUPPLY INC	10/04/2024	SUPPLIES	TITLE IV - SSAE	452.77
CAROLINA BIOLOGICAL SUPPLY INC	10/11/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	5,128.42
CAROLINA BIOLOGICAL SUPPLY INC	10/11/2024	SUPPLIES	TITLE IV - SSAE	8,660.86
CAROLINA BIOLOGICAL SUPPLY INC	10/22/2024	SUPPLIES	GENERAL FUND	517.39
CAROLINA BIOLOGICAL SUPPLY INC	10/25/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	100.39
CAROLINA CARES FUNDRAISING LLC	10/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	673.20
CAROLINA ELEVATOR COOPERATIVE INC	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ELEVATOR COOPERATIVE INC	10/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA FILTERS INC	10/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	56,261.54
CAROLINA FOREST NJROTC BOOSTER CLUB	10/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CAROLINA INTERNATIONAL TRUCKS INC	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,757.48
CAROLINA INTERNATIONAL TRUCKS INC	10/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	641.68
CAROLINA INTERNATIONAL TRUCKS INC	10/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,757.48
CAROLINA LIMOUSINE	10/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,655.00
CAROLINA SHRED, LLC	10/01/2024	OTHER PROPERTY SERVICES	GENERAL FUND	1,050.77
CAROLINA SHRED, LLC	10/15/2024	OTHER PROPERTY SERVICES	GENERAL FUND	1,018.27
CAROLINA SHRED, LLC	10/25/2024	OTHER PROPERTY SERVICES	GENERAL FUND	3,373.13
CAROLINA TESOL	10/01/2024	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	1,400.00
CAROLINA TESOL	10/04/2024	TRAVEL - IN DISTRICT	GENERAL FUND	375.00
CAROLINA TESOL (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	700.00
CAROLINA TESOL (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	1,400.00
CAROLINA TESTING	10/11/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,070.00
CAROLINA TRAVEL AND TOURS LLC	10/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,600.00
CAROWINDS	10/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CARRABBA'S ITALIAN GRILL LLC	10/18/2024	MEALS	PUPIL ACTIVITY FUND	212.16
CARRIER ENTERPRISES LLC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,875.88
CARRIER ENTERPRISES LLC	10/08/2024	SUPPLIES MAINTENANCE	GENERAL FUND	111.74
CARRIER ENTERPRISES LLC	10/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,941.51
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	36,860.45
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	36,860.45



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CARROT-TOP INDUSTRIES INC	10/08/2024	SUPPLIES MAINTENANCE	GENERAL FUND	342.34
CAYCE COMPANY INC	10/04/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	80,100.00
CCC3 DESIGNS	10/11/2024	SUPPLIES	GENERAL FUND	1,800.00
CCU WHEELWRIGHT (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
CDW GOVERNMENT LLC	10/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,131.80
CDW GOVERNMENT LLC	10/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	241.92
CDW GOVERNMENT LLC	10/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	418.98
CDW GOVERNMENT LLC	10/18/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	4,420.18
CDW GOVERNMENT LLC	10/22/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	28,132.06
CDW GOVERNMENT LLC	10/29/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	826.14
CENTER FOR APPLIED LIN (PCARD)	10/28/2024	STATISTICAL SERVICES	ADULT EDUCATION	765.00
CENTRAL POLY-BAG CORP.	10/01/2024	SUPPLIES	GENERAL FUND	1,798.20
CENTRAL POLY-BAG CORP.	10/11/2024	SUPPLIES	GENERAL FUND	1,556.29
CENTRAL POLY-BAG CORP.	10/29/2024	SUPPLIES	GENERAL FUND	10,447.00
CERAMIC CENTRAL INC	10/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,364.74
CHA CONSULTING INC	10/15/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	4,657.50
CHA CONSULTING INC	10/15/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	9,818.32
CHA CONSULTING INC	10/18/2024	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	2,705.00
CHAMPION TEAMWEAR	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	561.49
CHAMPION TEAMWEAR	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,312.97
CHAMPIONS CHOICE INC	10/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,381.36
CHEF WORKS INC	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,493.36
CHICK-FIL-A #01756 (PCARD)	10/28/2024	MEALS	GENERAL FUND	110.06
CHICK-FIL-A #01756 (PCARD)	10/28/2024	MEALS	GENERAL FUND	299.02
CHICK-FIL-A #01068 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	1,111.53
CHICK-FIL-A #01332 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	193.93
CHORALTRACKS.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	499.90
CINTAS CORP LOCATION #260	10/01/2024	RENTALS	GENERAL FUND	14,015.64
CINTAS CORP LOCATION #260	10/01/2024	SUPPLIES	GENERAL FUND	874.80
CINTAS CORP LOCATION #260	10/08/2024	RENTALS	GENERAL FUND	499.34
CINTAS CORP LOCATION #260	10/08/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,254.55
CINTAS CORP LOCATION #260	10/11/2024	RENTALS	GENERAL FUND	5,561.37



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CINTAS CORP LOCATION #260	10/18/2024	RENTALS	GENERAL FUND	197.16
CINTAS CORP LOCATION #260	10/22/2024	RENTALS	GENERAL FUND	4,799.88
CINTAS CORP LOCATION #260	10/25/2024	RENTALS	GENERAL FUND	7,162.43
CITY ELECTRIC SUPPLY CO (CES)	10/01/2024	PURCHASES	GENERAL FUND	2,329.45
CITY ELECTRIC SUPPLY CO (CES)	10/22/2024	PURCHASES	GENERAL FUND	986.01
CITY OF CONWAY	10/08/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	31,561.10
CITY OF CONWAY	10/29/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
CITY OF LORIS	10/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	12,479.54
CITY OF LORIS	10/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,660.00
CITY OF LORIS	10/29/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	95,072.00
CITY OF MB POLICE	10/01/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	125.00
CITY OF MB POLICE	10/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
CITY OF MB POLICE	10/11/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,000.00
CITY OF MB POLICE	10/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,400.00
CITY OF MYRTLE BEACH	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	71,480.00
CITY OF MYRTLE BEACH	10/29/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	18,816.45
CITY OF NORTH MYRTLE BEACH	10/25/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,859.86
CLEAN HARBORS ENV SERVICES INC	10/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	457.95
CLEMSON UNIVERSITY	10/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
CLEMSON UNIVERSITY	10/08/2024	SUPPLIES	GENERAL FUND	1,800.00
CLERK, U.S. DISTRICT COURT	10/15/2024	GARNISHMENTS	GENERAL FUND	567.79
CLERK, U.S. DISTRICT COURT	10/22/2024	GARNISHMENTS	GENERAL FUND	3,248.39
COASTAL AUTISM ACADEMY	10/04/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
COASTAL AUTISM ACADEMY	10/11/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	8,850.00
COASTAL CAROLINA UNIVERSITY	10/11/2024	TUITION TO OTHER ENTITY	GENERAL FUND	121,802.00
COASTAL COMMERCIAL ROOFING CO INC	10/08/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	4,643.00
COASTAL ENGRAVERS INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	471.97
COASTAL ENGRAVERS INC (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	237.76
COASTAL PRINTING	10/01/2024	SUPPLIES	GENERAL FUND	379.08
COASTAL PRINTING	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.95
COASTAL SANITARY SUPPLY INC	10/01/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	334.34
COASTAL SANITARY SUPPLY INC	10/01/2024	SUPPLIES	GENERAL FUND	30,484.69



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COASTAL SANITARY SUPPLY INC	10/04/2024	SUPPLIES	GENERAL FUND	170.42
COASTAL SANITARY SUPPLY INC	10/08/2024	SUPPLIES	GENERAL FUND	1,931.23
COASTAL SANITARY SUPPLY INC	10/25/2024	SUPPLIES	GENERAL FUND	27,792.03
COASTAL SANITARY SUPPLY INC	10/29/2024	SUPPLIES	GENERAL FUND	60,008.08
COASTALCAROLINAUNIV (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
COASTALCONTRACTHARDWAR (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	274.16
COLDESI (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,592.46
COLLEAGUES ON CALL	10/08/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	26,000.00
COLLEAGUES ON CALL	10/22/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	26,000.00
COLLEAGUES ON CALL	10/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,000.00
COLLEAGUES ON CALL	10/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
COLONIAL LIFE & ACCIDENT	10/11/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,190.43
COLONIAL LIFE & ACCIDENT	10/29/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,185.67
COLUMBIA FLAG & SIGN CO LLC	10/18/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	136.50
COLUMBIA FLAG & SIGN CO LLC	10/18/2024	SUPPLIES	GENERAL FUND	613.20
COLUMBIA FLAG & SIGN CO LLC	10/22/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	445.40
CONFERENCE CENTER AT BAREFOOT RESORT	10/25/2024	RENTALS	PUPIL ACTIVITY FUND	500.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	10/01/2024	PURCHASES	GENERAL FUND	14,832.72
CONSOLIDATED ELECTRICAL DISTRIBUTORS	10/04/2024	PURCHASES	GENERAL FUND	3,920.40
CONSOLIDATED ELECTRICAL DISTRIBUTORS	10/11/2024	PURCHASES	GENERAL FUND	2,547.17
CONSOLIDATED ELECTRICAL DISTRIBUTORS	10/29/2024	PURCHASES	GENERAL FUND	6,423.78
CONSOLIDATED LAUNDRY EQUIPMENT	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	282.80
CONSOLIDATED LAUNDRY EQUIPMENT	10/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	460.60
CONSOLIDATED LAUNDRY EQUIPMENT	10/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,734.52
CONTRACT CONSTRUCTION INC	10/22/2024	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	366,484.74
CONTRACT CONSTRUCTION INC	10/25/2024	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	162,235.29
CONTRACT CONSTRUCTION INC	10/25/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	79,074.28
CONTROL MANAGEMENT INC	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,058.31
CONTROL MANAGEMENT INC	10/04/2024	PURCHASES	GENERAL FUND	323.52
CONTROL MANAGEMENT INC	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,440.72
CONTROL MANAGEMENT INC	10/15/2024	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	1,913.33
CONTROL MANAGEMENT INC	10/15/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	10,313.25



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CONTROL MANAGEMENT INC	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,720.76
CONTROL MANAGEMENT INC	10/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	601.94
CONWAY AUTO PARTS	10/01/2024	PURCHASES	GENERAL FUND	335.25
CONWAY AUTO PARTS	10/04/2024	PURCHASES	GENERAL FUND	235.10
CONWAY AUTO PARTS	10/08/2024	PURCHASES	GENERAL FUND	518.22
CONWAY AUTO PARTS	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	354.74
CONWAY AUTO PARTS	10/15/2024	PURCHASES	GENERAL FUND	600.64
CONWAY CHAMBER OF COMM (PCARD)	10/28/2024	ADVERTISING	GENERAL FUND	850.00
CONWAY CHAMBER OF COMMERCE	10/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CONWAY FENCE CO INC	10/04/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	21,099.55
CONWAY FENCE CO INC	10/04/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	7,815.60
CONWAY FENCE CO INC	10/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CONWAY FENCE CO INC	10/11/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,100.00
CONWAY FENCE CO INC	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,581.00
CONWAY FENCE CO INC	10/15/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	26,583.57
CONWAY FENCE CO INC	10/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE CO INC	10/18/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	52,400.10
CONWAY FENCE CO INC	10/18/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,250.00
CONWAY FENCE CO INC	10/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
CONWAY FENCE CO INC	10/25/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	14,619.96
CONWAY FENCE CO INC	10/25/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	10,554.00
CONWAY FENCE CO INC	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,390.40
CONWAY HIGH	10/11/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	10/18/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	10/30/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY PEANUT WAREHOUSE LLC	10/15/2024	RENTALS	PUPIL ACTIVITY FUND	1,769.00
CONWAY RENTAL CENTER	10/15/2024	RENTALS	GENERAL FUND	419.60
COUNCIL OF ADMIN OF SP (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
CREGGER COMPANY INC	10/04/2024	PURCHASES	GENERAL FUND	2,422.20
CREGGER COMPANY INC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,376.13
CREGGER COMPANY INC	10/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	636.69
CREGGER COMPANY INC	10/15/2024	PURCHASES	GENERAL FUND	434.12



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CREGGER COMPANY INC	10/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	256.62
CREGGER COMPANY INC	10/18/2024	PURCHASES	GENERAL FUND	128.29
CREGGER COMPANY INC	10/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	7,067.52
CREGGER COMPANY INC	10/29/2024	SUPPLIES MAINTENANCE	GENERAL FUND	263.12
CREWS CHAD THOMAS	10/01/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,095.00
CRICUT (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	463.32
CSI PORTRAIT GROUP (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	942.20
CU DEAN'S OFFICE-CAFLS (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
CU DEAN'S OFFICE-CAFLS (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
CU DEAN'S OFFICE-CAFLS (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,020.00
CULINARY DEPOT	10/01/2024	EQUIPMENT	FOOD SERVICE FUND	186,512.57
CULINARY DEPOT	10/01/2024	SMALL WARES	FOOD SERVICE FUND	106.92
CURRENT CATALOG (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	308.38
CURRICULUM ASSOCIATES, LLC	10/18/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	13,933.26
CURRICULUM ASSOCIATES, LLC	10/18/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,466.74
CUSTOM EMBROIDERY	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	479.52
CUSTOMINK.COM	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,935.66
DARLINGTON HIGH SCHOOL	10/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
DATA IMAGING & ASSOCIATES INC	10/18/2024	SUPPLIES	GENERAL FUND	1,833.97
DAVID CARBONE MUSIC LLC	10/18/2024	SUPPLIES	GENERAL FUND	1,600.00
DAVID CARBONE MUSIC LLC	10/22/2024	SUPPLIES	GENERAL FUND	2,400.00
DBC BLICK ART MATERIAL (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	373.60
DBC BLICK ART MATERIAL (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	899.87
DEBT MANAGEMENT SERVICES (SBA)	10/11/2024	GARNISHMENTS	GENERAL FUND	165.59
DEBT MANAGEMENT SERVICES (SBA)	10/29/2024	GARNISHMENTS	GENERAL FUND	162.73
DECA INC	10/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00
DECA INC	10/04/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,200.00
DECA INC	10/08/2024	PUPIL ACTIVITY	PERKINS	1,308.00
DECA INC	10/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,628.00
DELL MARKETING LP INC	10/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	844.99
DELL MARKETING LP INC	10/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,072.44
DELL MARKETING LP INC	10/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	176,132.87



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DELL MARKETING LP INC	10/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,441.21
DELL MARKETING LP INC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	14,562.57
DELL MARKETING LP INC	10/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,575.80
DELL MARKETING LP INC	10/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	13,410.75
DELL MARKETING LP INC	10/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	69,984.01
DELTA 00622647975095 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	416.94
DELTA 00622661998324 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	197.98
DELTA 00622673347531 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	506.96
DELTA 00622673347542 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	506.96
DELTA 00622673347553 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	506.96
DELTA 00622673347564 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	506.96
DELTA 00622675894352 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	456.95
DELTA 00622675894363 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	456.95
DELTA 00622675894374 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	456.95
DELTA 00622675894385 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	456.95
DELTA 00622676183953 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	456.95
DELTA MATH SOLUTIONS, INC	10/04/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,230.00
DELTAMATH SOLUTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	118.80
DELTAMATH SOLUTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	118.80
DELTAMATH SOLUTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	118.80
DELTAMATH SOLUTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	183.60
DELTAMATH SOLUTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	183.60
DELTAMATH SOLUTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	183.60
DEMCO INC	10/04/2024	SUPPLIES	GENERAL FUND	313.60
DEMCO INC	10/11/2024	SUPPLIES	GENERAL FUND	122.53
DEMCO INC	10/22/2024	BUILDINGS	2021-2024 BUILDING PROGRAM	3,436.63
DEMCO INC	10/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,362.38
DEMCO INC	10/25/2024	SUPPLIES	GENERAL FUND	119.52
DESNOYERS KEVIN GARY	10/04/2024	STUDENT SERVICES	GENERAL FUND	2,975.00
DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20



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DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	433.35
DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	577.80
DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	577.80
DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	902.81
DETAILKOMMANDER.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,047.26
DEVELOPMENT RESOURCE GROUP LLC	10/18/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	9,125.00
DIAMOND BACK GOLF COUR (PCARD)	10/28/2024	RENTALS	PUPIL ACTIVITY FUND	1,000.00
DIAMONDBACK GOLF COURSE LLC	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	880.96
DICK BLICK ART MATERIALS INC	10/01/2024	SUPPLIES	GENERAL FUND	349.94
DICK BLICK ART MATERIALS INC	10/04/2024	SUPPLIES	GENERAL FUND	1,193.44
DICK BLICK ART MATERIALS INC	10/04/2024	SUPPLIES	TITLE I - CARRYOVER	521.82
DICK BLICK ART MATERIALS INC	10/18/2024	SUPPLIES	GENERAL FUND	1,307.62
DICK BLICK ART MATERIALS INC	10/25/2024	SUPPLIES	GENERAL FUND	1,018.73
DIGICERT (PCARD)	10/28/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,744.00
DIGITAL RESOURCES INC	10/22/2024	RENTALS	GENERAL FUND	1,665.26
DISTRICT 11 - FOOTBALL	10/15/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
DISTRICT 11 - FOOTBALL	10/18/2024	OTHER OBJECTS	ATHLETICS	175.00
DISTRICT 11 - FOOTBALL	10/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
DIVISION F DIVISION F (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	1,520.00
DIXON LLC	10/04/2024	PURCHASES	GENERAL FUND	2,160.00
DOLLAR TREE, INC. (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	233.25
DOLLAR-GENERAL #6041 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	102.95
DOMINION ENERGY SC INC	10/11/2024	ENERGY	GENERAL FUND	8,416.57
DOMINION ENERGY SC INC	10/29/2024	ENERGY	GENERAL FUND	5,532.17
DOMINO'S 5643 (PCARD)	10/28/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	252.56
DOMINO'S 5643 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	264.87
DOMINO'S 5661 (PCARD)	10/28/2024	MEALS	GENERAL FUND	140.29
DOMINO'S 5661 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	230.47
DOMINO'S 5663 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	109.23
DOMINO'S 5663 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	194.30



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DOMINO'S 5663 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	219.06
DOMINO'S 5663 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	625.64
DOMINO'S 5663 (PCARD)	10/28/2024	MEALS	TITLE I (84.010)	133.58
DOMINO'S 5667 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	161.00
DOMINO'S 5667 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.00
DOMINO'S 5667 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.31
DOMINO'S 5667 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.78
DOMINO'S 5679 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	227.36
DOMINO'S 5694 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	131.83
DOMINO'S 5694 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	175.78
DRAMATIC PUBLISHING EC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	355.42
DUKE ENERGY PROGRESS	10/22/2024	ENERGY	GENERAL FUND	66,257.83
DUPLICATES COPY & PRINT INC	10/11/2024	SUPPLIES	GENERAL FUND	117.82
DURACARD/PLASTIC RESOU (PCARD)	10/28/2024	PRINTING AND BINDING	GENERAL FUND	1,630.00
E&R SOUNDS LLC	10/08/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
EAI EDUCATION (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	179.90
EAN LSERVICES LLC	10/01/2024	PUPIL ACTIVITY	ATHLETICS	1,871.03
EAN LSERVICES LLC	10/04/2024	PUPIL ACTIVITY	ATHLETICS	258.44
EAN LSERVICES LLC	10/04/2024	TRAVEL - IN STATE	ATHLETICS	222.10
EAN LSERVICES LLC	10/04/2024	TRAVEL - IN STATE	GENERAL FUND	559.94
EAN LSERVICES LLC	10/08/2024	PUPIL ACTIVITY	ATHLETICS	352.36
EAN LSERVICES LLC	10/11/2024	PUPIL ACTIVITY	ATHLETICS	1,381.17
EAN LSERVICES LLC	10/18/2024	PUPIL ACTIVITY	ATHLETICS	1,327.78
EAN LSERVICES LLC	10/18/2024	TRAVEL - IN STATE	ATHLETICS	437.04
EAN LSERVICES LLC	10/25/2024	PUPIL ACTIVITY	ATHLETICS	468.39
EAN LSERVICES LLC	10/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	144.74
EAN LSERVICES LLC	10/29/2024	PUPIL ACTIVITY	ATHLETICS	449.14
EAST COAST METAL DISTRIBUTORS LLC	10/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	347.09
EASTERN DIESEL SERVICE INC	10/11/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	625.00
EASTERN DIESEL SERVICE INC	10/11/2024	SUPPLIES	GENERAL FUND	871.73
EASTERN DIESEL SERVICE INC	10/22/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	375.00
EASTERN DIESEL SERVICE INC	10/22/2024	SUPPLIES	GENERAL FUND	1,118.61



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EB 2024 FALL NETWORKI (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	108.55
EB BLUE RIBBON SCHOOL (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	777.93
EB CHALLENGES OPPORTU (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	135.23
EB CHALLENGES OPPORTU (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	135.23
EB CHALLENGES OPPORTU (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	161.90
EB CHALLENGES OPPORTU (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	161.90
ECOLAB INC. (PCARD)	10/28/2024	SUPPLIES	ATHLETICS	1,073.61
ECOLAB, INC	10/25/2024	SUPPLIES	GENERAL FUND	223.65
EDGEFIELD COUNTY SCHOOL DISTRICT	10/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,475.20
EDUCATIONAL THEATRE AS (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.00
EDVOTEK INC	10/25/2024	SUPPLIES	GENERAL FUND	356.04
EEMUSICCL (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	316.94
EIBEN, MICHELLE	10/11/2024	STUDENT SERVICES	GENERAL FUND	4,080.00
ELECTRO-MECH	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,025.00
ELECTRO-MECH	10/15/2024	EQUIPMENT	ATHLETICS	30,333.57
ELECTRO-MECH	10/15/2024	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	72,602.22
ELECTRO-MECH	10/15/2024	TECHNOLOGY PURCHASES > $5,000	PUPIL ACTIVITY FUND	5,397.81
ELECTRO-MECH SCOREBOARD CO	10/29/2024	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	83,830.44
ELITE SPORTSWEAR (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	604.66
ELITE SPORTSWEAR (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.60
ELITE SPORTSWEAR (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	244.99
ELITE SPORTSWEAR (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	326.68
ELITE SPORTSWEAR (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,004.08
ELITE SPORTSWEAR (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,275.47
ELITE SPORTSWEAR (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,615.27
ELLII (ESL LIBRARY) (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	188.00
ELLII (ESL LIBRARY) (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	188.00
ELLII (ESL LIBRARY) (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	188.00
ELVIS SERVICE COMPANY	10/11/2024	RENTALS	GENERAL FUND	4,732.44
EMBASSY SUITES (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	881.48
EMBASSY SUITES (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	881.48
EMBASSY SUITES BY HILT (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	430.91



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EMPLOYEE REIMBURSEMENT	10/01/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/01/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/01/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	10/01/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - IN STATE	GENERAL FUND	166.16
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - IN STATE	GENERAL FUND	246.24
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - IN STATE	GENERAL FUND	253.02
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - IN STATE	TITLE I (84.010)	186.26
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	339.90
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	467.50
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	236.00
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	236.00
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	360.48
EMPLOYEE REIMBURSEMENT	10/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	436.91
EMPLOYEE REIMBURSEMENT	10/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/04/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	10/04/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
EMPLOYEE REIMBURSEMENT	10/04/2024	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	612.50
EMPLOYEE REIMBURSEMENT	10/04/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/04/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/04/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/04/2024	TRAVEL - IN STATE	GENERAL FUND	134.00
EMPLOYEE REIMBURSEMENT	10/04/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	10/04/2024	TRAVEL - IN STATE	GENERAL FUND	187.60
EMPLOYEE REIMBURSEMENT	10/04/2024	TRAVEL - IN STATE	GENERAL FUND	231.82
EMPLOYEE REIMBURSEMENT	10/04/2024	TRAVEL - OUT OF STATE	GENERAL FUND	125.96
EMPLOYEE REIMBURSEMENT	10/04/2024	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	10/04/2024	TRAVEL - OUT OF STATE	GENERAL FUND	275.00



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EMPLOYEE REIMBURSEMENT	10/04/2024	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	10/07/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	10/08/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/08/2024	TRAVEL - IN STATE	GENERAL FUND	166.16
EMPLOYEE REIMBURSEMENT	10/08/2024	TRAVEL - IN STATE	GENERAL FUND	166.16
EMPLOYEE REIMBURSEMENT	10/09/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
EMPLOYEE REIMBURSEMENT	10/10/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/10/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/10/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.87
EMPLOYEE REIMBURSEMENT	10/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.19
EMPLOYEE REIMBURSEMENT	10/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
EMPLOYEE REIMBURSEMENT	10/11/2024	RETIREMENT DEDUCTION	GENERAL FUND	228.49
EMPLOYEE REIMBURSEMENT	10/11/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/11/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/11/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/11/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/11/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/11/2024	TRAVEL - IN DISTRICT	GENERAL FUND	184.92
EMPLOYEE REIMBURSEMENT	10/11/2024	TRAVEL - IN DISTRICT	GENERAL FUND	184.92
EMPLOYEE REIMBURSEMENT	10/11/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	10/11/2024	TRAVEL - IN STATE	GENERAL FUND	192.96
EMPLOYEE REIMBURSEMENT	10/11/2024	TRAVEL - IN STATE	GENERAL FUND	196.98
EMPLOYEE REIMBURSEMENT	10/11/2024	TRAVEL - IN STATE	GENERAL FUND	212.50
EMPLOYEE REIMBURSEMENT	10/11/2024	TRAVEL - IN STATE	GENERAL FUND	227.60
EMPLOYEE REIMBURSEMENT	10/11/2024	TRAVEL - IN STATE	GENERAL FUND	244.04
EMPLOYEE REIMBURSEMENT	10/11/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	221.10
EMPLOYEE REIMBURSEMENT	10/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/15/2024	TRAVEL - IN STATE	GENERAL FUND	171.52
EMPLOYEE REIMBURSEMENT	10/15/2024	TRAVEL - IN STATE	GENERAL FUND	242.22



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EMPLOYEE REIMBURSEMENT	10/15/2024	TRAVEL - IN STATE	GENERAL FUND	242.22
EMPLOYEE REIMBURSEMENT	10/16/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/18/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	10/18/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	10/18/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/18/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/18/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	10/21/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/22/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/22/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/22/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/22/2024	TRAVEL - IN DISTRICT	GENERAL FUND	184.92
EMPLOYEE REIMBURSEMENT	10/22/2024	TRAVEL - IN STATE	GENERAL FUND	169.64
EMPLOYEE REIMBURSEMENT	10/22/2024	TRAVEL - IN STATE	GENERAL FUND	180.90
EMPLOYEE REIMBURSEMENT	10/22/2024	TRAVEL - IN STATE	GENERAL FUND	439.38
EMPLOYEE REIMBURSEMENT	10/22/2024	TRAVEL - OUT OF STATE	GENERAL FUND	108.65
EMPLOYEE REIMBURSEMENT	10/23/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/23/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	10/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	10/25/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/25/2024	PUPIL ACTIVITY	ATHLETICS	100.90
EMPLOYEE REIMBURSEMENT	10/25/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/25/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/25/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/25/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/25/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/25/2024	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/25/2024	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	FOOD SERVICE FUND	219.52
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	173.66
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	178.22
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	201.00
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	259.18
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	263.47
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	303.80
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	871.52
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	330.69
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.00
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.00
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.00
EMPLOYEE REIMBURSEMENT	10/25/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	410.78
EMPLOYEE REIMBURSEMENT	10/28/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/28/2024	MEALS	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	10/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	10/29/2024	TRAVEL - IN STATE	ATHLETICS	451.58
EMPLOYEE REIMBURSEMENT	10/29/2024	TRAVEL - IN STATE	GENERAL FUND	203.16
EMPLOYEE REIMBURSEMENT	10/29/2024	TRAVEL - IN STATE	GENERAL FUND	203.16
EMPLOYEE REIMBURSEMENT	10/29/2024	TRAVEL - IN STATE	GENERAL FUND	203.16
EMPLOYEE REIMBURSEMENT	10/29/2024	TRAVEL - OUT OF STATE	GENERAL FUND	129.00
EMPLOYEE REIMBURSEMENT	10/29/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,174.08
EMPLOYEE REIMBURSEMENT	10/30/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/31/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
EMPLOYEE REIMBURSEMENT	10/31/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	750.00
ENGLISH HONOR SOCIETIE (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
EPIC SPORTS (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.73
EPS OPERATIONS LLC	10/29/2024	TEXTBOOKS	GENERAL FUND	1,367.20



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EPTING DISTRIBUTORS INC	10/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,483.04
ESRI	10/22/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	2,246.75
EXPEDIA 72907525454686 (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	424.02
EXPEDIA 72923058623263 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,212.60
FAMILY MEDICAL TRANSPORT, LLC	10/18/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	900.00
FAMILY MEDICAL TRANSPORT, LLC	10/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
FAMILY MEDICAL TRANSPORT, LLC	10/25/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,325.00
FAMILY MEDICAL TRANSPORT, LLC	10/29/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	450.00
FANNIN JAMES C	10/04/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
FANNIN JAMES C	10/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
FANNIN JAMES C	10/15/2024	OTHER OBJECTS	ATHLETICS	175.00
FASTENAL COMPANY	10/01/2024	PURCHASES	GENERAL FUND	6,060.95
FASTENAL COMPANY	10/01/2024	SUPPLIES	GENERAL FUND	148.12
FASTENAL COMPANY	10/04/2024	SUPPLIES	GENERAL FUND	2,011.12
FASTENAL COMPANY	10/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	173.36
FASTSIGNS	10/11/2024	SUPPLIES	GENERAL FUND	178.69
FAULKNER HAYNES & ASSOCIATES	10/29/2024	PURCHASES	GENERAL FUND	2,177.28
FEDEX OFFIC15700015750 (PCARD)	10/28/2024	PRINTING AND BINDING	GENERAL FUND	592.04
FEDEX OFFIC15700015750 (PCARD)	10/28/2024	PRINTING AND BINDING	GENERAL FUND	1,162.25
FISHER SCIENTIFIC INC.	10/18/2024	SUPPLIES	GENERAL FUND	865.08
FISHER SCIENTIFIC INC.	10/22/2024	SUPPLIES	GENERAL FUND	443.73
FLOOR MAT SHOP (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	586.68
FLORIDA LEAGUE OF IB S (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLORIDA PRO PRINTS & SIGNS	10/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,239.66
FMU ECOMMERCE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	150.00
FOLLETT CONTENT SOLUTI (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	179.99
FOLLETT CONTENT SOLUTIONS, LLC	10/04/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	264.13
FOLLETT CONTENT SOLUTIONS, LLC	10/04/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	740.40
FOLLETT CONTENT SOLUTIONS, LLC	10/04/2024	TEXTBOOKS	GENERAL FUND	638.00
FOLLETT CONTENT SOLUTIONS, LLC	10/22/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,525.54
FOLLETT CONTENT SOLUTIONS, LLC	10/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,466.12
FOLLETT CONTENT SOLUTIONS, LLC	10/29/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	713.78



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FOLLETT CONTENT SOLUTIONS, LLC	10/29/2024	PERIODICALS	GENERAL FUND	419.56
FOLLETT SOFTWARE LLC	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	79,130.00
FOOD LION # 2122 (PCARD)	10/28/2024	MEALS	GENERAL FUND	132.13
FOOD LION #1595 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	150.51
FOOD LION #2240 (PCARD)	10/28/2024	MEALS	GENERAL FUND	111.50
FOOD LION #2249 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	113.01
FORBES DISTRIBUTION & WHSE	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	2021-2024 BUILDING PROGRAM	960.00
FORMS & SUPPLY INC	10/04/2024	SUPPLIES	GENERAL FUND	295.92
FORMS & SUPPLY INC	10/04/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	3,126.60
FORMS & SUPPLY INC	10/08/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	41,082.94
FORMS & SUPPLY INC	10/08/2024	SUPPLIES	EQUIPMENT	10,481.40
FORMS & SUPPLY INC	10/08/2024	SUPPLIES	GENERAL FUND	5,497.52
FORMS & SUPPLY INC	10/08/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	118,515.69
FORMS & SUPPLY INC	10/18/2024	SUPPLIES	GENERAL FUND	488.70
FORMS & SUPPLY INC	10/22/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	1,847.34
FORMS & SUPPLY INC	10/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	8,914.86
FORMS & SUPPLY INC	10/25/2024	SUPPLIES	GENERAL FUND	435.24
FORMS & SUPPLY INC	10/25/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	98,103.20
FORMS AND SUPPLY (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	122.85
FORMS AND SUPPLY (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	124.28
FORWARD FACING FUTURE FOCUSED LLC	10/04/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,500.00
FOUNDATION.AOPA.ORG (PCARD)	10/28/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
FRANKLIN BAKING COMPANY LLC	10/04/2024	FOOD	FOOD SERVICE FUND	280.70
FRANKLIN BAKING COMPANY LLC	10/08/2024	FOOD	FOOD SERVICE FUND	8,882.57
FRONTLINE EDUCATION	10/29/2024	TECHNOLOGY	GENERAL FUND	15,647.90
FSP NATIVE SONS (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.16
FSP NATIVE SONS (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.90
FSP NATIVE SONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	610.40
FSP NATIVE SONS (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.07
FSP SCAGPO (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	1,125.00
FULL SCALE BAND & ORCHESTRA INC	10/04/2024	SUPPLIES	GENERAL FUND	646.40
FULL SCALE BAND & ORCHESTRA INC	10/08/2024	SUPPLIES	GENERAL FUND	706.98



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FULL SCALE BAND & ORCHESTRA INC	10/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	388.20
FUN EXPRESS (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	226.18
FUN EXPRESS (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,424.99
FUN EXPRESS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	204.88
FUN EXPRESS (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.37
FUN EXPRESS LLC	10/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	196.21
GAME DAY MARKETING	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,646.45
GASQUE GENE	10/08/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
GATEWAY SUPPLY CO	10/11/2024	PURCHASES	GENERAL FUND	2,078.85
GATEWAY SUPPLY CO	10/18/2024	PURCHASES	GENERAL FUND	3,226.31
GATEWAY SUPPLY CO	10/22/2024	PURCHASES	GENERAL FUND	495.15
GAYLORD OPRY RESORT (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	289.46
GAYLORD OPRY RESORT (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	289.46
GAYLORD OPRY RESORT (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	289.46
GAYLORD OPRY RESORT (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	289.46
GAYLORD OPRY RESORT (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	289.46
GB LAWN CARE LLC	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENERATIONGENIUS.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	225.00
GENESIS PRINTING	10/18/2024	PRINTING AND BINDING	GENERAL FUND	222.80
GENESIS PRINTING	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,495.80
GENESIS PRINTING	10/22/2024	PRINTING AND BINDING	GENERAL FUND	210.60
GENIUS SIS, LLC	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,562.50
GEORGIAAQUARIUMECOM (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GEYER INSTRUCTIONAL PRODUCTS	10/04/2024	SUPPLIES	TITLE I (84.010)	4,065.95
GFL ENVIRONMENTAL COMPANY	10/11/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	35,838.92
GILL, JIM	10/29/2024	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	1,000.00
GILL, JIM	10/29/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,500.00
GLOBAL VENDING GROUP	10/18/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	399.90
GOODSON CONSTRUCTION CO INC	10/22/2024	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	243,293.96
GOPHER FAMILY BRANDS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	552.20
GOPHER FAMILY BRANDS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,311.29
GOPHER SPORT	10/29/2024	SUPPLIES	GENERAL FUND	284.83



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GORDON'S ORIENTAL RUG	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	15,879.48
GORDON'S ORIENTAL RUG	10/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	9,604.92
GOVAN WANDA	10/11/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	3,240.00
GRAHAM GOLF CARS INC	10/18/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	193.84
GRAINGER (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	271.38
GRAINGER (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	356.53
GRAINGER INC	10/04/2024	SUPPLIES	GENERAL FUND	121.25
GRAINGER INC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,227.40
GRAINGER INC	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	490.80
GRAINGER INC	10/11/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	107,734.01
GRAINGER INC	10/11/2024	SUPPLIES	GENERAL FUND	1,292.37
GRAINGER INC	10/11/2024	TECHNOLOGY	GENERAL FUND	4,883.95
GRAINGER INC	10/18/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	492.09
GRAINGER INC	10/18/2024	SUPPLIES	GENERAL FUND	2,590.53
GRAINGER INC	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,256.09
GRAINGER INC	10/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	242.35
GRAINGER INC	10/22/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	28,312.50
GRAINGER INC	10/25/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	55,441.26
GRAINGER INC	10/25/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	272.89
GRAINGER INC	10/25/2024	SUPPLIES	GENERAL FUND	1,589.38
GRAINGER INC	10/29/2024	SUPPLIES	GENERAL FUND	2,210.72
GRAINGER INC	10/29/2024	SUPPLIES MAINTENANCE	GENERAL FUND	297.77
GRAND STRAND ALTERATIONS	10/22/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,240.00
GRAND STRAND GARAGE DOOR LLC	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,630.00
GRAND STRAND GARAGE DOOR LLC	10/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	575.00
GRAND STRAND SANDWICH CO INC	10/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.98
GRAND STRAND UMPIRES ASSOCIATION	10/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
GRAND STRAND WATER & SEWER AUTHORITY	10/04/2024	GENERAL SITE DEVELOPMENT	GENERAL FUND	22,035.00
GRAND STRAND WATER & SEWER AUTHORITY	10/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	2,672.17
GRAND STRAND WATER & SEWER AUTHORITY	10/11/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	20,027.26
GRAND STRAND WATER & SEWER AUTHORITY	10/25/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	25,623.77
GRAND STRAND WATER & SEWER AUTHORITY	10/29/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	9,626.54



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GRAYSTONE GRAPHICS	10/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,891.05
GREAT SOUTHERN RECREATION LLC	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	9,180.00
GREAT WOLF LDG LAGRANG (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	194.74
GREEN SEA FLOYDS HIGH	10/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	10/11/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
GREEN SEA FLOYDS HIGH	10/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
GREEN SEA FLOYDS HIGH	10/16/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	10/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	10/31/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
GREENIMPORT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	109.75
GREENSGROOMER	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,060.39
GREENVILLE MEDIA	10/22/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	1,272.47
GRIMCO INC (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	646.16
GROUCHO S DELI (PCARD)	10/28/2024	MEALS	HCS ACTIVITY BUS	171.11
GROUCHO S DELI OF CONW (PCARD)	10/28/2024	MEALS	GENERAL FUND	209.73
GROUCHO S DELI OF CONW (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	270.00
GULF EAGLE SUPPLY INC	10/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	392.80
HAL LEONARD CORPORATION	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	322.92
HAL LEONARD CORPORATION	10/25/2024	SUPPLIES	GENERAL FUND	642.60
HALLIGAN, MAHONEY & WILLIAMS	10/08/2024	LEGAL SERVICES	GENERAL FUND	1,305.85
HAMPTON INN COLUMBIA D (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	258.96
HAMPTON INN HUNTERSVIL (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	169.00
HAMPTON INN I-20 COLUM (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	159.48
HAMPTON INN I-20 COLUM (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	159.48
HAMPTON INN I-20 COLUM (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	175.15
HAMPTON INN I-20 COLUM (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	187.04
HAMPTON INN I-20 COLUM (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	187.15
HAMPTON INN MYRTLE BEA (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	737.89
HAND2MIND INC	10/11/2024	SUPPLIES	TITLE I (84.010)	3,703.48
HAND2MIND INC	10/11/2024	SUPPLIES	TITLE I - CARRYOVER	413.05
HAND2MIND INC	10/18/2024	SUPPLIES	GENERAL FUND	6,205.68
HARBOR FREIGHT TOOLS 7 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	599.35



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HAUS OF LANOUE LLC	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	709.00
HEGGERTY HEGGERTY.ORG (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	311.42
HEGGERTY.ORG (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	733.40
HENRY SCHEIN INC	10/11/2024	SUPPLIES	ATHLETICS	5,188.46
HENRY SCHEIN INC	10/29/2024	SUPPLIES	GENERAL FUND	290.94
HERALD OFFICE SUPPLY I (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,263.60
HERALD OFFICE SUPPLY I (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,263.60
HERALD OFFICE SUPPLY I (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,263.60
HERALD OFFICE SUPPLY INC	10/04/2024	RENTALS	GENERAL FUND	26,465.09
HERALD OFFICE SUPPLY INC	10/04/2024	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	10/04/2024	SUPPLIES	GENERAL FUND	357.76
HERALD OFFICE SUPPLY INC	10/08/2024	RENTALS	GENERAL FUND	584.38
HERALD OFFICE SUPPLY INC	10/08/2024	SUPPLIES	TITLE I (84.010)	352.31
HERALD OFFICE SUPPLY INC	10/08/2024	TECHNOLOGY	GENERAL FUND	106.48
HERALD OFFICE SUPPLY INC	10/15/2024	RENTALS	GENERAL FUND	3,829.44
HERALD OFFICE SUPPLY INC	10/15/2024	SUPPLIES	GENERAL FUND	1,785.08
HERALD OFFICE SUPPLY INC	10/15/2024	SUPPLIES - COPYING	GENERAL FUND	430.66
HERALD OFFICE SUPPLY INC	10/18/2024	SUPPLIES	GENERAL FUND	126.63
HERALD OFFICE SUPPLY INC	10/18/2024	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	10/18/2024	TECHNOLOGY	GENERAL FUND	156.82
HERALD OFFICE SUPPLY INC	10/22/2024	RENTALS	GENERAL FUND	22,371.40
HERALD OFFICE SUPPLY INC	10/22/2024	SUPPLIES	GENERAL FUND	168.75
HERALD OFFICE SUPPLY INC	10/22/2024	TECHNOLOGY	GENERAL FUND	1,545.19
HERALD OFFICE SUPPLY INC	10/25/2024	RENTALS	GENERAL FUND	6,061.44
HERALD OFFICE SUPPLY INC	10/25/2024	RENTALS	TITLE I (84.010)	735.81
HERALD OFFICE SUPPLY INC	10/25/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	225.94
HERALD OFFICE SUPPLY INC	10/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	383.39
HERALD OFFICE SUPPLY INC	10/25/2024	SUPPLIES	GENERAL FUND	4,389.67
HERALD OFFICE SUPPLY INC	10/29/2024	RENTALS	GENERAL FUND	23,240.69
HERALD OFFICE SUPPLY INC	10/29/2024	SUPPLIES - COPYING	GENERAL FUND	746.98
HERC RENTALS	10/18/2024	EQUIPMENT	MISCELLANEOUS EQUIPMENT	2,461.24
HERSHEY'S ICE CREAM	10/08/2024	FOOD	FOOD SERVICE FUND	4,256.48



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HILTON ADVPURCH8002367 (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	574.44
HILTON GARDEN INN (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	441.41
HILTON GARDEN INN COLU (PCARD)	10/28/2024	TRAVEL - IN STATE	FOOD SERVICE FUND	161.28
HILTON GARDEN INN COLU (PCARD)	10/28/2024	TRAVEL - IN STATE	FOOD SERVICE FUND	161.28
HILTON HOTELS (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	115.44
HILTON HOTELS (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	241.98
HOBART ESTORE (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	1,169.86
HOBBY LOBBY ECOMM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	204.72
HOBBY-LOBBY #602 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	129.58
HOMEDEPOT.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	560.20
HOMEDEPOT.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	760.82
HOMES TO SUITES BY HIL (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,091.40
HORACE MANN EDUCATORS	10/11/2024	HORACE MANN INSURANCE	GENERAL FUND	2,183.38
HORACE MANN EDUCATORS	10/29/2024	HORACE MANN INSURANCE	GENERAL FUND	2,183.38
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	109.56
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	154.14
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	244.99
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	328.57
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	524.03
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	1,259.93
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	1,329.81
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	1,445.57



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HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	1,533.45
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	1,756.01
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	1,775.05
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	2,059.16
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	2,110.06
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	2,231.76
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	3,044.86
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	3,801.24
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	4,709.66
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	10,967.41
HORRY CONWAY BOOKSTO#3 (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	12,308.36
HORRY COUNTY FIRE RESCUE	10/11/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	132.00
HORRY COUNTY SOLID WASTE	10/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	6,500.14
HORRY COUNTY TREASURER	10/11/2024	ENERGY	GENERAL FUND	254,427.47
HORRY COUNTY TREASURER	10/18/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	201.24
HORRY ELECTRIC COOP*	10/04/2024	ENERGY	GENERAL FUND	116.34
HORRY ELECTRIC COOP*	10/08/2024	ENERGY	GENERAL FUND	54,318.12
HORRY ELECTRIC COOP*	10/11/2024	ENERGY	GENERAL FUND	46,342.88
HORRY ELECTRIC COOP*	10/18/2024	ENERGY	GENERAL FUND	51,651.11
HORRY ELECTRIC COOP*	10/22/2024	ENERGY	GENERAL FUND	82,024.73
HORRY ELECTRIC COOP*	10/25/2024	ENERGY	GENERAL FUND	103,358.91
HORRY ELECTRIC COOP*	10/29/2024	ENERGY	GENERAL FUND	24,530.00
HORRY GEORGETOWN TEC	10/15/2024	TUITION TO OTHER ENTITY	GENERAL FUND	9,096.84
HORRY TELEPHONE	10/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	499.60
HORRY TELEPHONE	10/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,224.39
HORRY TELEPHONE	10/11/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	8,806.90
HORRY TELEPHONE	10/11/2024	REPAIRS AND MAINTENANCE	$86M TECHNOLOGY PLAN	1,250.00
HORRY TELEPHONE	10/18/2024	COMMUNICATION	GENERAL FUND	22,379.86
HORTON EDUCATIONAL SERVICES LLC	10/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
HORTON EDUCATIONAL SERVICES LLC	10/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	10/04/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,225.00
HORTON EDUCATIONAL SERVICES LLC	10/04/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00



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HORTON EDUCATIONAL SERVICES LLC	10/15/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.00
HORTON EDUCATIONAL SERVICES LLC	10/15/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	10/22/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,250.00
HORTON EDUCATIONAL SERVICES LLC	10/22/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	475.00
HOUSE OF BLUES MB RESTAURANT CORPORATION	10/04/2024	RENTALS	PUPIL ACTIVITY FUND	7,037.01
HOWARD TECHNOLOGY SOLUTIONS	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	47,600.00
HOWIES ATHLETIC TAPE	10/11/2024	SUPPLIES	ATHLETICS	553.00
HUDSON MICHELLE SMALLS	10/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	830.00
HUGH OBRIAN YOUTH LEADERSHIP	10/29/2024	PUPIL ACTIVITY	GENERAL FUND	395.00
HYATT REGENCY GREENVIL (PCARD)	10/28/2024	TRAVEL - IN STATE	CAREER & TECH ED	214.01
HYATT REGENCY GREENVIL (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	168.95
HYATT REGENCY GREENVIL (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	324.04
HYATT REGENCY GREENVIL (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	377.04
HYMAN PAPER & CHEMICAL COMPANY INC	10/29/2024	SUPPLIES	GENERAL FUND	1,580.31
IB SOURCE ED (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,506.41
IDENTITY PROMOTIONS (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	449.28
IDENTITY PROMOTIONS (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	796.91
IDN - ARMSTRONG'S INC	10/25/2024	PURCHASES	GENERAL FUND	10,532.33
IMAGE 360 /ALLEGRA PRINT & MAIL	10/01/2024	SUPPLIES	GENERAL FUND	654.00
IMAGINATION ATHLETICS LLC	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,206.86
IMAGINATION ATHLETICS LLC	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,074.30
IMAGINATION ATHLETICS LLC	10/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	924.48
IMAGINATION ATHLETICS LLC	10/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,383.53
IMAGINATION ATHLETICS LLC	10/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,245.35
IMPERIAL DADE	10/08/2024	SUPPLIES	GENERAL FUND	613.01
IMPERIAL DADE	10/22/2024	SUPPLIES	GENERAL FUND	504.66
IMPERIAL DADE	10/29/2024	SUPPLIES	GENERAL FUND	41,334.11
IN A1 SIGNS & GRAPHIC (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	670.70
IN A1 SIGNS & GRAPHIC (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	143.31
IN A1 SIGNS & GRAPHIC (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	237.50
IN A1 SIGNS & GRAPHIC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	196.99
IN A1 SIGNS & GRAPHIC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	203.15



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IN A1 SIGNS & GRAPHIC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	426.60
IN A1 SIGNS & GRAPHIC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	446.64
IN ACE OF FLORIDA FOU (PCARD)	10/28/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	625.00
IN SOUTHERN RECOGNITI (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	766.80
INK HOUSE GRAPHIX & SCREENPRINTING LLC	10/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	734.40
INT BACCALAUREATE ORG (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	825.00
INTERNAL REVENUE SERVICES	10/11/2024	GARNISHMENTS	GENERAL FUND	348.91
INTERNAL REVENUE SERVICES	10/29/2024	GARNISHMENTS	GENERAL FUND	348.91
INTERNETWORK ENGINEERING	10/04/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	26,037.28
INTERSTATE TRANSPORT (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,079.64
INTERSTATE TRANSPORTAT (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	189.48
ISLA BLUE	10/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,140.00
ISTE (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
IXL LEARNING, INC.	10/04/2024	TRANSITS	STATE PRIORITY SCHOOLS	2,600.00
IXL LEARNING, INC.	10/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,100.00
J&P PARK ACQUISITION	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	868.97
J.W. PEPPER (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	107.99
J.W. PEPPER (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	135.99
J.W. PEPPER (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	185.84
J.W. PEPPER (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	755.05
J.W. PEPPER (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	819.80
J.W. PEPPER (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	265.99
J.W. PEPPER (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	280.10
JACKSON NORMA JEAN	10/04/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
JACKSON NORMA JEAN	10/04/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
JACKSON NORMA JEAN	10/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,275.00
JACKSON NORMA JEAN	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
JACKSON NORMA JEAN	10/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	825.00
JACKSON NORMA JEAN	10/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
JACKSON NORMA JEAN	10/22/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,625.00
JACKSON NORMA JEAN	10/22/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
JERSEY MIKES 7081 (PCARD)	10/28/2024	MEALS	ATHLETICS	497.25



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JIFFY LUBE #3341 (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	119.67
JIFFY.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	184.72
JIFFY.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,290.71
JIM WHITEHEAD BEST ONE TIRE & SERVICE	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	6,941.13
JLM CREATIONS	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,400.00
JLM CREATIONS	10/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,456.00
JMP EQUIPMENT COMPANY LLC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,791.84
JOHN T BALDWIN AKA GOOSE MAN JACK	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JOHNSON CONTROLS FIRE PROTECTION LP	10/04/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	16,137.87
JOHNSON CONTROLS FIRE PROTECTION LP	10/25/2024	TECHNOLOGY INSTALLATION	GENERAL FUND	92,474.36
JOHNSON-LAMBE CO	10/01/2024	SUPPLIES	ATHLETICS	280.80
JOHNSTONE SUPPLY - MURRELLS INLET	10/04/2024	PURCHASES	GENERAL FUND	2,826.87
JOHNSTONE SUPPLY - MURRELLS INLET	10/18/2024	PURCHASES	GENERAL FUND	138.67
JOHNSTONE SUPPLY FLORENCE	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	870.02
JOHNSTONE SUPPLY FLORENCE	10/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	419.25
JONES SCHOOL SUPPLY CO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	348.04
JOSEPH PIASECKI	10/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	420.00
JOSEPH PIASECKI	10/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,090.00
JOYFUL ENTERTAINMENT LLC	10/11/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,422.50
JROTC DOG TAGS INC	10/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	484.20
JUNIOR LIBRARY GUILD INC	10/01/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,890.26
JW PEPPER & SONS INC	10/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	221.20
JW PEPPER & SONS INC	10/04/2024	SUPPLIES	GENERAL FUND	2,526.59
JW PEPPER & SONS INC	10/04/2024	TEXTBOOKS	GENERAL FUND	197.99
JW PEPPER & SONS INC	10/08/2024	SUPPLIES	GENERAL FUND	1,034.19
JW PEPPER & SONS INC	10/11/2024	SUPPLIES	GENERAL FUND	279.30
JW PEPPER & SONS INC	10/11/2024	TEXTBOOKS	GENERAL FUND	477.80
JW PEPPER & SONS INC	10/15/2024	SUPPLIES	GENERAL FUND	369.86
JW PEPPER & SONS INC	10/18/2024	TEXTBOOKS	GENERAL FUND	507.00
JW PEPPER & SONS INC	10/25/2024	SUPPLIES	GENERAL FUND	599.92
JW PEPPER & SONS INC	10/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	253.99
JW PEPPER & SONS INC	10/29/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	5,810.82



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JWIT-TAB ENTERPRISES LLC	10/18/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,493.61
JWIT-TAB ENTERPRISES LLC	10/25/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,478.83
KAGAN PROFESSIONAL DEVELOPMENT INC	10/04/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	18,996.00
KAGAN PROFESSIONAL DEVELOPMENT INC	10/18/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	39,735.00
KAGAN PROFESSIONAL DEVELOPMENT INC	10/29/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	10,945.00
KAGAN PUBLISHING	10/04/2024	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	7,304.00
KAGAN PUBLISHING INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	303.60
KALEIDOSCOPE LEARNING INC	10/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,356.96
KAPLAN INC	10/22/2024	SUPPLIES	GENERAL FUND	247.72
KEITH, JACQUIR	10/04/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,500.00
KELBYONE LLC (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	299.00
KELBYONE LLC (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	299.00
KELLY SERVICES INC	10/01/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	459,565.98
KELLY SERVICES INC	10/11/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	434,234.01
KELLY SERVICES INC	10/15/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	530,802.53
KELLY SERVICES INC	10/22/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	575,230.55
KELLY SERVICES INC	10/25/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	349,690.62
KENT ADHESIVE PRODUCTS CO INC - KAPCO	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.26
KEYMATE INC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	102.41
KEYMATE INC	10/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,663.68
KINGS FLORIST	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	104.76
KJ'S MARKET IGA-AYNO (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	113.04
KJ'S MARKET IGA-AYNO (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	202.21
KRISPY KREME #628 (PCARD)	10/28/2024	MEALS	GENERAL FUND	202.83
KRISPY KREME #629 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	948.75
KRISPY KREME #631 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	132.51
KURTZ BROS.	10/15/2024	SUPPLIES	TITLE I - CARRYOVER	2,379.72
KUTA SOFTWARE LLC	10/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,016.00
LAKESHORE LEARNING MAT (PCARD)	10/28/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	283.57
LAKESHORE LEARNING MAT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	110.12
LAKESHORE LEARNING MAT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	131.72
LAKESHORE LEARNING MAT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	136.02



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LAKESHORE LEARNING MAT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	161.94
LAKESHORE LEARNING MAT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,437.93
LAKESHORE LEARNING MAT (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	855.70
LAKESHORE LEARNING MAT (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,016.32
LAKESHORE LEARNING MATERIALS, LLC	10/04/2024	SUPPLIES	GENERAL FUND	563.34
LAKESHORE LEARNING MATERIALS, LLC	10/11/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	153.87
LAKESHORE LEARNING MATERIALS, LLC	10/11/2024	SUPPLIES	TITLE I - CARRYOVER	1,024.89
LAKESHORE LEARNING MATERIALS, LLC	10/25/2024	SUPPLIES	GENERAL FUND	1,334.44
LAKESHORE LEARNING MATERIALS, LLC	10/25/2024	SUPPLIES	KNIGHTS OF COLUMBUS	563.34
LAMINATOR.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	228.76
LANGUAGE LINE SERVICES INC	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	18,839.53
LAWSON, AMARIAH	10/08/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
LDH SPORTS AND MORE LLC	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	201.96
LE BLEU OF THE CAROLINAS INC	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	205.01
LE BLEU OF THE CAROLINAS INC	10/25/2024	RENTALS	GENERAL FUND	199.60
LEARN BY DOING INC	10/01/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,250.00
LEARNING A-Z	10/15/2024	PERIODICALS	GENERAL FUND	2,986.55
LEARNING A-Z	10/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,112.00
LEARNING A-Z, LLC (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,320.00
LEARNING A-Z, LLC (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.00
LENNOX INDUSTRIES (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	702.00
LENNOX INDUSTRIES (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	988.20
LENNOX INDUSTRIES (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,404.00
LEXIA LEARNING SYSTEMS LLC	10/11/2024	SUPPLIES	GENERAL FUND	36,762.83
LEXIA LEARNING SYSTEMS LLC	10/15/2024	TUITION TO OTHER ENTITY	GENERAL FUND	1,683.00
LIBERATORE ELISSA	10/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
LIBERATORE ELISSA	10/01/2024	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	180.00
LIBERATORE ELISSA	10/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
LIBERATORE ELISSA	10/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
LIBERATORE ELISSA	10/11/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
LIBERATORE ELISSA	10/15/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
LIBERATORE ELISSA	10/15/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	107.00



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LIBERATORE ELISSA	10/22/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
LIBERATORE ELISSA	10/22/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	107.00
LINDSAY SHAFFER INTERPRETING	10/25/2024	STUDENT SERVICES	GENERAL FUND	13,912.00
LITERATI INC	10/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,506.65
LITTLE CAESARS 3217-00 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	342.47
LOBBYGUARD SOLUTIONS L (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	140.00
LOCK, DEIRDRE MARIE	10/15/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
LOCK, DEIRDRE MARIE	10/15/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
LOGANS ROADHOUSE 201 (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	200.63
LORIS ELEMENTARY	10/16/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS FLORIST AND GIFT (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	320.11
LOW COUNTRY GLASS	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,445.00
LOW COUNTRY GLASS	10/04/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,923.00
LOWE'S FOODS #240 (PCARD)	10/28/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	103.23
LOWES #00410 (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	533.92
LOWES #00410 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	169.65
LOWES #00410 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	216.63
LOWES #00410 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	113.73
LOWES #00603 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	145.74
LOWES #00603 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	266.67
LOWES #00603 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	260.32
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	BRIGHT IDEAS GRANT	374.79
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	117.72
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	151.16
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	211.59
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	234.13
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	245.79
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	259.16
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	290.52
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	321.84
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	378.89
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	391.31



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LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	439.45
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	646.92
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	317.14
LOWES #00907 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	453.57
LOWES #01004 (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	105.41
LOWES #01004 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	816.64
LOWES #01004 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	104.37
LOWES #01004 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	203.18
LOWES #01705 (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	252.42
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	569.19
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	136.99
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	245.43
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	317.39
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	453.00
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	473.71
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	629.19
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	112.26
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	131.57
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	166.51
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	125.53
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	347.04
LOWES #01705 (PCARD)	10/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,207.27
LOWES OF M B INC	10/04/2024	PURCHASES	GENERAL FUND	334.48
LOWES OF M B INC	10/11/2024	SUPPLIES	GENERAL FUND	1,653.02
LUTHERIDGE LUTHEROCK (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	520.00
M B B COMPANY	10/11/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	243.00
M B B COMPANY	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,228.87
M B B COMPANY	10/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	4,824.90
M&M OUTDOOR EQUIPMENT INC	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	100.43
MAA (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.00
MAKEMUSIC, INC. (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,335.24
MANAGED PRINT	10/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	520.56



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MANAGED PRINT	10/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	774.82
MANAGED PRINT	10/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	1,041.12
MANAGED PRINT	10/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - NEGLECT & DELINQUENT	2,700.00
MANAGED PRINT	10/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,350.00
MANAGED PRINT	10/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	1,350.00
MANAGED PRINT	10/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	FOUR-YEAR-OLD EARLY CHILDHOOD	520.56
MANAGED PRINT	10/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	387.41
MANAGED PRINT	10/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	387.41
MANAGED PRINT	10/11/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	5,400.00
MANAGED PRINT	10/18/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,461.31
MANAGED PRINT	10/18/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	387.41
MANAGED PRINT	10/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	520.56
MANAGED PRINT	10/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	774.82
MANAGED PRINT	10/29/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	520.56
MANHATTAN LIFE ASSURANCE COMPANY	10/11/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,260.34
MANHATTAN LIFE ASSURANCE COMPANY	10/29/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,260.34
MANNING HIGH SCHOOL ATHLETICS	10/11/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
MANSFIELD OIL CO	10/11/2024	ENERGY	GENERAL FUND	16,399.90
MANSFIELD OIL CO	10/18/2024	ENERGY	ATHLETICS	546.07
MANSFIELD OIL CO	10/18/2024	ENERGY	FOOD SERVICE FUND	1,890.85
MANSFIELD OIL CO	10/18/2024	ENERGY	GENERAL FUND	2,696.45
MANSFIELD OIL CO	10/18/2024	ENERGY	HCS ACTIVITY BUS	9,805.86
MANSFIELD OIL CO	10/18/2024	PUPIL ACTIVITY	ATHLETICS	289.06
MANSFIELD OIL CO	10/18/2024	SUPPLIES	GENERAL FUND	257.19
MANSFIELD OIL CO	10/18/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	212.36
MANSFIELD OIL CO	10/18/2024	SUPPLIES - VEHICLES	GENERAL FUND	29,811.47
MANSFIELD OIL CO	10/18/2024	TRAVEL - IN DISTRICT	GENERAL FUND	270.61
MANSFIELD OIL CO	10/18/2024	TRAVEL - IN STATE	ATHLETICS	160.50
MARCH INDUSTRIES INC / FLOORMATSHOP.COM	10/01/2024	SUPPLIES	GENERAL FUND	3,492.70
MARIANNA INC	10/15/2024	SUPPLIES	GENERAL FUND	27,536.87
MARINA INN AT GRANDE DUNES LLC	10/01/2024	RENTALS	PUPIL ACTIVITY FUND	2,500.00
MARION COUNTY SCHOOL DISTRICT	10/18/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00



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MARRIOTT ATLANTA MARQU (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	442.54
MARRIOTT ATLANTA MARQU (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	442.54
MARRIOTT ATLANTA MARQU (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	518.63
MARRIOTT GREENVILLE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	957.40
MARRIOTT LAX AIRPORT (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	592.50
MARYLAND CHILD SUPPORT ACCOUNT	10/11/2024	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND CHILD SUPPORT ACCOUNT	10/29/2024	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND FRIED CHICKEN (PCARD)	10/28/2024	MEALS	GENERAL FUND	110.65
MASTERCRAFT RENOVATION SYS LLC	10/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,819.00
MAULDIN & JENKINS, LLC	10/04/2024	AUDIT SERVICES	GENERAL FUND	20,000.00
MAXWELL MEDALS AND AWA (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,472.95
MAXWELL MEDALS AND AWA (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,500.00
MAXWELL MEDALS AND AWA (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,694.11
MAXWELL MEDALS AND AWA (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,773.36
MB SHOWCASE, LLC	10/08/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	297.59
MCALISTER'S 103072 (PCARD)	10/28/2024	MEALS	FACILITIES MANAGEMENT	177.87
MCALISTER'S 103073 (PCARD)	10/28/2024	MEALS	GENERAL FUND	128.59
MCALISTER'S 103073 (PCARD)	10/28/2024	MEALS	GENERAL FUND	145.54
MCCORMICK'S GROUP LLC	10/08/2024	SUPPLIES	GENERAL FUND	1,153.78
MCDOWELL COUNTY SCHOOLS	10/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,919.45
MCGRATHS SYSTEMS INC	10/04/2024	TECHNOLOGY	GENERAL FUND	2,000.00
MCGRATHS SYSTEMS INC	10/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,680.00
MCGRAW HILL LLC	10/04/2024	TEXTBOOKS	GENERAL FUND	1,458.71
MCGRAW HILL LLC	10/08/2024	SUPPLIES	GENERAL FUND	454.63
MCGRAW HILL LLC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,014.30
MCGRAW HILL LLC	10/08/2024	TEXTBOOKS	GENERAL FUND	523.85
MCGRAW HILL LLC	10/11/2024	SUPPLIES	GENERAL FUND	326.85
MCGRAW HILL LLC	10/11/2024	SUPPLIES	TITLE I (84.010)	285.18
MCGRAW HILL LLC	10/11/2024	TEXTBOOKS	GENERAL FUND	1,074.68
MCGRAW HILL LLC	10/25/2024	TEXTBOOKS	GENERAL FUND	323.91
MCGRAW HILL LLC	10/29/2024	TEXTBOOKS	GENERAL FUND	180.00
MCLEOD ORTHOPEDICS SEACOAST	10/18/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,000.00



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MEAD AND HUNT INC	10/08/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	6,195.50
MEDCO SUPPLY	10/04/2024	SUPPLIES	ATHLETICS	1,895.16
MEDCO SUPPLY COMPANY	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	345.60
MEGARRY, PHILIP	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
MELISSA AND DOUG (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	427.83
MELISSA AND DOUG (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	6,870.34
MICHAEL'S PIZZA (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	167.25
MICHAELS #9490 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	109.79
MILLSAPS' MENTORING SERVICES	10/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,040.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/11/2024	GARNISHMENTS	GENERAL FUND	197.70
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/29/2024	GARNISHMENTS	GENERAL FUND	197.70
MLB CUSTOMS LLC	10/29/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
MOBILE COMMUNICATIONS OF AMERICA INC	10/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	4,198.64
MOBILE COMMUNICATIONS OF AMERICA INC	10/18/2024	SUPPLIES	GENERAL FUND	3,915.00
MOBILE COMMUNICATIONS OF AMERICA INC	10/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	2,332.58
MOBILE COMMUNICATIONS OF AMERICA INC	10/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	193,837.73
MOBILE COMMUNICATIONS OF AMERICA INC	10/25/2024	TECHNOLOGY	GENERAL FUND	2,278.84
MOBILE COMMUNICATIONS OF AMERICA INC	10/29/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	975.46
MOBILE MODULAR MANAGEMENT CORPORATION	10/01/2024	RENTALS	GENERAL FUND	136,758.44
MOBILE MODULAR MANAGEMENT CORPORATION	10/22/2024	RENTALS	GENERAL FUND	132,214.18
MOBILE MODULAR MANAGEMENT CORPORATION	10/25/2024	RENTALS	GENERAL FUND	41,880.78
MONTEITH CONSTRUCTION CORP	10/08/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	141,744.91
MOSELEY ARCHITECTS PC	10/08/2024	ARCHITECT	2021-2024 BUILDING PROGRAM	80,000.00
MOULTRIE BUSINESS SERVICES LLC	10/11/2024	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	1,296.00
MUD HOLE CUSTOM TACKLE INC	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	259.35
MUSIC & ARTS	10/18/2024	SUPPLIES	GENERAL FUND	145.46
MUSIC & ARTS	10/18/2024	SUPPLIES	GENERAL FUND	296.73
MUSIC & ARTS	10/18/2024	SUPPLIES	GENERAL FUND	4,163.16
MUSIC & ARTS	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	354.15
MUSIC & ARTS	10/25/2024	SUPPLIES	GENERAL FUND	2,642.82
MUSIC & ARTS	10/29/2024	SUPPLIES	GENERAL FUND	918.14
MUSIC & ARTS CENTER INC	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,631.74



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MUSIC & ARTS CENTER INC	10/01/2024	SUPPLIES	GENERAL FUND	7,174.65
MUSIC & ARTS CENTER INC	10/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	120.48
MUSIC & ARTS CENTER INC	10/04/2024	SUPPLIES	GENERAL FUND	4,909.08
MUSIC & ARTS CENTER INC	10/08/2024	SUPPLIES	GENERAL FUND	13,713.59
MUSIC & ARTS CENTER INC	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,188.38
MUSIC AND ARTS	10/18/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	11,611.47
MUSIC THEATRE INTERNAT (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	889.55
MUSIC THEATRE INTERNAT (PCARD)	10/28/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	740.00
MUSIC THEATRE INTERNAT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	655.00
MUSIC THEATRE INTERNAT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	815.00
MUSIC THEATRE INTL (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,780.00
MUSIC&ARTS.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	314.19
MUSICIAN SUPPLY	10/11/2024	SUPPLIES	GENERAL FUND	320.87
MUSICRAFT INC	10/11/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	22,834.44
MUSICRAFT INC	10/29/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	15,817.03
MYRTLE BEACH ALL SPORTS	10/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MYRTLE BEACH BOWL (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,826.01
MYRTLE BEACH NAVY JROTC BOOSTER CLUB	10/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,968.60
NALCO WATER INC	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASCO	10/01/2024	SUPPLIES	GENERAL FUND	123.07
NASSP PRODUCT & SERVIC (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	161.49
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00



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NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NAT ASSOC FOR MUSIC ED (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	158.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	10/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	495.72
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	10/08/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NATIONAL CENTER FOR (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	150.00
NATIONAL CENTER FOR (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	200.00
NATIONAL COUNCIL FOR T (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NATIONAL FFA ONLINE (PCARD)	10/28/2024	PUPIL ACTIVITY	PERKINS	680.00
NATIONAL FFA ONLINE (PCARD)	10/28/2024	PUPIL ACTIVITY	PERKINS	1,360.00
NATIONAL FFA ONLINE (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,105.00
NATIONAL FFA ORGANIZATION	10/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
NATIONAL SPEECH & DEBATE ASSOCIATION	10/01/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	282.00
NATIVE SONS ONLINE (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,472.04
NC CHILD SUPPORT	10/11/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	10/29/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NCS GED EXAM (PCARD)	10/28/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS GED EXAM (PCARD)	10/28/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/11/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/29/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW WAVE EMBROIDERY	10/01/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	6,318.00
NEW WAVE EMBROIDERY	10/11/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,804.38
NEW YORK LIFE INSURANCE COMPANY	10/11/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NEW YORK LIFE INSURANCE COMPANY	10/29/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NEXT WAVE CNC (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	179.01
NHS / NASSP	10/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	293.99
NHS / NASSP	10/08/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NIMCOINC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	474.87
NORTH BEACH EMBROIDERY SERVICES LLC	10/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,240.11



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NORTH BEACH EMBROIDERY SERVICES LLC	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,223.25
NORTH BEACH EMBROIDERY SERVICES LLC	10/08/2024	SUPPLIES	GENERAL FUND	325.08
NORTH BEACH EMBROIDERY SERVICES LLC	10/11/2024	SUPPLIES	GENERAL FUND	674.71
NORTH BEACH EMBROIDERY SERVICES LLC	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,818.12
NORTH BEACH EMBROIDERY SERVICES LLC	10/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,489.05
NORTH BEACH EMBROIDERY SERVICES LLC	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	694.44
NORTH MYRTLE BEACH NJROTC BOOSTER CLUB	10/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
NORTH MYRTLE BEACH NJROTC BOOSTER CLUB	10/08/2024	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	466.84
NOVEL EFFECT, INC. (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,198.00
NTLREST SERVSAFE (PCARD)	10/28/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	345.00
NTLREST SERVSAFE (PCARD)	10/28/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	390.00
NTLREST SERVSAFE (PCARD)	10/28/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,170.00
NTLREST SERVSAFE (PCARD)	10/28/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,359.00
NU-IDEA SCHOOL SUPPLY INC	10/01/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	86,507.23
NUGGETCOMFORT.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	117.72
NUZZI KRISTY DIANE	10/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
NUZZI KRISTY DIANE	10/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	185.00
NUZZI KRISTY DIANE	10/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
NUZZI KRISTY DIANE	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	135.00
NUZZI KRISTY DIANE	10/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	525.00
NUZZI KRISTY DIANE	10/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	135.00
OFF DUTY MANAGEMENT INC	10/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	280.00
OFF DUTY MANAGEMENT INC	10/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	504.00
OFF DUTY MANAGEMENT INC	10/25/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
OFFICE CHURCH SCHOOL SUPPLY	10/08/2024	SUPPLIES	GENERAL FUND	124.43
OFFICE CHURCH SCHOOL SUPPLY	10/11/2024	SUPPLIES	GENERAL FUND	351.00
OFFICE CHURCH SCHOOL SUPPLY	10/25/2024	SUPPLIES	GENERAL FUND	391.32
OFFICE CHURCH SCHOOL SUPPLY	10/29/2024	SUPPLIES	GENERAL FUND	110.35
OFFICE-CHURCH-SCHOOL S (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	136.95
OFFICEMAX/DEPOT 6404 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	800.30
OLLIES BARGAIN OUTLET (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	145.80
ON THE LINE PHOTOGRAPHY	10/04/2024	SUPPLIES	ATHLETICS	1,540.00



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ON2 PERCUSSION (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	749.66
ORACLE AMERICA INC	10/08/2024	TECHNOLOGY	GENERAL FUND	88,838.51
ORACLE AMERICA INC	10/15/2024	TECHNOLOGY	GENERAL FUND	2,958.93
OTC BRANDS 800-875-8 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.15
OTC BRANDS 800-875-8 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	618.79
OTC BRANDS 800-875-8 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	314.32
OVERDRIVE DIST (PCARD)	10/28/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	534.77
OVERDRIVE INC	10/08/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,834.55
OVERHEAD DOOR OF THE GRAND STRAND	10/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	378.00
OVERSTOCK (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	2,257.62
OWENS & ASSOCIATES INC	10/04/2024	MEP ENGINEER	FACILITIES MANAGEMENT	3,600.00
OWENS & ASSOCIATES INC	10/15/2024	MEP ENGINEER	FACILITIES MANAGEMENT	3,600.00
PAINT DESIGN, LLC	10/04/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	32,907.75
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/25/2024	TRANSITS	GENERAL FUND	219,582.72
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/25/2024	TRANSITS	GENERAL FUND	272,931.70
PALMETTO CCUPATIONAL THERAPY SERVICES	10/11/2024	STUDENT SERVICES	GENERAL FUND	2,273.75
PALMETTO PARTS CO (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	122.99
PALMETTO PARTS CO (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	290.56
PALMETTO PARTS CO (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	439.42
PALPARCO LLC	10/04/2024	PURCHASES	GENERAL FUND	2,100.18
PALPARCO LLC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	942.26
PALPARCO LLC	10/15/2024	PURCHASES	GENERAL FUND	2,026.40
PALPARCO LLC	10/18/2024	PURCHASES	GENERAL FUND	1,192.89
PALPARCO LLC	10/25/2024	PURCHASES	GENERAL FUND	3,122.23
PALPARCO LLC	10/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	104.13
PAPPAS JERRY	10/04/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
PAPPAS JERRY	10/04/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
PAPPAS JERRY	10/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
PAPPAS JERRY	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
PAPPAS JERRY	10/15/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
PAPPAS JERRY	10/15/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
PAPPAS JERRY	10/22/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00



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PAPPAS JERRY	10/22/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	375.00
PAYPAL JIM LAABS M (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	573.00
PAYPAL OMARTHOMASM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	280.00
PAYPAL SC SCMEAORCHES (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
PAYPAL SCHEALTHSCI (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	PERKINS	207.74
PAYPAL SCHEALTHSCI (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	PERKINS	259.55
PAYPAL SCHEALTHSCI (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	PERKINS	259.55
PAYPAL SCHEALTHSCI (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	PERKINS	259.55
PAYPAL SCHEALTHSCI (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	PERKINS	259.55
PEAR ASSESSMENT (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
PEAR ASSESSMENT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	125.00
PECKNEL MUSIC COMPANY	10/11/2024	SUPPLIES	GENERAL FUND	811.08
PECKNEL MUSIC COMPANY	10/15/2024	EQUIPMENT	2021-2024 BUILDING PROGRAM	47,478.96
PECKNEL MUSIC COMPANY	10/15/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	49,320.90
PEE DEE FIRE & SAFETY INC	10/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	9,438.94
PEE DEE UMPIRES INC.	10/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
PEE DEE UMPIRES INC.	10/08/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
PENNSYLVANIA SCDU	10/11/2024	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	10/29/2024	GARNISHMENTS	GENERAL FUND	261.23
PENSRUS COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	451.68
PEPSI BOTTLING VENTURES LLC	10/08/2024	FOOD	FOOD SERVICE FUND	5,820.43
PERFECTION LEARNING CO (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	145.69
PERFORMANCE HEALTH	10/11/2024	SUPPLIES	ATHLETICS	2,092.39
PET DAIRY	10/04/2024	FOOD	FOOD SERVICE FUND	1,675.17
PET DAIRY	10/08/2024	FOOD	FOOD SERVICE FUND	43,660.60
PET DAIRY	10/11/2024	FOOD	FOOD SERVICE FUND	83,158.30
PET DAIRY	10/25/2024	FOOD	FOOD SERVICE FUND	44,898.99
PET DAIRY	10/29/2024	FOOD	FOOD SERVICE FUND	41,235.10
PFS - FLORENCE	10/11/2024	SUPPLIES	GENERAL FUND	556.95
PFS - FLORENCE	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,734.63
PFS - FLORENCE	10/18/2024	SUPPLIES	GENERAL FUND	981.50
PFS - FLORENCE	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,157.47



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PHOENIX LEARNING SYSTEMS	10/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,190.00
PIECE X PEACE DESIGNS - KEMPER SHANNON	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	340.20
PIECE X PEACE DESIGNS - KEMPER SHANNON	10/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,857.60
PINNACLE DRYER CORP	10/25/2024	PURCHASES	GENERAL FUND	2,136.00
PIONEER VALLEY EDU (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,710.72
PIONEER VALLEY EDU (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	2,463.91
PIRATES VOYAGE	10/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/25/2024	SUPPLIES	GENERAL FUND	146.58
PITNEY BOWES PBP (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	309.00
PIZZA HUT 012872 (PCARD)	10/28/2024	MEALS	GENERAL FUND	309.40
PLANBOOK.COM (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	896.00
PMH CROFT	10/15/2024	ARCHITECT	2021-2024 BUILDING PROGRAM	5,668.00
PORTA PHONE COMPANY	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,295.00
PORTA PHONE COMPANY	10/25/2024	REPAIRS AND MAINTENANCE	ATHLETICS	142.86
PORTA PHONE COMPANY (PCARD)	10/28/2024	SUPPLIES	ATHLETICS	399.80
POSITIVE PROMOTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	278.30
POSITIVE PROMOTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	470.60
POSITIVE PROMOTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	490.37
POSITIVE PROMOTIONS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	497.29
POWELL RILEY	10/15/2024	OTHER PROFESSIONAL AND TECHNIC	WAVES OF THE FUTURE GRANT	600.00
PRESENTATION SYSTEMS INC	10/04/2024	SUPPLIES	GENERAL FUND	188.22
PRESENTATION SYSTEMS INC	10/11/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	6,704.64
PRESENTATION SYSTEMS INC	10/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,930.00
PRESIDIO TECHNOLOGY CAPITAL LLC	10/04/2024	RENTALS	GENERAL FUND	1,416.99
PRESIDIO TECHNOLOGY CAPITAL LLC	10/25/2024	RENTALS	GENERAL FUND	630.98
PRINTING SUPPLIES USA LLC	10/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	482.07
PRINTING SUPPLIES USA LLC	10/08/2024	SUPPLIES	GENERAL FUND	660.93
PRINTING SUPPLIES USA LLC	10/08/2024	SUPPLIES - COPYING	GENERAL FUND	1,198.80
PRINTING SUPPLIES USA LLC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	464.34
PRINTING SUPPLIES USA LLC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,858.46
PRINTING SUPPLIES USA LLC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	12,442.72
PRINTING SUPPLIES USA LLC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	45,831.86



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PRINTING SUPPLIES USA LLC	10/11/2024	SUPPLIES	GENERAL FUND	1,903.65
PRINTING SUPPLIES USA LLC	10/11/2024	SUPPLIES - COPYING	GENERAL FUND	3,691.12
PRINTING SUPPLIES USA LLC	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,009.91
PRINTING SUPPLIES USA LLC	10/18/2024	SUPPLIES	GENERAL FUND	545.73
PRINTING SUPPLIES USA LLC	10/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,471.81
PRINTING SUPPLIES USA LLC	10/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,063.02
PRINTING SUPPLIES USA LLC	10/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	344.67
PRINTING SUPPLIES USA LLC	10/25/2024	SUPPLIES	TITLE I - CARRYOVER	613.44
PRINTING SUPPLIES USA LLC	10/25/2024	SUPPLIES - COPYING	GENERAL FUND	457.60
PRINTING SUPPLIES USA LLC	10/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,129.56
PRINTING SUPPLIES USA LLC	10/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,885.68
PRO KITCHEN ONLINE (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	120.61
PRO KITCHEN ONLINE (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	212.04
PRO KITCHEN ONLINE (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	232.47
PRO KITCHEN ONLINE (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	328.28
PRO KITCHEN ONLINE (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	473.04
PRO KITCHEN ONLINE (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	567.81
PRO KITCHEN ONLINE (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	671.67
PRO KITCHEN ONLINE (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	780.69
PRO TUFF DECALS	10/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	423.50
PROFESSIONAL BINDING PRODUCTS INC	10/25/2024	SUPPLIES	GENERAL FUND	753.28
PROJECT LEAD THE WAY INC	10/08/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	10/08/2024	SUPPLIES	GENERAL FUND	446.25
PROJECT LEAD THE WAY INC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	10,800.00
PROJECT LEAD THE WAY INC	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,400.00
PROJECT LEAD THE WAY, (PCARD)	10/28/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
PROJECT LEAD THE WAY, (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	445.00
PROJECT LEAD THE WAY, (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	950.00
PROJECT LEAD THE WAY, (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	950.00
PROJECT LEAD THE WAY, (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	945.00
PROLITERACY WORLDWIDE (PCARD)	10/28/2024	STATISTICAL SERVICES	ADULT EDUCATION	1,950.00



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PROLITERACY WORLDWIDE (PCARD)	10/28/2024	STATISTICAL SERVICES	ADULT EDUCATION	1,950.00
PROLITERACY WORLDWIDE (PCARD)	10/28/2024	SUPPLIES	ADULT EDUCATION (84.002)	108.65
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	10/11/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
PSS INC (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	659.22
PUBLIX #1510 (PCARD)	10/28/2024	MEALS	GENERAL FUND	108.84
PUBLIX #1806 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	262.36
PUBLIX #1806 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	227.97
PY IMAGINATION ATHLET (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	712.80
PY IMAGINATION ATHLET (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,656.18
QM QUALITY MATTERS, INC	10/29/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	875.00
QUBIT LLC	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	373.00
QUIZIZZ INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	216.00
QUIZIZZ INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	216.00
QUIZIZZ INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	216.00
RASIX COMPUTER CENTER INC	10/11/2024	SUPPLIES	GENERAL FUND	735.26
RASIX COMPUTER CENTER INC	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,376.82
RASIX COMPUTER CENTER INC	10/15/2024	SUPPLIES	GENERAL FUND	523.08
RASIX COMPUTER CENTER INC	10/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	906.62
RASIX COMPUTER CENTER INC	10/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	514.28
RC JACOBS PLUMBING, HEATING AND A/C INC.	10/15/2024	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	22,777.30
RE MICHEL COMPANY LLC	10/11/2024	SUPPLIES MAINTENANCE	GENERAL FUND	177.60
REALLY GOOD STUFF (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	161.94
REALLY GOOD STUFF (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	403.65
REALLY GOOD STUFF (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,733.82
REALLY GOOD STUFF (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	151.44
REALLY GOOD STUFF (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	643.54
REALLY GOOD STUFF INC	10/04/2024	SUPPLIES	TITLE I - CARRYOVER	487.48
REALLY GOOD STUFF INC	10/08/2024	SUPPLIES	TITLE I (84.010)	536.51
REALLY GOOD STUFF INC	10/11/2024	SUPPLIES	GENERAL FUND	131.76
REALLY GOOD STUFF INC	10/18/2024	SUPPLIES	GENERAL FUND	424.82
REALLY GOOD STUFF INC	10/18/2024	SUPPLIES	TITLE I - CARRYOVER	671.36
REALLY GOOD STUFF INC	10/29/2024	SUPPLIES	GENERAL FUND	786.54



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REBEL ATHLETIC INC	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,768.04
REGION V AAA	10/15/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	698.00
REGION V AAA	10/25/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	681.00
REIMER PIANO TUNING INC	10/18/2024	SUPPLIES	GENERAL FUND	150.00
REIMER PIANO TUNING INC	10/25/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
REIMER PIANO TUNING INC	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
REV. KENNETH S JENKINS	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	400.00
REVELS TURF & TRACTOR	10/25/2024	REPAIRS AND MAINTENANCE	ATHLETICS	286.69
RIFTON EQUIPMENT	10/08/2024	SUPPLIES	GENERAL FUND	1,154.26
RIPL AGENCY, LLC	10/22/2024	SUPPLIES	GENERAL FUND	919.32
RIPLEY'S MB AQ (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.38
RIPLEY'S MB AQ (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	514.75
RIVER BLUFF HIGH SCHOOL	10/22/2024	PUPIL ACTIVITY	ATHLETICS	400.00
RIVERBANKS ZOO & GARDE (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.36
ROACH SHANNA	10/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
ROACH SHANNA	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ROBONATION INC	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	328.50
ROCHESTER 100	10/25/2024	SUPPLIES	GENERAL FUND	1,106.35
ROCHESTER 100 INC (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	1,147.51
ROCHESTER 100 INC (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	1,193.40
ROGERS SCREEN PRINTING & EMBROIDERY	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,197.00
ROGERS SCREEN PRINTING & EMBROIDERY	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,063.00
ROGUE (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	716.16
ROGUE (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	716.16
ROGUE FITNESS	10/29/2024	SUPPLIES	ATHLETICS	679.80
ROYAL LIMO (PCARD)	10/28/2024	PUPIL ACTIVITY	PERKINS	1,160.00
S & ME INC	10/18/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	515.00
S & W CONSTRUCTION SERVICES INC	10/04/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	11,500.00
S2N SOLUTIONS AND SALES LLC	10/18/2024	PURCHASES	GENERAL FUND	2,106.00
SAFEWARE INC	10/04/2024	SUPPLIES	GENERAL FUND	219.24
SAFEWARE INC	10/08/2024	SUPPLIES	GENERAL FUND	219.24
SAFEWARE INC	10/11/2024	SUPPLIES	GENERAL FUND	219.24



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SAFEWARE INC	10/18/2024	SUPPLIES	GENERAL FUND	347.76
SALLY BEAUTY #2216 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	294.95
SALONCENTRIC SC ST2008 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	648.32
SAMS CLUB #6353 (PCARD)	10/28/2024	MEALS	GENERAL FUND	155.75
SAMS CLUB #6353 (PCARD)	10/28/2024	MEALS	GENERAL FUND	238.66
SAMS CLUB #6353 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	115.81
SAMS CLUB #6353 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	195.64
SAMS CLUB #6353 (PCARD)	10/28/2024	MEALS	TITLE I (84.010)	298.56
SAMS CLUB #6353 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.40
SAMS CLUB #6353 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.56
SAMS CLUB RENEWAL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SAMS CLUB RENEWAL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMS CLUB RENEWAL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	119.90
SAMSCLUB #6353 (PCARD)	10/28/2024	MEALS	GENERAL FUND	244.56
SAMSCLUB #6353 (PCARD)	10/28/2024	MEALS	GENERAL FUND	874.14
SAMSCLUB #6353 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	149.04
SAMSCLUB #6353 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	220.48
SAMSCLUB #6353 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	222.47
SAMSCLUB #6353 (PCARD)	10/28/2024	MEALS	TITLE I (84.010)	264.24
SAMSCLUB #6353 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.92
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	136.38
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	142.30
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	152.26
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	171.84
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	187.24
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	191.56
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	233.80
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	281.61
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	281.84



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SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	317.92
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	363.30
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	399.04
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	400.83
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	473.46
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	708.50
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	753.76
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	118.78
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	145.12
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	166.11
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	174.74
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	185.80
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	192.86
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	203.65
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	230.84
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	307.72
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	490.72
SAMSCLUB.COM (PCARD)	10/28/2024	MEALS	TITLE I (84.010)	173.64
SAMSCLUB.COM (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.08
SAMSCLUB.COM (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.78
SAMSCLUB.COM (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.64
SAMSCLUB.COM (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.00
SAMSCLUB.COM (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	476.56
SAMSCLUB.COM (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	477.12
SAMSCLUB.COM (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	168.93
SAMSCLUB.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	133.85
SAMSCLUB.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	250.68
SAMSCLUB.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	261.66
SAMSCLUB.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	323.81
SAMSCLUB.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	507.47
SAMSCLUB.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	566.71
SAMSCLUB.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	152.43



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SAMSCLUB.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	192.24
SAMSCLUB.COM (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	915.84
SANTEE AUTOMOTIVE LLC	10/04/2024	VEHICLES	EQUIPMENT	54,503.00
SANTEE AUTOMOTIVE LLC	10/11/2024	VEHICLES	FOOD SERVICE FUND	139,434.00
SANTEE COOPER	10/08/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	1,444.34
SANTEE COOPER	10/08/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	3,981.34
SAULISBURY BUSINESS MACHINES	10/11/2024	SUPPLIES - COPYING	GENERAL FUND	171.72
SAULISBURY BUSINESS MACHINES	10/25/2024	RENTALS	GENERAL FUND	1,933.91
SAVANNAH RION CHOREOGRAPHY	10/22/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,200.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	10/08/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	10/11/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	10/15/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	130.00
SC ATHLETIC COACHES ASSOC	10/25/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	10/29/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	260.00
SC BAR LRE (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
SC BAR LRE (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
SC BAR LRE (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	225.00
SC COSMO BOARD (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	172.00
SC COUNCIL FOR SOCIAL STUDIES	10/08/2024	TRAVEL - IN STATE	GENERAL FUND	175.00
SC COUNCIL OF TEACHER OF	10/11/2024	TRAVEL - IN DISTRICT	GENERAL FUND	210.00
SC COUNCIL OF TEACHER OF	10/22/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	395.00
SC COUNCIL OF TEACHER OF	10/29/2024	TRAVEL - IN STATE	GENERAL FUND	185.00
SC COUNCIL OF TEACHERS OF ENGLISH	10/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	280.00
SC DECA	10/11/2024	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	675.00
SC DECA	10/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SC DEPARTMENT OF ADMINISTRATION	10/22/2024	SUPPLIES - VEHICLES	FOOD SERVICE FUND	285.58
SC DEPARTMENT OF ADMINISTRATION	10/22/2024	SUPPLIES - VEHICLES	GENERAL FUND	7,723.89
SC DEPARTMENT OF ADMINISTRATION	10/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,269.91
SC DEPARTMENT OF ADMINISTRATION	10/25/2024	SUPPLIES - VEHICLES	GENERAL FUND	201.85
SC DEPARTMENT OF EDUCATION	10/18/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	101.12
SC DEPARTMENT OF EDUCATION	10/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	558.00
SC DEPARTMENT OF EDUCATION	10/25/2024	TRAVEL - IN STATE	GENERAL FUND	600.00



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SC DEPARTMENT OF EDUCATION	10/29/2024	TEXTBOOKS	GENERAL FUND	280.84
SC DEPARTMENT OF EDUCATION	10/29/2024	TEXTBOOKS	GENERAL FUND	303.25
SC DEPARTMENT OF JUVENILE JUSTICE	10/25/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	786.47
SC DEPARTMENT OF REVENUE	10/11/2024	GARNISHMENTS	GENERAL FUND	2,449.13
SC DEPARTMENT OF REVENUE	10/29/2024	GARNISHMENTS	GENERAL FUND	4,457.90
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/11/2024	GARNISHMENTS	GENERAL FUND	212.90
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/11/2024	GARNISHMENTS	GENERAL FUND	2,137.09
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/29/2024	GARNISHMENTS	GENERAL FUND	358.99
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/29/2024	GARNISHMENTS	GENERAL FUND	2,179.88
SC EDTECH	10/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	485.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	10/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
SC FFA ASSOCIATION	10/22/2024	PUPIL ACTIVITY	PERKINS	1,400.00
SC FFA ASSOCIATION	10/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
SC HEALTH SCIENCE EDUCATORS	10/25/2024	TRAVEL - IN DISTRICT	PERKINS	1,000.00
SC HIGH SCHOOL LE (PCARD)	10/28/2024	SUPPLIES	ATHLETICS	329.50
SC HIGH SCHOOL LEAGUE 3-A	10/01/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	666.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	10/15/2024	TEMPORARY SALARIES	GENERAL FUND	44,199.51
SC RECYCLING CENTER	10/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	105.13
SC SKILLS USA	10/18/2024	PUPIL ACTIVITY	PERKINS	875.00
SC TAX COMMISSION	10/18/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	834.05
SC THEATRE ASSOCIATION	10/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,480.00
SC THEATRE ASSOCIATION	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,055.00
SCABSE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	375.00
SCACA (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,516.73
SCACDACOM-F15E126T1 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.92
SCACDACOM-F15E17T1 (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	187.62
SCACDACOM-F15E21T1 (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	109.58
SCACDACOM-F15E36T1 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.71
SCACDACOM-F15E41T1 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.58
SCACDACOM-F15E48T1 (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.05
SCACDACOM-F15E49T1 (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	452.97
SCACDACOM-F15E56T1 (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	265.66



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SCACDACOM-F15E57T1 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.79
SCACDACOM-F15E96T1 (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	218.84
SCASBO (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCDOR DORWAY (PCARD)	10/28/2024	SALES TAX PAYABLE	GENERAL FUND	22,648.95
SCENTCO FUNDRAISING (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
SCGOV866-340-7105DMV00 (PCARD)	10/28/2024	SUPPLIES - VEHICLES	GENERAL FUND	699.68
SCHOLASTIC BOOK FAIRS	10/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,119.75
SCHOLASTIC BOOK FAIRS - 04	10/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,551.88
SCHOLASTIC BOOK FAIRS - 04	10/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,981.08
SCHOLASTIC BOOK FAIRS - 04	10/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,783.47
SCHOLASTIC BOOK FAIRS INC	10/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,983.16
SCHOLASTIC BOOK FAIRS INC	10/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,822.13
SCHOLASTIC INC	10/08/2024	SUPPLIES	GENERAL FUND	1,825.35
SCHOLASTIC INC EDUCATION	10/11/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,905.01
SCHOLASTIC INC EDUCATION	10/22/2024	SUPPLIES	GENERAL FUND	2,786.10
SCHOLASTIC, INC. (PCARD)	10/28/2024	PERIODICALS	GENERAL FUND	197.78
SCHOOL HEALTH CORP (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	123.78
SCHOOL HEALTH CORPORATION	10/04/2024	SUPPLIES	GENERAL FUND	921.89
SCHOOL HEALTH CORPORATION	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,179.34
SCHOOL HEALTH CORPORATION	10/15/2024	SUPPLIES	GENERAL FUND	453.25
SCHOOL HEALTH CORPORATION	10/22/2024	SUPPLIES	GENERAL FUND	474.99
SCHOOL MATE	10/04/2024	SUPPLIES	TITLE I (84.010)	3,874.95
SCHOOL NURSE SUPPLY IN (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	319.03
SCHOOL NURSE SUPPLY IN (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,073.38
SCHOOL NURSE SUPPLY INC	10/04/2024	SUPPLIES	GENERAL FUND	134.33



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SCHOOL NURSE SUPPLY INC	10/08/2024	SUPPLIES	GENERAL FUND	115.54
SCHOOL SPECIALTY ECOMM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	152.03
SCHOOL SPECIALTY ECOMM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	346.61
SCHOOL SPECIALTY ECOMM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	863.30
SCHOOL SPECIALTY ECOMM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	884.47
SCHOOL SPECIALTY ECOMM (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	108.60
SCHOOL SPECIALTY ECOMM (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	403.85
SCHOOL SPECIALTY, LLC	10/04/2024	SUPPLIES	GENERAL FUND	6,563.62
SCHOOL SPECIALTY, LLC	10/04/2024	SUPPLIES	TITLE I (84.010)	1,341.56
SCHOOL SPECIALTY, LLC	10/04/2024	SUPPLIES	TITLE I - CARRYOVER	15,733.16
SCHOOL SPECIALTY, LLC	10/08/2024	SUPPLIES	GENERAL FUND	1,097.91
SCHOOL SPECIALTY, LLC	10/08/2024	SUPPLIES	TITLE I - CARRYOVER	403.17
SCHOOL SPECIALTY, LLC	10/11/2024	SUPPLIES	GENERAL FUND	3,328.70
SCHOOL SPECIALTY, LLC	10/11/2024	SUPPLIES	TITLE I (84.010)	1,167.97
SCHOOL SPECIALTY, LLC	10/11/2024	SUPPLIES	TITLE I - CARRYOVER	3,788.97
SCHOOL SPECIALTY, LLC	10/15/2024	SUPPLIES	GENERAL FUND	371.94
SCHOOL SPECIALTY, LLC	10/18/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	195.91
SCHOOL SPECIALTY, LLC	10/18/2024	SUPPLIES	GENERAL FUND	1,365.75
SCHOOL SPECIALTY, LLC	10/18/2024	SUPPLIES	TITLE I (84.010)	1,256.89
SCHOOL SPECIALTY, LLC	10/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	499.02
SCHOOL SPECIALTY, LLC	10/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	139.53
SCHOOL SPECIALTY, LLC	10/25/2024	SUPPLIES	GENERAL FUND	2,837.24
SCHOOL SPECIALTY, LLC	10/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	247.02
SCHOOL SPECIALTY, LLC	10/25/2024	SUPPLIES	TITLE I - CARRYOVER	393.46
SCHOOL SPECIALTY, LLC	10/29/2024	SUPPLIES	GENERAL FUND	1,434.86
SCHOOL SPECIALTY, LLC	10/29/2024	SUPPLIES	TITLE I (84.010)	7,638.73
SCHOOL SPECIALTY, LLC	10/29/2024	SUPPLIES	TITLE I - CARRYOVER	5,125.86
SCHOOL SPECIALTY, LLC	10/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,482.30
SCHROTH ALEXIS L	10/04/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,025.00
SCHROTH ALEXIS L	10/04/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
SCHROTH ALEXIS L	10/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,450.00
SCHROTH ALEXIS L	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00



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SCHROTH ALEXIS L	10/15/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,450.00
SCHROTH ALEXIS L	10/15/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
SCHROTH ALEXIS L	10/22/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
SCHROTH ALEXIS L	10/22/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
SCMEA CHORAL DIVISION	10/04/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	440.00
SCMEA CHORAL DIVISION	10/08/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
SCMEA CHORAL DIVISION	10/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
SCMEA CHORAL DIVISION	10/11/2024	PUPIL ACTIVITY	GENERAL FUND	485.00
SCMEA CHORAL DIVISION	10/15/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	210.00
SCMEA CHORAL DIVISION	10/29/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SCMEA CHORAL DIVISION (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	731.51
SCMEA CHORAL DIVISION (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	247.48
SCMEA CHORAL DIVISION (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	540.99
SCMEA CHORAL DIVISION (PCARD)	10/28/2024	PUPIL ACTIVITY	GENERAL FUND	288.67
SCMEA ORCHESTRA DIVISION	10/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SCMEA ORCHESTRA DIVISION	10/11/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
SCMEAORCHESTR-F5E425T1 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	370.00
SCOTTO S PIZZERIA (PCARD)	10/28/2024	MEALS	GENERAL FUND	510.91
SCRIPPS NATIONAL SPELL (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	185.00
SCRIPPS NATIONAL SPELL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
SCRIPPS NATIONAL SPELL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
SCRIPPS NATIONAL SPELL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
SCRIPPS NATIONAL SPELL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
SCRIPPS NATIONAL SPELL (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	185.00
SCRIPPS NATIONAL SPELL (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	185.00
SCRIPPS NATIONAL SPELL (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	185.00
SCSBA ONLINE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	150.00
SCSBA ONLINE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	150.00
SCSBA ONLINE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	225.00
SCSBA ONLINE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	250.00
SCSBA ONLINE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	250.00
SCSBA ONLINE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	250.00



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SCSBA ONLINE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	250.00
SCSBA ONLINE (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	250.00
SCTCCCA	10/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
SE SYSTEMS INC	10/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	613.44
SE SYSTEMS INC	10/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	753.84
SEASIDE EYE ASSOCIATES	10/29/2024	STUDENT SERVICES	GENERAL FUND	150.00
SECURLY INC	10/18/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,236.76
SENN BROTHERS, INC	10/01/2024	FOOD	FOOD SERVICE FUND	41,248.78
SENN BROTHERS, INC	10/04/2024	FOOD	FOOD SERVICE FUND	74,092.29
SENN BROTHERS, INC	10/11/2024	FOOD	FOOD SERVICE FUND	28,239.64
SERVICE CASTER CORP. (PCARD)	10/28/2024	SUPPLIES	FOOD SERVICE FUND	641.98
SFAA - DIVISION OF PROCUREMENT SERVICES	10/01/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
SGA | NW	10/15/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	3,438.83
SGA | NW	10/18/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	14,918.24
SHAR MUSIC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,035.92
SHAR PRODUCTS CO	10/04/2024	SUPPLIES	GENERAL FUND	2,536.09
SHAR PRODUCTS CO	10/11/2024	SUPPLIES	GENERAL FUND	2,824.46
SHAR PRODUCTS CO	10/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,338.37
SHARP ENERGY INC	10/04/2024	ENERGY	GENERAL FUND	324.00
SHARP ENERGY INC	10/18/2024	ENERGY	GENERAL FUND	746.42
SHARP ENERGY INC	10/18/2024	ENERGY	GENERAL FUND	8,041.78
SHARP ENERGY INC	10/18/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	18,202.95
SHAW, BENJAMIN LEVITICUS	10/18/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
SHERWIN WILLIAMS COMPANY	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	177.12
SHERWIN-WILLIAMS	10/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	104.40
SHIRTSPACE.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	154.72
SHOP DECA (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	255.00
SHOP DECA (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	295.00
SHRED WITH US, LLC	10/18/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	5,469.47
SIGHT READING FACTORY (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	206.00
SIGNS LIMITED OF LAKE CITY	10/04/2024	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	7,662.94
SIMPLI FASTER LLC	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,135.30



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SIMPLY SOUTHERN (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	171.50
SITEONE LANDSCAPE SUPPLY	10/11/2024	PURCHASES	GENERAL FUND	2,553.58
SITEONE LANDSCAPE SUPPLY	10/11/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	971.80
SITEONE LANDSCAPE SUPPLY	10/18/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	487.46
SLICE GINOSREALNEWYORK (PCARD)	10/28/2024	MEALS	ATHLETICS	155.75
SMART RECYCLING OF SOUTH CAROLINA LLC	10/01/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	37,225.00
SMART RECYCLING OF SOUTH CAROLINA LLC	10/29/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	37,225.00
SMARTLINK (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	299.00
SMARTPASS INC	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	497.00
SMARTPASS INC	10/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,075.02
SMHA INC.	10/15/2024	ARCHITECT	2024-29 MAJOR CONSTRUCTION	8,473.65
SMHA INC.	10/15/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	78,746.98
SMITH & JONES JANITORIAL SUPPLIES &	10/04/2024	SUPPLIES	GENERAL FUND	444.74
SMITH & JONES JANITORIAL SUPPLIES &	10/29/2024	EQUIPMENT	MISCELLANEOUS EQUIPMENT	11,242.43
SMITH ADDRESSING MACHINE SERVICES, INC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	410.00
SMITH ADDRESSING MACHINE SERVICES, INC	10/11/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	20,735.25
SMITHGEAR (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,064.65
SMORE.COM (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	177.39
SMORE.COM (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
SOCASTEE HARDWARE STOR (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	133.50
SOCASTEE HIGH	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SOCIAL STUDIES SCHOOL SERVICE	10/04/2024	SUPPLIES	GENERAL FUND	452.26
SOCIAL STUDIES SCHOOL SERVICE	10/04/2024	SUPPLIES	TITLE I (84.010)	1,894.38
SOCIAL STUDIES SCHOOL SERVICE	10/04/2024	SUPPLIES	TITLE I - CARRYOVER	4,420.23
SOLIS OSCAR H	10/11/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	125.00
SOLIS OSCAR H	10/18/2024	SUPPLIES	GENERAL FUND	195.00
SONOVA USA INC	10/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	429.98
SONOVA USA INC	10/04/2024	SUPPLIES	GENERAL FUND	2,075.47
SORICK MICHAEL	10/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
SORICK MICHAEL	10/29/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	275.00
SOUTH CAROLINA INTERNA (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00



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SOUTH CAROLINA INTERNA (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA INTERNA (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA INTERNA (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTH CAROLINA INTERNA (PCARD)	10/28/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTH FLORENCE HIGH SCHOOL	10/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SOUTHEAST GUILFORD HS NJROTC BOOSTER	10/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SOUTHEASTERN PAPER GROUP INC	10/04/2024	EQUIPMENT	EQUIPMENT	10,874.11
SOUTHEASTERN PAPER GROUP INC	10/04/2024	EQUIPMENT	GENERAL FUND	11,470.40
SOUTHEASTERN PAPER GROUP INC	10/04/2024	SUPPLIES	FOOD SERVICE FUND	20,651.68
SOUTHEASTERN PAPER GROUP INC	10/04/2024	SUPPLIES	GENERAL FUND	49,825.84
SOUTHEASTERN PAPER GROUP INC	10/15/2024	FOOD	FOOD SERVICE FUND	117.74
SOUTHEASTERN PAPER GROUP INC	10/15/2024	SUPPLIES	FOOD SERVICE FUND	21,258.87
SOUTHEASTERN PAPER GROUP INC	10/18/2024	SUPPLIES	FOOD SERVICE FUND	9,923.56
SOUTHEASTERN PAPER GROUP INC	10/25/2024	SUPPLIES	FOOD SERVICE FUND	5,140.84
SOUTHEASTERN PAPER GROUP INC	10/29/2024	EQUIPMENT	MISCELLANEOUS EQUIPMENT	14,422.15
SOUTHEASTERN PAPER GROUP INC	10/29/2024	SUPPLIES	GENERAL FUND	188.14
SOUTHERN COMPUTER WAREHOUSE	10/01/2024	TECHNOLOGY	GENERAL FUND	3,115.80
SOUTHERN LOCK & SUPPLY CO	10/04/2024	GENERAL SITE DEVELOPMENT	GENERAL FUND	1,334.38
SOUTHERN LOCK & SUPPLY CO	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	142.50
SOUTHERN LOCK & SUPPLY CO	10/25/2024	PURCHASES	GENERAL FUND	1,040.00
SOUTHERN PALMETTO FARMS LLC	10/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,460.00
SOUTHERN PALMETTO FARMS LLC	10/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
SOUTHLAND LANDSCAPE CORPORATION	10/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	60,631.00
SOUTHWES 5262555562156 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	773.96
SOUTHWES 5262559758319 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	560.96
SOUTHWES 5262560056026 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	332.96
SOUTHWES 5262560056027 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	332.96
SOUTHWES 5262560056028 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	332.96
SOUTHWES 5262560056029 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	332.96
SOUTHWES 5262560056030 (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	332.96
SOUTHWESTERN STRINGED (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	500.64
SOUTHWESTERN STRINGED (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,095.00



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SP AMBUTECH (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	147.53
SP WIPEBOOK CORP. (PCARD)	10/28/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	136.98
SPANN ROOFING & SHEET MTL INC	10/11/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	820.00
SPECTRUM PAINT LLC	10/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	600.48
SPECTRUM PAINT LLC	10/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	158.76
SPECTRUM PAINT LLC	10/29/2024	SUPPLIES MAINTENANCE	GENERAL FUND	430.33
SPEED STACKS 877-468-2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	244.94
SPEED STACKS 877-468-2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	440.00
SPEED STACKS 877-468-2 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	600.00
SQ CLEAN STUFF CARPET (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,365.00
SQ CONWAY PEANUT WARE (PCARD)	10/28/2024	RENTALS	PUPIL ACTIVITY FUND	600.00
SQ IATDP (INT'L ASSN (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,955.10
SQ IT'S A TWIN THING (PCARD)	10/28/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
SQ LEMONS & DOUGH (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	1,226.00
SQ THE SWAMP PARK (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,193.50
SQ THE SWAMP PARK (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,240.58
STAGE PARTNERS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	450.87
STAGESPOT LLC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	202.60
STAMPS.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	102.51
STAPLES INC	10/01/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	584.58
STAPLES INC	10/01/2024	SUPPLIES	GENERAL FUND	2,522.35
STAPLES INC	10/01/2024	SUPPLIES	TITLE I - CARRYOVER	16,469.52
STAPLES INC	10/04/2024	MEALS	GENERAL FUND	623.60
STAPLES INC	10/04/2024	SUPPLIES	GENERAL FUND	3,291.17
STAPLES INC	10/04/2024	SUPPLIES	MISCELLANEOUS GRANTS	402.11
STAPLES INC	10/04/2024	SUPPLIES	TITLE I (84.010)	3,734.46
STAPLES INC	10/04/2024	SUPPLIES	TITLE I - CARRYOVER	253.88
STAPLES INC	10/04/2024	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	1,179.33
STAPLES INC	10/04/2024	SUPPLIES	TITLE IV - SSAE	10,890.23
STAPLES INC	10/08/2024	MEALS	PUPIL ACTIVITY FUND	119.18
STAPLES INC	10/08/2024	SUPPLIES	GENERAL FUND	5,890.05
STAPLES INC	10/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	254.73



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STAPLES INC	10/08/2024	SUPPLIES - COPYING	GENERAL FUND	8,112.96
STAPLES INC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	104.97
STAPLES INC	10/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - NEGLECT & DELINQUENT	1,347.82
STAPLES INC	10/11/2024	SUPPLIES	GENERAL FUND	5,246.78
STAPLES INC	10/11/2024	SUPPLIES	TITLE I - CARRYOVER	13,939.51
STAPLES INC	10/11/2024	SUPPLIES - COPYING	GENERAL FUND	1,352.16
STAPLES INC	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,013.52
STAPLES INC	10/15/2024	SUPPLIES	ADULT EDUCATION	142.83
STAPLES INC	10/15/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,797.28
STAPLES INC	10/15/2024	SUPPLIES	GENERAL FUND	17,324.80
STAPLES INC	10/15/2024	SUPPLIES	TITLE I (84.010)	10,331.70
STAPLES INC	10/15/2024	SUPPLIES	TITLE I - CARRYOVER	2,724.36
STAPLES INC	10/15/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	198.50
STAPLES INC	10/15/2024	SUPPLIES - COPYING	GENERAL FUND	2,882.79
STAPLES INC	10/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.36
STAPLES INC	10/18/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	805.28
STAPLES INC	10/18/2024	SUPPLIES	GENERAL FUND	2,824.50
STAPLES INC	10/18/2024	SUPPLIES	KNIGHTS OF COLUMBUS	102.09
STAPLES INC	10/18/2024	SUPPLIES	TITLE I (84.010)	1,713.33
STAPLES INC	10/18/2024	SUPPLIES	TITLE I - CARRYOVER	3,090.23
STAPLES INC	10/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	230.44
STAPLES INC	10/22/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	553.74
STAPLES INC	10/22/2024	SUPPLIES	GENERAL FUND	9,138.65
STAPLES INC	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	283.66
STAPLES INC	10/22/2024	SUPPLIES	TITLE I (84.010)	5,243.78
STAPLES INC	10/22/2024	SUPPLIES - COPYING	GENERAL FUND	5,002.77
STAPLES INC	10/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.59
STAPLES INC	10/25/2024	SUPPLIES	GENERAL FUND	1,874.50
STAPLES INC	10/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,919.96
STAPLES INC	10/29/2024	SUPPLIES	GENERAL FUND	106.68
STAPLES INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	129.96
STAPLES INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	144.20



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STAPLES INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	367.19
STAPLES INC (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	426.15
STAPLS7639365196000002 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	382.17
STAPLS7639365923000004 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	184.94
STAPLS7639445784000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	136.78
STAPLS7639445955000003 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	163.08
STAPLS7639446168000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	187.37
STAPLS7639446421000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	160.90
STAPLS7639446628000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	184.66
STAPLS7639446842000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	203.14
STAPLS7639446920000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	189.70
STAPLS7639446977000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	254.83
STAPLS7639447717000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	212.86
STAPLS7639448156000003 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	182.04
STAPLS7639448285000003 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	118.97
STAPLS7639448456000003 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	124.08
STAPLS7639448548000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	220.21
STAPLS7639448663000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	149.30
STAPLS7639448923000004 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	107.76
STAPLS7639448984000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	136.94
STAPLS7639449066000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	191.16
STAPLS7639449316000003 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	175.73
STAPLS7639449406000003 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	178.87
STAPLS7639449455000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	188.89
STAPLS7639449479000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	437.93
STAPLS7639449479000002 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	192.26
STAPLS7639449542000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	180.11
STAPLS7639454752000001 (PCARD)	10/28/2024	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7639470377000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	116.56
STAPLS7639473883000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,417.33
STAPLS7639473883000002 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	170.26
STAPLS7639505997000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	333.71



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STAPLS7639506213000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	166.62
STAPLS7639592406000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	206.62
STAPLS7639681240000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	147.88
STAPLS7639696977000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	133.68
STAPLS7639697976000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	185.28
STAPLS7639740911000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	148.32
STAPLS7639743473000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	141.07
STAPLS7639744106000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	465.07
STAPLS7639744106000002 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	135.81
STAPLS7639755287000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,302.11
STAPLS7639759430000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	105.44
STAPLS7639787882000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,279.89
STAPLS7639787882000002 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	194.94
STAPLS7639792270000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,525.40
STAPLS7639792943000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	1,759.17
STAPLS7639870354000002 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	226.89
STAPLS7639870535000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	125.37
STAPLS7639871964000005 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	112.10
STAPLS7639885804000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	1,498.45
STAPLS7639902935000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	946.12
STAPLS7640046277000003 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	239.64
STAPLS7640129103000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	896.55
STAPLS7640164388000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	147.14
STAPLS7640263817000002 (PCARD)	10/28/2024	SUPPLIES	FACILITIES MANAGEMENT	863.10
STAPLS7640277236000002 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	144.03
STAPLS7640278130000002 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	145.23
STAPLS7640278380000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	125.58
STAPLS7640280470000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	157.51
STAPLS7640313223000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	337.07
STAPLS7640362006000004 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	1,763.05
STAPLS7640367719000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	397.33
STAPLS7640371067000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,352.16



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STAPLS7640371204000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	177.03
STAPLS7640376796000003 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	169.59
STAPLS7640388172000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,277.48
STAPLS7640389805000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	496.53
STAPLS7640432334000003 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	110.69
STAPLS7640457950000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	172.72
STAPLS7640457950000001 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	191.91
STAPLS7640508574000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	281.17
STAPLS7640519424000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	2,442.05
STAPLS7640592986000001 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	243.92
STAPLS7640592986000002 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	152.58
STAPLS7640651630000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	226.71
STAPLS7640804378000001 (PCARD)	10/28/2024	SUPPLIES - COPYING	GENERAL FUND	1,265.76
STAPLS7640854409000002 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	2,023.61
STAPLS7640871460000001 (PCARD)	10/28/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	838.33
STAPLS7640871460000002 (PCARD)	10/28/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	291.33
STAPLS7640871460000003 (PCARD)	10/28/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	119.85
STAPLS7641092908000001 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	280.29
STAPLS7641135711000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,364.68
STAPLS7641149700000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	105.74
STAPLS7641203715000001 (PCARD)	10/28/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	333.62
STAPLS7641228842000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	2,260.87
STAPLS7641230543000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	515.94
STAPLS7641297194000001 (PCARD)	10/28/2024	SUPPLIES - COPYING	GENERAL FUND	1,352.16
STAPLS7641391579000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	1,277.48
STAPLS7641448193000001 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	361.88
STAPLS7641451680000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	933.91
STAPLS7641557764000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	122.48
STAPLS7641585167000002 (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	154.33
STAPLS7641587579000001 (PCARD)	10/28/2024	SUPPLIES	TITLE I - CARRYOVER	574.88
STAPLS7907388665000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	229.35
STAPLS7907559178000001 (PCARD)	10/28/2024	SUPPLIES - COPYING	GENERAL FUND	1,265.76



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STAPLS7907597563000001 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	187.73
STARDRAW.COM LTD (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,050.00
STATE DISBURSEMENT UNIT	10/11/2024	GARNISHMENTS	GENERAL FUND	2,512.29
STATE DISBURSEMENT UNIT	10/29/2024	GARNISHMENTS	GENERAL FUND	2,308.82
STATE FISCAL ACCOUNTABILITY AUTHORITY	10/15/2024	PROPERTY INSURANCE	GENERAL FUND	541.70
STAUFFER GLOVE SAFETY (PCARD)	10/28/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	103.55
STERLING INFOSYSTEMS, INC	10/08/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,195.31
STERLING VOLUNTEERS	10/08/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	19,995.00
STEVE WEISS MUSIC	10/01/2024	SUPPLIES	GENERAL FUND	2,057.89
STEVE WEISS MUSIC	10/08/2024	SUPPLIES	GENERAL FUND	701.49
STEVE WEISS MUSIC	10/11/2024	SUPPLIES	GENERAL FUND	899.75
STEVE WEISS MUSIC	10/18/2024	SUPPLIES	GENERAL FUND	2,393.37
STICKERSBANNERS (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	353.70
STRATFORD HIGH SCHOOL	10/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
STRP.MIDWESTCLINIC.ORG (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	220.00
STUDENT GROUP TOURS INC	10/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,900.00
STUDENT GROUP TOURS INC	10/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	10/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
STUDICA INC	10/11/2024	SUPPLIES	GENERAL FUND	1,957.40
SUMMIT SOLUTIONZ INC	10/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.84
SUMMIT SOLUTIONZ INC	10/11/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,335.60
SUNBELT RENTALS INC	10/18/2024	SUPPLIES MAINTENANCE	2021-2024 BUILDING PROGRAM	3,741.28
SUNSEEKER RESORTS (PCARD)	10/28/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	301.28
SUNWAY CHARTER & TOURS INC	10/08/2024	PUPIL ACTIVITY	CAREER & TECH ED	3,500.00
SUNWAY CHARTER & TOURS INC	10/11/2024	PUPIL ACTIVITY	ATHLETICS	7,085.00
SUNWAY CHARTER & TOURS INC	10/11/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SUPER DUPER PUBLICATIO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	338.99
SUPPLYHOUSE.COM (PCARD)	10/28/2024	PURCHASES	GENERAL FUND	2,578.85
SURF SIGNS & DESIGNS (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,026.00
SURFWATER PROMOTIONS	10/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	486.00
SVSU ONLINE PMNTS (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	154.42
SWEEP SCRUB.COM LLC	10/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,071.94



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SWEETTEES INC	10/18/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,028.50
SWEETWATER SOUND INC	10/22/2024	SUPPLIES	GENERAL FUND	741.23
TALOTTA INC	10/04/2024	SUPPLIES	GENERAL FUND	3,165.70
TALOTTA INC	10/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,794.53
TALOTTA INC	10/18/2024	SUPPLIES	MISCELLANEOUS EQUIPMENT	324.00
TAPFIN PROCESS SOLUTIONS	10/08/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	6,930.00
TAYLOR MUSIC - MOTO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	132.00
TAYLOR MUSIC - MOTO (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	729.00
TAYLOR MUSIC INC	10/04/2024	SUPPLIES	GENERAL FUND	320.00
TCT ANDERSON'S (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	145.77
TEACHERS DISCOVERY (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	152.96
TEACHERSPAYTEACHERS.CO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	100.00
TEACHERSPAYTEACHERS.CO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	100.00
TEACHERSPAYTEACHERS.CO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	249.99
TEACHERSPAYTEACHERS.CO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	316.10
TEACHERSPAYTEACHERS.CO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	332.24
TEACHERSPAYTEACHERS.CO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	510.63
TEACHERSPAYTEACHERS.CO (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	180.00
TEACHERSPAYTEACHERS.CO (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.60
TERRACON CONSULTANTS INC	10/15/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,690.50
TERRACON CONSULTANTS INC	10/15/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	5,553.38
TERRACON CONSULTANTS INC	10/18/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	847.00
TERRACON CONSULTANTS INC	10/18/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	1,476.50
TERRACON CONSULTANTS INC	10/18/2024	SPECIAL INSPECTIONS	GENERAL FUND	5,480.00
TERRACON CONSULTANTS INC	10/22/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	42,442.25
TERRANOVA, EMILIO	10/15/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
TERRY'S LASER CARE LLC	10/04/2024	SUPPLIES	GENERAL FUND	421.20
TERRY'S LASER CARE LLC	10/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,377.00
TERRY'S LASER CARE LLC	10/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,782.00
TERRY'S LASER CARE LLC	10/15/2024	SUPPLIES	GENERAL FUND	421.20
TERRY'S LASER CARE LLC	10/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	649.08
TERRY'S LASER CARE LLC	10/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	640.44



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TERRY'S LASER CARE LLC	10/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	959.04
TERRY'S LASER CARE LLC	10/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,690.36
TERRY'S LASER CARE LLC	10/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	463.52
THE BAND ROOM	10/08/2024	SUPPLIES	GENERAL FUND	3,691.27
THE COLLEGE BOARD	10/01/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	16,702.50
THE COLLEGE BOARD	10/01/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
THE COLLEGE BOARD - NATL	10/11/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	175.00
THE CROWN STORE	10/04/2024	SUPPLIES	GENERAL FUND	3,533.47
THE DBQ PROJECT	10/08/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,000.00
THE FLOORING CONNECTION LLC	10/15/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	44,265.09
THE FLOORING CONNECTION LLC	10/18/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	11,771.19
THE FLOORING CONNECTION LLC	10/22/2024	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	21,362.03
THE GRIND (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	114.55
THE HOME DEPOT #1121 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	112.96
THE HOME DEPOT PRO	10/29/2024	PURCHASES	GENERAL FUND	968.28
THE LAKE DOCTORS INC	10/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,866.00
THE LEARNING PATHWAY	10/22/2024	SUPPLIES	GENERAL FUND	450.00
THE LIBRARY STORE INC	10/25/2024	SUPPLIES	GENERAL FUND	232.20
THE NATIONAL BETA CLUB (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,080.00
THE NATIONAL BETA CLUB (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.25
THE NATIONAL BETA CLUB (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	172.15
THE NATIONAL BETA CLUB (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	644.51
THE RON CLARK ACA (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	409.47
THE RON CLARK ACADEMY (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	ATHLETICS	1,075.00
THE RON CLARK ACADEMY (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
THE RON CLARK ACADEMY (PCARD)	10/28/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
THE SNAKE CHASER	10/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	420.00
THE TODD HOUSE WEDDING & EVENT CENTER	10/18/2024	RENTALS	PUPIL ACTIVITY FUND	300.00
THE TRESTLE CAFE (PCARD)	10/28/2024	MEALS	GENERAL FUND	485.10
THE TROPHY PLACE (PCARD)	10/28/2024	SUPPLIES	ATHLETICS	171.02
THE TROPHY SHOP	10/15/2024	SUPPLIES	ATHLETICS	145.48
THE TROPHY SHOP	10/29/2024	SUPPLIES	ATHLETICS	1,519.96



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THEATREWORLD BACKDROPS LLC	10/15/2024	RENTALS	PUPIL ACTIVITY FUND	775.98
THOMAS SUPPLY INC	10/04/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	121.15
THOMAS SUPPLY INC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,043.77
THOMAS SUPPLY INC	10/22/2024	PURCHASES	GENERAL FUND	485.98
THOMAS SUPPLY INC	10/22/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,125.52
THOMPSON TURNER CONSTRUCTION	10/18/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	9,075,395.40
THORNE AMBULANCE SERVICE LLC	10/15/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	615.60
TIL RE LORIS DRUG MOON (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	466.56
TIME CLOCK PLUS LLC	10/25/2024	TECHNOLOGY	GENERAL FUND	327,633.41
TLF LA ZELLES FLOWER S (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	169.50
TM NATIONAL FFA CONVE (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,170.00
TM PATRICK GOTTSCH ME (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
TOLEDO PHYSICAL EDUCATION SUPPLY	10/15/2024	SUPPLIES	GENERAL FUND	356.30
TOP GOLFMYRTLEBEACH 52 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.75
TOP YOUTH SPEAKERS LLC	10/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	4,980.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	10/29/2024	OTHER PROFESSIONAL AND TECHNIC	EMERGENCY MAINTENANCE REPAIR	150.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	10/29/2024	TECHNOLOGY	FACILITIES MANAGEMENT	873.97
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	10/29/2024	TECHNOLOGY	GENERAL FUND	57,686.59
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	10/29/2024	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	4,838.40
TOTAL MEETING CONCEPTS (PCARD)	10/28/2024	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
TRANE U.S. INC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,434.08
TRANE U.S. INC	10/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,558.26
TRANE U.S. INC	10/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,139.43
TRANE U.S. INC	10/29/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,464.58
TRANSPORTATION ACCESSO (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	254.99
TRANSPORTATION ACCESSO (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	316.00
TRANSPORTATION ACCESSO (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	481.00
TRU BY HILTON CHARLEST (PCARD)	10/28/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	551.44
TST EGGS UP GRILL - N (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	107.10
TST JO HIBACHI (PCARD)	10/28/2024	MEALS	HCS ACTIVITY BUS	188.00
TST RITCHIES GENERAL S (PCARD)	10/28/2024	MEALS	GENERAL FUND	127.64
TWINKL EDUCATIONAL PUB (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	360.00



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TYLER EQUIPMENT CO (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	102.65
TYSON SIGN SYSTEMS INC	10/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
ULINE SHIP SUPPLIES (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	123.26
ULINE SHIP SUPPLIES (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	199.78
ULINE SHIP SUPPLIES (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	372.84
ULINE SHIP SUPPLIES (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	505.02
ULINE SHIP SUPPLIES (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	650.81
ULINE SHIP SUPPLIES (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,383.03
ULINE SHIPPING SUPPLIES	10/04/2024	SUPPLIES	GENERAL FUND	10,037.38
ULINE SHIPPING SUPPLIES	10/25/2024	SUPPLIES	GENERAL FUND	357.92
ULINE SHIPPING SUPPLIES	10/29/2024	SUPPLIES	GENERAL FUND	1,989.27
ULINE, INC	10/18/2024	SUPPLIES	GENERAL FUND	124.31
ULINE, INC	10/25/2024	SUPPLIES	GENERAL FUND	286.18
UNITED REFRIGERATION INC	10/04/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,713.11
UNITED REFRIGERATION INC	10/04/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,514.85
UNITED REFRIGERATION INC	10/04/2024	PURCHASES	GENERAL FUND	449.37
UNITED REFRIGERATION INC	10/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	5,660.26
UNITED REFRIGERATION INC	10/15/2024	PURCHASES	GENERAL FUND	1,585.74
UNITED REFRIGERATION INC	10/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	5,110.99
UNITED REFRIGERATION INC	10/18/2024	PURCHASES	GENERAL FUND	2,523.16
UNITED REFRIGERATION INC	10/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,757.91
UNITED REFRIGERATION INC	10/22/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	115.65
UNITED REFRIGERATION INC	10/22/2024	SUPPLIES MAINTENANCE	GENERAL FUND	5,186.44
UNITED REFRIGERATION INC	10/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	430.12
UNITY SCHOOL BUS PARTS INC	10/04/2024	SUPPLIES	GENERAL FUND	2,475.00
UNIVERSAL LETTERING CO (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	170.00
US FOODS	10/04/2024	FOOD	FOOD SERVICE FUND	114,240.90
US FOODS	10/08/2024	FOOD	FOOD SERVICE FUND	197,329.12
US FOODS	10/11/2024	FOOD	FOOD SERVICE FUND	298,495.51
US FOODS	10/15/2024	FOOD	FOOD SERVICE FUND	5,451.21
US FOODS	10/18/2024	FOOD	FOOD SERVICE FUND	293,482.10
US FOODS	10/22/2024	FOOD	FOOD SERVICE FUND	4,850.18



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US FOODS	10/25/2024	FOOD	FOOD SERVICE FUND	248,963.75
US FOODS	10/29/2024	FOOD	FOOD SERVICE FUND	11,870.54
US POSTAL SERVICE	10/15/2024	SUPPLIES	GENERAL FUND	350.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,861.31
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/04/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	32,051.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/04/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200,035.05
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	106.71
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/08/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	284.56
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	11,960.87
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,781.64
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/25/2024	OTHER PROFESSIONAL AND TECHNIC	21 SC CARES ESSER III	8,715.63
USPS PO 4552600569 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	146.00
USPS PO 4552600569 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	348.00
USPS PO 4561600577 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	321.48
USPS STAMPS ENDICIA (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	100.00
USPS STAMPS ENDICIA (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	172.72
USPS STAMPS ENDICIA (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	388.63
USPS STAMPS ENDICIA (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
VARITRONICS LLC	10/04/2024	SUPPLIES	GENERAL FUND	1,285.12
VARITRONICS LLC	10/25/2024	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	356.40
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	20,109.01
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10/18/2024	SUPPLIES	ATHLETICS	5,495.47
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	193.05
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,027.67
VAUGHT EYE ASSOCIATES (PCARD)	10/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	199.80
VENTRIS LEARNING (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	451.50
VENTRIS LEARNING LLC	10/04/2024	SUPPLIES	GENERAL FUND	731.43
VENTRIS LEARNING LLC	10/04/2024	SUPPLIES	TITLE I (84.010)	731.43
VENTRIS LEARNING LLC	10/04/2024	SUPPLIES	TITLE I - CARRYOVER	2,296.63
VEO TECHNOLOGIES INC	10/11/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,617.00
VEREENS TURF CENTER (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,615.15
VERSO LEARNING INC.	10/01/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,300.00



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VERSO LEARNING INC.	10/08/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,300.00
VEX ROBOTICS INC	10/08/2024	SUPPLIES	GENERAL FUND	5,822.15
VEX ROBOTICS INC	10/11/2024	SUPPLIES	EEDA SUPP PROGRAMS	7,495.58
VEX ROBOTICS INC	10/11/2024	SUPPLIES	GENERAL FUND	486.80
VEX ROBOTICS INC	10/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	765.82
VISTAPRINT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	113.15
VISTAPRINT (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	433.40
VITAL RECORDS CONTROL	10/15/2024	DATA PROCESSING SERVICES	GENERAL FUND	181.95
VOYAGER SOPRIS LEARNING	10/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
VWR INTERNATIONAL LLC	10/25/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	270.41
WAL-MART #0574 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	117.04
WAL-MART #0586 (PCARD)	10/28/2024	MEALS	HCS ACTIVITY BUS	101.09
WAL-MART #0586 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	178.28
WAL-MART #0586 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.25
WAL-MART #0586 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	111.46
WAL-MART #0586 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	137.38
WAL-MART #0586 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	176.28
WAL-MART #0586 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	321.84
WAL-MART #4664 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	145.60
WAL-MART #4664 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	145.16
WAL-MART #4664 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	188.95
WAL-MART #4664 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	293.59
WAL-MART #5087 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	128.16
WAL-MART #5087 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	171.75
WAL-MART #5087 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	227.89
WALMART.COM (PCARD)	10/28/2024	FOOD	CATERING	303.64
WALMART.COM (PCARD)	10/28/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	245.92
WALMART.COM (PCARD)	10/28/2024	MEALS	GENERAL FUND	227.15
WALMART.COM (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	331.50
WALMART.COM (PCARD)	10/28/2024	MEALS	TITLE I (84.010)	217.51
WALMART.COM (PCARD)	10/28/2024	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	274.16
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	102.59



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WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	155.27
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	162.41
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	170.60
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	179.61
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	218.32
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	226.24
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	262.70
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	267.75
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	279.45
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	339.43
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	347.82
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	393.35
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.89
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	121.94
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	139.98
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	152.88
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	396.16
WALMART.COM (PCARD)	10/28/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	941.84
WALMART.COM 8009256278 (PCARD)	10/28/2024	FOOD	CATERING	112.81
WALMART.COM 8009256278 (PCARD)	10/28/2024	MEALS	GENERAL FUND	143.41
WALMART.COM 8009256278 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	100.27
WALMART.COM 8009256278 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.74
WALMART.COM 8009256278 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.79
WALMART.COM 8009256278 (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.94
WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	136.62
WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	140.82
WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	186.32
WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	220.80
WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	250.77
WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	309.59
WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	333.63
WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	234.23



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WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	293.87
WALMART.COM 8009256278 (PCARD)	10/28/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	554.10
WALMART.COM 8009256278 (PCARD)	10/28/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.74
WARD'S SCIENCE	10/22/2024	SUPPLIES	GENERAL FUND	379.71
WASHINGTON NATIONAL	10/11/2024	CONSECO	GENERAL FUND	3,130.44
WASHINGTON NATIONAL	10/29/2024	CONSECO	GENERAL FUND	3,130.44
WASHINGTONCAPITALS (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,934.00
WATER COFFEE DELIVERY (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	185.15
WATSON'S WHIZ KIDS	10/04/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
WATSON'S WHIZ KIDS	10/04/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
WATSON'S WHIZ KIDS	10/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,375.00
WATSON'S WHIZ KIDS	10/08/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
WATSON'S WHIZ KIDS	10/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
WATSON'S WHIZ KIDS	10/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
WATSON'S WHIZ KIDS	10/25/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
WATSON'S WHIZ KIDS	10/25/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WDW DISNEY RES (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,445.00
WDW DISNEY RES (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,775.00
WEBBERS LAWN SERVICE INC	10/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WENGER CORP	10/15/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,387.29
WEVIDEO INC	10/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	342.26
WHALEY FOODSERVICE REPAIRS	10/04/2024	SUPPLIES	FOOD SERVICE FUND	167.73
WHITE HOUSE SPORTS AND APPAREL LLC	10/08/2024	SUPPLIES	ATHLETICS	1,155.60
WHITE HOUSE SPORTS AND APPAREL LLC	10/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	432.00
WHITEFISH CREATIONS LLC	10/15/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,711.00
WHITEFISH CREATIONS LLC	10/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,844.00
WHITEFISH CREATIONS LLC	10/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	330.00
WHITTEMORE PARK MIDDLE	10/28/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
WHOLE BUILDING SYSTEMS LLC	10/08/2024	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	4,200.00
WHOLE BUILDING SYSTEMS LLC	10/15/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	7,400.00
WHOLE BUILDING SYSTEMS LLC	10/15/2024	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	2,600.00
WILLIAM V MACGILL & CO (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	1,018.11



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WILLIAMS RODNEY	10/04/2024	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	525.00
WILLIAMS RODNEY	10/22/2024	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	725.00
WILSON FARM NURSERY	10/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	175.00
WIPEBOOK CORP	10/04/2024	SUPPLIES	GENERAL FUND	166.98
WIPEBOOK CORP	10/08/2024	SUPPLIES	GENERAL FUND	1,052.89
WIPEBOOK CORP	10/29/2024	SUPPLIES	GENERAL FUND	149.97
WM SUPERCENTER #2870 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	111.00
WM SUPERCENTER #4664 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	100.42
WM SUPERCENTER #5087 (PCARD)	10/28/2024	MEALS	GENERAL FUND	158.16
WM SUPERCENTER #5087 (PCARD)	10/28/2024	MEALS	PUPIL ACTIVITY FUND	107.52
WM SUPERCENTER #5087 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	233.16
WM SUPERCENTER #5087 (PCARD)	10/28/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	953.74
WM SUPERCENTER #5087 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	102.43
WM SUPERCENTER #5087 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	111.30
WM SUPERCENTER #5087 (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	235.60
WM SUPERCENTER #5705 (PCARD)	10/28/2024	MEALS	GENERAL FUND	127.50
WM SUPERCENTER #574 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	150.27
WM SUPERCENTER #574 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	159.98
WM SUPERCENTER #574 (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	310.84
WM SUPERCENTER #586 (PCARD)	10/28/2024	MEALS	GENERAL FUND	151.15
WMT PLUS 2024 (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.84
WONDERWORKS MYRTLE BEA (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	876.00
WONDERWORKS MYRTLE BEA (PCARD)	10/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,164.00
WOODBURN PRESS LTD	10/22/2024	SUPPLIES	TITLE I (84.010)	1,136.87
WORLDS FINEST CHOCOLATE	10/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,320.00
WP CAROLINATEES.COM (PCARD)	10/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	842.40
WW NORTON & CO, INC (PCARD)	10/28/2024	TEXTBOOKS	GENERAL FUND	108.00
WWW SCHOOLMATE COM (PCARD)	10/28/2024	SUPPLIES	TITLE I (84.010)	1,482.30
WWW.MATHCOUNTS.ORG (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	262.00
WWW.MATHCOUNTS.ORG (PCARD)	10/28/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
WWW.OUP.COM (PCARD)	10/28/2024	SUPPLIES	GENERAL FUND	371.22
YOUNG PHOTOGRAPHY INC	10/15/2024	SUPPLIES	ATHLETICS	2,616.00



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Vendor	Check Date	Description	Funding Source	Amount
ZEPTIVE, INC	10/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	312.00
ZOOM VIDEO COMMUNICATIONS INC.	10/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	3,324.90
ZORO	10/22/2024	PURCHASES	GENERAL FUND	246.23