


# District Transparency Report
# Nov 2024

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| #448-UNITED REFRIGERAT (PCARD) | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 222.90 |
| 1-800-FLOWERS.COM,INC. (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 122.88 |
| 104 LAUREL | 11/19/2024 | RENTALS | PUPIL ACTIVITY FUND | 1,200.00 |
| 1EDTECH (PCARD) | 11/22/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 150.00 |
| 2PITNEY BOWES INC. (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 521.61 |
| 5 STAR FARM | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,248.00 |
| 5 STAR FARM | 11/06/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,584.00 |
| 5 STAR FARM | 11/08/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 848.00 |
| 810 MARKET COMMON (PCARD) | 11/22/2024 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 1,274.88 |
| 810 MARKET COMMON (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 218.52 |
| 810 MARKET COMMON (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 218.52 |
| 810 MARKET COMMON (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 437.04 |
| 810 MARKET COMMON (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 437.04 |
| 810 MARKET COMMON (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 437.04 |
| 810 MARKET COMMON (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 437.04 |
| A-1 SIGNS AND GRAPHICS | 11/01/2024 | SPECIAL INSPECTIONS | 2024-29 MAJOR CONSTRUCTION | 393.98 |
| A-1 SIGNS AND GRAPHICS | 11/01/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 112.86 |
| A-1 SIGNS AND GRAPHICS | 11/06/2024 | SUPPLIES | GENERAL FUND | 918.27 |
| A-1 SIGNS AND GRAPHICS | 11/06/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 196.99 |
| A-1 SIGNS AND GRAPHICS | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 383.13 |
| A-1 SIGNS AND GRAPHICS | 11/20/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 216.00 |
| A-1 SIGNS AND GRAPHICS | 11/22/2024 | SUPPLIES | GENERAL FUND | 122.12 |
| A-1 SIGNS AND GRAPHICS | 11/25/2024 | SUPPLIES | BLG MODIFICATION & RENOVATION | 369.36 |
| A3 COMMUNICATIONS INC | 11/01/2024 | TECHNOLOGY PURCHASES > $5,000 | 2021-2024 BUILDING PROGRAM | 93,699.93 |
| A3 COMMUNICATIONS INC | 11/08/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | 2021-2024 BUILDING PROGRAM | 2,706.35 |
| A3 COMMUNICATIONS INC | 11/08/2024 | TECHNOLOGY PURCHASES > $5,000 | 2021-2024 BUILDING PROGRAM | 111,547.29 |
| A3 COMMUNICATIONS INC | 11/19/2024 | TECHNOLOGY PURCHASES > $5,000 | 2021-2024 BUILDING PROGRAM | 19,759.98 |
| A3 COMMUNICATIONS INC | 11/20/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | 2021-2024 BUILDING PROGRAM | 3,955.43 |
| A3 COMMUNICATIONS INC | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | 2021-2024 BUILDING PROGRAM | 8,327.23 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 11/01/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 2,800.00 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 11/06/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | ADDITIONAL TARGETED SCHOOL IMP | 8,400.00 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 11/06/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 2,800.00 |




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| AAIS CONSULTING/PINNACLE FINANCIAL | 11/15/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | ADDITIONAL TARGETED SCHOOL IMP | 2,800.00 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 11/22/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | ADDITIONAL TARGETED SCHOOL IMP | 2,700.00 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 11/22/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 30,800.00 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 11/25/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 25,200.00 |
| AATSP (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 100.00 |
| ACADEMY OF HOPE INC | 11/01/2024 | TRANSITS | STATE PRIORITY SCHOOLS | 6,551.13 |
| ACADEMY OF HOPE INC | 11/01/2024 | TRANSITS | TITLE I (84.010) | 7,444.33 |
| ACADEMY OF HOPE INC | 11/25/2024 | TRANSITS | CDEP PROGRAM | 5,662.89 |
| ACADEMY OF HOPE INC | 11/26/2024 | TRANSITS | GENERAL FUND | 112,166.21 |
| ACCENT SEWING | 11/22/2024 | SUPPLIES | CAREER & TECH ED | 4,237.88 |
| ACCO BRANDS DIRECT (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 4,347.60 |
| ACCO BRANDS USA LLC | 11/20/2024 | SUPPLIES | GENERAL FUND | 243.56 |
| ACCUTRAIN CORPORATION (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 602.00 |
| ACKERSON SARA C | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,000.00 |
| ACKERSON SARA C | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 325.00 |
| ACKERSON SARA C | 11/06/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,250.00 |
| ACKERSON SARA C | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| ACKERSON SARA C | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 850.00 |
| ACKERSON SARA C | 11/15/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| ACKERSON SARA C | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,187.50 |
| ACKERSON SARA C | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| ADOBE ADOBE (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 239.88 |
| AED BRANDS LLC | 11/22/2024 | SUPPLIES | GENERAL FUND | 115.14 |
| AFLAC | 11/15/2024 | AMERICAN FAMILY LIFE | GENERAL FUND | 5,255.64 |
| AFLAC | 11/25/2024 | AMERICAN FAMILY LIFE | GENERAL FUND | 5,255.64 |
| AFP SOUTH CAROLINA COU (PCARD) | 11/22/2024 | TRAVEL - IN STATE | ADDITIONAL TARGETED SCHOOL IMP | 160.00 |
| AFP SOUTH CAROLINA COU (PCARD) | 11/22/2024 | TRAVEL - IN STATE | ADDITIONAL TARGETED SCHOOL IMP | 160.00 |
| AFP SOUTH CAROLINA COU (PCARD) | 11/22/2024 | TRAVEL - IN STATE | ADDITIONAL TARGETED SCHOOL IMP | 160.00 |
| AIR FORCES ASSOCIATION (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 180.00 |
| AIR FORCES ASSOCIATION (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 225.00 |
| AIRGAS NATIONAL WELDERS INC | 11/01/2024 | RENTALS | GENERAL FUND | 495.14 |
| AIRGAS NATIONAL WELDERS INC | 11/15/2024 | RENTALS | GENERAL FUND | 510.94 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AIRGAS NATIONAL WELDERS INC | 11/19/2024 | PURCHASES | GENERAL FUND | 397.90 |
| ALABAMA WHOLESALE CROWNS, LLC | 11/19/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 104.99 |
| ALCO SOAP & SUPPLY | 11/01/2024 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 6,020.55 |
| ALCO SOAP & SUPPLY | 11/20/2024 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 13,914.35 |
| ALDI 66061 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 137.69 |
| ALL FIRE SERVICES LLC | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,925.70 |
| ALL FIRE SERVICES LLC | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,327.65 |
| ALLIGATOR ADVENTURE (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,585.61 |
| ALLIGATOR ADVENTURE (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,702.58 |
| AMAZON MARK 0K9VD6A03 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 417.82 |
| AMAZON MARK 156771913 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 198.44 |
| AMAZON MARK 162DK3TK3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 226.78 |
| AMAZON MARK 1H45H5G23 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 121.35 |
| AMAZON MARK 1R6VJ2UF3 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 133.05 |
| AMAZON MARK 1X26J6PK3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 161.57 |
| AMAZON MARK 245N052P3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 465.68 |
| AMAZON MARK 2A4VI95Q3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 149.30 |
| AMAZON MARK 2A4VI95Q3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 180.39 |
| AMAZON MARK 2D2JX5PA3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 137.71 |
| AMAZON MARK 2P9NQ3HW3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 133.30 |
| AMAZON MARK 2T9EG6Y13 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 309.20 |
| AMAZON MARK 302DU4KY3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 403.92 |
| AMAZON MARK 425FZ2KR3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 174.86 |
| AMAZON MARK 4J4DU4273 (PCARD) | 11/22/2024 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 890.92 |
| AMAZON MARK 4M8HM2UK3 (PCARD) | 11/22/2024 | SUPPLIES | TOOMEY'S KIDS | 217.96 |
| AMAZON MARK 4V4GQ1U93 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 733.80 |
| AMAZON MARK 535FP1P43 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 158.14 |
| AMAZON MARK 5I0HR7BL3 (PCARD) | 11/22/2024 | SUPPLIES | ATHLETICS | 163.12 |
| AMAZON MARK 5O5PJ71T3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 179.70 |
| AMAZON MARK 643C07RW3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 220.26 |
| AMAZON MARK 6636918G3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 399.16 |
| AMAZON MARK 6E3AF5TA3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,516.88 |




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|---|---|---|---|---|
| AMAZON MARK 6K3240WK3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 121.40 |
| AMAZON MARK 6O8T40VO3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 2,036.43 |
| AMAZON MARK 710X131J3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 125.71 |
| AMAZON MARK 794GP3G93 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 103.60 |
| AMAZON MARK 7B9GI08N3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 156.37 |
| AMAZON MARK 7X22H1WV3 (PCARD) | 11/22/2024 | SUPPLIES | ATHLETICS | 198.68 |
| AMAZON MARK 8N2C71VN3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 166.05 |
| AMAZON MARK C36NS2003 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 209.41 |
| AMAZON MARK DA2VH7TS3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 585.34 |
| AMAZON MARK DA84Z8OQ3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 115.60 |
| AMAZON MARK DQ5PN2FL3 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 259.18 |
| AMAZON MARK DW26J2ZT3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 103.02 |
| AMAZON MARK EA2XK2XP3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 196.94 |
| AMAZON MARK ET9OY6MV3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 165.70 |
| AMAZON MARK EV7NU06H3 (PCARD) | 11/22/2024 | SUPPLIES | ATHLETICS | 449.30 |
| AMAZON MARK FF6WY0H13 (PCARD) | 11/22/2024 | SUPPLIES | TOOMEY'S KIDS | 102.21 |
| AMAZON MARK FI3SH06E3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 748.88 |
| AMAZON MARK FN0096AO3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 224.44 |
| AMAZON MARK G32GM7IB3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 129.14 |
| AMAZON MARK G34QY1YZ3 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 237.17 |
| AMAZON MARK G38SE8J63 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 221.45 |
| AMAZON MARK GH1YO44L3 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 442.65 |
| AMAZON MARK H71LI2XB3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 113.39 |
| AMAZON MARK HA9V388E3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 367.84 |
| AMAZON MARK J20QV8493 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 200.27 |
| AMAZON MARK JK70C7XD3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 324.25 |
| AMAZON MARK K90BP27O3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 398.98 |
| AMAZON MARK KJ10J4M93 (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 475.04 |
| AMAZON MARK KS8HK0C63 (PCARD) | 11/22/2024 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 395.65 |
| AMAZON MARK KX6OV1ZH3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 193.65 |
| AMAZON MARK LG9ZY1GZ3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 278.38 |
| AMAZON MARK LI8K30YW3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 113.07 |




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|---|---|---|---|---|
| AMAZON MARK LK3E985F3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 377.28 |
| AMAZON MARK M168M1B13 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 195.59 |
| AMAZON MARK MR9HD74G3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 558.87 |
| AMAZON MARK MT42K09Q3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 943.26 |
| AMAZON MARK N84EY6R53 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 111.44 |
| AMAZON MARK NZ0GA9MU3 (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 265.30 |
| AMAZON MARK OM75D3063 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 153.05 |
| AMAZON MARK PK8N53VZ3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 101.50 |
| AMAZON MARK PL9PU3D43 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 323.25 |
| AMAZON MARK PR8GN0LC3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 210.17 |
| AMAZON MARK QL4WW83Z3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 162.03 |
| AMAZON MARK R82DO47I3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 461.80 |
| AMAZON MARK RF9RN96T3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 135.38 |
| AMAZON MARK RJ5NG60A3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 187.50 |
| AMAZON MARK SF6FV2DW3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 173.79 |
| AMAZON MARK SU9HF4523 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 204.88 |
| AMAZON MARK SV57W6EE3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 156.33 |
| AMAZON MARK TS47R3JJ3 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 193.83 |
| AMAZON MARK TT0AR0HS3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 498.86 |
| AMAZON MARK V03OB5ZV3 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 127.26 |
| AMAZON MARK WL2LJ8V63 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 124.22 |
| AMAZON MARK WO0476SS3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 166.34 |
| AMAZON MARK XA7YQ70R3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 985.08 |
| AMAZON MARK XK3MH9TD3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 225.27 |
| AMAZON MARK YJ0ZO1973 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 132.33 |
| AMAZON MARK Z00WE7243 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 129.60 |
| AMAZON MARK Z12HZ8YG3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 233.30 |
| AMAZON MARK Z589283D3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 563.17 |
| AMAZON MARK Z68AA7SP3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 234.71 |
| AMAZON MARK ZI8ZM16J2 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 382.11 |
| AMAZON MARK ZK8Z45O63 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 194.22 |
| AMAZON MARK ZZ8HO1BT0 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 104.23 |




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| AMAZON MKTPL 009WT0HT3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 219.70 |
| AMAZON MKTPL 0257Y9DO3 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 175.99 |
| AMAZON MKTPL 0O5UC6P13 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 112.57 |
| AMAZON MKTPL 0R2B40ZO3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 298.34 |
| AMAZON MKTPL 1F8QD23H3 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 626.73 |
| AMAZON MKTPL 281BE1453 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 231.96 |
| AMAZON MKTPL 2C0Q64VD3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 108.46 |
| AMAZON MKTPL 2H0ZV7F83 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 144.91 |
| AMAZON MKTPL 2T7OK79E3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 248.23 |
| AMAZON MKTPL 3H3TE6QM3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 146.56 |
| AMAZON MKTPL 432RQ9MF3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 165.19 |
| AMAZON MKTPL 454YG4DK3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 184.33 |
| AMAZON MKTPL 4685R3G33 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 647.31 |
| AMAZON MKTPL 545ZI2AM3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 318.26 |
| AMAZON MKTPL 5N2AD7LF3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 324.24 |
| AMAZON MKTPL 6P3YR5VC3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 165.92 |
| AMAZON MKTPL 6Z17T1QP3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 645.85 |
| AMAZON MKTPL 7H85S02B3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 189.40 |
| AMAZON MKTPL 7O23Z7ER3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 128.44 |
| AMAZON MKTPL 7T5ZV7VB3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 168.44 |
| AMAZON MKTPL 7X27G0W53 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 285.78 |
| AMAZON MKTPL 7Y5WY5UJ3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 676.73 |
| AMAZON MKTPL 882F44MM3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 552.76 |
| AMAZON MKTPL 932CT9T53 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 417.82 |
| AMAZON MKTPL 9K1EY3V93 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 120.50 |
| AMAZON MKTPL AC4LQ9O43 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 291.00 |
| AMAZON MKTPL AQ93K8IR3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 430.92 |
| AMAZON MKTPL B19I28KG3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 152.59 |
| AMAZON MKTPL BS8T38Y03 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 316.16 |
| AMAZON MKTPL BS8T38Y03 (PCARD) | 11/22/2024 | SUPPLIES | WAVES OF THE FUTURE GRANT | 223.64 |
| AMAZON MKTPL BV0YZ31U3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 488.29 |
| AMAZON MKTPL CK39S77P3 (PCARD) | 11/22/2024 | PURCHASES | GENERAL FUND | 1,350.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPL CO1UM3NF3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 228.09 |
| AMAZON MKTPL CY2Y68HF3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 204.03 |
| AMAZON MKTPL D85XI1QG3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 103.38 |
| AMAZON MKTPL E95QO87W3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 232.69 |
| AMAZON MKTPL EK6YZ8S73 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 140.39 |
| AMAZON MKTPL EL6YS83G3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 117.48 |
| AMAZON MKTPL EM2714N33 (PCARD) | 11/22/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 145.15 |
| AMAZON MKTPL ES00194R3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 118.72 |
| AMAZON MKTPL F56MF32E3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 220.80 |
| AMAZON MKTPL FC5QB80H3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 230.63 |
| AMAZON MKTPL FC6Q077U3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 127.48 |
| AMAZON MKTPL FX3PP7R63 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 195.05 |
| AMAZON MKTPL G059279H3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 143.77 |
| AMAZON MKTPL G42BX7W23 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 129.56 |
| AMAZON MKTPL G89LV1VA3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 134.82 |
| AMAZON MKTPL GL5MJ0XP3 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 119.72 |
| AMAZON MKTPL HB9DE4833 (PCARD) | 11/22/2024 | SUPPLIES | WAVES OF THE FUTURE GRANT | 206.27 |
| AMAZON MKTPL HD8XM66Y3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 244.02 |
| AMAZON MKTPL HF5SX3ZJ3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 497.52 |
| AMAZON MKTPL I28KM29K3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 138.98 |
| AMAZON MKTPL I62Z30GB3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 113.35 |
| AMAZON MKTPL IL13N62V3 (PCARD) | 11/22/2024 | SUPPLIES | WAVES OF THE FUTURE GRANT | 238.90 |
| AMAZON MKTPL J78IU1H53 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 550.80 |
| AMAZON MKTPL K452W2OH3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 112.57 |
| AMAZON MKTPL K492A1I33 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 234.69 |
| AMAZON MKTPL K634I8Q93 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 169.82 |
| AMAZON MKTPL K71PR2DZ3 (PCARD) | 11/22/2024 | SUPPLIES | WAVES OF THE FUTURE GRANT | 269.76 |
| AMAZON MKTPL KO2IH3D53 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 810.72 |
| AMAZON MKTPL KO8TU0EX3 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 767.88 |
| AMAZON MKTPL L65HB4BW3 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 304.71 |
| AMAZON MKTPL LB5BP0T53 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 134.99 |
| AMAZON MKTPL LU3RO8ZJ3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 244.20 |




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|---|---|---|---|---|
| AMAZON MKTPL M87GZ61B3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 696.60 |
| AMAZON MKTPL MX2KM82D3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 540.56 |
| AMAZON MKTPL N65Z43XL3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 135.63 |
| AMAZON MKTPL NY6PR3B53 (PCARD) | 11/22/2024 | SUPPLIES | WAVES OF THE FUTURE GRANT | 108.30 |
| AMAZON MKTPL O23066FF3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 224.41 |
| AMAZON MKTPL OA8F683S3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 146.30 |
| AMAZON MKTPL OQ0KK6D13 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 176.00 |
| AMAZON MKTPL P33AY0WX3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 299.94 |
| AMAZON MKTPL PE0EC81Z3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 100.89 |
| AMAZON MKTPL PS74O9FO3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 127.79 |
| AMAZON MKTPL PT05B3853 (PCARD) | 11/22/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 194.37 |
| AMAZON MKTPL PW2AH1VK3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 394.09 |
| AMAZON MKTPL PX34Z1X43 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 127.41 |
| AMAZON MKTPL PZ5DR1093 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 376.82 |
| AMAZON MKTPL Q14M145T3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 155.90 |
| AMAZON MKTPL QH5JO2P03 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 125.20 |
| AMAZON MKTPL QL2ZB6UP3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 346.99 |
| AMAZON MKTPL QQ6506073 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 204.17 |
| AMAZON MKTPL RM0KV4K53 (PCARD) | 11/22/2024 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 134.95 |
| AMAZON MKTPL RU1L66SX3 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 296.66 |
| AMAZON MKTPL RW3F48NI3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 133.36 |
| AMAZON MKTPL S82623W93 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 144.01 |
| AMAZON MKTPL SY34E57Z3 (PCARD) | 11/22/2024 | SUPPLIES | ATHLETICS | 129.50 |
| AMAZON MKTPL TA5F36AF3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 327.03 |
| AMAZON MKTPL TH60724Z3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 170.76 |
| AMAZON MKTPL TK27O5Y83 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 417.30 |
| AMAZON MKTPL TO1B281D3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 179.98 |
| AMAZON MKTPL TQ9UC0Y23 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 175.22 |
| AMAZON MKTPL TR99O01I3 (PCARD) | 11/22/2024 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 126.69 |
| AMAZON MKTPL TR99O01I3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 157.41 |
| AMAZON MKTPL TU2957H83 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 376.91 |
| AMAZON MKTPL TX4I07S53 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 205.76 |




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|---|---|---|---|---|
| AMAZON MKTPL UK3739PR3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 174.78 |
| AMAZON MKTPL V08UF2SV3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 365.56 |
| AMAZON MKTPL V499A3BB3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 612.15 |
| AMAZON MKTPL VD9T66PS3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 172.60 |
| AMAZON MKTPL VJ7TH26L3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 202.42 |
| AMAZON MKTPL VT7969KY3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 313.44 |
| AMAZON MKTPL W742Z4D83 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 823.07 |
| AMAZON MKTPL WN1IC16L3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 566.26 |
| AMAZON MKTPL WX47D5CN3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 230.28 |
| AMAZON MKTPL WY08036X3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 263.43 |
| AMAZON MKTPL WZ8N457Y3 (PCARD) | 11/22/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 674.97 |
| AMAZON MKTPL X20M27UA3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 123.93 |
| AMAZON MKTPL XZ5JV2KJ3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 460.64 |
| AMAZON MKTPL YO9XM1AM3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 114.42 |
| AMAZON MKTPL YT03R2YH3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 426.05 |
| AMAZON MKTPL Z13WC9V63 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 303.14 |
| AMAZON MKTPL ZB89117P0 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 426.64 |
| AMAZON MKTPL ZB8PX1FY2 (PCARD) | 11/22/2024 | SUPPLIES | BRIGHT IDEAS GRANT | 319.12 |
| AMAZON MKTPL ZX9Y73X23 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 252.70 |
| AMAZON RETA 3I50Z0YC3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 118.79 |
| AMAZON RETA 4Z1PL26D3 (PCARD) | 11/22/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 431.99 |
| AMAZON RETA 5C17C4TJ3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 131.48 |
| AMAZON RETA 5Q20L3I03 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 268.42 |
| AMAZON RETA 841DI6PR3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 480.75 |
| AMAZON RETA AR23Y9L63 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 191.25 |
| AMAZON RETA DC7E76D43 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 302.39 |
| AMAZON RETA E52VB5SJ3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 769.20 |
| AMAZON RETA EM5FW0PW3 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 129.56 |
| AMAZON RETA FV8T54XB3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 268.72 |
| AMAZON RETA I11JE2FH3 (PCARD) | 11/22/2024 | TECHNOLOGY | GENERAL FUND | 774.08 |
| AMAZON RETA PR1DD1IL3 (PCARD) | 11/22/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 431.99 |
| AMAZON RETA QJ3NE5353 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 312.12 |




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|---|---|---|---|---|
| AMAZON RETA U54KP0J43 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 145.77 |
| AMAZON RETA XI23B7A93 (PCARD) | 11/22/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 431.99 |
| AMAZON RETA ZF7VN4JV3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 237.59 |
| AMAZON.COM 0J6VI4E43 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 452.32 |
| AMAZON.COM 1Z2NS4ZX3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 248.54 |
| AMAZON.COM 2O47P65V3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,912.60 |
| AMAZON.COM 5S8P76H93 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 229.81 |
| AMAZON.COM 6X7UU97J3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 415.80 |
| AMAZON.COM 790P14LC3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 290.62 |
| AMAZON.COM 8Q79X1AS3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 561.00 |
| AMAZON.COM 9N8GK29Z3 (PCARD) | 11/22/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 410.39 |
| AMAZON.COM BB6XM7AI3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 651.84 |
| AMAZON.COM CI7PV4923 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 2,234.43 |
| AMAZON.COM DA0OU6KF3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 673.05 |
| AMAZON.COM DD4RH68I3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 177.65 |
| AMAZON.COM EJ6591SZ3 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 256.86 |
| AMAZON.COM ES25L6V43 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 359.59 |
| AMAZON.COM FY9GV4XR3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,079.90 |
| AMAZON.COM GM8GY7H03 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 200.54 |
| AMAZON.COM GS8G55153 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 181.17 |
| AMAZON.COM KZ8YS3323 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 103.80 |
| AMAZON.COM NE6CZ9KG3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 345.58 |
| AMAZON.COM U88801AR3 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,943.80 |
| AMAZON.COM VY4TB1YU3 (PCARD) | 11/22/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 237.58 |
| AMAZON.COM ZF59K5993 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 118.79 |
| AMAZON.COM ZZ86O1WP2 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 582.00 |
| AMAZON.COM ZZ8TB1Y31 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 938.40 |
| AMER STRING TEACH ASSN (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 125.00 |
| AMERICAN 0012180946151 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 660.95 |
| AMERICAN 0012181571239 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 525.96 |
| AMERICAN 0012182274149 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 405.95 |
| AMERICAN 0012182876436 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 605.95 |




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|---|---|---|---|---|
| AMERICAN 0012182876437 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 605.95 |
| AMERICAN 0012182876438 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 605.95 |
| AMERICAN 0012182876439 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 605.95 |
| AMERICAN 0012182891338 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 227.98 |
| AMERICAN 0012183329721 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PERKINS | 317.46 |
| AMERICAN 0012186145450 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 481.95 |
| AMERICAN 0012186145451 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 481.95 |
| AMERICAN 0012186436889 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 368.96 |
| AMERICAN 0012186438408 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 368.96 |
| AMERICAN BOOK CO | 11/08/2024 | TEXTBOOKS | GENERAL FUND | 1,478.40 |
| AMERICAN BOOK CO | 11/12/2024 | SUPPLIES | GENERAL FUND | 840.00 |
| AMERICAN BUILDERS & CONTRACTORS SUPPLY | 11/20/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 298.14 |
| AMERICAN MATERIALS COMPANY LLC | 11/01/2024 | SUPPLIES | GENERAL FUND | 26,151.64 |
| AMERICAN MEDICAL CERTIFICATION ASSOC LLC | 11/01/2024 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 6,069.00 |
| AMERICAN MEDICAL CERTIFICATION ASSOC LLC | 11/15/2024 | STATISTICAL SERVICES | GENERAL FUND | 238.00 |
| AMERICAN RED CROSS | 11/06/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 973.00 |
| AMN ALLIED SERVICES, LLC | 11/15/2024 | STUDENT SERVICES | GENERAL FUND | 15,937.50 |
| AMN ALLIED SERVICES, LLC | 11/20/2024 | STUDENT SERVICES | GENERAL FUND | 18,232.50 |
| AMTECK, LLC | 11/01/2024 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 682.03 |
| AMTECK, LLC | 11/01/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 77,279.76 |
| AMTECK, LLC | 11/06/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 8,439.45 |
| AMTECK, LLC | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,649.76 |
| AMTECK, LLC | 11/22/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 313.99 |
| AMTRAK .CO2970637031388 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 220.00 |
| AMTRAK TEL2953563022126 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 822.25 |
| AMTRAK TEL2953563022480 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 915.20 |
| AMTRAK TEL2953563022902 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 915.20 |
| AMZN MKTP US 022UU4IG3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 183.58 |
| AMZN MKTP US 0N7T42SX3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 107.71 |
| AMZN MKTP US 1340N0FL3 (PCARD) | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 376.00 |
| AMZN MKTP US 1G7Z07AR3 (PCARD) | 11/22/2024 | PURCHASES | GENERAL FUND | 543.94 |
| AMZN MKTP US 2854908M3 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,614.05 |




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|---|---|---|---|---|
| AMZN MKTP US 330FQ07C3 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 323.97 |
| AMZN MKTP US 396U67OY3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 164.16 |
| AMZN MKTP US 452BY0PY3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 401.74 |
| AMZN MKTP US 478GD3IL3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 158.70 |
| AMZN MKTP US 5P4GX2CK3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 285.75 |
| AMZN MKTP US 6162K1Z23 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 239.70 |
| AMZN MKTP US 6H8IE51O3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 148.62 |
| AMZN MKTP US 6S41Q02H3 (PCARD) | 11/22/2024 | SUPPLIES | TOOMEY'S KIDS | 115.54 |
| AMZN MKTP US 9591G8HT3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 688.65 |
| AMZN MKTP US 9U2AR64C3 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 322.87 |
| AMZN MKTP US AF3I24GN3 (PCARD) | 11/22/2024 | SUPPLIES | TOOMEY'S KIDS | 120.00 |
| AMZN MKTP US AK9QO4903 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 123.52 |
| AMZN MKTP US AL5K53CK3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 307.39 |
| AMZN MKTP US AS9AO2QP3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 194.39 |
| AMZN MKTP US B31207013 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 496.24 |
| AMZN MKTP US CA91N6Q23 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 118.79 |
| AMZN MKTP US CZ89O5U93 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 576.70 |
| AMZN MKTP US DC3E79CB3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 401.74 |
| AMZN MKTP US E19I030E3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 105.10 |
| AMZN MKTP US E57SI1G03 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 432.00 |
| AMZN MKTP US EY6X47O03 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 129.39 |
| AMZN MKTP US EZ5TZ98I3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 288.16 |
| AMZN MKTP US GM44Y6G03 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 647.99 |
| AMZN MKTP US GM4RR5643 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 144.04 |
| AMZN MKTP US GO5N81SS3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 165.23 |
| AMZN MKTP US HO0CP7NZ3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 109.24 |
| AMZN MKTP US L22DY1ZS3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 691.82 |
| AMZN MKTP US LF9GN5MI3 (PCARD) | 11/22/2024 | SUPPLIES | ATHLETICS | 145.71 |
| AMZN MKTP US LI3UW04R3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 146.87 |
| AMZN MKTP US LL4KN1RR3 (PCARD) | 11/22/2024 | PURCHASES | GENERAL FUND | 1,544.40 |
| AMZN MKTP US LX2YO1X13 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 243.00 |
| AMZN MKTP US MN2MZ8A03 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 184.53 |




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|---|---|---|---|---|
| AMZN MKTP US ND5TM0HS3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 140.39 |
| AMZN MKTP US NK1RD4483 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 2,062.80 |
| AMZN MKTP US NP4W74HK3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 365.03 |
| AMZN MKTP US O91IL01V3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 102.14 |
| AMZN MKTP US P46FN5FL3 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,209.53 |
| AMZN MKTP US PE15Z95N3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 126.61 |
| AMZN MKTP US PN2PM8QE3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 340.00 |
| AMZN MKTP US S174W2EM3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 215.99 |
| AMZN MKTP US T10E73Q03 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 128.29 |
| AMZN MKTP US TB8NE1XQ3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 151.09 |
| AMZN MKTP US TK1EE9NP3 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 106.20 |
| AMZN MKTP US UC6QJ2MT3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 317.64 |
| AMZN MKTP US UJ6E40F83 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 323.34 |
| AMZN MKTP US V04L871P3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 259.08 |
| AMZN MKTP US XO9RT5L33 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 338.48 |
| AMZN MKTP US Y31WM4ZU3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 128.00 |
| AMZN MKTP US YP48T6LW3 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 369.96 |
| AMZN MKTP US Z94CD5EU3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 113.92 |
| AMZN MKTP US ZB8NG1FO2 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 192.50 |
| AMZN MKTP US ZZ66U1EL3 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 631.75 |
| AMZN MKTP US ZZ8651GU2 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 129.95 |
| ANDY MARK INC (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 303.24 |
| ANDY MARK INC (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,912.07 |
| ANDY OWINGS MUSIC CENT (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 171.68 |
| ANDY OWINGS MUSIC CENT (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,896.27 |
| ANDY S PIZZA INC (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 149.06 |
| ANDY S PIZZA INC (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 120.00 |
| ANDY S PIZZA INC (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 131.26 |
| APPLE STORE INC | 11/01/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 528.52 |
| APPLE.COM/US (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 106.92 |
| ARAMARK CATERING | 11/08/2024 | MEALS | PUPIL ACTIVITY FUND | 1,575.73 |
| ARAMARK ERVIN DINING H (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 549.46 |




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|---|---|---|---|---|
| ASSOC FOR BLIND AND VISUALLY IMPAIRED SC | 11/06/2024 | STUDENT SERVICES | GENERAL FUND | 6,975.00 |
| ASSOCIATIO SCASA CARE (PCARD) | 11/22/2024 | ADVERTISING | GENERAL FUND | 599.00 |
| ASSOCIATION FOR CAREER (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PERKINS | 565.00 |
| ASSOCIATION FOR CAREER (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PERKINS | 565.00 |
| AT&T | 11/22/2024 | COMMUNICATION | GENERAL FUND | 9,414.01 |
| AT&T MOBILITY | 11/22/2024 | CELL PHONES | GENERAL FUND | 2,145.71 |
| ATTEST LLC | 11/08/2024 | INSTRUCTIONAL SERVICES | GENERAL FUND | 900.00 |
| ATTRACTIONS BOOK (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 275.00 |
| AVID CENTER (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 675.00 |
| AYA HEALTHCARE INC | 11/06/2024 | STUDENT SERVICES | GENERAL FUND | 5,453.00 |
| AYA HEALTHCARE INC | 11/08/2024 | STUDENT SERVICES | GENERAL FUND | 3,075.00 |
| AYA HEALTHCARE INC | 11/20/2024 | STUDENT SERVICES | GENERAL FUND | 3,075.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |




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|---|---|---|---|---|
| AYNOR HIGH SCHOOL | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 900.00 |
| AYNOR HIGH SCHOOL | 11/12/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 400.00 |
| AYNOR HIGH SCHOOL | 11/12/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| AYNOR POLICE DEPARTMENT* | 11/15/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,420.00 |
| AZTEC TECHNOLOGIES LLC | 11/20/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 382.47 |
| B&H PHOTO 800-606-6969 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 299.00 |
| BACK 9 GOLF & ENTERTAI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.00 |
| BACK STREET CAFE (PCARD) | 11/22/2024 | MEALS | ATHLETICS | 170.56 |
| BACK STREET CAFE (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 155.47 |
| BAGS IN BULK | 11/19/2024 | SUPPLIES | GENERAL FUND | 303.27 |
| BAKER DISTRIBUTING#535 (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 120.92 |
| BAND TODAY LLC | 11/01/2024 | SUPPLIES | GENERAL FUND | 1,648.00 |
| BANNERSCOM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 205.09 |
| BARNES & NOBLES | 11/01/2024 | SUPPLIES | TITLE I (84.010) | 556.43 |
| BARNES & NOBLES | 11/12/2024 | SUPPLIES | TITLE I (84.010) | 5,099.17 |
| BARNES & NOBLES | 11/20/2024 | SUPPLIES | GENERAL FUND | 143.20 |
| BARNES & NOBLES | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 1,423.56 |
| BARNES & NOBLES | 11/25/2024 | SUPPLIES | GENERAL FUND | 1,240.32 |
| BARNES&NOBLE PAPERSOUR (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 168.35 |
| BARNES&NOBLE PAPERSOUR (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 194.40 |
| BARRS RECREATION LLC | 11/12/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 14,218.34 |
| BARRS RECREATION LLC | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 833.76 |
| BEACH MULCH LLC | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 108.00 |
| BELMONT SAFETY PRODUCTS LLC | 11/20/2024 | EQUIPMENT | EMERGENCY REPAIR | 2,048.00 |
| BENDER-BURKOT E COAST (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 136.39 |
| BEST HOME & PROPERTY SERVICES | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,561.60 |
| BESTBUYCOM806971005177 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,457.98 |
| BESTBUYCOM806972140073 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 261.51 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 11/06/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 5,400.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 11/06/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 2,700.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 11/08/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE IV - SSAE | 13,500.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 11/22/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE IV - SSAE | 18,900.00 |




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|---|---|---|---|---|
| BIG AIR MYRTLE BEACH (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,658.82 |
| BINDER MARION D | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 500.00 |
| BINDER MARION D | 11/06/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 775.00 |
| BINDER MARION D | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 125.00 |
| BINDER MARION D | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 975.00 |
| BINDER MARION D | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,000.00 |
| BINDER MARION D | 11/25/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 950.00 |
| BINDER MARION D | 11/25/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| BLACK MULE PRINT SERVICES | 11/06/2024 | SUPPLIES | GENERAL FUND | 1,169.89 |
| BLACK MULE PRINT SERVICES | 11/08/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 493.60 |
| BLACK MULE PRINT SERVICES | 11/15/2024 | SUPPLIES | ATHLETICS | 105.30 |
| BLACK MULE PRINT SERVICES | 11/15/2024 | SUPPLIES | GENERAL FUND | 759.93 |
| BLACK MULE PRINT SERVICES | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,247.53 |
| BLOSSMAN GAS & APPLIANCE | 11/15/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 129.60 |
| BOJANGLES BO BENTON 00 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 246.94 |
| BOJANGLES BO BENTON 00 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 360.00 |
| BOJANGLES BO BENTON 00 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 546.84 |
| BOJANGLES' 1197 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 274.29 |
| BOJANGLES' 1197 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 274.29 |
| BOJANGLES' 1197 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,075.83 |
| BOJANGLES' 1197 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,344.79 |
| BOJANGLES' 1197 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,344.79 |
| BOJANGLES' 1330 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 119.00 |
| BOJANGLES' 1330 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 200.07 |
| BOJANGLES' 1330 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 151.94 |
| BOJANGLES' 1330 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 248.63 |
| BOLO PROMOS & APPAREL LLC | 11/08/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,326.24 |
| BOLO PROMOS & APPAREL LLC | 11/15/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 307.80 |
| BOMBAY REX PUBLISHING | 11/06/2024 | PUPIL ACTIVITY | GENERAL FUND | 750.00 |
| BOMBAY REX PUBLISHING | 11/06/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 750.00 |
| BOOKSAMILLION.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 134.74 |
| BOOKSAMILLION.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 155.59 |




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|---|---|---|---|---|
| BOOKSAMILLION.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 156.70 |
| BOOKSAMILLION.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 235.05 |
| BOOKSAMILLION.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 328.59 |
| BOOKSAMILLION.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,064.71 |
| BRIDGEWATER ACADEMY | 11/01/2024 | TRANSITS | FOOD SERVICE FUND | 10,660.56 |
| BRIDGEWATER ACADEMY | 11/06/2024 | TRANSITS | COMPREHENSIVE SUPPORT & IMPROV | 15,126.11 |
| BRIDGEWATER ACADEMY | 11/06/2024 | TRANSITS | STATE PRIORITY SCHOOLS | 19,370.24 |
| BRIDGEWATER ACADEMY | 11/26/2024 | TRANSITS | GENERAL FUND | 132,121.03 |
| BRIGHT WHITE PAPER (PCARD) | 11/22/2024 | SUPPLIES - COPYING | GENERAL FUND | 283.50 |
| BROOKWOOD FARMS INC | 11/06/2024 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 3,200.00 |
| BROOKWOOD FARMS INC | 11/20/2024 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 3,200.00 |
| BROOKWOOD FARMS INC | 11/22/2024 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 3,200.00 |
| BROWN EMILY | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| BSN SPORTS LLC | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 3,793.42 |
| BSN SPORTS LLC | 11/06/2024 | SUPPLIES | ATHLETICS | 2,472.70 |
| BSN SPORTS LLC | 11/06/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 476.51 |
| BSN SPORTS LLC | 11/08/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 3,855.79 |
| BSN SPORTS LLC | 11/12/2024 | SUPPLIES | ATHLETICS | 9,848.85 |
| BSN SPORTS LLC | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 121.38 |
| BSN SPORTS LLC | 11/15/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 814.49 |
| BSN SPORTS LLC | 11/22/2024 | SUPPLIES | ATHLETICS | 690.25 |
| BSN SPORTS LLC | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,583.09 |
| BSN SPORTS LLC | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 170.73 |
| BSN SPORTS LLC | 11/25/2024 | SUPPLIES | ATHLETICS | 822.58 |
| BSN SPORTS LLC | 11/25/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 5,984.08 |
| BUCKSPORT WATER SYSTEMS INC | 11/06/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 568.04 |
| BUILDASIGN (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 148.18 |
| BUILDERSFIRSTSOURCE203 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 199.26 |
| BUREAU FOR CHILD SUPPORT ENFORCEMENT | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 187.50 |
| BUREAU FOR CHILD SUPPORT ENFORCEMENT | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 187.50 |
| BWP & ASSOCIATES LTD. | 11/08/2024 | STAFF SERVICES | GENERAL FUND | 11,878.70 |
| CAFASSO, ALURA E. | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,300.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CAMBRIA HOTEL SC579 (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 257.64 |
| CAMBRIA HOTEL SC579 (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 395.72 |
| CAMP FLINTLOCK INC | 11/06/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,216.11 |
| CAMP FLINTLOCK INC | 11/12/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,275.00 |
| CAMP FLINTLOCK INC | 11/15/2024 | INSTRUCTIONAL SERVICES | PUPIL ACTIVITY FUND | 195.52 |
| CAMP FLINTLOCK INC | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 4,165.00 |
| CAMP FLINTLOCK INC | 11/20/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,107.48 |
| CANNONS SMALL ENGINE S (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 289.22 |
| CANNONS SMALL ENGINE S (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 622.93 |
| CAPITAL ELEC MYRTLE BE (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 107.82 |
| CAPITAL ELEC MYRTLE BE (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 154.55 |
| CAPITAL ELEC MYRTLE BE (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,100.62 |
| CAPITAL ELECTRIC | 11/01/2024 | PURCHASES | GENERAL FUND | 11,371.06 |
| CAPITAL ELECTRIC | 11/01/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 496.80 |
| CAPITAL ELECTRIC | 11/20/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 323.94 |
| CARDINAL HEALTH 110 LLC | 11/22/2024 | SUPPLIES | GENERAL FUND | 3,105.48 |
| CAREERSAFE | 11/08/2024 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 16,000.00 |
| CAREERSAFE | 11/22/2024 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 13,330.00 |
| CAROLINA APPLIANCE & F (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 462.19 |
| CAROLINA BIOLOGIC SUPP (PCARD) | 11/22/2024 | SUPPLIES | BRIGHT IDEAS GRANT | 1,002.60 |
| CAROLINA BIOLOGIC SUPP (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 182.07 |
| CAROLINA BIOLOGICAL SUPPLY INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 153.11 |
| CAROLINA BIOLOGICAL SUPPLY INC | 11/06/2024 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 23,793.89 |
| CAROLINA BIOLOGICAL SUPPLY INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 227.01 |
| CAROLINA BIOLOGICAL SUPPLY INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 716.99 |
| CAROLINA BIOLOGICAL SUPPLY INC | 11/22/2024 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 17,737.97 |
| CAROLINA CARES FUNDRAISING LLC | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,513.00 |
| CAROLINA CARES FUNDRAISING LLC | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,295.40 |
| CAROLINA ELEVATOR COOPERATIVE INC | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,500.00 |
| CAROLINA ENERGY DIST 4 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,031.92 |
| CAROLINA FILTERS INC | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 52,638.51 |
| CAROLINA FOOD SERVICE (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 132.87 |




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|---|---|---|---|---|
| CAROLINA FOREST ALL SPORTS | 11/20/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 275.00 |
| CAROLINA FOREST HIGH | 11/22/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 493.00 |
| CAROLINA INTERNATIONAL TRUCKS INC | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,252.69 |
| CAROLINA LIMOUSINE | 11/07/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,671.50 |
| CAROLINA LIMOUSINE | 11/08/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,850.00 |
| CAROLINA LIMOUSINE | 11/20/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,750.00 |
| CAROLINA SPORTS INC | 11/22/2024 | SUPPLIES | ATHLETICS | 1,425.80 |
| CAROLINA TESOL (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 375.00 |
| CAROLINA TESOL (PCARD) | 11/22/2024 | TRAVEL - IN DISTRICT | ESOL, TITLE III CARRYOVER PROV | 1,125.00 |
| CAROLINA TESOL (PCARD) | 11/22/2024 | TRAVEL - IN DISTRICT | GENERAL FUND | 375.00 |
| CAROLINA TESTING | 11/08/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 5,185.00 |
| CAROLINAS  SC (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 280.00 |
| CAROLINAS  SC (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 325.00 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 36,860.45 |
| CATAWBA RIDGE HS JROTC BOOSTER CLUB | 11/15/2024 | MEALS | PUPIL ACTIVITY FUND | 245.00 |
| CATAWBA RIDGE HS JROTC BOOSTER CLUB | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| CCU WHEELWRIGHT (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.00 |
| CCU WHEELWRIGHT (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 330.00 |
| CDW GOVERNMENT LLC | 11/01/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 818.64 |
| CDW GOVERNMENT LLC | 11/01/2024 | TECHNOLOGY PURCHASES > $5,000 | 2021-2024 BUILDING PROGRAM | 6,469.59 |
| CDW GOVERNMENT LLC | 11/06/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,996.72 |
| CDW GOVERNMENT LLC | 11/06/2024 | TECHNOLOGY PURCHASES > $5,000 | 2021-2024 BUILDING PROGRAM | 406.63 |
| CDW GOVERNMENT LLC | 11/20/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 960.17 |
| CENTRAL POLY-BAG CORP. | 11/01/2024 | SUPPLIES | GENERAL FUND | 430.65 |
| CENTRAL POLY-BAG CORP. | 11/06/2024 | SUPPLIES | GENERAL FUND | 3,813.43 |
| CENTRAL POLY-BAG CORP. | 11/12/2024 | SUPPLIES | GENERAL FUND | 11,669.99 |
| CENTRAL POLY-BAG CORP. | 11/15/2024 | SUPPLIES | GENERAL FUND | 3,645.00 |
| CENTRAL POLY-BAG CORP. | 11/20/2024 | SUPPLIES | GENERAL FUND | 2,133.00 |
| CENTRAL POLY-BAG CORP. | 11/22/2024 | SUPPLIES | GENERAL FUND | 7,341.97 |
| CHA CONSULTING INC | 11/07/2024 | MISCELLANEOUS CONSULTANTS | ATHLETIC IMPROVEMENTS | 8,455.00 |
| CHA CONSULTING INC | 11/12/2024 | CIVIL ENGINEER | BLG MODIFICATION & RENOVATION | 3,528.50 |
| CHA CONSULTING INC | 11/12/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 12,700.00 |




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|---|---|---|---|---|
| CHALLENGE DESIGN INNOVATIONS INC | 11/15/2024 | OTHER PROPERTY SERVICES | GENERAL FUND | 7,255.77 |
| CHARLESTON COUNTY SCHOOL DISTRICT | 11/22/2024 | OTHER OBJECTS | ATHLETICS | 943.70 |
| CHEF WORKS INC | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 381.08 |
| CHICK-FIL-A #01756 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 133.76 |
| CHICK-FIL-A #01756 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 261.74 |
| CHICK-FIL-A #01756 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 310.23 |
| CHICK-FIL-A #01756 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 383.84 |
| CHICK-FIL-A #01756 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 690.40 |
| CHICK-FIL-A #01332 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 571.24 |
| CHICK-FIL-A #01336 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 275.70 |
| CHICK-FIL-A #01336 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 611.62 |
| CHICK-FIL-A #01762 (PCARD) | 11/22/2024 | MEALS | ATHLETICS | 112.71 |
| CHICK-FIL-A #01762 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 824.44 |
| CHICK-FIL-A #01762 (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 300.56 |
| CHURCHICH RECREATION & DESIGN INC | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,344.60 |
| CHURCHICH RECREATION & DESIGN INC | 11/26/2024 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 8,100.00 |
| CINTAS CORP LOCATION #260 | 11/01/2024 | RENTALS | GENERAL FUND | 2,443.79 |
| CINTAS CORP LOCATION #260 | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 227.25 |
| CINTAS CORP LOCATION #260 | 11/06/2024 | RENTALS | GENERAL FUND | 503.24 |
| CINTAS CORP LOCATION #260 | 11/06/2024 | SUPPLIES | FOOD SERVICE FUND | 7,164.61 |
| CINTAS CORP LOCATION #260 | 11/08/2024 | RENTALS | GENERAL FUND | 582.16 |
| CINTAS CORP LOCATION #260 | 11/12/2024 | RENTALS | GENERAL FUND | 24,083.43 |
| CINTAS CORP LOCATION #260 | 11/15/2024 | RENTALS | GENERAL FUND | 503.24 |
| CINTAS CORP LOCATION #260 | 11/22/2024 | RENTALS | GENERAL FUND | 10,751.05 |
| CINTAS CORP LOCATION #260 | 11/26/2024 | RENTALS | GENERAL FUND | 3,414.48 |
| CINTAS CORP LOCATION #260 | 11/26/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 181.80 |
| CITY ELECTRIC SUPPLY CO (CES) | 11/01/2024 | PURCHASES | GENERAL FUND | 1,599.98 |
| CITY OF CONWAY | 11/01/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,800.00 |
| CITY OF CONWAY | 11/01/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 25,306.99 |
| CITY OF CONWAY | 11/06/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 6,626.32 |
| CITY OF CONWAY | 11/20/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 2,000.00 |
| CITY OF CONWAY | 11/20/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 6,200.00 |




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|---|---|---|---|---|
| CITY OF LORIS | 11/01/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,660.00 |
| CITY OF LORIS | 11/06/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 7,728.54 |
| CITY OF LORIS | 11/12/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 480.00 |
| CITY OF MB POLICE | 11/12/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 3,262.50 |
| CITY OF MB POLICE | 11/20/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 350.00 |
| CITY OF MB POLICE | 11/20/2024 | OTHER PROFESSIONAL AND TECHNIC | MYRTLE BEACH AUDITORIUM | 337.50 |
| CITY OF MB POLICE | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 162.50 |
| CITY OF NORTH MYRTLE BEACH | 11/20/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,597.16 |
| CLAVIS COACHING AND CONSULTING | 11/01/2024 | TRANSITS | STATE PRIORITY SCHOOLS | 4,500.00 |
| CLERK, U.S. DISTRICT COURT | 11/01/2024 | GARNISHMENTS | GENERAL FUND | 523.98 |
| CLERK, U.S. DISTRICT COURT | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 522.08 |
| CLERK, U.S. DISTRICT COURT | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 398.43 |
| COASTAL AUTISM ACADEMY | 11/06/2024 | INSTRUCTIONAL SERVICES | GENERAL FUND | 8,850.00 |
| COASTAL CAROLINA PARTY RENTALS LLC | 11/25/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 395.93 |
| COASTAL CAROLINA UNIVERSITY | 11/12/2024 | RENTALS | GENERAL FUND | 2,467.00 |
| COASTAL COMMERCIAL ROOFING CO INC | 11/19/2024 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 1,519.00 |
| COASTAL ENGRAVERS INC | 11/08/2024 | SUPPLIES | GENERAL FUND | 578.79 |
| COASTAL ENGRAVERS INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 471.43 |
| COASTAL ENGRAVERS INC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 523.80 |
| COASTAL ENGRAVERS INC (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 244.49 |
| COASTAL ENGRAVERS INC (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 271.25 |
| COASTAL ENGRAVERS INC (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 537.79 |
| COASTAL EXPEDITIONS INC | 11/06/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 972.00 |
| COASTAL PRINTING (PCARD) | 11/22/2024 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 135.00 |
| COASTAL SANITARY SUPPLY INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 9,443.53 |
| COASTAL SANITARY SUPPLY INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 49,475.53 |
| COASTAL SANITARY SUPPLY INC | 11/12/2024 | SUPPLIES | GENERAL FUND | 8,896.37 |
| COASTAL SANITARY SUPPLY INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 1,534.09 |
| COASTAL SANITARY SUPPLY INC | 11/20/2024 | SUPPLIES | GENERAL FUND | 563.03 |
| COASTAL SANITARY SUPPLY INC | 11/22/2024 | SUPPLIES | 2021-2024 BUILDING PROGRAM | 906.49 |
| COASTAL SANITARY SUPPLY INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 19,113.09 |
| COLDESI (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 185.80 |




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|---|---|---|---|---|
| COLDESI (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 641.97 |
| COLLEAGUES ON CALL | 11/25/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 19,500.00 |
| COLLEGE BOARD | 11/22/2024 | STATISTICAL SERVICES | GENERAL FUND | 1,127.49 |
| COLONIAL LIFE & ACCIDENT | 11/15/2024 | COLONIAL LIFE INSURANCE | GENERAL FUND | 2,185.67 |
| COLONIAL LIFE & ACCIDENT | 11/25/2024 | COLONIAL LIFE INSURANCE | GENERAL FUND | 2,185.67 |
| COLUCCI CUSTOM AWARDS (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 272.00 |
| COLUMBIA EMBASSY SUITE (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 159.67 |
| COMFORT INN BLYTHEWOOD (PCARD) | 11/22/2024 | PUPIL ACTIVITY | ATHLETICS | 259.01 |
| COMFORT INN BLYTHEWOOD (PCARD) | 11/22/2024 | PUPIL ACTIVITY | ATHLETICS | 259.01 |
| COMFORT INN BLYTHEWOOD (PCARD) | 11/22/2024 | PUPIL ACTIVITY | ATHLETICS | 259.01 |
| COMMONLIT INC | 11/01/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 53,900.00 |
| COMPUTER SCIENCE TEACH (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 150.00 |
| CONSOLIDATED LAUNDRY EQUIPMENT | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 212.80 |
| CONSORTIUM ON REACHING EXCELLENCE IN | 11/15/2024 | SUPPLIES | GENERAL FUND | 5,740.00 |
| CONTRACT CONSTRUCTION INC | 11/15/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2024-29 MAJOR CONSTRUCTION | 510,319.62 |
| CONTROL MANAGEMENT INC | 11/06/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,010.47 |
| CONTROL MANAGEMENT INC | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,490.53 |
| CONTROL MANAGEMENT INC | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 168.00 |
| CONWAY AUTO PARTS | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,410.90 |
| CONWAY AUTO PARTS | 11/06/2024 | PURCHASES | GENERAL FUND | 141.18 |
| CONWAY AUTO PARTS | 11/15/2024 | PURCHASES | GENERAL FUND | 431.42 |
| CONWAY AUTO PARTS | 11/25/2024 | PURCHASES | GENERAL FUND | 825.23 |
| CONWAY AUTO PARTS (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 113.27 |
| CONWAY AUTO PARTS (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 131.41 |
| CONWAY CHAMBER OF COMMERCE | 11/07/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| CONWAY CHAMBER OF COMMERCE | 11/20/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| CONWAY FENCE CO INC | 11/01/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 35,925.94 |
| CONWAY FENCE CO INC | 11/01/2024 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 26,620.00 |
| CONWAY FENCE CO INC | 11/01/2024 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 2,232.00 |
| CONWAY FENCE CO INC | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,704.00 |
| CONWAY FENCE CO INC | 11/06/2024 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 1,350.00 |
| CONWAY FENCE CO INC | 11/06/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 504.00 |




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|---|---|---|---|---|
| CONWAY FENCE CO INC | 11/12/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,373.60 |
| CONWAY FENCE CO INC | 11/15/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 3,296.80 |
| CONWAY FENCE CO INC | 11/20/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 39,354.57 |
| CONWAY FENCE CO INC | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,129.20 |
| CONWAY FENCE CO INC | 11/22/2024 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 2,542.00 |
| CONWAY FENCE CO INC | 11/22/2024 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 9,740.00 |
| CONWAY RENTAL CENTER | 11/15/2024 | RENTALS | PUPIL ACTIVITY FUND | 300.60 |
| CONWAY RENTAL CENTER | 11/26/2024 | RENTALS | GENERAL FUND | 793.20 |
| COSSBA EVE REG7KGHPVU (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 950.00 |
| COSSBA EVE REGDYZWDMM (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 950.00 |
| COSSBA EVE REGGCJIZUF (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 950.00 |
| COSSBA EVE REGMSLU4CD (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 950.00 |
| COSSBA EVE REGQNB5ZVM (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 950.00 |
| COUNTRY INN & SUITES C (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 103.09 |
| COUNTRY INN & SUITES C (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 103.09 |
| COUNTRY INN & SUITES C (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 103.09 |
| COURTYARD BY MARRIOTT (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 554.78 |
| COURTYARD BY MARRIOTT (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 554.78 |
| COURTYARD BY MARRIOTT (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 125.44 |
| COURTYARD BY MARRIOTT (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 125.44 |
| COURTYARD BY MARRIOTT (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 889.28 |
| COURTYARD COLUMBIA DOW (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 329.46 |
| COURTYARD COLUMBIA DOW (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 340.26 |
| COURTYARD COLUMBIA DOW (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 340.26 |
| COUSIN'S CONCERT ATTIRE | 11/06/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 2,208.60 |
| COUSIN'S CONCERT ATTIRE | 11/20/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 7,023.40 |
| CREATIVE COSTUMING & DESIGNS INC. | 11/20/2024 | SUPPLIES | GENERAL FUND | 3,620.90 |
| CREGGER COMPANY 10 (PCARD) | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 159.56 |
| CREGGER COMPANY INC | 11/01/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 780.94 |
| CREGGER COMPANY INC | 11/06/2024 | PURCHASES | GENERAL FUND | 2,281.29 |
| CREGGER COMPANY INC | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 475.20 |
| CREGGER COMPANY INC | 11/08/2024 | PURCHASES | GENERAL FUND | 660.36 |




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|---|---|---|---|---|
| CREGGER COMPANY INC | 11/12/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,459.59 |
| CREGGER COMPANY INC | 11/15/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 102.60 |
| CREGGER COMPANY INC | 11/22/2024 | PURCHASES | GENERAL FUND | 1,007.83 |
| CREGGER COMPANY INC | 11/26/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,054.00 |
| CU CTR FOR CAREER&PROF (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 200.00 |
| CULVERS OF INDIANAPOLI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.32 |
| CURRICULUM ASSOCIATES, LLC | 11/06/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORT EFFECT INSTR-CARRYOVER | 4,400.00 |
| CUSTOM PRINTWEAR INC | 11/20/2024 | SUPPLIES | GENERAL FUND | 1,026.00 |
| CUSTOMINK LLC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,764.61 |
| CUSTOMINK LLC (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,170.75 |
| CUSTOMINK LLC (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,464.02 |
| CUSTOMINK LLC (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,988.05 |
| CUSTOMLANYARD.NET (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 103.99 |
| CVENT  SOUTH CAROLINA (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 175.00 |
| CVENT  SOUTH CAROLINA (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 175.00 |
| CVENT  SOUTH CAROLINA (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 265.00 |
| CVENT  SOUTH CAROLINA (PCARD) | 11/22/2024 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 175.00 |
| CVENT  SOUTH CAROLINA (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 265.00 |
| CVS/PHARMACY #05515 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 113.13 |
| DAKTRONICS INC | 11/12/2024 | SUPPLIES | ATHLETICS | 474.15 |
| DANIELS KAYLIN | 11/15/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 2,500.00 |
| DBC BLICK ART MATERIAL (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 247.23 |
| DEBT MANAGEMENT SERVICES (SBA) | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 162.73 |
| DEBT MANAGEMENT SERVICES (SBA) | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 162.73 |
| DEBTBOOK | 11/01/2024 | TECHNOLOGY | GENERAL FUND | 9,936.00 |
| DECA INC | 11/01/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 640.00 |
| DECKER EQUIP SCHOOL FI (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,228.88 |
| DELL MARKETING LP INC | 11/01/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 312.74 |
| DELL MARKETING LP INC | 11/01/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | ADULT EDUCATION | 11,696.41 |
| DELL MARKETING LP INC | 11/01/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 8,598.95 |
| DELL MARKETING LP INC | 11/01/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | TITLE I - CARRYOVER | 8,187.51 |
| DELL MARKETING LP INC | 11/08/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,045.44 |




# District Transparency Report
# Nov 2024

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DELL MARKETING LP INC | 11/08/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 213.84 |
| DELL MARKETING LP INC | 11/08/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | 2021-2024 BUILDING PROGRAM | 641.51 |
| DELL MARKETING LP INC | 11/08/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 3,518.62 |
| DELL MARKETING LP INC | 11/08/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 28,567.67 |
| DELL MARKETING LP INC | 11/08/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 213.84 |
| DELL MARKETING LP INC | 11/08/2024 | TECHNOLOGY PURCHASES > $5,000 | 2021-2024 BUILDING PROGRAM | 37,935.37 |
| DELTA 00622727520380 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 776.96 |
| DELTA 00622739293186 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,467.94 |
| DELTA 00622753234585 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 746.96 |
| DELTA 00622757250931 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 716.95 |
| DELTA 00622758514486 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PERKINS | 637.95 |
| DELTA 00622762702380 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | ATHLETICS | 395.95 |
| DELTA 00622782038266 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | ATHLETICS | 654.95 |
| DELTA 00671249930584 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | ATHLETICS | 197.98 |
| DELTA 00671249930595 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | ATHLETICS | 197.98 |
| DEMCO INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 184.49 |
| DEMCO INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 717.08 |
| DEMCO INC | 11/20/2024 | SUPPLIES | GENERAL FUND | 158.58 |
| DESNOYERS KEVIN GARY | 11/07/2024 | STUDENT SERVICES | GENERAL FUND | 892.50 |
| DETAILKOMMANDER.COM (PCARD) | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 240.75 |
| DETAILKOMMANDER.COM (PCARD) | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 385.20 |
| DETAILKOMMANDER.COM (PCARD) | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 577.80 |
| DETAILKOMMANDER.COM (PCARD) | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,035.23 |
| DICK BLICK ART MATERIALS INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 448.20 |
| DICK BLICK ART MATERIALS INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 508.70 |
| DICK BLICK ART MATERIALS INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 2,180.06 |
| DICK BLICK ART MATERIALS INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 706.10 |
| DICKSSPORTINGGOODS.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 156.11 |
| DICKSSPORTINGGOODS.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 188.92 |
| DICKSSPORTINGGOODS.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 215.91 |
| DICKSSPORTINGGOODS.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 404.84 |
| DISCERYX, A DBA DIPLOMA TECHNOLOGIES INC | 11/25/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 1,800.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DISCOVERY EDUCATION INC. | 11/22/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE IV - SSAE | 57,400.00 |
| DISPLAYS2GO (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,857.32 |
| DISTRICT 11 - FOOTBALL | 11/01/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 200.00 |
| DISTRICT 11 - FOOTBALL | 11/15/2024 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 400.00 |
| DIXON LLC | 11/06/2024 | PURCHASES | GENERAL FUND | 192.00 |
| DIXON LLC | 11/25/2024 | PURCHASES | GENERAL FUND | 180.00 |
| DMI  DELL BUS ONLINE (PCARD) | 11/22/2024 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 133.91 |
| DMI  DELL BUS ONLINE (PCARD) | 11/22/2024 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 654.42 |
| DOLLAR GENERAL #17386 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 308.20 |
| DOLLAR TREE (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 133.65 |
| DOLLAR TREE, INC. (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 129.60 |
| DOLLAR TREE, INC. (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 375.67 |
| DOLLAR TREE, INC. (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 133.33 |
| DOMINION ENERGY SC INC | 11/06/2024 | ENERGY | GENERAL FUND | 9,042.97 |
| DOMINO'S 5661 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 376.29 |
| DOMINO'S 5663 (PCARD) | 11/22/2024 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 105.95 |
| DOMINO'S 5663 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 353.38 |
| DOMINO'S 5663 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 121.59 |
| DOMINO'S 5663 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 141.26 |
| DOMINO'S 5663 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 194.24 |
| DOMINO'S 5667 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 173.00 |
| DOMINO'S 5667 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 119.84 |
| DOMINO'S 5667 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 128.16 |
| DOMINO'S 5667 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 133.82 |
| DOMINO'S 5667 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 164.48 |
| DOMINO'S 5679 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 120.21 |
| DOMINO'S 5679 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 175.09 |
| DOMINO'S 5679 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 379.25 |
| DOMINO'S 5694 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 106.67 |
| DOMINO'S 5694 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 175.78 |
| DRURY INNS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PERKINS | 175.49 |
| DRURY INNS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PERKINS | 175.49 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DRURY INNS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PERKINS | 175.49 |
| DUKE ENERGY PROGRESS | 11/15/2024 | ENERGY | GENERAL FUND | 33,946.49 |
| DUKE ENERGY PROGRESS | 11/19/2024 | ENERGY | GENERAL FUND | 25,073.77 |
| DUPLICATES COPY & PRINT INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 129.47 |
| EAN LSERVICES LLC | 11/01/2024 | PUPIL ACTIVITY | ATHLETICS | 1,293.19 |
| EAN LSERVICES LLC | 11/01/2024 | PUPIL ACTIVITY | PERKINS | 163.25 |
| EAN LSERVICES LLC | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 838.68 |
| EAN LSERVICES LLC | 11/01/2024 | TRAVEL - IN STATE | ATHLETICS | 107.47 |
| EAN LSERVICES LLC | 11/01/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 112.87 |
| EAN LSERVICES LLC | 11/06/2024 | PUPIL ACTIVITY | ATHLETICS | 1,204.04 |
| EAN LSERVICES LLC | 11/06/2024 | PUPIL ACTIVITY | GENERAL FUND | 565.08 |
| EAN LSERVICES LLC | 11/06/2024 | PUPIL ACTIVITY | PERKINS | 625.30 |
| EAN LSERVICES LLC | 11/06/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 326.52 |
| EAN LSERVICES LLC | 11/06/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 429.54 |
| EAN LSERVICES LLC | 11/07/2024 | PUPIL ACTIVITY | ATHLETICS | 511.52 |
| EAN LSERVICES LLC | 11/12/2024 | PUPIL ACTIVITY | PERKINS | 163.26 |
| EAN LSERVICES LLC | 11/12/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 499.81 |
| EAN LSERVICES LLC | 11/15/2024 | PUPIL ACTIVITY | ATHLETICS | 161.66 |
| EAN LSERVICES LLC | 11/19/2024 | PUPIL ACTIVITY | ATHLETICS | 952.15 |
| EAN LSERVICES LLC | 11/19/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,306.04 |
| EAN LSERVICES LLC | 11/20/2024 | TRAVEL - IN STATE | ATHLETICS | 107.47 |
| EAN LSERVICES LLC | 11/20/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 235.27 |
| EAN LSERVICES LLC | 11/26/2024 | PUPIL ACTIVITY | ATHLETICS | 429.88 |
| EAN LSERVICES LLC | 11/26/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 143.37 |
| EAST COAST DISTRIBUTORS | 11/06/2024 | SUPPLIES | GENERAL FUND | 3,446.23 |
| EAST COAST DISTRIBUTORS | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 162.71 |
| EAST COAST DISTRIBUTORS | 11/07/2024 | SUPPLIES | GENERAL FUND | 145.77 |
| EAST COAST METAL DISTRIBUTORS LLC | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 162.71 |
| EB  SC ASSOCIATION OF (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 279.28 |
| EB  SC ASSOCIATION OF (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 279.28 |
| EDMENTUM INC | 11/15/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 187,192.00 |
| EDMENTUM INC | 11/25/2024 | TRANSITS | STATE PRIORITY SCHOOLS | 4,015.11 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EDUCATIONAL THEATRE AS (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 129.00 |
| EDUCATIONAL THEATRE ASSOCIATION | 11/20/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 129.00 |
| EDVENTURE CHILDREN'S M (PCARD) | 11/22/2024 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 222.00 |
| EDYNAMIC LP | 11/12/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 3,770.00 |
| EDYNAMIC LP | 11/19/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 1,885.00 |
| EIBEN, MICHELLE | 11/06/2024 | STUDENT SERVICES | GENERAL FUND | 3,782.50 |
| EL CERRO MEX BAR & GRI (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 193.81 |
| ELECTRO-MECH | 11/19/2024 | TECHNOLOGY PURCHASES > $5,000 | BLG MODIFICATION & RENOVATION | 23,934.40 |
| ELITE SPORTSWEAR LP | 11/08/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 3,390.80 |
| ELVIS SERVICE COMPANY | 11/12/2024 | RENTALS | GENERAL FUND | 2,800.00 |
| EMBASSY HOTELS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 629.40 |
| EMBASSY HOTELS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 629.40 |
| EMBASSY HOTELS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 629.40 |
| EMBASSY STES ALEXANDRI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 635.92 |
| EMBASSY STES ALEXANDRI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 635.92 |
| EMBASSY STES ALEXANDRI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 635.92 |
| EMBASSY STES ALEXANDRI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 635.92 |
| EMBASSY STES ALEXANDRI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 635.92 |
| EMBASSY STES ALEXANDRI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 635.92 |
| EMBASSY STES ALEXANDRI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 635.92 |
| EMBASSY STES ALEXANDRI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 635.92 |
| EMBASSY STES ALEXANDRI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 635.92 |
| EMBASSY STES WASHINGTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,100.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 186.26 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 248.50 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | ATHLETICS | 285.42 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 171.52 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 186.26 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 186.26 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 186.26 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 190.28 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 191.62 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 195.64 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 276.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 305.52 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 316.12 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | GENERAL FUND | 342.36 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - IN STATE | PERKINS | 369.84 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - OUT OF STATE | ATHLETICS | 193.50 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 220.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 220.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 220.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 220.00 |
| EMPLOYEE REIMBURSEMENT | 11/01/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 220.00 |
| EMPLOYEE REIMBURSEMENT | 11/04/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 11/06/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 285.55 |
| EMPLOYEE REIMBURSEMENT | 11/06/2024 | TRAVEL - IN STATE | GENERAL FUND | 182.55 |
| EMPLOYEE REIMBURSEMENT | 11/07/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 290.62 |
| EMPLOYEE REIMBURSEMENT | 11/07/2024 | TRAVEL - IN STATE | PERKINS | 187.60 |
| EMPLOYEE REIMBURSEMENT | 11/08/2024 | TRAVEL - IN DISTRICT | GENERAL FUND | 174.20 |
| EMPLOYEE REIMBURSEMENT | 11/08/2024 | TRAVEL - IN STATE | GENERAL FUND | 183.58 |
| EMPLOYEE REIMBURSEMENT | 11/08/2024 | TRAVEL - IN STATE | GENERAL FUND | 210.66 |
| EMPLOYEE REIMBURSEMENT | 11/08/2024 | TRAVEL - IN STATE | GENERAL FUND | 284.92 |
| EMPLOYEE REIMBURSEMENT | 11/08/2024 | TRAVEL - IN STATE | GENERAL FUND | 377.58 |
| EMPLOYEE REIMBURSEMENT | 11/08/2024 | TRAVEL - IN STATE | GENERAL FUND | 388.10 |
| EMPLOYEE REIMBURSEMENT | 11/08/2024 | TRAVEL - IN STATE | GENERAL FUND | 388.90 |
| EMPLOYEE REIMBURSEMENT | 11/08/2024 | TRAVEL - IN STATE | PERKINS | 230.24 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 339.00 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 349.00 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | ADULT EDUCATION | 199.53 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | ADULT EDUCATION | 199.53 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | ATHLETICS | 335.00 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | ATHLETICS | 350.95 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | GENERAL FUND | 178.22 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | GENERAL FUND | 184.92 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | GENERAL FUND | 185.19 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | GENERAL FUND | 185.46 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | GENERAL FUND | 186.26 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - IN STATE | GENERAL FUND | 553.72 |
| EMPLOYEE REIMBURSEMENT | 11/12/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 193.50 |
| EMPLOYEE REIMBURSEMENT | 11/14/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 345.93 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 178.22 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 180.00 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 180.00 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 183.58 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 186.26 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 307.10 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 416.90 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 416.90 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 450.90 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 450.90 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - IN STATE | GENERAL FUND | 450.90 |
| EMPLOYEE REIMBURSEMENT | 11/15/2024 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 310.00 |
| EMPLOYEE REIMBURSEMENT | 11/18/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 11/18/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | CASH IN CHANGE FUND | FOOD SERVICE FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | PUPIL ACTIVITY | GENERAL FUND | 209.00 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | PUPIL ACTIVITY | GENERAL FUND | 209.00 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.70 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | TRAVEL - IN STATE | ATHLETICS | 140.70 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | TRAVEL - IN STATE | ATHLETICS | 278.72 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | TRAVEL - IN STATE | GENERAL FUND | 205.02 |
| EMPLOYEE REIMBURSEMENT | 11/19/2024 | TRAVEL - OUT OF STATE | ESOL, TITLE III CARRYOVER PROV | 510.83 |
| EMPLOYEE REIMBURSEMENT | 11/20/2024 | CASH IN CHANGE FUND | FOOD SERVICE FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 11/20/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMPLOYEE REIMBURSEMENT | 11/20/2024 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 445.82 |
| EMPLOYEE REIMBURSEMENT | 11/21/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| EMPLOYEE REIMBURSEMENT | 11/21/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | TRAVEL - IN STATE | ATHLETICS | 143.38 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | TRAVEL - IN STATE | ATHLETICS | 172.19 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | TRAVEL - IN STATE | ATHLETICS | 180.90 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 192.96 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 680.72 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 111.00 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 135.00 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 166.47 |
| EMPLOYEE REIMBURSEMENT | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 175.00 |
| EMPLOYEE REIMBURSEMENT | 11/25/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMPLOYEE REIMBURSEMENT | 11/25/2024 | SUPPLIES | TEACHER SUPPLIES | 400.00 |
| EMTECH LABORATORIES INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 153.90 |
| EMTECH LABORATORIES INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 169.20 |
| ENCORE FLORALS (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 156.60 |
| ENGRAVING, AWARDS & GI (PCARD) | 11/22/2024 | SPECIAL INSPECTIONS | 2024-29 MAJOR CONSTRUCTION | 849.75 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ENTERPRISE RENT-A-CAR (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 143.37 |
| ENTERPRISE RENT-A-CAR (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 233.84 |
| ENTERPRISE RENT-A-CAR (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 322.42 |
| EPIC SPORTS | 11/08/2024 | SUPPLIES | GENERAL FUND | 240.66 |
| EPIC SPORTS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 187.91 |
| EPIC SPORTS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 618.84 |
| EPS OPERATIONS LLC | 11/19/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,250.00 |
| EPS OPERATIONS LLC | 11/19/2024 | TEXTBOOKS | GENERAL FUND | 277.04 |
| EPTING DISTRIBUTORS INC | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 175.99 |
| EPTING DISTRIBUTORS INC | 11/15/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,092.37 |
| EPTING DISTRIBUTORS INC | 11/20/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,192.82 |
| EPTING DISTRIBUTORS INC | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,092.37 |
| EPTING DISTRIBUTORS INC | 11/25/2024 | PURCHASES | GENERAL FUND | 511.92 |
| ETAHAND2MIND (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 377.93 |
| ETAHAND2MIND (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 119.32 |
| EYECLICK INC | 11/01/2024 | EQUIPMENT | AFTER SCHOOL CHILDCARE CARRYOV | 9,951.00 |
| EZCATER SUBWAY (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 123.09 |
| FAIRFIELD INN & SUITES (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 350.34 |
| FASTENAL COMPANY | 11/06/2024 | PURCHASES | GENERAL FUND | 2,344.74 |
| FAULKNER HAYNES & ASSOCIATES | 11/15/2024 | PURCHASES | GENERAL FUND | 2,177.28 |
| FAULKNER HAYNES & ASSOCIATES | 11/22/2024 | PURCHASES | GENERAL FUND | 993.60 |
| FBI CONSTRUCTION INC | 11/15/2024 | CONSTRUCTION SERVICES | 2021-2024 BUILDING PROGRAM | 3,671.01 |
| FEDEX OFFIC15700015750 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 218.66 |
| FH  RIVER ISLAND VENTU (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,106.00 |
| FH  VISIT MURRELLS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 828.00 |
| FH  VISIT MURRELLS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,152.00 |
| FIREHOUSE SUBS 0035 QS (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 450.49 |
| FIRST | 11/06/2024 | PUPIL ACTIVITY | PERKINS | 5,700.00 |
| FIRST FOR INSPIRATION (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PERKINS | 5,700.00 |
| FISH WINDOW CLEANING | 11/15/2024 | CLEANING SERVICES | GENERAL FUND | 5,900.00 |
| FLINN SCIENTIFIC INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 282.11 |
| FLINN SCIENTIFIC INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 225.62 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FLINN SCIENTIFIC INC (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 224.10 |
| FLOWER SHOP NETWORK (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 104.27 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/01/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,442.74 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/07/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 6,209.17 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/07/2024 | LIBRARY BOOKS AND MATERIALS | MISCELLANEOUS GRANTS | 768.13 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/08/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 4,953.75 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/12/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 8,037.19 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/12/2024 | PERIODICALS | GENERAL FUND | 327.23 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/15/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,909.86 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/15/2024 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 172.80 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/20/2024 | LIBRARY BOOKS AND MATERIALS | MISCELLANEOUS GRANTS | 230.03 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/22/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 890.36 |
| FOLLETT CONTENT SOLUTIONS, LLC | 11/22/2024 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 743.64 |
| FOOD LION #0912 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 117.12 |
| FOOD LION #0912 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 364.73 |
| FOOD LION #1694 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 135.78 |
| FOOD LION PRISM #912 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 122.73 |
| FOOD LION PRISM #912 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 181.40 |
| FORESTBROOK MIDDLE | 11/18/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| FORMAL FASHIONS INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 1,853.28 |
| FORMS & SUPPLY INC | 11/01/2024 | SUPPLIES | MISCELLANEOUS EQUIPMENT | 33,315.84 |
| FORMS & SUPPLY INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 345.06 |
| FORMS & SUPPLY INC | 11/19/2024 | SUPPLIES | MISCELLANEOUS EQUIPMENT | 19,899.00 |
| FORMS & SUPPLY INC | 11/22/2024 | SUPPLIES | 2021-2024 BUILDING PROGRAM | 10,388.41 |
| FORMS & SUPPLY INC | 11/22/2024 | SUPPLIES | MISCELLANEOUS EQUIPMENT | 5,360.58 |
| FORMS AND SUPPLY (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 627.11 |
| FORMS AND SUPPLY (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 179.88 |
| FORMS AND SUPPLY (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 142.94 |
| FORWARD FACING FUTURE FOCUSED LLC | 11/19/2024 | INSTRUCTIONAL SERVICES | GENERAL FUND | 1,800.00 |
| FRANKLIN BAKING COMPANY LLC | 11/08/2024 | FOOD | FOOD SERVICE FUND | 10,850.19 |
| FRANKLIN BAKING COMPANY LLC | 11/12/2024 | FOOD | FOOD SERVICE FUND | 3,588.06 |
| FRANKLIN BAKING COMPANY LLC | 11/15/2024 | FOOD | FOOD SERVICE FUND | 330.37 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FUJI JAPANESE STEAK (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 417.89 |
| FULL SCALE BAND & ORCHESTRA INC | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 100.00 |
| FULL SCALE BAND & ORCHESTRA INC | 11/12/2024 | SUPPLIES | GENERAL FUND | 305.48 |
| FULL SCALE BAND & ORCHESTRA INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 1,190.48 |
| FULL SCALE BAND & ORCHESTRA INC | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 145.80 |
| FUN AND FUNCTION | 11/08/2024 | SUPPLIES | GENERAL FUND | 479.99 |
| FUN EXPRESS (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 133.02 |
| FUN EXPRESS (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 486.49 |
| FUN EXPRESS (PCARD) | 11/22/2024 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 156.02 |
| FUN EXPRESS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 122.37 |
| FUN EXPRESS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 349.63 |
| FUN EXPRESS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 375.96 |
| FUN EXPRESS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 383.35 |
| FUN EXPRESS LLC | 11/12/2024 | SUPPLIES | GENERAL FUND | 149.09 |
| FUN EXPRESS LLC | 11/20/2024 | SUPPLIES | GENERAL FUND | 297.85 |
| GARDEN OF EVA LANDSCAPING LLC | 11/01/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 7,000.00 |
| GATEWAY SUPPLY CO | 11/01/2024 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY REPAIR | 8,229.44 |
| GATEWAY SUPPLY CO | 11/08/2024 | PURCHASES | GENERAL FUND | 1,595.05 |
| GATOR GRIP | 11/15/2024 | EQUIPMENT | EQUIPMENT | 1,306.77 |
| GAYLORD OPRY RESORT (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,491.48 |
| GAYLORD OPRY RESORT (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,491.48 |
| GAYLORD OPRY RESORT (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,491.48 |
| GB LAWN CARE LLC | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,916.00 |
| GEEKSQUADDIGSA00013219 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 106.92 |
| GEEKSQUADDIGSA00013219 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 106.92 |
| GENCO INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 601.37 |
| GENCO INC | 11/20/2024 | SUPPLIES | GENERAL FUND | 2,193.43 |
| GENESIS PRINTING | 11/06/2024 | PRINTING AND BINDING | GENERAL FUND | 167.20 |
| GEORGETOWN HIGH SCHOOL | 11/15/2024 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 385.20 |
| GFL ENVIRONMENTAL COMPANY | 11/12/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 605.28 |
| GFL ENVIRONMENTAL COMPANY | 11/15/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 34,211.90 |
| GFL ENVIRONMENTAL COMPANY | 11/25/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,100.89 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GINOS REAL NY PIZZA #3 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 127.08 |
| GLOBALTRUTH ENTERTAINMENT LLC | 11/25/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,000.00 |
| GOLD STAR FOODS | 11/12/2024 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 18,022.50 |
| GOLD STAR FOODS | 11/19/2024 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 1,141.00 |
| GOLF COURSE SUPERINTEN (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 1,295.00 |
| GOODSON CONSTRUCTION CO INC | 11/20/2024 | GENERAL CONSTRUCTION | BLG MODIFICATION & RENOVATION | 316,670.20 |
| GOPHER FAMILY BRANDS (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 412.03 |
| GOPHER FAMILY BRANDS (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 623.81 |
| GOPHER SPORT | 11/08/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 2,021.81 |
| GOPHER SPORT | 11/25/2024 | SUPPLIES | GENERAL FUND | 158.82 |
| GORDON'S ORIENTAL RUG | 11/12/2024 | CLEANING SERVICES | GENERAL FUND | 3,050.30 |
| GORDON'S ORIENTAL RUG | 11/12/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,365.00 |
| GRAHAM GOLF - SOUTH (M (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 942.72 |
| GRAHAM GOLF CARS INC | 11/06/2024 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 162.00 |
| GRAHAM GOLF CARS INC | 11/07/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 117.99 |
| GRAINGER INC | 11/01/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 79,963.77 |
| GRAINGER INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 6,364.17 |
| GRAINGER INC | 11/01/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 242.35 |
| GRAINGER INC | 11/06/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 261,131.50 |
| GRAINGER INC | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 305.08 |
| GRAINGER INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 401.22 |
| GRAINGER INC | 11/07/2024 | SUPPLIES | GENERAL FUND | 638.50 |
| GRAINGER INC | 11/08/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 54,756.80 |
| GRAINGER INC | 11/08/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 363.25 |
| GRAINGER INC | 11/08/2024 | PURCHASES | GENERAL FUND | 129.79 |
| GRAINGER INC | 11/08/2024 | SUPPLIES | GENERAL FUND | 378.87 |
| GRAINGER INC | 11/12/2024 | SUPPLIES | GENERAL FUND | 4,699.21 |
| GRAINGER INC | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 3,023.91 |
| GRAINGER INC | 11/15/2024 | PURCHASES | GENERAL FUND | 1,335.95 |
| GRAINGER INC | 11/19/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 59,137.34 |
| GRAINGER INC | 11/25/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 1,342.76 |
| GRAINGER INC | 11/25/2024 | SUPPLIES | GENERAL FUND | 121.25 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GRAINGER INC | 11/26/2024 | SUPPLIES | GENERAL FUND | 127.20 |
| GRAMMARLY CO L3BW1CL (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 144.00 |
| GRAND HYATT SAN DIEGO (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 943.59 |
| GRAND STRAND GARAGE DOOR LLC | 11/15/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,495.00 |
| GRAND STRAND HUMANE SOCEITY | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,250.00 |
| GRAND STRAND POWER EQUIPMENT | 11/01/2024 | REPAIRS AND MAINTENANCE | ATHLETICS | 509.45 |
| GRAND STRAND SANDWICH CO INC | 11/12/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 358.00 |
| GRAND STRAND SANDWICH CO INC | 11/25/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 358.00 |
| GRAND STRAND WATER & SEWER AUTHORITY | 11/01/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 440.20 |
| GRAND STRAND WATER & SEWER AUTHORITY | 11/06/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,911.49 |
| GRAND STRAND WATER & SEWER AUTHORITY | 11/12/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 19,024.88 |
| GRAND STRAND WATER & SEWER AUTHORITY | 11/20/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,780.40 |
| GRAND STRAND WATER & SEWER AUTHORITY | 11/22/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 23,156.87 |
| GRAND STRAND WATER & SEWER AUTHORITY | 11/26/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 386.81 |
| GRAYLINE OF MYRTLE BEACH | 11/07/2024 | PUPIL ACTIVITY | CAREER & TECH ED | 1,360.00 |
| GREEN SEA FLOYDS HIGH | 11/01/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| GREEN SEA FLOYDS HIGH | 11/11/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 968.00 |
| GREEN SEA FLOYDS HIGH | 11/22/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| GRIZER, DENNIS JAMES | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,350.00 |
| GROUCHO S DELI OF CONW (PCARD) | 11/22/2024 | FOOD | GENERAL FUND | 102.65 |
| GROUCHO S DELI OF CONW (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 184.78 |
| GROUCHO S DELI OF CONW (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 189.20 |
| GROVE MEDICAL INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 194.27 |
| GULF EAGLE SUPPLY INC | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 619.49 |
| GULF EAGLE SUPPLY INC | 11/07/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 387.29 |
| HALEY RENA  (1 OF 1 PA (PCARD) | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 400.00 |
| HALEY RENA  (1 OF 1 PA (PCARD) | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 400.00 |
| HALLIGAN, MAHONEY & WILLIAMS | 11/06/2024 | LEGAL SERVICES | GENERAL FUND | 1,336.33 |
| HAMPTON INNS (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 127.68 |
| HAMPTON INNS (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 127.68 |
| HAMPTON INNS (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 127.68 |
| HAMPTON INNS (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 127.68 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HAMPTON INNS (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 127.68 |
| HAMPTON INNS (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 226.86 |
| HAMPTON INNS (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 331.37 |
| HAMPTON INNS (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 245.31 |
| HANAHAN HIGH SCHOOL | 11/15/2024 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 372.05 |
| HAND2MIND INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 247.80 |
| HAND2MIND INC | 11/15/2024 | SUPPLIES | TITLE I (84.010) | 169.81 |
| HANDLEYS PUB & GRUB (PCARD) | 11/22/2024 | MEALS | ATHLETICS | 150.28 |
| HARBOR FREIGHT TOOLS 7 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 124.11 |
| HARTSVILLE HIGH SCHOOL | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| HASTY AWARDS | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 152.90 |
| HD SUPPLY FORMERLY HOME DEPOT PRO | 11/15/2024 | PURCHASES | GENERAL FUND | 213.84 |
| HEALTH OCCUPATIONS STUDENTS OF | 11/15/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 2,975.00 |
| HEALY MANUFACTURING INC | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 883.68 |
| HEALY MANUFACTURING INC | 11/15/2024 | SUPPLIES | ATHLETICS | 361.59 |
| HENRY SCHEIN INC | 11/01/2024 | SUPPLIES | ATHLETICS | 1,654.77 |
| HENRY SCHEIN INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 111.12 |
| HENRY SCHEIN INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 1,528.27 |
| HENRY SCHEIN INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 1,996.50 |
| HERALD OFFICE SUPPLY INC | 11/01/2024 | RENTALS | GENERAL FUND | 1,718.54 |
| HERALD OFFICE SUPPLY INC | 11/01/2024 | SUPPLIES | FOOD SERVICE FUND | 212.59 |
| HERALD OFFICE SUPPLY INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 427.44 |
| HERALD OFFICE SUPPLY INC | 11/01/2024 | SUPPLIES - COPYING | GENERAL FUND | 2,791.66 |
| HERALD OFFICE SUPPLY INC | 11/06/2024 | RENTALS | GENERAL FUND | 3,786.58 |
| HERALD OFFICE SUPPLY INC | 11/06/2024 | RENTALS | TITLE I (84.010) | 1,192.15 |
| HERALD OFFICE SUPPLY INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 2,972.72 |
| HERALD OFFICE SUPPLY INC | 11/06/2024 | SUPPLIES | TITLE I - CARRYOVER | 11,824.82 |
| HERALD OFFICE SUPPLY INC | 11/07/2024 | RENTALS | GENERAL FUND | 3,254.71 |
| HERALD OFFICE SUPPLY INC | 11/12/2024 | RENTALS | FOOD SERVICE FUND | 2,010.79 |
| HERALD OFFICE SUPPLY INC | 11/12/2024 | SUPPLIES | GENERAL FUND | 701.18 |
| HERALD OFFICE SUPPLY INC | 11/12/2024 | SUPPLIES - COPYING | GENERAL FUND | 677.03 |
| HERALD OFFICE SUPPLY INC | 11/15/2024 | RENTALS | GENERAL FUND | 349.96 |




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|---|---|---|---|---|
| HERALD OFFICE SUPPLY INC | 11/15/2024 | RENTALS | TITLE I (84.010) | 735.81 |
| HERALD OFFICE SUPPLY INC | 11/15/2024 | SUPPLIES | FOOD SERVICE FUND | 692.80 |
| HERALD OFFICE SUPPLY INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 413.38 |
| HERALD OFFICE SUPPLY INC | 11/15/2024 | SUPPLIES | TITLE I (84.010) | 1,269.00 |
| HERALD OFFICE SUPPLY INC | 11/15/2024 | SUPPLIES - COPYING | GENERAL FUND | 225.68 |
| HERALD OFFICE SUPPLY INC | 11/15/2024 | TECHNOLOGY | GENERAL FUND | 1,545.19 |
| HERALD OFFICE SUPPLY INC | 11/19/2024 | RENTALS | GENERAL FUND | 5,978.97 |
| HERALD OFFICE SUPPLY INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 139.86 |
| HERALD OFFICE SUPPLY INC | 11/19/2024 | TECHNOLOGY | GENERAL FUND | 195.21 |
| HERALD OFFICE SUPPLY INC | 11/22/2024 | RENTALS | TITLE I (84.010) | 2,667.40 |
| HERALD OFFICE SUPPLY INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 5,765.15 |
| HERALD OFFICE SUPPLY INC | 11/25/2024 | RENTALS | GENERAL FUND | 584.38 |
| HERSHEY'S ICE CREAM | 11/01/2024 | FOOD | FOOD SERVICE FUND | 5,778.78 |
| HERSHEY'S ICE CREAM | 11/12/2024 | FOOD | FOOD SERVICE FUND | 2,000.86 |
| HERSHEY'S ICE CREAM | 11/15/2024 | FOOD | FOOD SERVICE FUND | 387.82 |
| HIGGINBOTHAM STEVEN JAMES | 11/19/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 500.00 |
| HIGHWATER CLAYS INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 1,369.00 |
| HILL B PETER | 11/07/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 600.00 |
| HILTON ADVPURCH8002367 (PCARD) | 11/22/2024 | TRAVEL - IN STATE | PERKINS | 144.68 |
| HILTON GARDEN INN COLU (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 200.48 |
| HILTON GARDEN INN COLU (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 234.08 |
| HOBART ESTORE (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 346.74 |
| HOBART ESTORE (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 767.72 |
| HOBART ESTORE (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 952.43 |
| HOBART ESTORE (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 969.84 |
| HOBBY LOBBY #321 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 148.19 |
| HOBBY LOBBY ECOMM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 101.09 |
| HOBBY-LOBBY #602 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 146.83 |
| HOBBY-LOBBY #602 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 159.09 |
| HOLIDAY INN EXPRESS & (PCARD) | 11/22/2024 | PUPIL ACTIVITY | ATHLETICS | 114.58 |
| HOLIDAY INN EXPRESS & (PCARD) | 11/22/2024 | PUPIL ACTIVITY | ATHLETICS | 114.58 |
| HOLIDAY INN EXPRESS & (PCARD) | 11/22/2024 | PUPIL ACTIVITY | ATHLETICS | 114.58 |




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|---|---|---|---|---|
| HOMEDEPOT.COM (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 798.77 |
| HOMEDEPOT.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 137.04 |
| HOMEWOOD ELEMENTARY | 11/22/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| HOOK JENNIFER M | 11/06/2024 | OTHER TRANSPORTATION SERVICES | ADULT EDUCATION | 130.78 |
| HORACE MANN EDUCATORS | 11/15/2024 | HORACE MANN INSURANCE | GENERAL FUND | 2,183.38 |
| HORACE MANN EDUCATORS | 11/25/2024 | HORACE MANN INSURANCE | GENERAL FUND | 2,183.38 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 359.98 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 899.95 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 3,239.82 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 3,419.81 |
| HORRY CONWAY BOOKSTO#3 (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 11,519.36 |
| HORRY COUNTY SOLID WASTE | 11/06/2024 | PUBLIC UTILITY SERVICES | GENERAL FUND | 6,500.14 |
| HORRY COUNTY TREASURER | 11/20/2024 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 186.92 |
| HORRY ELECTRIC COOP* | 11/06/2024 | ENERGY | GENERAL FUND | 37,843.91 |
| HORRY ELECTRIC COOP* | 11/12/2024 | ENERGY | GENERAL FUND | 41,764.61 |
| HORRY ELECTRIC COOP* | 11/15/2024 | ENERGY | GENERAL FUND | 52,583.33 |
| HORRY ELECTRIC COOP* | 11/19/2024 | ENERGY | GENERAL FUND | 58,375.52 |
| HORRY ELECTRIC COOP* | 11/20/2024 | ENERGY | GENERAL FUND | 41,114.92 |
| HORRY ELECTRIC COOP* | 11/25/2024 | ENERGY | GENERAL FUND | 49,854.55 |
| HORRY ELECTRIC COOP* | 11/26/2024 | ENERGY | GENERAL FUND | 21,894.48 |
| HORRY GEORGETOWN TEC | 11/08/2024 | PRINTING AND BINDING | GENERAL FUND | 118.06 |
| HORRY TELEPHONE | 11/08/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,370.89 |
| HORRY TELEPHONE | 11/20/2024 | COMMUNICATION | GENERAL FUND | 22,374.14 |
| HORRY TELEPHONE | 11/20/2024 | TECHNOLOGY INSTALLATION | 2021-2024 BUILDING PROGRAM | 2,942.74 |
| HORTON EDUCATIONAL SERVICES LLC | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,650.00 |
| HORTON EDUCATIONAL SERVICES LLC | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 350.00 |
| HORTON EDUCATIONAL SERVICES LLC | 11/06/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,000.00 |
| HORTON EDUCATIONAL SERVICES LLC | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| HORTON EDUCATIONAL SERVICES LLC | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,650.00 |
| HORTON EDUCATIONAL SERVICES LLC | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |
| HORTON EDUCATIONAL SERVICES LLC | 11/22/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,950.00 |
| HORTON EDUCATIONAL SERVICES LLC | 11/22/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |




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|---|---|---|---|---|
| HORTON EDUCATIONAL SERVICES LLC | 11/26/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 950.00 |
| HORTON EDUCATIONAL SERVICES LLC | 11/26/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| HOTEL ANDRA (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 379.61 |
| HOUGHTON MIFFLIN HARCOURT | 11/22/2024 | SUPPLIES | GENERAL FUND | 4,836.00 |
| HOUSE OF BLUES MB RESTAURANT CORPORATION | 11/12/2024 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 1,665.12 |
| HOWARD TECHNOLOGY SOLUTIONS | 11/08/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 3,477.60 |
| HOWIES ATHLETIC TAPE | 11/08/2024 | SUPPLIES | ATHLETICS | 218.73 |
| HUNTER RONALD ALLEN | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,000.00 |
| HURRICANE JUELS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 992.00 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 11/12/2024 | SUPPLIES | GENERAL FUND | 202.22 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 162.89 |
| IKEA 464958219 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 614.50 |
| ILKHANI ALEXANDRA JOY | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 2,000.00 |
| IMAGE 360 | 11/19/2024 | SUPPLIES | GENERAL FUND | 528.96 |
| IMAGE 360 /ALLEGRA PRINT & MAIL | 11/07/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,296.00 |
| IMAGE 360 /ALLEGRA PRINT & MAIL | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 240.38 |
| IMAGE 360 /ALLEGRA PRINT & MAIL | 11/19/2024 | SUPPLIES | GENERAL FUND | 4,573.48 |
| IMAGINATION ATHLETICS LLC | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,834.79 |
| IMAGINATION ATHLETICS LLC | 11/12/2024 | MEALS | PUPIL ACTIVITY FUND | 187.00 |
| IMAGINATION ATHLETICS LLC | 11/20/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,707.12 |
| IMAGINATION ATHLETICS LLC | 11/25/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 110.16 |
| IMPERIAL DADE | 11/12/2024 | SUPPLIES | GENERAL FUND | 14,977.59 |
| IMPERIAL DADE | 11/15/2024 | SUPPLIES | GENERAL FUND | 766.15 |
| IMPERIAL DADE | 11/22/2024 | SUPPLIES | GENERAL FUND | 15,467.83 |
| IMPERIAL DADE | 11/25/2024 | SUPPLIES | GENERAL FUND | 12,938.07 |
| IN  A1 SIGNS & GRAPHIC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 152.57 |
| IN  A1 SIGNS & GRAPHIC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 174.42 |
| IN  CONWAY GLASS, INC. (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 632.84 |
| IN  DELTAMATH SOLUTION (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,100.00 |
| IN  SOUTH CAROLINA DEC (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 742.00 |
| IN  THE MAD SIGNTIST, (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 118.80 |
| INNOVATION LANDSCAPE GROUP LLP | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,899.75 |




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|---|---|---|---|---|
| INSIGHT PARTNERS | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,527.12 |
| INTEGRATED FOOD SERVICE | 11/06/2024 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 4,920.00 |
| INTERNAL REVENUE SERVICES | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 348.91 |
| INTERNAL REVENUE SERVICES | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 348.91 |
| INTERNATIONAL BACCALAUREATE ORGANIZATION | 11/25/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 25,140.00 |
| INTERSTATE TRANS EQUIPMENT INC | 11/20/2024 | VEHICLES | 2021-2024 BUILDING PROGRAM | 127,405.00 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 115.91 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 138.81 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 144.22 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 156.59 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 215.98 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 340.97 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 405.67 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 451.33 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 549.98 |
| INTERSTATE TRANSPORTAT (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,306.54 |
| INTHINKING, SL (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 288.52 |
| ISTE (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 105.00 |
| ISTE (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 105.00 |
| ISTE (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 105.00 |
| ISTE (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 105.00 |
| ISTE (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 105.00 |
| ISTE (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 275.00 |
| J&P PARK ACQUISITION | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 132.03 |
| J.W. PEPPER (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 123.71 |
| J.W. PEPPER (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 139.96 |
| J.W. PEPPER (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 194.26 |
| J.W. PEPPER (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 200.43 |
| J.W. PEPPER (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 228.99 |
| J.W. PEPPER (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 260.81 |
| J.W. PEPPER (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 262.00 |
| J.W. PEPPER (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 288.73 |




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|---|---|---|---|---|
| J.W. PEPPER (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 700.25 |
| J.W. PEPPER (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 104.49 |
| J.W. PEPPER (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 118.99 |
| J.W. PEPPER (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 129.99 |
| J.W. PEPPER (PCARD) | 11/22/2024 | TEXTBOOKS | GENERAL FUND | 134.25 |
| JACKSON NORMA JEAN | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,850.00 |
| JACKSON NORMA JEAN | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 300.00 |
| JACKSON NORMA JEAN | 11/06/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,875.00 |
| JACKSON NORMA JEAN | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 325.00 |
| JACKSON NORMA JEAN | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,175.00 |
| JACKSON NORMA JEAN | 11/15/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| JACKSON NORMA JEAN | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,050.00 |
| JACKSON NORMA JEAN | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 300.00 |
| JACKSON NORMA JEAN | 11/25/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,475.00 |
| JACKSON NORMA JEAN | 11/25/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 325.00 |
| JAMES F BYRNES HIGH SCHOOL | 11/06/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 400.00 |
| JERSEY MIKES 7031  QPS (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 231.00 |
| JERSEY MIKES 7031  QPS (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 478.99 |
| JERSEY MIKES ONLINE UC (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 684.11 |
| JERSEY MIKES ONLINE UC (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 103.09 |
| JERSEY MIKES ONLINE UC (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 176.22 |
| JIFFY.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 213.84 |
| JOHNATHAN'S TRAVEL OF WHITEVILLE LLC | 11/08/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,760.00 |
| JOHNSON CONTROLS FIRE PROTECTION LP | 11/01/2024 | CONSTRUCTION SERVICES | 2021-2024 BUILDING PROGRAM | 7,918.20 |
| JOHNSON-LAMBE CO | 11/06/2024 | SUPPLIES | ATHLETICS | 608.04 |
| JOHNSTONE SUPPLY - LITTLE RIVER | 11/01/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 299.22 |
| JONES & BARTLETT LEARNING LLC | 11/01/2024 | SUPPLIES | GENERAL FUND | 1,764.89 |
| JONES KELLY | 11/15/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 500.00 |
| JONES SCHOOL SUPPLY CO INC | 11/08/2024 | SUPPLIES | GENERAL FUND | 338.95 |
| JOSEPH PIASECKI | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 180.00 |
| JOSHUA AARON PHOTOGRAPHY LLC | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | ADULT EDUCATION | 2,000.00 |
| JOSTENS INC | 11/08/2024 | SUPPLIES | GENERAL FUND | 540.86 |




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|---|---|---|---|---|
| JOSTENS INC | 11/08/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 353.02 |
| JOYFUL ENTERTAINMENT LLC | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 250.00 |
| JUNIOR LIBRARY GUILD INC | 11/19/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,755.84 |
| JW PEPPER & SONS INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 1,423.67 |
| JW PEPPER & SONS INC | 11/01/2024 | TEXTBOOKS | GENERAL FUND | 422.38 |
| JW PEPPER & SONS INC | 11/08/2024 | SUPPLIES | GENERAL FUND | 1,199.93 |
| JW PEPPER & SONS INC | 11/12/2024 | SUPPLIES | GENERAL FUND | 160.39 |
| JW PEPPER & SONS INC | 11/12/2024 | TEXTBOOKS | GENERAL FUND | 426.13 |
| JW PEPPER & SONS INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 1,476.10 |
| JW PEPPER & SONS INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 160.30 |
| JWIT-TAB ENTERPRISES LLC | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 4,719.18 |
| K & R SOLUTIONS GROUP LLC | 11/12/2024 | SUPPLIES | GENERAL FUND | 748.00 |
| KADUCEUS HOLDINGS INC | 11/08/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 2,500.00 |
| KAHOOT! ASA (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 108.00 |
| KAPLAN INC | 11/12/2024 | SUPPLIES | GENERAL FUND | 177.10 |
| KATY HUCKS PHOTOGRAPHY | 11/06/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,857.60 |
| KELLY SERVICES INC | 11/01/2024 | CONTRACTED SUBSTITUTES | GENERAL FUND | 566,973.33 |
| KELLY SERVICES INC | 11/12/2024 | CONTRACTED SUBSTITUTES | GENERAL FUND | 520,577.97 |
| KELLY SERVICES INC | 11/19/2024 | CONTRACTED SUBSTITUTES | GENERAL FUND | 484,112.93 |
| KELLY SERVICES INC | 11/25/2024 | CONTRACTED SUBSTITUTES | GENERAL FUND | 549,880.20 |
| KEYMATE INC | 11/06/2024 | PURCHASES | GENERAL FUND | 2,291.33 |
| KEYSTONE SPECIALTIES INC | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 945.90 |
| KFC G136022 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 105.51 |
| KFC G136022 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 146.28 |
| KING CONSTRUCTION SERVICES INC | 11/12/2024 | CONSTRUCTION CONTRACTS PAYABLE | 2021-2024 BUILDING PROGRAM | 319,346.08 |
| KINGS FLORIST (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 230.82 |
| KIRKLAND'S.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 129.57 |
| KIRKLAND'S.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 166.41 |
| KIRKLAND'S.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 204.11 |
| KIRKLAND'S.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 264.55 |
| KJ'S MARKET IGA-AYNO (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 147.36 |
| KJ'S MARKET IGA-AYNO (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 143.44 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KRISPY KREME #0542 (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 789.05 |
| KRISPY KREME #631 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 244.07 |
| KRISPY KREME #631 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 260.89 |
| KROGER #020 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 216.62 |
| KROGER #26 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 158.91 |
| KURTZ BROS. | 11/12/2024 | SUPPLIES | TITLE I - CARRYOVER | 186.13 |
| KURTZ BROS. | 11/22/2024 | SUPPLIES | TITLE I - CARRYOVER | 744.51 |
| KUTZTOWN UNIVERSITY (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 221.34 |
| LAB AIDS INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 679.27 |
| LAKE ARROWHEAD VENTURES | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| LAKESHORE EQUIPMENT COMPANY | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 450.35 |
| LAKESHORE LEARNING MAT (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 153.31 |
| LAKESHORE LEARNING MAT (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 205.15 |
| LAKESHORE LEARNING MAT (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 253.88 |
| LAKESHORE LEARNING MAT (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 469.71 |
| LAKESHORE LEARNING MATERIALS, LLC | 11/01/2024 | SUPPLIES | GENERAL FUND | 287.68 |
| LAKESHORE LEARNING MATERIALS, LLC | 11/01/2024 | SUPPLIES | TITLE I (84.010) | 1,268.11 |
| LAKESHORE LEARNING MATERIALS, LLC | 11/15/2024 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 122.01 |
| LAKESHORE LEARNING MATERIALS, LLC | 11/15/2024 | SUPPLIES | GENERAL FUND | 803.38 |
| LE BLEU OF THE CAROLINAS INC | 11/06/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 113.30 |
| LE MERIDIEN CHARLOTTE (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 156.30 |
| LE MERIDIEN CHARLOTTE (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 452.93 |
| LE MERIDIEN CHARLOTTE (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 487.51 |
| LE MERIDIEN CHARLOTTE (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 487.51 |
| LE MERIDIEN CHARLOTTE (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 487.51 |
| LEARNING A-Z, LLC (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 298.56 |
| LEARNING A-Z, LLC (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 248.00 |
| LEGO (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 345.55 |
| LEONARD L-SC238 (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 734.35 |
| LIBERATORE ELISSA | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 500.00 |
| LIBERATORE ELISSA | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 107.00 |
| LIBERATORE ELISSA | 11/06/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 500.00 |




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|---|---|---|---|---|
| LIBERATORE ELISSA | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 107.00 |
| LIBERATORE ELISSA | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 500.00 |
| LIBERATORE ELISSA | 11/15/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 107.00 |
| LIBERATORE ELISSA | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 500.00 |
| LIBERATORE ELISSA | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 107.00 |
| LIBERATORE ELISSA | 11/25/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 500.00 |
| LIBERATORE ELISSA | 11/25/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 157.00 |
| LIGHTSERVE CORPORATION | 11/19/2024 | PURCHASES | GENERAL FUND | 211.59 |
| LINDSAY SHAFFER INTERPRETING | 11/06/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 215.25 |
| LITERACY RESOURCES, LLC | 11/06/2024 | SUPPLIES | TITLE I (84.010) | 384.48 |
| LOCK, DEIRDRE MARIE | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 637.50 |
| LOCK, DEIRDRE MARIE | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| LOCK, DEIRDRE MARIE | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 575.00 |
| LOCK, DEIRDRE MARIE | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 387.50 |
| LOCK, DEIRDRE MARIE | 11/25/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 387.50 |
| LOGANS ROADHOUSE 205 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 976.00 |
| LONGLEY SUPPLY MYRTLE (PCARD) | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 282.65 |
| LORIS ELEMENTARY SCHOOL PTO | 11/19/2024 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 2,630.90 |
| LORIS FLORIST & GIFTS | 11/12/2024 | SUPPLIES | ATHLETICS | 167.00 |
| LORIS FLORIST & GIFTS | 11/12/2024 | SUPPLIES | GENERAL FUND | 102.20 |
| LORIS FLORIST & GIFTS | 11/15/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 205.20 |
| LORIS FLORIST AND GIFT (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 101.09 |
| LORIS HIGH | 11/21/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 602.30 |
| LORIS IGA (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 136.40 |
| LORIS IGA (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 232.03 |
| LORIS PRINT AND SHOP (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 366.08 |
| LOW COUNTRY GLASS | 11/15/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 365.00 |
| LOW COUNTRY GLASS | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 685.00 |
| LOWE'S FOODS #240 (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 102.00 |
| LOWES #00410 (PCARD) | 11/22/2024 | SUPPLIES | ATHLETICS | 108.91 |
| LOWES #00410 (PCARD) | 11/22/2024 | SUPPLIES | ATHLETICS | 248.24 |
| LOWES #00410 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 173.11 |




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|---|---|---|---|---|
| LOWES #00410 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 105.80 |
| LOWES #00410 (PCARD) | 11/22/2024 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 929.77 |
| LOWES #00410 (PCARD) | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 115.49 |
| LOWES #00410 (PCARD) | 11/22/2024 | TECHNOLOGY PURCHASES > $5,000 | 2021-2024 BUILDING PROGRAM | 584.13 |
| LOWES #00603 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 152.71 |
| LOWES #00907 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 146.77 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | ATHLETICS | 1,902.23 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 111.66 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 160.92 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 175.33 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 178.07 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 185.28 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 232.85 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 323.40 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 354.33 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 355.32 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 413.55 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 422.39 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 484.92 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 112.71 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 148.61 |
| LOWES #00907 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 565.62 |
| LOWES #01004 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 148.89 |
| LOWES #01004 (PCARD) | 11/22/2024 | TECHNOLOGY PURCHASES > $5,000 | 2021-2024 BUILDING PROGRAM | 551.82 |
| LOWES #01705 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 107.15 |
| LOWES #01705 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 350.54 |
| LOWES #01705 (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 183.68 |
| LOWES #01705 (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 529.04 |
| LOWES #01705 (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 539.84 |
| LOWES #01705 (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 555.89 |
| LOWES #01705 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 104.67 |
| LOWES #01705 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 146.51 |




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|---|---|---|---|---|
| LOWES #01705 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 269.98 |
| LOWES #01705 (PCARD) | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 105.87 |
| LOWES #01705 (PCARD) | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 136.43 |
| LOWES OF M B INC | 11/15/2024 | PURCHASES | GENERAL FUND | 1,024.18 |
| LOWES OF M B INC | 11/25/2024 | PURCHASES | GENERAL FUND | 385.82 |
| LUGOFF-ELGIN HIGH SCHOOL | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 275.00 |
| LUMBER EXPRESS | 11/01/2024 | SUPPLIES | GENERAL FUND | 1,530.53 |
| M&M OUTDOOR EQUIPMENT INC | 11/20/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,308.64 |
| MACGILL | 11/08/2024 | SUPPLIES | GENERAL FUND | 649.59 |
| MALAK RANDALYN REBECCA | 11/08/2024 | OTHER TRANSPORTATION SERVICES | ADULT EDUCATION | 310.10 |
| MAMA MIA PIZZERIA (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 126.90 |
| MAMA MIA PIZZERIA (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 144.00 |
| MAMA MIA PIZZERIA (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 300.00 |
| MANAGED PRINT | 11/25/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 3,872.89 |
| MANAGED PRINT | 11/25/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 2,896.15 |
| MANHATTAN LIFE ASSURANCE COMPANY | 11/15/2024 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 1,260.34 |
| MANHATTAN LIFE ASSURANCE COMPANY | 11/25/2024 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 1,260.34 |
| MANSFIELD OIL CO | 11/06/2024 | ENERGY | GENERAL FUND | 19,464.13 |
| MANSFIELD OIL CO | 11/22/2024 | ENERGY | ATHLETICS | 240.42 |
| MANSFIELD OIL CO | 11/22/2024 | ENERGY | FOOD SERVICE FUND | 2,012.15 |
| MANSFIELD OIL CO | 11/22/2024 | ENERGY | GENERAL FUND | 3,203.19 |
| MANSFIELD OIL CO | 11/22/2024 | ENERGY | HCS ACTIVITY BUS | 14,338.03 |
| MANSFIELD OIL CO | 11/22/2024 | PUPIL ACTIVITY | ATHLETICS | 177.67 |
| MANSFIELD OIL CO | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 386.60 |
| MANSFIELD OIL CO | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 373.85 |
| MANSFIELD OIL CO | 11/22/2024 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 122.31 |
| MANSFIELD OIL CO | 11/22/2024 | SUPPLIES - VEHICLES | GENERAL FUND | 35,715.86 |
| MANSFIELD OIL CO | 11/22/2024 | TRAVEL - IN DISTRICT | GENERAL FUND | 249.62 |
| MANSFIELD OIL CO | 11/22/2024 | TRAVEL - IN STATE | ATHLETICS | 110.07 |
| MANSFIELD OIL CO | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 167.54 |
| MARCHMASTER INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 425.00 |
| MARCHMASTER INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 1,305.00 |




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|---|---|---|---|---|
| MARRIOTT ATLANTA MARQU (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | ATHLETICS | 442.54 |
| MARRIOTT ATLANTA MARQU (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 562.54 |
| MARYLAND CHILD SUPPORT ACCOUNT | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 255.50 |
| MARYLAND CHILD SUPPORT ACCOUNT | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 255.50 |
| MASA SAKE GRILL (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 271.07 |
| MAXWELL ADAM | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 300.00 |
| MAXWELL MEDALS AND AWA (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,402.66 |
| MAXWELL MEDALS AND AWA (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,472.95 |
| MAXWELL MEDALS AND AWA (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,909.46 |
| MAXWELL MEDALS AND AWA (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 3,405.24 |
| MBF CHARTERS LLC | 11/19/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 640.00 |
| MCLEOD HEALTH - CLINICAL EDUCATION | 11/12/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 360.00 |
| MCLEOD HEALTH - CLINICAL EDUCATION | 11/12/2024 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 230.00 |
| MCLEOD HEALTH - CLINICAL EDUCATION | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 270.00 |
| MCLEOD ORTHOPEDICS SEACOAST | 11/01/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 6,000.00 |
| MEAD AND HUNT INC | 11/06/2024 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 16,251.87 |
| MEAD AND HUNT INC | 11/26/2024 | CIVIL ENGINEER | BLG MODIFICATION & RENOVATION | 10,793.59 |
| MEADOW GLEN MIDDLE SCHOOL - ARCHERY | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 240.00 |
| MEDCO SUPPLY | 11/01/2024 | SUPPLIES | ATHLETICS | 842.97 |
| MEDCO SUPPLY | 11/15/2024 | SUPPLIES | ATHLETICS | 3,092.27 |
| MEDCO SUPPLY | 11/19/2024 | SUPPLIES | ATHLETICS | 749.41 |
| MEDCO SUPPLY | 11/20/2024 | SUPPLIES | ATHLETICS | 1,449.70 |
| MEDCO SUPPLY COMPANY | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 572.40 |
| MEDCO SUPPLY COMPANY | 11/15/2024 | SUPPLIES | ATHLETICS | 312.42 |
| MEDIEVAL TIMES (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,500.00 |
| MEGARRY, PHILIP | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 193.95 |
| MELHART MUSIC CENTER | 11/15/2024 | SUPPLIES | GENERAL FUND | 2,105.00 |
| MELLOW MUSHROOM #60 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 167.70 |
| MELTON ELECTRIC INC | 11/12/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 5,000.00 |
| MICHAELS #9490 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 322.37 |
| MICROBURST LEARNING, LLC | 11/08/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | INDUSTRY CERTIFICATES | 3,900.00 |
| MILLSAPS' MENTORING SERVICES | 11/01/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 1,040.00 |




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|---|---|---|---|---|
| MILLSAPS' MENTORING SERVICES | 11/22/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 1,040.00 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 197.70 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 197.70 |
| MLB CUSTOMS LLC | 11/15/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 176.00 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 11/01/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | 2021-2024 BUILDING PROGRAM | 15,861.57 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 11/15/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 4,195.80 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 11/19/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 6,713.28 |
| MOBILE MODULAR MANAGEMENT CORPORATION | 11/01/2024 | GENERAL SITE DEVELOPMENT | GENERAL FUND | 19,878.82 |
| MOBILE MODULAR MANAGEMENT CORPORATION | 11/19/2024 | GENERAL SITE DEVELOPMENT | GENERAL FUND | 1,061,834.10 |
| MOBILE MODULAR MANAGEMENT CORPORATION | 11/22/2024 | RENTALS | GENERAL FUND | 41,880.78 |
| MOE'S 4626 (PCARD) | 11/22/2024 | MEALS | ADULT EDUCATION | 573.84 |
| MONTEITH CONSTRUCTION CORP | 11/12/2024 | CONSTRUCTION SERVICES | 2021-2024 BUILDING PROGRAM | 268,904.19 |
| MOORE JOSEPHINA GRACEE | 11/19/2024 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 800.00 |
| MORRIS, KARL J. JR | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,119.15 |
| MOTOROLA SOLUTIONS INC | 11/12/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 806.61 |
| MU ALPHA THETA | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 150.00 |
| MU ALPHA THETA (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 380.00 |
| MUSEUM OF COASTAL CARO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 682.00 |
| MUSIC & ARTS | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 780.50 |
| MUSIC & ARTS | 11/01/2024 | SUPPLIES | GENERAL FUND | 292.57 |
| MUSIC & ARTS | 11/12/2024 | SUPPLIES | GENERAL FUND | 800.50 |
| MUSIC & ARTS | 11/15/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,485.38 |
| MUSIC & ARTS | 11/15/2024 | SUPPLIES | GENERAL FUND | 253.52 |
| MUSIC & ARTS | 11/15/2024 | SUPPLIES | MISCELLANEOUS GRANTS | 839.35 |
| MUSIC & ARTS | 11/22/2024 | SUPPLIES | GENERAL FUND | 423.30 |
| MUSIC & ARTS | 11/25/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 399.72 |
| MUSIC THEATRE INTERNAT (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 740.00 |
| MUSIC THEATRE INTERNATIONAL | 11/15/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 712.23 |
| MUSIC THEATRE INTL (PCARD) | 11/22/2024 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 9,194.00 |
| MUSTARD SEED BOUTIQUE | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,010.88 |
| MYRTLE BEACH BOWL (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 469.63 |
| MYRTLE BEACH BOWL (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 591.18 |




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|---|---|---|---|---|
| MYRTLE BEACH BOWL (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 613.28 |
| MYRTLE BEACH BOWL (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 685.10 |
| MYRTLE BEACH BOWL (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 966.88 |
| MYRTLE BEACH HIGH | 11/04/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 600.00 |
| MYRTLE BEACH HIGH | 11/15/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 425.00 |
| MYRTLE BEACH NAVY JROTC BOOSTER CLUB | 11/12/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.00 |
| NASSP PRODUCT & SERVIC (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 270.00 |
| NASSP PRODUCT & SERVIC (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 223.49 |
| NAT ASSOC FOR MUSIC ED (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 142.00 |
| NAT ASSOC FOR MUSIC ED (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 142.00 |
| NAT ASSOC FOR MUSIC ED (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 142.00 |
| NAT ASSOC FOR MUSIC ED (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 142.00 |
| NAT ASSOC FOR MUSIC ED (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 100.00 |
| NAT ASSOC FOR MUSIC ED (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 142.00 |
| NAT ASSOC FOR MUSIC ED (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 142.00 |
| NATIONAL ARCHERY IN SCHOOLS - NASP INC | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 336.96 |
| NATIONAL COUNCIL FOR T (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 125.00 |
| NATIONAL COUNCIL FOR T (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 280.00 |
| NATIONAL FFA ONLINE (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 595.00 |
| NATIONAL FFA ORGANIZAT (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 158.00 |
| NATIVE SONS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,430.74 |
| NC CHILD SUPPORT | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 1,146.50 |
| NC CHILD SUPPORT | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 1,146.50 |
| NCS GED EXAM (PCARD) | 11/22/2024 | STATISTICAL SERVICES | ADULT EDUCATION | 1,750.00 |
| NCS GED EXAM (PCARD) | 11/22/2024 | STATISTICAL SERVICES | ADULT EDUCATION | 2,250.00 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 617.50 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 617.50 |
| NEW WAVE EMBROIDERY | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,231.20 |
| NEW WAVE EMBROIDERY | 11/07/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 759.24 |
| NEW YORK LIFE INSURANCE COMPANY | 11/15/2024 | NEW YORK LIFE | GENERAL FUND | 1,017.36 |
| NEW YORK LIFE INSURANCE COMPANY | 11/25/2024 | NEW YORK LIFE | GENERAL FUND | 1,017.36 |
| NOBLE SUPPLY & LOGISTICS LLC | 11/15/2024 | SUPPLIES | CAREER & TECH ED | 22,472.39 |




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|---|---|---|---|---|
| NORTH BEACH EMBROIDERY SERVICES LLC | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 251.64 |
| NORTH BEACH EMBROIDERY SERVICES LLC | 11/15/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,442.88 |
| NORTH BEACH EMBROIDERY SERVICES LLC | 11/19/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,725.03 |
| NORTH BEACH EMBROIDERY SERVICES LLC | 11/25/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 726.48 |
| NORTH MYRTLE BEACH MIDDLE | 11/19/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| NORTH MYRTLE BEACH NJROTC BOOSTER CLUB | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 156.00 |
| NORTON FUNDRAISING SERVICES | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 740.00 |
| NTLREST SERVSAFE (PCARD) | 11/22/2024 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 705.00 |
| NTLREST SERVSAFE (PCARD) | 11/22/2024 | STATISTICAL SERVICES | PUPIL ACTIVITY FUND | 179.00 |
| NU-IDEA SCHOOL SUPPLY INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 7,156.38 |
| NU-IDEA SCHOOL SUPPLY INC | 11/07/2024 | SUPPLIES | SUSTAINMENT & UPKEEP PROJECTS | 49,845.20 |
| NU-IDEA SCHOOL SUPPLY INC | 11/15/2024 | SUPPLIES | 2021-2024 BUILDING PROGRAM | 1,439.60 |
| NU-IDEA SCHOOL SUPPLY INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,116.72 |
| NU-IDEA SCHOOL SUPPLY INC | 11/25/2024 | EQUIPMENT | FOOD SERVICE FUND | 228,124.62 |
| NU-IDEA SCHOOL SUPPLY INC | 11/26/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 184,310.43 |
| NU-IDEA SCHOOL SUPPLY INC | 11/26/2024 | SUPPLIES | 2021-2024 BUILDING PROGRAM | 2,264.76 |
| NUZZI KRISTY DIANE | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 575.00 |
| NUZZI KRISTY DIANE | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 210.00 |
| NUZZI KRISTY DIANE | 11/06/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 775.00 |
| NUZZI KRISTY DIANE | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 175.00 |
| NUZZI KRISTY DIANE | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 750.00 |
| NUZZI KRISTY DIANE | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 160.00 |
| NUZZI KRISTY DIANE | 11/22/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,250.00 |
| NUZZI KRISTY DIANE | 11/22/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 135.00 |
| O'REILLY 4341 (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 106.81 |
| OCEAN BAY MIDDLE | 11/07/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 557.00 |
| OCEAN BAY MIDDLE | 11/11/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |
| OCEAN BAY MIDDLE | 11/12/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| OCEAN BAY MIDDLE | 11/12/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| OCEAN BAY MIDDLE | 11/14/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| OCEAN BAY MIDDLE | 11/20/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| OCEAN BAY MIDDLE | 11/20/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 300.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OCEAN BAY MIDDLE | 11/21/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| OCEAN DRIVE BEACH & GOLF | 11/06/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| OFF DUTY MANAGEMENT INC | 11/01/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 448.00 |
| OFF DUTY MANAGEMENT INC | 11/06/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 448.00 |
| OFF DUTY MANAGEMENT INC | 11/12/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,344.00 |
| OFF DUTY MANAGEMENT INC | 11/12/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 224.00 |
| OFF DUTY MANAGEMENT INC | 11/19/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 896.00 |
| OFF DUTY MANAGEMENT INC | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,036.00 |
| OFFICE DEPOT #1214 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 194.93 |
| OFFICE DEPOT #1214 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 352.56 |
| OFFICE DEPOT #2149 (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 127.32 |
| OFFICE DEPOT #2200 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 472.77 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 293.21 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 406.45 |
| OFFICEMAX/DEPOT 6404 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 1,225.65 |
| OLD SOUTH DESIGNS | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,350.00 |
| OLIVE GARDEN 0021649 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 561.59 |
| OLIVER OIL COMPANY INC | 11/15/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,718.78 |
| ON2 PERCUSSION (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 127.44 |
| ORACLE AMERICA INC | 11/06/2024 | TECHNOLOGY | GENERAL FUND | 4,954.64 |
| OTC BRANDS 800-875-8 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 194.21 |
| OTC BRANDS 800-875-8 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 294.19 |
| OTC BRANDS 800-875-8 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 118.66 |
| OTICON MEDICAL LLC | 11/08/2024 | SUPPLIES | GENERAL FUND | 639.99 |
| OUTBACK 1510 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 369.47 |
| OVERDRIVE INC | 11/12/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 922.61 |
| OVERDRIVE INC | 11/19/2024 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,728.80 |
| OWENS & ASSOCIATES INC | 11/01/2024 | MEP ENGINEER | CAPITAL IMPROVEMENT PROJECTS | 43,875.00 |
| PAINT DESIGN, LLC | 11/22/2024 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 8,914.00 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 11/01/2024 | TRANSITS | TITLE IV - SSAE | 4,741.72 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 11/26/2024 | TRANSITS | GENERAL FUND | 219,582.72 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 11/26/2024 | TRANSITS | GENERAL FUND | 272,931.70 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PALMETTO CCUPATIONAL THERAPY SERVICES | 11/15/2024 | STUDENT SERVICES | GENERAL FUND | 1,678.75 |
| PALMETTO PARTS CO (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 245.05 |
| PALMETTO PARTS CO (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 266.73 |
| PALMETTO PARTS CO (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 398.47 |
| PALPARCO LLC | 11/06/2024 | PURCHASES | GENERAL FUND | 478.51 |
| PALPARCO LLC | 11/08/2024 | PURCHASES | GENERAL FUND | 2,741.76 |
| PALPARCO LLC | 11/22/2024 | PURCHASES | GENERAL FUND | 406.81 |
| PALPARCO LLC | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 442.78 |
| PALPARCO LLC | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 435.94 |
| PAPA'S GRILL | 11/08/2024 | MEALS | GENERAL FUND | 221.00 |
| PAPPAS JERRY | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,250.00 |
| PAPPAS JERRY | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 325.00 |
| PAPPAS JERRY | 11/06/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,450.00 |
| PAPPAS JERRY | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 325.00 |
| PAPPAS JERRY | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 900.00 |
| PAPPAS JERRY | 11/15/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 325.00 |
| PAPPAS JERRY | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,250.00 |
| PAPPAS JERRY | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 300.00 |
| PAPPAS JERRY | 11/25/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 900.00 |
| PAPPAS JERRY | 11/25/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |
| PAYPAL  SC COGNITO FOR (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 120.00 |
| PAYPAL  SCHEALTHOCC (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 506.94 |
| PECKNEL MUSIC COMPANY | 11/06/2024 | SUPPLIES | 2021-2024 BUILDING PROGRAM | 6,923.88 |
| PECKNEL MUSIC COMPANY | 11/07/2024 | SUPPLIES | GENERAL FUND | 341.05 |
| PECKNEL MUSIC COMPANY | 11/08/2024 | SUPPLIES | GENERAL FUND | 129.60 |
| PEE DEE FIRE & SAFETY INC | 11/06/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 11,228.98 |
| PEE DEE FIRE & SAFETY INC | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 17,232.30 |
| PENNSYLVANIA SCDU | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 261.23 |
| PENNSYLVANIA SCDU | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 261.23 |
| PENS.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 376.01 |
| PEPSI BOTTLING VENTURES LLC | 11/06/2024 | FOOD | FOOD SERVICE FUND | 12,152.78 |
| PEPSI BOTTLING VENTURES LLC | 11/08/2024 | FOOD | FOOD SERVICE FUND | 5,591.51 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PEPSI BOTTLING VENTURES LLC | 11/12/2024 | SUPPLIES | GENERAL FUND | 2,091.96 |
| PET DAIRY | 11/06/2024 | FOOD | FOOD SERVICE FUND | 63,933.92 |
| PET DAIRY | 11/15/2024 | FOOD | FOOD SERVICE FUND | 206.85 |
| PET DAIRY | 11/19/2024 | FOOD | FOOD SERVICE FUND | 83,038.53 |
| PFS - FLORENCE | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,069.60 |
| PFS - FLORENCE | 11/06/2024 | SUPPLIES | GENERAL FUND | 675.44 |
| PFS - FLORENCE | 11/06/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,450.17 |
| PFS - FLORENCE | 11/07/2024 | MEALS | CAREER & TECH ED | 1,336.57 |
| PHARMACY TECHNICIAN CERTIFICATION BOARD | 11/19/2024 | STATISTICAL SERVICES | GENERAL FUND | 167.00 |
| PHOENIX LEARNING SYSTEMS | 11/22/2024 | TECHNOLOGY | GENERAL FUND | 6,250.00 |
| PIECE X PEACE DESIGNS - KEMPER SHANNON | 11/12/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,134.00 |
| PIKE ERICA RENEE' | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 2,000.00 |
| PINNACLE DRYER CORP | 11/01/2024 | PURCHASES | GENERAL FUND | 2,136.00 |
| PINNACLE DRYER CORP | 11/12/2024 | PURCHASES | GENERAL FUND | 2,136.00 |
| PIRATES VOYAGE | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 12,950.00 |
| PIRATES VOYAGE SC TICK (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 814.00 |
| PITNEY BOWES PBP (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 206.00 |
| PITNEY BOWES PBP (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 309.00 |
| PITNEY BOWES PBP (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 412.00 |
| PIXELLOT US INC. | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 3,638.00 |
| PMH CROFT | 11/15/2024 | ARCHITECT | 2021-2024 BUILDING PROGRAM | 7,497.35 |
| PMH CROFT | 11/19/2024 | ARCHITECT | 2024-29 MAJOR CONSTRUCTION | 40,000.00 |
| POSITIVE PROMOTIONS (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 226.75 |
| POSITIVE PROMOTIONS (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 491.44 |
| POSITIVE PROMOTIONS (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 509.63 |
| POSITIVE PROMOTIONS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,277.11 |
| POSITIVE PROMOTIONS INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 270.50 |
| PRESIDIO TECHNOLOGY CAPITAL LLC | 11/08/2024 | RENTALS | GENERAL FUND | 786.01 |
| PRINTING SUPPLIES USA LLC | 11/01/2024 | SUPPLIES | GENERAL FUND | 2,519.80 |
| PRINTING SUPPLIES USA LLC | 11/01/2024 | SUPPLIES - COPYING | GENERAL FUND | 249.39 |
| PRINTING SUPPLIES USA LLC | 11/01/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,640.85 |
| PRINTING SUPPLIES USA LLC | 11/01/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - CARRYOVER | 10,050.48 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PRINTING SUPPLIES USA LLC | 11/06/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,512.05 |
| PRINTING SUPPLIES USA LLC | 11/06/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 2,986.20 |
| PRINTING SUPPLIES USA LLC | 11/07/2024 | SUPPLIES | GENERAL FUND | 211.69 |
| PRINTING SUPPLIES USA LLC | 11/07/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,661.36 |
| PRINTING SUPPLIES USA LLC | 11/07/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 511.11 |
| PRINTING SUPPLIES USA LLC | 11/12/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 472.75 |
| PRINTING SUPPLIES USA LLC | 11/12/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 17,674.63 |
| PRINTING SUPPLIES USA LLC | 11/15/2024 | SUPPLIES | GENERAL FUND | 1,510.92 |
| PRINTING SUPPLIES USA LLC | 11/15/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 407.16 |
| PRINTING SUPPLIES USA LLC | 11/19/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,214.35 |
| PRINTING SUPPLIES USA LLC | 11/19/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,457.84 |
| PRINTING SUPPLIES USA LLC | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 489.24 |
| PRINTING SUPPLIES USA LLC | 11/22/2024 | SUPPLIES - COPYING | GENERAL FUND | 3,196.80 |
| PRINTING SUPPLIES USA LLC | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,391.05 |
| PRINTING SUPPLIES USA LLC | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 4,888.08 |
| PRINTING SUPPLIES USA LLC | 11/25/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 625.32 |
| PRO KITCHEN ONLINE (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 211.06 |
| PRO KITCHEN ONLINE (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 231.09 |
| PRO KITCHEN ONLINE (PCARD) | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 344.95 |
| PROJECT LEAD THE WAY INC | 11/01/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 950.00 |
| PROJECT LEAD THE WAY INC | 11/01/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 950.00 |
| PROJECT LEAD THE WAY INC | 11/01/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS | 1,000.00 |
| PROJECT LEAD THE WAY INC | 11/06/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,400.00 |
| PROJECT LEAD THE WAY INC | 11/07/2024 | SUPPLIES | GENERAL FUND | 634.25 |
| PROJECT LEAD THE WAY INC | 11/08/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 950.00 |
| PROJECT LEAD THE WAY INC | 11/19/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 950.00 |
| PROJECT LEAD THE WAY INC | 11/25/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS | 3,200.00 |
| PROJECT LEAD THE WAY, (PCARD) | 11/22/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 950.00 |
| PROJECT LEAD THE WAY, (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 950.00 |
| PROLITERACY WORLDWIDE (PCARD) | 11/22/2024 | STATISTICAL SERVICES | ADULT EDUCATION | 1,950.00 |
| PSS | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 659.23 |
| PUBLIX #1479 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 120.81 |




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|---|---|---|---|---|
| PUBLIX #1510 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 300.34 |
| PUBLIX #1806 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 254.19 |
| PY  IMAGINATION ATHLET (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 2,108.97 |
| PY  IMAGINATION ATHLET (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 3,219.59 |
| PY  TCEA (PCARD) | 11/22/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 399.00 |
| PY  TCEA (PCARD) | 11/22/2024 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 399.00 |
| QUALITY EQUIPMENT 36 L (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 131.70 |
| QUAVERED, INC | 11/19/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 7,800.00 |
| QUIZIZZ INC (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 180.00 |
| QUIZIZZ INC (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 216.00 |
| QUIZIZZ INC (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 216.00 |
| RAMANI S PIZZA (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 108.80 |
| RASIX COMPUTER CENTER INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 181.64 |
| RASIX COMPUTER CENTER INC | 11/15/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 261.54 |
| RASIX COMPUTER CENTER INC | 11/25/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 564.75 |
| RE MICHEL COMPANY LLC | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 205.92 |
| REALLY GOOD STUFF (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 122.27 |
| REALLY GOOD STUFF (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 177.82 |
| REALLY GOOD STUFF (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 181.51 |
| REALLY GOOD STUFF (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 120.21 |
| REALLY GOOD STUFF INC | 11/01/2024 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 507.65 |
| REALLY GOOD STUFF INC | 11/06/2024 | SUPPLIES | TITLE I (84.010) | 432.50 |
| REALLY GOOD STUFF INC | 11/08/2024 | SUPPLIES | TITLE I (84.010) | 513.93 |
| REALLY GOOD STUFF INC | 11/12/2024 | SUPPLIES | TITLE I (84.010) | 660.77 |
| REALLY GOOD STUFF INC | 11/19/2024 | SUPPLIES | TITLE I (84.010) | 415.32 |
| REBEL ATHLETIC INC | 11/06/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 356.04 |
| REBEL ATHLETIC INC | 11/08/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,680.27 |
| REBEL ATHLETIC INC | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 569.40 |
| RED ROBIN NO 266 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 235.78 |
| REVDANCE.TENTH HOUSE (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 139.64 |
| REVELS TURF & TRACTOR | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 395.71 |
| REVROBOTICS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 159.14 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| REYNOLDS PATRICE | 11/15/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 500.00 |
| RIFTON EQUIPMENT | 11/06/2024 | SUPPLIES | GENERAL FUND | 276.75 |
| RIPL AGENCY, LLC | 11/12/2024 | SUPPLIES | GENERAL FUND | 798.89 |
| RIPLEY'S MB AQ (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 876.13 |
| RIPLEY'S MB AQ (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 986.88 |
| RIPLEY'S MB AQ (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,172.25 |
| RIPLEY'S MB AQ (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,206.88 |
| RIPLEY'S MB AQ (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,523.25 |
| RIVERBANKS SOCIETY (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| RIVERBANKS ZOO & GARDEN | 11/22/2024 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 3,015.48 |
| RIVERSIDE ELEMENTARY | 11/11/2024 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| RIVERTOWN GUN DEPOT, L (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 130.00 |
| RL BRYAN COMPANY | 11/19/2024 | SUPPLIES | GENERAL FUND | 5,490.74 |
| RL BRYAN COMPANY | 11/19/2024 | TEXTBOOKS | GENERAL FUND | 1,298.75 |
| ROACH SHANNA | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,650.00 |
| ROACH SHANNA | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |
| ROACH SHANNA | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,475.00 |
| ROACH SHANNA | 11/15/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| ROACH SHANNA | 11/22/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,475.00 |
| ROACH SHANNA | 11/22/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| ROBOTICS EDUCATION AND COMPETITION | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| ROCHESTER 100 | 11/12/2024 | SUPPLIES | TITLE I (84.010) | 1,264.40 |
| S & W CONSTRUCTION SERVICES INC | 11/01/2024 | CONSTRUCTION SERVICES | EMERGENCY MAINTENANCE REPAIR | 16,500.00 |
| S & W CONSTRUCTION SERVICES INC | 11/01/2024 | GENERAL SITE IMPROVEMENT | INSURANCE PROCEEDS | 87,000.00 |
| S & W CONSTRUCTION SERVICES INC | 11/01/2024 | SUPPLIES | 2021-2024 BUILDING PROGRAM | 4,500.00 |
| S & W CONSTRUCTION SERVICES INC | 11/07/2024 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 5,250.00 |
| S&S ACTIVEWEAR (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 604.42 |
| SAGE PUBLICATIONS (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 138.03 |
| SALLY BEAUTY #2216 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 460.32 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 115.56 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 236.44 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 254.72 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 300.88 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 125.00 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 126.24 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 133.82 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 160.76 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 167.52 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 191.45 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 195.52 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 265.60 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 477.91 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 154.43 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 326.04 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 124.86 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 354.01 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 121.16 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 461.29 |
| SAMS CLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 654.00 |
| SAMS CLUB #6571 (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 170.04 |
| SAMS CLUB RENEWAL (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 119.90 |
| SAMS CLUB RENEWAL (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 119.90 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | MEALS | 2024-29 MAJOR CONSTRUCTION | 107.14 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | MEALS | 2024-29 MAJOR CONSTRUCTION | 118.26 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 111.25 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 416.07 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 218.60 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 440.24 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 449.25 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 490.90 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 138.28 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 165.97 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 442.26 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 523.86 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 193.62 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 153.13 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 314.99 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 320.25 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 895.29 |
| SAMSCLUB #6353 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,284.28 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 127.46 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 144.12 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 152.33 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 163.72 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 170.00 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 180.83 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 188.18 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 214.14 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 218.66 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 220.82 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 229.48 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 231.45 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 279.40 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 305.57 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 392.98 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 619.16 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 738.24 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 1,150.52 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 115.22 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 119.84 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 123.66 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 124.33 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 142.58 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 150.36 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 151.50 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 236.32 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 316.14 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 331.70 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 406.16 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 433.82 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 459.00 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 468.92 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 624.32 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 664.32 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 111.04 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 151.66 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 196.52 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 242.62 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 279.17 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 351.70 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 158.95 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 163.32 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 190.48 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 217.07 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 321.15 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 337.00 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 674.90 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | BRIGHT IDEAS GRANT | 161.78 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 398.52 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 132.89 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 148.35 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 172.80 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 244.49 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 297.33 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,349.78 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 3,922.69 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | KNIGHTS OF COLUMBUS | 413.66 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 175.65 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 409.53 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 457.71 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 1,810.05 |
| SAMSCLUB.COM (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 275.61 |
| SANTINO'S PIZZA (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 340.37 |
| SC ASSOCIATION FOR SUPERVISION | 11/25/2024 | TRAVEL - IN STATE | GENERAL FUND | 1,098.00 |
| SC BAR LRE (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 225.00 |
| SC DECA | 11/06/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 832.00 |
| SC DECA | 11/07/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 334.18 |
| SC DEPARTMENT OF ADMINISTRATION | 11/01/2024 | COMMUNICATION | GENERAL FUND | 1,520.40 |
| SC DEPARTMENT OF ADMINISTRATION | 11/19/2024 | SUPPLIES - VEHICLES | GENERAL FUND | 3,262.65 |
| SC DEPARTMENT OF ADMINISTRATION | 11/22/2024 | COMMUNICATION | GENERAL FUND | 1,520.40 |
| SC DEPARTMENT OF ADMINISTRATION | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,368.00 |
| SC DEPARTMENT OF EDUCATION | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 693.46 |
| SC DEPARTMENT OF EDUCATION | 11/01/2024 | TEXTBOOKS | GENERAL FUND | 303.22 |
| SC DEPARTMENT OF EDUCATION | 11/08/2024 | PUPIL ACTIVITY | HCS ACTIVITY BUS | 1,616.72 |
| SC DEPARTMENT OF EDUCATION | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,576.21 |
| SC DEPARTMENT OF REVENUE | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 3,219.68 |
| SC DEPARTMENT OF REVENUE | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 3,596.40 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 11/06/2024 | UNEMPLOYMENT COMPENSATION TAX | GENERAL FUND | 17,072.33 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 312.47 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 1,869.57 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 355.89 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 2,183.13 |
| SC EDTECH | 11/07/2024 | TRAVEL - IN DISTRICT | GENERAL FUND | 205.00 |
| SC FARMERS & AGRIBUSINESS ASSOC | 11/15/2024 | TRAVEL - IN STATE | PERKINS | 150.00 |
| SC HOSA - SC HEALTH OCCUPATIONS STUDENTS | 11/12/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 525.00 |
| SC MUSIC ED (PCARD) | 11/22/2024 | TRAVEL - IN DISTRICT | GENERAL FUND | 100.00 |
| SC MUSIC ED (PCARD) | 11/22/2024 | TRAVEL - IN DISTRICT | GENERAL FUND | 100.00 |
| SC MUSIC ED (PCARD) | 11/22/2024 | TRAVEL - IN DISTRICT | GENERAL FUND | 100.00 |
| SC MUSIC ED (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 200.00 |
| SC MUSIC ED (PCARD) | 11/22/2024 | TRAVEL - IN STATE | WAVES OF THE FUTURE GRANT | 200.00 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC PARK SERVICE (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 185.00 |
| SC PARK SERVICE (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 400.00 |
| SC SCHOOL BOARD INS TRUST | 11/15/2024 | WORKERS COMP DEDUCTIBLE | GENERAL FUND | 356,461.49 |
| SC TAX COMMISSION | 11/20/2024 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 979.42 |
| SC THEATRE ASSOCIATION | 11/07/2024 | MEALS | PUPIL ACTIVITY FUND | 850.00 |
| SCATA (PCARD) | 11/22/2024 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 1,000.00 |
| SCDOR DORWAY (PCARD) | 11/22/2024 | SALES TAX PAYABLE | GENERAL FUND | 20,604.07 |
| SCHOLASTIC BOOK FAIRS - 04 | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,651.05 |
| SCHOLASTIC BOOK FAIRS - 04 | 11/07/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,370.80 |
| SCHOLASTIC BOOK FAIRS - 04 | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,506.75 |
| SCHOLASTIC BOOK FAIRS INC | 11/19/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,503.73 |
| SCHOLASTIC BOOK FAIRS INC | 11/19/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 3,834.22 |
| SCHOLASTIC INC | 11/06/2024 | SUPPLIES | TITLE I (84.010) | 10,756.90 |
| SCHOLASTIC INC EDUCATION | 11/01/2024 | SUPPLIES | TITLE I (84.010) | 3,452.51 |
| SCHOLASTIC INC EDUCATION | 11/06/2024 | SUPPLIES | TITLE I (84.010) | 578.67 |
| SCHOLASTIC INC EDUCATION | 11/12/2024 | LIBRARY BOOKS AND MATERIALS | AFTER SCHOOL CHILDCARE CARRYOV | 1,085.23 |
| SCHOLASTIC INC EDUCATION | 11/12/2024 | SUPPLIES | TITLE I (84.010) | 1,015.20 |
| SCHOLASTIC INC EDUCATION | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 1,971.84 |
| SCHOLASTIC, INC. (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 326.10 |
| SCHOLASTIC, INC. (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,088.91 |
| SCHOOL HEALTH CORPORATION | 11/06/2024 | SUPPLIES | GENERAL FUND | 126.65 |
| SCHOOL HEALTH CORPORATION | 11/06/2024 | SUPPLIES | TITLE I (84.010) | 162.15 |
| SCHOOL HEALTH CORPORATION | 11/08/2024 | SUPPLIES | GENERAL FUND | 315.58 |
| SCHOOL HEALTH CORPORATION | 11/15/2024 | SUPPLIES | GENERAL FUND | 625.22 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 158.32 |
| SCHOOL NURSE SUPPLY INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 151.43 |
| SCHOOL NURSE SUPPLY INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 1,017.66 |
| SCHOOL NURSE SUPPLY INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 607.50 |
| SCHOOL NUTRITION ASSOC (PCARD) | 11/22/2024 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 3,510.00 |
| SCHOOL SPECIALTY ECOMM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 174.90 |
| SCHOOL SPECIALTY ECOMM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 245.02 |
| SCHOOL SPECIALTY ECOMM (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 785.61 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOOL SPECIALTY, LLC | 11/01/2024 | SUPPLIES | GENERAL FUND | 2,200.93 |
| SCHOOL SPECIALTY, LLC | 11/01/2024 | SUPPLIES | TITLE I (84.010) | 291.82 |
| SCHOOL SPECIALTY, LLC | 11/01/2024 | SUPPLIES | TITLE I - CARRYOVER | 2,079.00 |
| SCHOOL SPECIALTY, LLC | 11/01/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 2,199.31 |
| SCHOOL SPECIALTY, LLC | 11/06/2024 | SUPPLIES | GENERAL FUND | 1,633.88 |
| SCHOOL SPECIALTY, LLC | 11/06/2024 | SUPPLIES | TITLE I (84.010) | 1,943.86 |
| SCHOOL SPECIALTY, LLC | 11/06/2024 | SUPPLIES | TITLE I - CARRYOVER | 10,197.56 |
| SCHOOL SPECIALTY, LLC | 11/07/2024 | SUPPLIES | TITLE I - CARRYOVER | 2,116.78 |
| SCHOOL SPECIALTY, LLC | 11/08/2024 | SUPPLIES | GENERAL FUND | 152.58 |
| SCHOOL SPECIALTY, LLC | 11/08/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 286.15 |
| SCHOOL SPECIALTY, LLC | 11/08/2024 | SUPPLIES | TITLE I (84.010) | 3,479.42 |
| SCHOOL SPECIALTY, LLC | 11/08/2024 | SUPPLIES | TITLE I - CARRYOVER | 439.29 |
| SCHOOL SPECIALTY, LLC | 11/12/2024 | SUPPLIES | 2021-2024 BUILDING PROGRAM | 183.66 |
| SCHOOL SPECIALTY, LLC | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 434.16 |
| SCHOOL SPECIALTY, LLC | 11/15/2024 | SUPPLIES | GENERAL FUND | 1,886.98 |
| SCHOOL SPECIALTY, LLC | 11/19/2024 | SUPPLIES | 2021-2024 BUILDING PROGRAM | 499.52 |
| SCHOOL SPECIALTY, LLC | 11/19/2024 | SUPPLIES | GENERAL FUND | 2,078.56 |
| SCHOOL SPECIALTY, LLC | 11/26/2024 | SUPPLIES | CAREER & TECH ED | 289.14 |
| SCHOOL SPECIALTY, LLC | 11/26/2024 | SUPPLIES | GENERAL FUND | 116.33 |
| SCHOOL SPECIALTY, LLC | 11/26/2024 | SUPPLIES | TITLE I (84.010) | 3,122.34 |
| SCHROTH ALEXIS L | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,025.00 |
| SCHROTH ALEXIS L | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| SCHROTH ALEXIS L | 11/06/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 975.00 |
| SCHROTH ALEXIS L | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| SCHROTH ALEXIS L | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,450.00 |
| SCHROTH ALEXIS L | 11/15/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| SCHROTH ALEXIS L | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,450.00 |
| SCHROTH ALEXIS L | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| SCHROTH ALEXIS L | 11/25/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,425.00 |
| SCHROTH ALEXIS L | 11/25/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| SCMEA CHORAL DIVISION (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 268.07 |
| SCMEA CHORAL DIVISION (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 288.67 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCMEA CHORAL DIVISION (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 154.79 |
| SCMEA CHORAL DIVISION (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 139.34 |
| SCMEA CHORAL DIVISION (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 154.79 |
| SCMEA CHORAL DIVISION (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.28 |
| SCMEA CHORAL DIVISION (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 803.60 |
| SCMEA ELEMENTARY DIV (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 103.30 |
| SCMEA ELEMENTARY DIV (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 123.89 |
| SCMEA ELEMENTARY DIV (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 123.89 |
| SCMEA ELEMENTARY DIV (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 123.89 |
| SCMEA ELEMENTARY DIV (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 123.89 |
| SCMEA ELEMENTARY DIV (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 123.89 |
| SCMEA ELEMENTARY HONOR CHOIR | 11/06/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 200.00 |
| SCMEAORCHESTR-F5E591T1 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 120.00 |
| SCRIPPS NATIONAL SPELL (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 185.00 |
| SCRIPPS NATIONAL SPELL (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 185.00 |
| SCRIPPS NATIONAL SPELL (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 185.00 |
| SCSBA ONLINE (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 250.00 |
| SCSBA ONLINE (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 150.00 |
| SCSBA ONLINE (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 250.00 |
| SCTHEATREASSO-F40E74T1 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,322.70 |
| SCTHEATREASSOC-F3E93T1 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 154.79 |
| SCTHEATREASSOC-F3E99T1 (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 232.03 |
| SCTHEATREASSOC-F77E8T1 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,466.40 |
| SEA SCREAMER (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| SENN BROTHERS, INC | 11/22/2024 | FOOD | FOOD SERVICE FUND | 102,017.74 |
| SENN BROTHERS, INC | 11/25/2024 | FOOD | FOOD SERVICE FUND | 60,171.13 |
| SGA \| NW | 11/07/2024 | CONSTRUCTION SERVICES | BLG MODIFICATION & RENOVATION | 104.69 |
| SGA \| NW | 11/12/2024 | CIVIL ENGINEER | BLG MODIFICATION & RENOVATION | 1,595.30 |
| SGA \| NW | 11/12/2024 | CONSTRUCTION SERVICES | BLG MODIFICATION & RENOVATION | 3,400.00 |
| SHAR PRODUCTS CO | 11/19/2024 | SUPPLIES | GENERAL FUND | 496.02 |
| SHARK CLUB INC (THE) | 11/01/2024 | ADMISSIONS | ATHLETICS | 28,957.22 |
| SHARP ENERGY INC | 11/01/2024 | ENERGY | GENERAL FUND | 5,520.62 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SHARP ENERGY INC | 11/19/2024 | ENERGY | GENERAL FUND | 616.27 |
| SHARP ENERGY INC | 11/19/2024 | ENERGY | GENERAL FUND | 13,344.41 |
| SHED WINDOWS AND MORE INC | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,214.79 |
| SHERWIN-WILLIAMS | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 476.76 |
| SHERWIN-WILLIAMS | 11/19/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 167.76 |
| SHIRTSPACE.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 264.22 |
| SHORELINE BEHAVIORAL HEALTH SERVICES | 11/15/2024 | TRANSITS | GENERAL FUND | 13,000.00 |
| SHRED WITH US, LLC | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 2,200.55 |
| SHRINE BOWL OF THE CAROLINAS | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 300.00 |
| SID HARVEY INDUSTRIES, INC | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 292.47 |
| SIMPLY SOUTHERN (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 231.51 |
| SITEONE LANDSCAPE SUPPLY | 11/22/2024 | PURCHASES | GENERAL FUND | 1,716.21 |
| SITEONE LANDSCAPE SUPPLY | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,274.10 |
| SMHA INC. | 11/07/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 65,413.24 |
| SMHA INC. | 11/12/2024 | ARCHITECT | 2024-29 MAJOR CONSTRUCTION | 2,290.00 |
| SMITH & JONES JANITORIAL SUPPLIES & | 11/12/2024 | SUPPLIES | GENERAL FUND | 222.37 |
| SMITH & JONES JANITORIAL SUPPLIES & | 11/15/2024 | SUPPLIES | GENERAL FUND | 222.37 |
| SMITH ADDRESSING MACHINE SERVICES, INC | 11/01/2024 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 63,330.00 |
| SMITH ADDRESSING MACHINE SERVICES, INC | 11/12/2024 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 21,864.00 |
| SMITH ADDRESSING MACHINE SERVICES, INC | 11/19/2024 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 22,896.00 |
| SMITH BRUCE J | 11/15/2024 | STUDENT SERVICES | GENERAL FUND | 300.00 |
| SMITH TURF & IRRIGATION | 11/15/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,511.88 |
| SMITH TURF & IRRIGATION | 11/15/2024 | SUPPLIES | ATHLETICS | 231.14 |
| SMORE.COM (PCARD) | 11/22/2024 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 179.00 |
| SOCASTEE HIGH | 11/25/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| SOCASTEE MIDDLE SCHOOL | 11/18/2024 | CASH IN CHANGE FUND | FOOD SERVICE FUND | 151.00 |
| SOFT SKILLS HIGH | 11/01/2024 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 480.00 |
| SONIC DRIVE IN #5485 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 152.05 |
| SONIC DRIVE IN #5485 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 171.72 |
| SONOVA USA INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 2,413.97 |
| SONOVA USA INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 1,665.00 |
| SONOVA USA INC | 11/08/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 189.99 |




# District Transparency Report
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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SONOVA USA INC | 11/19/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 239.99 |
| SOUNDS GOOD MOBILE ENTERTAINMENT LLC | 11/12/2024 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 150.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 300.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 300.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 300.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 125.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 125.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 11/22/2024 | TRAVEL - IN STATE | GENERAL FUND | 125.00 |
| SOUTH FLORENCE HIGH SCHOOL | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 275.00 |
| SOUTHEASTERN PAPER GROUP INC | 11/01/2024 | SUPPLIES | FOOD SERVICE FUND | 40,980.41 |
| SOUTHEASTERN PAPER GROUP INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 245.48 |
| SOUTHEASTERN PAPER GROUP INC | 11/06/2024 | SUPPLIES | FOOD SERVICE FUND | 4,708.50 |
| SOUTHEASTERN PAPER GROUP INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 1,087.04 |
| SOUTHEASTERN PAPER GROUP INC | 11/08/2024 | SUPPLIES | FOOD SERVICE FUND | 35,698.99 |
| SOUTHEASTERN PAPER GROUP INC | 11/20/2024 | SUPPLIES | FOOD SERVICE FUND | 18,064.57 |
| SOUTHEASTERN PAPER GROUP INC | 11/26/2024 | EQUIPMENT | MISCELLANEOUS EQUIPMENT | 11,577.60 |
| SOUTHEASTERN PAPER GROUP INC | 11/26/2024 | SUPPLIES | GENERAL FUND | 10,646.17 |
| SOUTHEASTERN PERFORMAN (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 316.72 |
| SOUTHEASTERN PERFORMAN (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 752.64 |
| SOUTHERN LITES LLC | 11/06/2024 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 5,898.48 |
| SOUTHERN LITES LLC | 11/12/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 281.61 |
| SOUTHERN LOCK & SUPPLY CO | 11/01/2024 | PURCHASES | GENERAL FUND | 8,549.90 |
| SOUTHERN PALMETTO FARMS LLC | 11/19/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,062.50 |
| SOUTHERN PALMETTO FARMS LLC | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,100.00 |
| SOUTHERN REGIONAL EDUCATION | 11/06/2024 | COMMUNICATION | CAREER & TECH ED | 500.00 |
| SOUTHLAND LANDSCAPE CORPORATION | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 60,631.00 |
| SOUTHWESTERN STRINGED (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 2,104.95 |
| SP BREAKOUT EDU (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 106.92 |
| SP COUSINS CONCERT (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 584.00 |
| SP IB SOURCE ED (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,104.58 |
| SP PSS INC (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 1,760.19 |
| SP PSS INC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 107.95 |




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|---|---|---|---|---|
| SP PSS INC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 108.95 |
| SP PSS INC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 188.22 |
| SP PSS INC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,176.60 |
| SP SHAR MUSIC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 209.12 |
| SP WCPRODUCTS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 246.34 |
| SP WIPEBOOK CORP. (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 374.93 |
| SPECIALIZED TRAINING S (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 415.00 |
| SPECTRUM PAINT CO | 11/12/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 646.15 |
| SPECTRUM PAINT CO | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 133.92 |
| SPECTRUM PAINT LLC | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 403.70 |
| SPECTRUM PAINT LLC | 11/15/2024 | PURCHASES | GENERAL FUND | 5,587.10 |
| SPRINGFIELD LEATHER (PCARD) | 11/22/2024 | SUPPLIES | BRIGHT IDEAS GRANT | 565.19 |
| SQ 5 STAR FARM (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 981.75 |
| SQ A DIVINE JOURNEY L (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,128.00 |
| SQ BROADWAY THEATER, (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,313.00 |
| SQ BROOKGREEN GARDENS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SQ BROOKGREEN GARDENS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SQ BROOKGREEN GARDENS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SQ BROOKGREEN GARDENS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SQ BROOKGREEN GARDENS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 348.00 |
| SQ BROOKGREEN GARDENS (PCARD) | 11/22/2024 | TRAVEL - IN DISTRICT | PUPIL ACTIVITY FUND | 240.00 |
| SQ CHRIS JAMES ENTERT (PCARD) | 11/22/2024 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 425.00 |
| SQ DECA INC. (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 571.00 |
| SQ DECA INC. (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 784.00 |
| SQ DECA INC. (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,712.00 |
| SQ DECA INC. (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,776.00 |
| SQ DEW'S SUGAR SHACK (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 215.00 |
| SQ INDY SCREAM PARK (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 231.60 |
| SQ INTERNATIONAL CIVI (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 198.75 |
| SQ JOSTENS (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.00 |
| SQ KONA ICE CHC (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 379.50 |
| SQ LEMONS & DOUGH (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 720.00 |




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|---|---|---|---|---|
| SQ NCSPRA (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 225.00 |
| SQ PIZZA DI TITO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 137.34 |
| SQ SALTY FRYE'S GOLF (PCARD) | 11/22/2024 | RENTALS | PUPIL ACTIVITY FUND | 350.00 |
| SQ SC ASSOCIATION OF (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 154.00 |
| SQ SC ASSOCIATION OF (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,030.00 |
| SQ SIDELINE POWER (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 123.95 |
| SQ SIGN GYPSIES-GRAND (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 125.00 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 520.00 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 540.00 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 807.50 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 918.00 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,122.00 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,149.00 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,170.00 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,270.00 |
| SQ SOUTHERN PALMETTO (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,820.00 |
| SQ THOMPSON FARM AND (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 396.90 |
| SQ THOMPSON FARM AND (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 405.00 |
| SQ THOMPSON FARM AND (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 769.50 |
| SQ THOMPSON FARM AND (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 777.60 |
| SQ THOMPSON FARM AND (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 810.00 |
| SQ THOMPSON FARM AND (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 866.70 |
| SQ THOMPSON FARM AND (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,020.60 |
| SQ THOMPSON FARM AND (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,287.90 |
| SQ THOMPSON FARM AND (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,960.20 |
| ST JAMES INTERMEDIATE SCHOOL | 11/14/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| ST JAMES MIDDLE | 11/06/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 185.00 |
| ST JAMES MIDDLE | 11/06/2024 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| STAMPS.COM USPOSTAGE (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 100.00 |
| STAMPS.COM USPOSTAGE (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 250.00 |
| STANDING O MARCHING | 11/06/2024 | SUPPLIES | GENERAL FUND | 4,500.00 |




# District Transparency Report
# Nov 2024

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| STAPLES INC | 11/06/2024 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 104.20 |
| STAPLES INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 5,245.86 |
| STAPLES INC | 11/06/2024 | SUPPLIES | KNIGHTS OF COLUMBUS | 215.30 |
| STAPLES INC | 11/06/2024 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 2,462.86 |
| STAPLES INC | 11/06/2024 | SUPPLIES | TITLE I (84.010) | 4,981.88 |
| STAPLES INC | 11/06/2024 | SUPPLIES | TITLE I - CARRYOVER | 22,708.96 |
| STAPLES INC | 11/06/2024 | SUPPLIES - COPYING | GENERAL FUND | 2,828.26 |
| STAPLES INC | 11/07/2024 | SUPPLIES | GENERAL FUND | 2,754.23 |
| STAPLES INC | 11/08/2024 | SUPPLIES | GENERAL FUND | 3,232.58 |
| STAPLES INC | 11/08/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 533.31 |
| STAPLES INC | 11/08/2024 | SUPPLIES | TITLE I (84.010) | 2,531.52 |
| STAPLES INC | 11/08/2024 | SUPPLIES | TOOMEY'S KIDS | 136.36 |
| STAPLES INC | 11/08/2024 | SUPPLIES - COPYING | GENERAL FUND | 474.66 |
| STAPLES INC | 11/12/2024 | MEALS | GENERAL FUND | 265.71 |
| STAPLES INC | 11/12/2024 | SUPPLIES | GENERAL FUND | 9,501.46 |
| STAPLES INC | 11/12/2024 | SUPPLIES | TITLE I (84.010) | 1,981.91 |
| STAPLES INC | 11/12/2024 | SUPPLIES - COPYING | GENERAL FUND | 1,352.16 |
| STAPLES INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 754.62 |
| STAPLES INC | 11/15/2024 | SUPPLIES | KNIGHTS OF COLUMBUS | 135.53 |
| STAPLES INC | 11/15/2024 | SUPPLIES | TITLE I - CARRYOVER | 7,055.09 |
| STAPLES INC | 11/15/2024 | SUPPLIES - COPYING | GENERAL FUND | 2,531.52 |
| STAPLES INC | 11/19/2024 | SUPPLIES | GENERAL FUND | 2,271.47 |
| STAPLES INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 722.25 |
| STAPLES INC | 11/22/2024 | SUPPLIES | TITLE I - CARRYOVER | 959.14 |
| STAPLES INC | 11/25/2024 | SUPPLIES | GENERAL FUND | 1,573.92 |
| STAPLES INC | 11/25/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 435.97 |
| STAPLES INC | 11/25/2024 | SUPPLIES | TITLE I (84.010) | 531.71 |
| STAPLES INC | 11/25/2024 | SUPPLIES - COPYING | GENERAL FUND | 1,266.70 |
| STAPLES INC | 11/26/2024 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 108.28 |
| STAPLES INC | 11/26/2024 | SUPPLIES | GENERAL FUND | 540.19 |
| STAPLES INC | 11/26/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 119.23 |
| STAPLES INC | 11/26/2024 | SUPPLIES | TITLE I (84.010) | 202.24 |




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|---|---|---|---|---|
| STAPLES INC | 11/26/2024 | SUPPLIES - COPYING | GENERAL FUND | 5,408.64 |
| STAPLES INC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 217.46 |
| STAPLS7641587579000002 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I - CARRYOVER | 302.91 |
| STAPLS7641650101000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 164.83 |
| STAPLS7641688622000002 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 172.49 |
| STAPLS7641826258000001 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 606.69 |
| STAPLS7641963603000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 877.41 |
| STAPLS7642005632000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 239.30 |
| STAPLS7642005632000002 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 117.61 |
| STAPLS7642013113000001 (PCARD) | 11/22/2024 | SUPPLIES - COPYING | GENERAL FUND | 632.88 |
| STAPLS7642013457000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 229.72 |
| STAPLS7642071930000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 106.66 |
| STAPLS7642071930000002 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 107.96 |
| STAPLS7642122793000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 683.09 |
| STAPLS7642194070000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 101.12 |
| STAPLS7642267749000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 2,210.13 |
| STAPLS7642333043000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I - CARRYOVER | 256.96 |
| STAPLS7642569522000001 (PCARD) | 11/22/2024 | SUPPLIES - COPYING | GENERAL FUND | 1,364.68 |
| STAPLS7642577253000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 124.33 |
| STAPLS7642587577000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 245.31 |
| STAPLS7642646968000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 2,162.23 |
| STAPLS7642860717000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 559.50 |
| STAPLS7642867228000001 (PCARD) | 11/22/2024 | SUPPLIES - COPYING | GENERAL FUND | 316.44 |
| STAPLS7642867511000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 100.01 |
| STAPLS7642956013000002 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 194.14 |
| STAPLS7643004658000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 110.56 |
| STAPLS7643158352000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 111.78 |
| STAPLS7643158862000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 163.46 |
| STAPLS7643161923000002 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 161.09 |
| STAPLS7643162988000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 347.65 |
| STAPLS7643163667000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 317.67 |
| STAPLS7643163889000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 254.77 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| STAPLS7643171390000002 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 549.81 |
| STAPLS7643174994000001 (PCARD) | 11/22/2024 | SUPPLIES | TITLE I (84.010) | 360.02 |
| STAPLS7643189626000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 143.77 |
| STAPLS7643274172000001 (PCARD) | 11/22/2024 | SUPPLIES | FACILITIES MANAGEMENT | 454.66 |
| STAPLS7643306985000001 (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 477.45 |
| STAPLS7908099751000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,021.28 |
| STAPLS7908133939000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 150.10 |
| STAPLS7908141978000001 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 143.02 |
| STARFALL EDUCATION (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 195.00 |
| STATE DISBURSEMENT UNIT | 11/15/2024 | GARNISHMENTS | GENERAL FUND | 2,512.29 |
| STATE DISBURSEMENT UNIT | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 2,512.29 |
| STATE DISBURSEMENT UNIT - IL | 11/25/2024 | GARNISHMENTS | GENERAL FUND | 390.00 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 11/15/2024 | PROPERTY INSURANCE | GENERAL FUND | 250.00 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 11/15/2024 | PROPERTY INSURANCE | GENERAL FUND | 874.59 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 11/19/2024 | PROPERTY INSURANCE | GENERAL FUND | 275.27 |
| STERLING INFOSYSTEMS, INC | 11/15/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 4,988.72 |
| STERLING VOLUNTEERS | 11/12/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 21,100.00 |
| STEVE WEISS MUSIC | 11/08/2024 | SUPPLIES | GENERAL FUND | 289.94 |
| STUDENT GROUP TOURS INC | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,000.00 |
| STUDENTREASURES PUBLIS (PCARD) | 11/22/2024 | PRINTING AND BINDING | TOOMEY'S KIDS | 211.65 |
| STUDENTS OF HISTORY (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 540.00 |
| SUBWAY 4281 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 202.38 |
| SUNBELT RENTALS #1663 (PCARD) | 11/22/2024 | RENTALS | 2021-2024 BUILDING PROGRAM | 480.68 |
| SUNWAY CHARTER & TOURS INC | 11/01/2024 | PUPIL ACTIVITY | CAREER & TECH ED | 1,568.00 |
| SUNWAY CHARTER & TOURS INC | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,136.07 |
| SUNWAY CHARTER & TOURS INC | 11/06/2024 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 5,195.00 |
| SUNWAY CHARTER & TOURS INC | 11/12/2024 | PUPIL ACTIVITY | CAREER & TECH ED | 1,579.00 |
| SUNWAY CHARTER & TOURS INC | 11/19/2024 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE CARRYOV | 6,790.00 |
| SUNWAY CHARTER & TOURS INC | 11/22/2024 | PUPIL ACTIVITY | ATHLETICS | 2,065.00 |
| SUNWAY CHARTER & TOURS INC | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,651.00 |
| SUNWAY CHARTER & TOURS INC | 11/22/2024 | PUPIL ACTIVITY | TITLE I (84.010) | 2,680.00 |
| SUPER DUPER PUBLICATIO (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 350.62 |




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|---|---|---|---|---|
| SURF SIGNS & DESIGNS (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 488.96 |
| SURFSIGNS AND DESIGNS | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 495.72 |
| SURFSIGNS AND DESIGNS | 11/19/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 796.50 |
| SURFWATER PROMOTIONS | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,658.88 |
| SWANK MOVIE LICENSING USA | 11/12/2024 | SUPPLIES | GENERAL FUND | 725.00 |
| SWEEP SCRUB.COM LLC | 11/06/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,224.43 |
| SWEETWATER SOUND INC | 11/12/2024 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 185.66 |
| SWEETWATER SOUND INC | 11/22/2024 | SUPPLIES | ATHLETICS | 1,080.01 |
| SWEETWATER SOUND INC | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,412.33 |
| SWING BRIDGE PIZZA CO (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 165.56 |
| TALOTTA INC | 11/15/2024 | SUPPLIES | GENERAL FUND | 1,017.36 |
| TALOTTA INC | 11/19/2024 | SUPPLIES | EMERGENCY MAINTENANCE REPAIR | 6,350.40 |
| TALOTTA INC | 11/22/2024 | SUPPLIES | MISCELLANEOUS EQUIPMENT | 1,096.20 |
| TAPFIN PROCESS SOLUTIONS | 11/07/2024 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 26,180.00 |
| TARGET 00009639 (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 212.00 |
| TARGET 00014522 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 151.18 |
| TARGET 00027425 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 123.65 |
| TAYLOR MUSIC INC | 11/12/2024 | SUPPLIES | GENERAL FUND | 185.00 |
| TCT ANDERSON'S (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 321.93 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 100.00 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 187.80 |
| TECHNOLOGY STUDENT ASS (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 110.00 |
| TECHNOLOGY STUDENT ASS (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 294.00 |
| TERRACON CONSULTANTS INC | 11/12/2024 | CIVIL ENGINEER | BLG MODIFICATION & RENOVATION | 1,895.00 |
| TERRACON CONSULTANTS INC | 11/12/2024 | SPECIAL INSPECTIONS | 2024-29 MAJOR CONSTRUCTION | 46,776.50 |
| TERRACON CONSULTANTS INC | 11/12/2024 | SPECIAL INSPECTIONS | ATHLETIC IMPROVEMENTS | 7,100.00 |
| TERRACON CONSULTANTS INC | 11/12/2024 | SPECIAL INSPECTIONS | GENERAL FUND | 1,095.00 |
| TERRACON CONSULTANTS INC | 11/12/2024 | TECHNOLOGY PURCHASES > $5,000 | BLG MODIFICATION & RENOVATION | 468.00 |
| TERRACON CONSULTANTS INC | 11/19/2024 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 1,279.00 |
| TERRACON CONSULTANTS INC | 11/22/2024 | SPECIAL INSPECTIONS | 2021-2024 BUILDING PROGRAM | 2,595.00 |
| TERRACON CONSULTANTS INC | 11/26/2024 | SPECIAL INSPECTIONS | 21 SC CARES ESSER III | 250.00 |
| TERRY'S LASER CARE LLC | 11/06/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 494.64 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TERRY'S LASER CARE LLC | 11/22/2024 | SUPPLIES - COPYING | GENERAL FUND | 252.72 |
| TERRY'S LASER CARE LLC | 11/25/2024 | SUPPLIES | GENERAL FUND | 631.80 |
| TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR | 11/15/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,455.06 |
| TFS FISHERSCI ECOM CHI (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 339.65 |
| THE BLESSED BARN | 11/01/2024 | RENTALS | PUPIL ACTIVITY FUND | 1,434.00 |
| THE CREATIVE LOUNGE | 11/07/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 463.32 |
| THE FLOORING CONNECTION LLC | 11/06/2024 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 2,035.50 |
| THE FLOORING CONNECTION LLC | 11/22/2024 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 1,499.46 |
| THE GALLERY COLLECTION (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 248.42 |
| THE HANGOUT MYRTLE BEA (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,059.31 |
| THE HOME DEPOT #1121 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 102.97 |
| THE HOME DEPOT #1122 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 115.40 |
| THE HOME DEPOT #1122 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 205.23 |
| THE NATIONAL BETA CLUB (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 443.25 |
| THE NATIONAL BETA CLUB (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 528.00 |
| THE NATIONAL BETA CLUB (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 872.31 |
| THE NATIONAL BETA CLUB (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,032.00 |
| THE NATIONAL BETA CLUB (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 2,088.00 |
| THE OFFICE PAL INC | 11/12/2024 | SUPPLIES | TITLE I (84.010) | 981.00 |
| THE OFFICE PAL INC | 11/15/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 471.48 |
| THE OFFICE PAL INC | 11/15/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 106.08 |
| THE STATE NEWSPAPER (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 263.99 |
| THE TRESTLE CAFE (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 797.22 |
| THE TRESTLE CAFE (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 304.90 |
| THE WEBSTAURANT STORE (PCARD) | 11/22/2024 | SMALL WARES | FOOD SERVICE FUND | 180.41 |
| THE WEBSTAURANT STORE (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 122.90 |
| THETRESTLECAFE (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 187.86 |
| THOMAS SUPPLY INC | 11/01/2024 | EQUIPMENT | FOOD SERVICE FUND | 14,472.41 |
| THOMAS SUPPLY INC | 11/01/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,082.03 |
| THOMAS SUPPLY INC | 11/12/2024 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 9,294.10 |
| THOMAS SUPPLY INC | 11/15/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,995.35 |
| THOMAS SUPPLY INC | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,255.04 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THOMPSON TURNER CONSTRUCTION | 11/22/2024 | GENERAL CONSTRUCTION | 2024-29 MAJOR CONSTRUCTION | 6,032,679.62 |
| THOMPSON, BRUCE | 11/19/2024 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 2,000.00 |
| TIL RE LORIS DRUG MOON (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 1,006.97 |
| TJM PROMOS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 703.35 |
| TLF BUDS AND BLOOMS IN (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 124.97 |
| TLF GRANNYS FLORIST (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 118.00 |
| TLF GRANNYS FLORIST (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 464.40 |
| TODD JAMES ROY | 11/08/2024 | MEALS | ATHLETICS | 500.00 |
| TOP GOLFMYRTLEBEACH 52 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 867.24 |
| TOP GOLFMYRTLEBEACH 52 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 985.50 |
| TOP GOLFMYRTLEBEACH 52 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,576.15 |
| TOTAL MEETING CONCEPTS (PCARD) | 11/22/2024 | TRAVEL - IN DISTRICT | GENERAL FUND | 270.00 |
| TRANE U.S. INC | 11/01/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 5,655.04 |
| TRANE U.S. INC | 11/07/2024 | PURCHASES | GENERAL FUND | 314.86 |
| TRANE U.S. INC | 11/07/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,244.88 |
| TRANE U.S. INC | 11/12/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 4,285.33 |
| TRANE U.S. INC | 11/15/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 336.96 |
| TRANE U.S. INC | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,249.82 |
| TRANSPORTATION ACCESSO (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 315.66 |
| TREASURE ISLAND GOLF (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 246.00 |
| TREASURE ISLAND GOLF (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 264.00 |
| TST  NOTHING BUNDT CAK (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 505.53 |
| TST CALIFORNIA DREAMIN (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 389.79 |
| TST RITCHIES GENERAL S (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 116.42 |
| U-HAULTHE MINI STORAGE (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 115.98 |
| U-HAULTHE MINI STORAGE (PCARD) | 11/22/2024 | PUPIL ACTIVITY | GENERAL FUND | 254.18 |
| ULINE  SHIP SUPPLIES (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 173.42 |
| ULINE  SHIP SUPPLIES (PCARD) | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 350.21 |
| ULINE SHIPPING SUPPLIES | 11/01/2024 | SUPPLIES | GENERAL FUND | 192.72 |
| ULINE SHIPPING SUPPLIES | 11/22/2024 | SUPPLIES | BLG MODIFICATION & RENOVATION | 161.70 |
| ULINE SHIPPING SUPPLIES | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,244.02 |
| UNITED REFRIGERATION INC | 11/01/2024 | SUPPLIES | FOOD SERVICE FUND | 346.91 |




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| UNITED REFRIGERATION INC | 11/01/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,173.90 |
| UNITED REFRIGERATION INC | 11/06/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,818.98 |
| UNITED REFRIGERATION INC | 11/07/2024 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 15,660.76 |
| UNITED REFRIGERATION INC | 11/07/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 4,244.39 |
| UNITED REFRIGERATION INC | 11/08/2024 | PURCHASES | GENERAL FUND | 2,058.23 |
| UNITED REFRIGERATION INC | 11/08/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 317.46 |
| UNITED REFRIGERATION INC | 11/12/2024 | PURCHASES | GENERAL FUND | 8,132.00 |
| UNITED REFRIGERATION INC | 11/12/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 5,008.09 |
| UNITED REFRIGERATION INC | 11/15/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 4,379.25 |
| UNITED REFRIGERATION INC | 11/22/2024 | SUPPLIES MAINTENANCE | GENERAL FUND | 746.23 |
| UNITED SERVICE ASSOCIATES | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 468.40 |
| UNITED SERVICE ASSOCIATES | 11/25/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 641.20 |
| UNITY SCHOOL BUS PARTS INC | 11/01/2024 | SUPPLIES | GENERAL FUND | 551.80 |
| UNITY SCHOOL BUS PARTS INC | 11/08/2024 | SUPPLIES | GENERAL FUND | 682.50 |
| UNIVERSAL LETTERING CO (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 102.00 |
| US FOODS | 11/01/2024 | FOOD | FOOD SERVICE FUND | 331,451.36 |
| US FOODS | 11/08/2024 | FOOD | FOOD SERVICE FUND | 308,838.69 |
| US FOODS | 11/15/2024 | FOOD | CATERING | 944.92 |
| US FOODS | 11/15/2024 | FOOD | FOOD SERVICE FUND | 304,220.60 |
| US FOODS | 11/22/2024 | FOOD | FOOD SERVICE FUND | 321,941.86 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 142.28 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/06/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 2,798.87 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/06/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 675.83 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/06/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,059.72 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/07/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 3,187.30 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/07/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 299.13 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/07/2024 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 284.56 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/08/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 142.28 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/12/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,623.83 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/15/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 3,598.21 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/19/2024 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 12,677.97 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/19/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 665.23 |




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|---|---|---|---|---|
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/22/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 142.28 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 284.56 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/22/2024 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 142.28 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/25/2024 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 142.28 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/25/2024 | OTHER PROFESSIONAL AND TECHNIC | AFTER SCHOOL CHILDCARE CARRYOV | 142.28 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 11/25/2024 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 142.28 |
| USA CLEAN BY JON-DON (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,207.50 |
| USPS PO 4518600526 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 446.89 |
| USPS PO 4564100582 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 219.00 |
| USPS STAMPS ENDICIA (PCARD) | 11/22/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 100.00 |
| VALOR, LLC | 11/06/2024 | PURCHASES | GENERAL FUND | 1,333.88 |
| VARNAM STRINGS LLC | 11/01/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 111.99 |
| VARNAM STRINGS LLC | 11/01/2024 | SUPPLIES | GENERAL FUND | 1,304.06 |
| VARNAM STRINGS LLC | 11/15/2024 | SUPPLIES | GENERAL FUND | 277.95 |
| VARSITY YEARBOOK | 11/07/2024 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 2,442.36 |
| VARSITY YEARBOOK (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 364.99 |
| VARSITY YEARBOOK (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 814.99 |
| VAUGHT EYE ASSOCIATES | 11/07/2024 | STUDENT SERVICES | GENERAL FUND | 210.00 |
| VENTRIS LEARNING (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 160.00 |
| VENTRIS LEARNING (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 301.00 |
| VEREENS TURF CENTER (PCARD) | 11/22/2024 | REPAIRS AND MAINTENANCE | GENERAL FUND | 312.12 |
| VEX ROBOTICS (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 953.64 |
| VEX ROBOTICS (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 294.26 |
| VEX ROBOTICS INC | 11/06/2024 | SUPPLIES | GENERAL FUND | 1,402.92 |
| VIKING GIRLS SOCCER BOOSTER CLUB | 11/07/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 525.00 |
| VISIT MURRELLS INLET | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,340.00 |
| VISIT MURRELLS INLET | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,040.00 |
| VITAL RECORDS CONTROL | 11/07/2024 | DATA PROCESSING SERVICES | GENERAL FUND | 181.95 |
| VWR INTERNATIONAL INC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 230.84 |
| WAL-MART #0574 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 101.28 |
| WAL-MART #0574 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 244.72 |
| WAL-MART #0574 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 151.14 |




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|---|---|---|---|---|
| WAL-MART #0574 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 423.72 |
| WAL-MART #0586 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 166.75 |
| WAL-MART #0586 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 109.38 |
| WAL-MART #0586 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 156.80 |
| WAL-MART #0586 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 251.31 |
| WAL-MART #0586 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 342.42 |
| WAL-MART #0586 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 107.07 |
| WAL-MART #0586 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 109.02 |
| WAL-MART #0586 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 124.01 |
| WAL-MART #0586 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 142.06 |
| WAL-MART #0643 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 193.88 |
| WAL-MART #1829 (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 104.72 |
| WAL-MART #2712 (PCARD) | 11/22/2024 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 117.01 |
| WAL-MART #2712 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 149.20 |
| WAL-MART #2712 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 166.01 |
| WAL-MART #4664 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 252.76 |
| WAL-MART #4664 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 314.95 |
| WAL-MART #5087 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 174.75 |
| WAL-MART #5087 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 233.50 |
| WAL-MART #5087 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 300.38 |
| WALGREENS #13995 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 169.72 |
| WALGREENS #7154 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 103.70 |
| WALGREENS #7154 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 145.00 |
| WALMART.COM (PCARD) | 11/22/2024 | FOOD | CATERING | 189.72 |
| WALMART.COM (PCARD) | 11/22/2024 | FOOD | FOOD SERVICE FUND | 125.63 |
| WALMART.COM (PCARD) | 11/22/2024 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 146.12 |
| WALMART.COM (PCARD) | 11/22/2024 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 194.95 |
| WALMART.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 104.58 |
| WALMART.COM (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 185.18 |
| WALMART.COM (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 104.76 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 109.87 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 104.07 |




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|---|---|---|---|---|
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 104.80 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 126.33 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 131.62 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 131.87 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 152.54 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 161.03 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 169.12 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 219.11 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 252.54 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 259.11 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 259.19 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 259.51 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 387.45 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 215.68 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 215.99 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 219.03 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 235.32 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 254.44 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 259.07 |
| WALMART.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 418.18 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | FOOD | CATERING | 289.96 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | MEALS | ESOL, TITLE III CARRYOVER PROV | 228.99 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 102.33 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 205.61 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 180.10 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 129.59 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 137.65 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 174.07 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 185.05 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 210.37 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 234.87 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 341.93 |




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|---|---|---|---|---|
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 1,092.96 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | KNIGHTS OF COLUMBUS | 154.09 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 119.49 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 302.36 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 312.86 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 320.70 |
| WALMART.COM 8009256278 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 439.04 |
| WANDO DANCE BOOSTER CLUB | 11/15/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 603.00 |
| WANDO HIGH SCHOOL | 11/19/2024 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 292.80 |
| WASHINGTON NATIONAL | 11/15/2024 | CONSECO | GENERAL FUND | 3,130.44 |
| WASHINGTON NATIONAL | 11/25/2024 | CONSECO | GENERAL FUND | 3,130.44 |
| WATER WALKERS INC DBA HEALTH-E PRO | 11/01/2024 | TECHNOLOGY | FOOD SERVICE FUND | 4,688.56 |
| WATSON'S WHIZ KIDS | 11/01/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,700.00 |
| WATSON'S WHIZ KIDS | 11/01/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 300.00 |
| WATSON'S WHIZ KIDS | 11/06/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,400.00 |
| WATSON'S WHIZ KIDS | 11/06/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 300.00 |
| WATSON'S WHIZ KIDS | 11/15/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,050.00 |
| WATSON'S WHIZ KIDS | 11/15/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 300.00 |
| WATSON'S WHIZ KIDS | 11/19/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,050.00 |
| WATSON'S WHIZ KIDS | 11/19/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |
| WATSON'S WHIZ KIDS | 11/25/2024 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,050.00 |
| WATSON'S WHIZ KIDS | 11/25/2024 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |
| WDW DISNEY RES (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,235.00 |
| WEST MUSIC (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 401.75 |
| WESTIN PITTSBURGH (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | ESOL, TITLE III CARRYOVER PROV | 539.31 |
| WESTIN PITTSBURGH (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,340.78 |
| WESTIN SEATTLE FD (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 746.04 |
| WESTIN SEATTLE FD (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 916.86 |
| WEVIDEO INC | 11/19/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 339.12 |
| WEVIDEO INC | 11/19/2024 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 959.04 |
| WHALEY FOODSERVICE REPAIRS | 11/06/2024 | SUPPLIES | FOOD SERVICE FUND | 1,946.97 |
| WHALEY FOODSERVICE REPAIRS | 11/22/2024 | SUPPLIES | FOOD SERVICE FUND | 1,581.21 |




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|---|---|---|---|---|
| WHITE HOUSE SPORTS AND APPAREL LLC | 11/01/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 651.24 |
| WHITE HOUSE SPORTS AND APPAREL LLC | 11/06/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 243.00 |
| WHITE HOUSE SPORTS AND APPAREL LLC | 11/12/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 204.66 |
| WHITE HOUSE SPORTS AND APPAREL LLC | 11/19/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 237.60 |
| WHOLE BUILDING SYSTEMS LLC | 11/06/2024 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENT PROJECTS | 14,200.00 |
| WHOLE BUILDING SYSTEMS LLC | 11/12/2024 | MEP ENGINEER | 21 SC CARES ESSER III | 10,800.00 |
| WILCOX OFFICE MART | 11/22/2024 | SUPPLIES | MISCELLANEOUS EQUIPMENT | 6,804.00 |
| WIPEBOOK CORP | 11/12/2024 | SUPPLIES | GENERAL FUND | 153.97 |
| WM SUPERCENTER #1829 (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 210.53 |
| WM SUPERCENTER #4664 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 101.52 |
| WM SUPERCENTER #4664 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 145.80 |
| WM SUPERCENTER #5087 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 249.36 |
| WM SUPERCENTER #5087 (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 108.04 |
| WM SUPERCENTER #5087 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 115.20 |
| WM SUPERCENTER #5705 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 100.63 |
| WM SUPERCENTER #574 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 197.36 |
| WM SUPERCENTER #574 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 415.91 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | MEALS | GENERAL FUND | 229.59 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 104.27 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 128.21 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | MEALS | PUPIL ACTIVITY FUND | 159.00 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | MEALS | TITLE I (84.010) | 118.78 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 296.98 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 121.51 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 121.66 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 122.88 |
| WM SUPERCENTER #586 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 145.80 |
| WM SUPERCENTER #643 (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 524.26 |
| WOMBLE BOND DICKINSON (US) LLP | 11/01/2024 | LEGAL SERVICES | GENERAL FUND | 13,753.00 |
| WOMBLE BOND DICKINSON (US) LLP | 11/19/2024 | LEGAL SERVICES | GENERAL FUND | 18,373.50 |
| WONDERWORKS MYRTLE BEA (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 804.00 |
| WONDERWORKS MYRTLE BEA (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,275.00 |




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| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WORLDS FINEST CHOCOLATE | 11/01/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 17,700.00 |
| WORLDS FINEST CHOCOLATE | 11/08/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,320.00 |
| WORLDS FINEST CHOCOLATE | 11/19/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,520.00 |
| WRIST-BAND.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 177.19 |
| WWW SCHOOLMATE COM (PCARD) | 11/22/2024 | SUPPLIES | GENERAL FUND | 235.44 |
| WWW.3DSHQ.COM (PCARD) | 11/22/2024 | SUPPLIES | PUPIL ACTIVITY FUND | 489.00 |
| WWW.CASECE  REG49HI8X5 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 657.25 |
| WWW.CASECE  REGEQVKHC5 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 657.25 |
| WWW.CASECE  REGTLTT880 (PCARD) | 11/22/2024 | TRAVEL - OUT OF STATE | GENERAL FUND | 657.25 |
| WWW.MATHCOUNTS.ORG (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 240.00 |
| WWW.MATHCOUNTS.ORG (PCARD) | 11/22/2024 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 320.00 |
| YARD HOUSE ZK 0108360 (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 483.92 |
| YOUNG PHOTOGRAPHY INC | 11/22/2024 | SUPPLIES | GENERAL FUND | 130.80 |
| ZONAR SYSTEMS INC | 11/06/2024 | SUPPLIES - VEHICLES | FOOD SERVICE FUND | 2,113.56 |
| ZORO | 11/01/2024 | PURCHASES | GENERAL FUND | 528.11 |
| ZORO | 11/06/2024 | PURCHASES | GENERAL FUND | 1,233.86 |
| ZORO | 11/22/2024 | PURCHASES | GENERAL FUND | 939.49 |
| ZSK CE FUN WAREHOUSE P (PCARD) | 11/22/2024 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,458.00 |