

District Transparency Report
Jan 2025

Vendor	Check Date	Description	Funding Source	Amount
(PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	323.96
(PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	183.59
(PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	190.80
#448-UNITED REFRIGERAT (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	380.43
1-800-FLOWERS.COM,INC. (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	104.92
2GNOME	01/07/2025	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	750.00
2PITNEY BOWES INC. (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	169.80
4IMPRINT, INC (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	875.91
810 NORTH MYRTLE BEACH (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,561.14
95 PERCENT GROUP LLC	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	SUPPORT EFFECT INSTR-CARRYOVER	360.00
A + GRAPHIX LLC (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,353.88
A-1 SIGNS AND GRAPHICS	01/10/2025	SUPPLIES	GENERAL FUND	388.45
A-1 SIGNS AND GRAPHICS	01/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	426.60
A-1 SIGNS AND GRAPHICS	01/28/2025	SUPPLIES	ATHLETICS	523.26
A-1 SIGNS AND GRAPHICS	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	222.58
A3 COMMUNICATIONS INC	01/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	4,786.80
A3 COMMUNICATIONS INC	01/07/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	2,922.45
A3 COMMUNICATIONS INC	01/10/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	18,588.74
A3 COMMUNICATIONS INC	01/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,256.58
A3 COMMUNICATIONS INC	01/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	1,056.24
A3 COMMUNICATIONS INC	01/31/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	14,306.36
A3 COMMUNICATIONS INC	01/31/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	590.65
AAIS CONSULTING/PINNACLE FINANCIAL	01/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,700.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	14,000.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	12,350.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	5,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/31/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	8,400.00
AARON'S SUPPLY INC	01/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	224.25
AARON'S SUPPLY INC	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	529.42
ACADEMY OF HOPE INC	01/31/2025	TRANSITS	CDEP PROGRAM	4,819.19



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ACADEMY OF HOPE INC	01/31/2025	TRANSITS	GENERAL FUND	97,182.02
ACADEMY OF HOPE INC	01/31/2025	TRANSITS	SCIENCE KITS REFURBISHMENT	383.00
ACADEMY OF HOPE INC	01/31/2025	TRANSITS	STATE AID TO CLASSROOMS	64,522.58
ACADEMY OF HOPE INC	01/31/2025	TRANSITS	SUMMER READING PROGRAM	984.27
ACCU-TECH INC	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	530.82
ACCU-TECH INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,717.20
ACCU-TECH INC	01/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,717.20
ACKERSON SARA C	01/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	825.00
ACKERSON SARA C	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ACKERSON SARA C	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,275.00
ACKERSON SARA C	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ACKERSON SARA C	01/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
ACKERSON SARA C	01/28/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
ACTION SUPPLY PRODUCTS INC	01/07/2025	PURCHASES	GENERAL FUND	1,980.00
ACTION SUPPLY PRODUCTS INC	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	495.00
ADIDAS6155MBEACH (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	521.27
ADVANCED VIDEO GROUP INC	01/10/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	77,073.68
AFLAC	01/14/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,155.16
AFLAC	01/31/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,155.16
AIRGAS NATIONAL WELDERS INC	01/28/2025	PURCHASES	GENERAL FUND	386.48
AIRGAS NATIONAL WELDERS INC	01/28/2025	RENTALS	GENERAL FUND	559.93
ALCO SOAP & SUPPLY	01/10/2025	SUPPLIES	FOOD SERVICE FUND	180.22
ALCO SOAP & SUPPLY	01/10/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,421.60
ALCO SOAP & SUPPLY	01/21/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	6,459.77
ALCO SOAP & SUPPLY	01/28/2025	FOOD	FOOD SERVICE FUND	511.30
ALL FIRE SERVICES LLC	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,202.00
ALL FIRE SERVICES LLC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	12,615.77
ALL IN STITCHES	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	144.00
ALL IN STITCHES	01/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	400.00
AMAZON MARK Z14MU18K1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	158.73
AMAZON MARK Z16AZ0FC0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	371.51
AMAZON MARK Z93JS3VD2 (PCARD)	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	149.14



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AMAZON MARK Z99RZ5GA2 (PCARD)	01/28/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	449.38
AMAZON MARK ZX45X3US0 (PCARD)	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	161.75
AMAZON MKTPL Z108Q4HL2 (PCARD)	01/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	202.99
AMAZON MKTPL Z10GZ7TQ0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	111.20
AMAZON MKTPL Z10PA2UQ2 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	631.99
AMAZON MKTPL Z115D7S51 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	126.57
AMAZON MKTPL Z11JQ3JW2 (PCARD)	01/28/2025	SUPPLIES	WACCAMAW MINI GRANTS PROGRAM	557.57
AMAZON MKTPL Z11L64ZK0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	172.76
AMAZON MKTPL Z11YM6OE2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	651.15
AMAZON MKTPL Z124V7CH0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	311.97
AMAZON MKTPL Z12AS6Y40 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	101.44
AMAZON MKTPL Z132F6M31 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	2,723.25
AMAZON MKTPL Z14029LW0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	108.96
AMAZON MKTPL Z14BA7070 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	206.38
AMAZON MKTPL Z16EA3DF2 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.24
AMAZON MKTPL Z176Z5LL2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	192.24
AMAZON MKTPL Z17M790B0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	191.79
AMAZON MKTPL Z17T26TS1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	104.75
AMAZON MKTPL Z17V84B90 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	217.80
AMAZON MKTPL Z189Q0IP0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	801.96
AMAZON MKTPL Z18IT2QK2 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	214.02
AMAZON MKTPL Z197A5N12 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	181.41
AMAZON MKTPL Z31NE5V51 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	299.14
AMAZON MKTPL Z35FS5S71 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	157.61
AMAZON MKTPL Z36U96BM1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	347.95
AMAZON MKTPL Z391N1Q32 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	118.79
AMAZON MKTPL Z39Z576D1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	551.24
AMAZON MKTPL Z90BT3DI0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	114.12
AMAZON MKTPL Z91CJ7D50 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.00
AMAZON MKTPL Z91WS5PW2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	219.66
AMAZON MKTPL Z967H9E82 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	455.70
AMAZON MKTPL Z97TY90S0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	116.03



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AMAZON MKTPL Z97VZ1OO2 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	134.77
AMAZON MKTPL ZE9TZ8470 (PCARD)	01/28/2025	SUPPLIES	ARTS IN EDUCATION	518.39
AMAZON MKTPL ZL0GH2X21 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	271.40
AMAZON MKTPL ZL18U9A21 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	146.88
AMAZON MKTPL ZL28I3GQ1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	286.48
AMAZON MKTPL ZL2NO42H1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.25
AMAZON MKTPL ZL37T3LN0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	112.28
AMAZON MKTPL ZL53828O0 (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	670.65
AMAZON MKTPL ZL5IG1330 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	323.85
AMAZON MKTPL ZL5ME0NL0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	407.55
AMAZON MKTPL ZL5S50YM1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	129.96
AMAZON MKTPL ZL6FI8Q41 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	102.19
AMAZON MKTPL ZL7JI3BJ0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	141.64
AMAZON MKTPL ZL7NB0U92 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	139.55
AMAZON MKTPL ZL7Y342F2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	159.97
AMAZON MKTPL ZL8FB8SD1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	483.11
AMAZON MKTPL ZL8OG8X41 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	442.65
AMAZON MKTPL ZL99Y8BG1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.69
AMAZON MKTPL ZL9A92WL1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.57
AMAZON MKTPL ZL9B610J1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	422.37
AMAZON MKTPL ZL9CK7EK1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	243.16
AMAZON MKTPL ZL9JA41Q2 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	245.67
AMAZON MKTPL ZL9NH18X2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	124.36
AMAZON MKTPL ZL9UA5W00 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	437.25
AMAZON MKTPL ZL9V19DU2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	135.53
AMAZON MKTPL ZR05Y6KS0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	269.43
AMAZON MKTPL ZR0I66NZ1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	161.85
AMAZON MKTPL ZR0OY0IM2 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	164.08
AMAZON MKTPL ZR0XY6RN2 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	134.75
AMAZON MKTPL ZR0YG35N2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	214.92
AMAZON MKTPL ZR12G1N31 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	178.73
AMAZON MKTPL ZR1L83CL0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	180.23



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AMAZON MKTPL ZR1PN1I42 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	818.40
AMAZON MKTPL ZR1SO2FE1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	112.68
AMAZON MKTPL ZR22N8YV2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	126.96
AMAZON MKTPL ZR2359C31 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	197.68
AMAZON MKTPL ZR25Y73N0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.62
AMAZON MKTPL ZR2IN5LY1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	224.67
AMAZON MKTPL ZR3164DD0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	255.24
AMAZON MKTPL ZR33U9LE1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	417.16
AMAZON MKTPL ZR3401UZ2 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	266.19
AMAZON MKTPL ZR3F94RO0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	539.94
AMAZON MKTPL ZR3IY0X82 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	130.82
AMAZON MKTPL ZR3VE2N20 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.35
AMAZON MKTPL ZR40T9730 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	298.03
AMAZON MKTPL ZR4TX0HN0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	167.46
AMAZON MKTPL ZR59T5WL2 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	2,972.95
AMAZON MKTPL ZR5F00252 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	114.87
AMAZON MKTPL ZR5FL9721 (PCARD)	01/28/2025	SUPPLIES	WACCAMAW MINI GRANTS PROGRAM	137.65
AMAZON MKTPL ZR5HB5T51 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	231.23
AMAZON MKTPL ZR5RN9BM0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	311.84
AMAZON MKTPL ZR5S21QR1 (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	114.35
AMAZON MKTPL ZR5UC0VD2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	152.49
AMAZON MKTPL ZR5ZS3G82 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	123.00
AMAZON MKTPL ZR61F8YG2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	139.32
AMAZON MKTPL ZR67Z31S0 (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	891.60
AMAZON MKTPL ZR6EK07W1 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	142.53
AMAZON MKTPL ZR6IN3Y20 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	236.52
AMAZON MKTPL ZR6QO54E2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	107.73
AMAZON MKTPL ZR6UO8ST0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	177.12
AMAZON MKTPL ZR6Y03LL0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	138.00
AMAZON MKTPL ZR75P57Y0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	482.54
AMAZON MKTPL ZR78139E1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	130.79
AMAZON MKTPL ZR7YM3ZQ0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	131.22



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AMAZON MKTPL ZR80L5RC1 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	291.45
AMAZON MKTPL ZR8RF94R1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	129.81
AMAZON MKTPL ZR8XL0202 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	107.99
AMAZON MKTPL ZR98V0PW0 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	1,425.36
AMAZON MKTPL ZR9C186M2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	587.35
AMAZON MKTPL ZR9EZ4MA0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	158.26
AMAZON MKTPL ZR9WS1KO0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	109.61
AMAZON MKTPL ZR9YL8V41 (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	252.20
AMAZON MKTPL ZX0DB62H2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	202.58
AMAZON MKTPL ZX1147GI1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	311.96
AMAZON MKTPL ZX11B9952 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	494.74
AMAZON MKTPL ZX1DY4090 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	100.81
AMAZON MKTPL ZX1FI1LV1 (PCARD)	01/28/2025	SUPPLIES	WACCAMAW MINI GRANTS PROGRAM	180.66
AMAZON MKTPL ZX28S0A12 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	248.68
AMAZON MKTPL ZX2HZ6K82 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	496.58
AMAZON MKTPL ZX2RM78A1 (PCARD)	01/28/2025	MEALS	GENERAL FUND	318.97
AMAZON MKTPL ZX2VR30Y1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	113.85
AMAZON MKTPL ZX2ZN0262 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	235.91
AMAZON MKTPL ZX37M3V31 (PCARD)	01/28/2025	SUPPLIES	WACCAMAW MINI GRANTS PROGRAM	510.47
AMAZON MKTPL ZX38L39R0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,131.20
AMAZON MKTPL ZX3AG2MK1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	102.74
AMAZON MKTPL ZX3G97CC2 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	673.66
AMAZON MKTPL ZX3OS5912 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.60
AMAZON MKTPL ZX3WH3X40 (PCARD)	01/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	184.00
AMAZON MKTPL ZX4UW3LR1 (PCARD)	01/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	417.95
AMAZON MKTPL ZX4V92TD1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	370.45
AMAZON MKTPL ZX5IN1JP0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	108.18
AMAZON MKTPL ZX5XN6I51 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	271.94
AMAZON MKTPL ZX63B2SR1 (PCARD)	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,703.99
AMAZON MKTPL ZX6H27552 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.39
AMAZON MKTPL ZX6HL0RA0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	560.35
AMAZON MKTPL ZX70L08N0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	155.48



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AMAZON MKTPL ZX71W7GS2 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	168.15
AMAZON MKTPL ZX7L52I00 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	192.78
AMAZON MKTPL ZX7NL5DC1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	398.73
AMAZON MKTPL ZX7NP5A71 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	528.55
AMAZON MKTPL ZX7RA62G0 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	507.35
AMAZON MKTPL ZX80Q4QD1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	179.75
AMAZON MKTPL ZX89R9P32 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	112.95
AMAZON MKTPL ZX8VB42C0 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	1,901.11
AMAZON RETA Z98HS1QW2 (PCARD)	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	429.72
AMAZON RETA ZX0M85OH0 (PCARD)	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	431.99
AMAZON.COM Z12MZ4LQ2 (PCARD)	01/28/2025	MEALS	GENERAL FUND	156.92
AMAZON.COM Z19G26B40 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.26
AMAZON.COM Z19K61ZG1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	250.99
AMAZON.COM Z337283D1 (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	153.19
AMAZON.COM Z90S86A42 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	292.76
AMAZON.COM Z910N9IX2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	180.90
AMAZON.COM Z92A58HN1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	303.60
AMAZON.COM Z94NB5GV0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	273.20
AMAZON.COM Z95BK4QP0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	2,154.52
AMAZON.COM Z960P47O1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	335.10
AMAZON.COM Z96CU7CY1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	537.94
AMAZON.COM ZE7IW5NQ2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	118.78
AMAZON.COM ZL5VR4KX1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	120.91
AMAZON.COM ZR1750KR1 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	255.00
AMAZON.COM ZR1HY8422 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	207.37
AMAZON.COM ZR1X97960 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	174.96
AMAZON.COM ZR4KT6KS1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	203.63
AMAZON.COM ZR5YP7OU1 (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	475.58
AMAZON.COM ZR8P16Y20 (PCARD)	01/28/2025	MEALS	GENERAL FUND	107.24
AMAZON.COM ZX0F47KB0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.80
AMAZON.COM ZX1KA5PX1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	118.58
AMAZON.COM ZX1TN53F0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	505.26

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AMAZON.COM ZX4W74K71 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	129.80
AMAZON.COM ZX5MD6510 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	128.42
AMERICAN 0012195317354 (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	555.96
AMERICAN BOOK CO	01/14/2025	SUPPLIES	GENERAL FUND	2,919.00
AMERICAN BUILDERS & CONTRACTORS SUPPLY	01/31/2025	PURCHASES	GENERAL FUND	1,742.45
AMERICAN CANCER SOCIET (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.00
AMERICAN CANCER SOCIET (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	548.25
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	01/07/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	238.00
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	01/17/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,428.00
AMN ALLIED SERVICES, LLC	01/10/2025	STUDENT SERVICES	GENERAL FUND	17,467.50
AMN ALLIED SERVICES, LLC	01/31/2025	STUDENT SERVICES	GENERAL FUND	8,797.50
AMTECK, LLC	01/07/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	631,930.08
AMTECK, LLC	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	653.07
AMTECK, LLC	01/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	526.26
AMTECK, LLC	01/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	7,545.49
AMTECK, LLC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	577.84
AMTECK, LLC	01/31/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	68,429.48
AMTECK, LLC	01/31/2025	REPAIRS AND MAINTENANCE	$86M TECHNOLOGY PLAN	11,958.95
AMTECK, LLC	01/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	32,080.76
AMZN MKTP US Z106428B1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	256.56
AMZN MKTP US Z10TO1AS1 (PCARD)	01/28/2025	SUPPLIES	ARTS IN EDUCATION	177.07
AMZN MKTP US Z110X46O0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	190.16
AMZN MKTP US Z13XE31S1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	104.00
AMZN MKTP US Z164O5411 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	262.99
AMZN MKTP US Z165U7O81 (PCARD)	01/28/2025	PURCHASES	GENERAL FUND	2,211.98
AMZN MKTP US Z312J3R51 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	1,284.07
AMZN MKTP US Z38VF8MC0 (PCARD)	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	588.47
AMZN MKTP US ZL0J41AT1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	366.12
AMZN MKTP US ZL1YA89V2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	100.64
AMZN MKTP US ZL22H60Z0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	343.44
AMZN MKTP US ZL4C011X1 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	307.65
AMZN MKTP US ZL5JJ1V61 (PCARD)	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	410.38



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AMZN MKTP US ZL5YO8WX2 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	111.12
AMZN MKTP US ZL6J45H21 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	129.40
AMZN MKTP US ZL8IE9X22 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	112.29
AMZN MKTP US ZL94L9ZF1 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	100.44
AMZN MKTP US ZR36A7RB0 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	261.58
AMZN MKTP US ZR4M13FZ2 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.39
AMZN MKTP US ZR5E034K2 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	202.76
AMZN MKTP US ZR64S6OR1 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	397.44
AMZN MKTP US ZX2BA7AQ0 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	346.62
AMZN MKTP US ZX4FM2MX2 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	201.88
AMZN MKTP US ZX6KZ7UB2 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	482.74
AMZN MKTP US ZX9V26N90 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	117.88
ANDY MARK INC (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	182.01
ANDY MARK INC (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	219.62
APPLE STORE INC	01/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	5,763.96
APPLE STORE INC	01/10/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	2,482.92
APPLE STORE INC	01/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	21ST CENT COMM LEARN CENTER	3,252.96
APPLE STORE INC	01/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	3,443.04
APPLE STORE INC	01/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,099.68
APPLE STORE INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	462.19
APPLE STORE INC	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	2,066.04
APPLE STORE INC	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,620.32
APPLE STORE INC	01/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.00
ASBO (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,250.00
ASBO (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,375.00
ASSOC FOR BLIND AND VISUALLY IMPAIRED SC	01/10/2025	STUDENT SERVICES	GENERAL FUND	6,975.00
AT&T	01/14/2025	CELL PHONES	GENERAL FUND	2,236.12
AT&T	01/28/2025	COMMUNICATION	GENERAL FUND	7,507.43
ATLANTA BARBER AND BEAUTY SUPPLY INC	01/14/2025	SUPPLIES	CAREER & TECH ED	2,253.97
ATLANTIC COMMUNICATIONS LLC	01/31/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	500.00
ATTRACTIONS BOOK (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.00
ATTRACTIONS BOOK (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	840.00



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ATTRACTIONS DINING GUIDE	01/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,085.00
AUGUSTA SWIM	01/10/2025	SUPPLIES	ATHLETICS	2,008.00
AYA HEALTHCARE INC	01/10/2025	STUDENT SERVICES	GENERAL FUND	8,956.33
AYA HEALTHCARE INC	01/17/2025	STUDENT SERVICES	GENERAL FUND	9,337.56
AYNOR FAMILY PHARMACY (PCARD)	01/28/2025	MEALS	GENERAL FUND	105.00
AYNOR POLICE DEPARTMENT*	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	620.00
AYNOR POLICE DEPARTMENT*	01/17/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	810.00
B & H PHOTO-VIDEO CORP	01/10/2025	SUPPLIES	GENERAL FUND	429.83
B&H PHOTO 800-606-696 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	201.96
BABBEL.COM COMPLETE 10 (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.91
BACKWOODS NURSERY LLC (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	204.12
BAKER DISTRIBUTING COMPANY LLC	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,843.26
BAKER DISTRIBUTING COMPANY LLC	01/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	170.71
BAKER DISTRIBUTING COMPANY LLC	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	605.48
BAKER DISTRIBUTING COMPANY LLC	01/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	287.85
BALFOUR (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	659.08
BANKS CHERYL A	01/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,162.50
BARNES & NOBLE #2289 (PCARD)	01/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,969.50
BARNES & NOBLES	01/07/2025	SUPPLIES	GENERAL FUND	755.40
BARNES & NOBLES	01/07/2025	SUPPLIES	TITLE I (84.010)	1,455.97
BARNES & NOBLES	01/17/2025	SUPPLIES	GENERAL FUND	375.90
BARNES & NOBLES	01/17/2025	SUPPLIES	TITLE I (84.010)	631.63
BARNES & NOBLES	01/31/2025	SUPPLIES	GENERAL FUND	558.80
BARNES & NOBLES COLLEGE BKSELLRS LLC	01/28/2025	TEXTBOOKS	GENERAL FUND	23,648.25
BARRS RECREATION LLC	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	457.96
BARRS RECREATION LLC	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,496.99
BARRS RECREATION LLC	01/31/2025	EQUIPMENT	PUPIL ACTIVITY FUND	24,587.59
BARRS RECREATION LLC	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	15,414.07
BATTALION 82 TRAINING SOLUTIONS LLC	01/28/2025	MEALS	MISCELLANEOUS GRANTS	1,575.00
BATTLE QUESTIONS.COM	01/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	202.98
BB CONWAY 12 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	434.97
BEACH FORD	01/10/2025	VEHICLES	EQUIPMENT	175,617.07



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BEACH FORD	01/28/2025	VEHICLES	EQUIPMENT	57,383.14
BELFOR USA GROUP INC	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,588.75
BELFOR USA GROUP INC	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,634.75
BELK #244 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.85
BELL SARAH	01/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	288.00
BELLISSIMO ITALIAN PIZ (PCARD)	01/28/2025	MEALS	GENERAL FUND	249.66
BENEDICT'S LLC	01/14/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	10,430.00
BEST HOME & PROPERTY SERVICES	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	246.00
BEST HOME & PROPERTY SERVICES	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,561.60
BEST HOME & PROPERTY SERVICES	01/10/2025	SUPPLIES	GENERAL FUND	2,646.00
BEST HOME & PROPERTY SERVICES	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	12,201.32
BEST HOME & PROPERTY SERVICES	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,561.60
BESTBUYCOM807004931070 (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.38
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,700.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,100.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,700.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/31/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	24,300.00
BIG APPLE BAGELS (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	168.86
BIG DS BBQ TROUGH (PCARD)	01/28/2025	FOOD	CATERING	370.18
BIG DS BBQ TROUGH (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	396.76
BIG LEAGUE SHIRTS	01/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,555.00
BIG LOTS STORES - #138 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	266.34
BINDER MARION D	01/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	825.00
BINDER MARION D	01/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
BLACK MULE PRINT SERVICES	01/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	438.21
BLACK MULE PRINT SERVICES	01/28/2025	SUPPLIES	GENERAL FUND	496.55
BLACK MULE PRINT SERVICES	01/31/2025	SUPPLIES	ATHLETICS	129.18
BLACK MULE PRINT SERVICES	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	497.82
BLACK MULE PRINT SERVICES	01/31/2025	SUPPLIES	TITLE I (84.010)	1,137.96
BLACK WATER MIDDLE SCHOOL	01/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	01/15/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00



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BLACK WATER MIDDLE SCHOOL	01/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACKS TIRE SERVICE INC	01/07/2025	SUPPLIES	GENERAL FUND	529.97
BLT FUN AND FUNCTION (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	278.46
BOBCAD - CAM	01/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	7,470.00
BOJANGLES 867 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	305.45
BOJANGLES' 1330 (PCARD)	01/28/2025	MEALS	GENERAL FUND	304.57
BOJANGLES' 1330 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	145.03
BOJANGLES' 716 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	464.13
BOLO PROMOS & APPAREL LLC	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.40
BOOM LEARNING INC (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	312.50
BOUND TO STAY BOUND BOOKS INC	01/31/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,098.64
BRAINPOP.COM (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	115.00
BRIDGEWATER ACADEMY	01/07/2025	TRANSITS	FOOD SERVICE FUND	9,378.94
BRIDGEWATER ACADEMY	01/17/2025	TRANSITS	STATE PRIORITY SCHOOLS	10,082.37
BRIDGEWATER ACADEMY	01/17/2025	TRANSITS	TITLE I (84.010)	6,106.77
BRIDGEWATER ACADEMY	01/31/2025	TRANSITS	FOOD SERVICE FUND	9,598.84
BRIDGEWATER ACADEMY	01/31/2025	TRANSITS	GENERAL FUND	137,881.34
BRIDGEWATER ACADEMY	01/31/2025	TRANSITS	SCIENCE KITS REFURBISHMENT	579.64
BRIDGEWATER ACADEMY	01/31/2025	TRANSITS	STATE AID TO CLASSROOMS	97,649.38
BRIDGEWATER ACADEMY	01/31/2025	TRANSITS	STATE PRIORITY SCHOOLS	9,898.88
BRIDGEWATER ACADEMY	01/31/2025	TRANSITS	SUMMER READING PROGRAM	789.54
BRIDGEWATER ACADEMY	01/31/2025	TRANSITS	TITLE I (84.010)	6,529.82
BSN SPORTS LLC	01/07/2025	SUPPLIES	ATHLETICS	3,778.91
BSN SPORTS LLC	01/07/2025	SUPPLIES	MISCELLANEOUS GRANTS	1,254.30
BSN SPORTS LLC	01/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	8,228.98
BSN SPORTS LLC	01/10/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,621.50
BSN SPORTS LLC	01/10/2025	SUPPLIES	ATHLETICS	10,002.59
BSN SPORTS LLC	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	7,728.99
BSN SPORTS LLC	01/17/2025	SUPPLIES	ATHLETICS	536.11
BSN SPORTS LLC	01/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	385.25
BSN SPORTS LLC	01/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	6,915.05
BSN SPORTS LLC	01/28/2025	SUPPLIES	ATHLETICS	620.06



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BSN SPORTS LLC	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,080.52
BSN SPORTS LLC	01/31/2025	SUPPLIES	ATHLETICS	311.67
BSN SPORTS LLC	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	5,212.07
BT REVROBOTICS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	777.56
BT REVROBOTICS (PCARD)	01/28/2025	SUPPLIES	SANTEE COOPER	1,514.72
BUCKSPORT WATER SYSTEMS INC	01/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	406.54
BUDGET CHALLENGE	01/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,500.00
BUREAU FOR CHILD SUPPORT ENFORCEMENT	01/14/2025	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	01/31/2025	GARNISHMENTS	GENERAL FUND	187.50
BURGER KING #7825 Q07 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	193.38
BURMAX CO INC.	01/17/2025	SUPPLIES	GENERAL FUND	2,337.82
BURR FORMAN MCNAIR	01/14/2025	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	192.00
BUSINESS EDUCATION EXPECTATIONS	01/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,475.00
BWP & ASSOCIATES LTD.	01/28/2025	STAFF SERVICES	GENERAL FUND	2,835.23
CAPITAL ELECTRIC	01/07/2025	PURCHASES	GENERAL FUND	1,679.08
CAPITAL ELECTRIC	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	172.80
CAPITAL ELECTRIC	01/31/2025	PURCHASES	GENERAL FUND	2,308.50
CAPITAL ELECTRIC	01/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,315.04
CAROLINA AFRICAN AMERICAN HERITAGE FOUND	01/17/2025	TRAVEL - IN DISTRICT	GENERAL FUND	1,000.00
CAROLINA BIOLOGIC SUPP (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	113.62
CAROLINA BIOLOGICAL SUPPLY INC	01/07/2025	SUPPLIES	GENERAL FUND	265.59
CAROLINA BIOLOGICAL SUPPLY INC	01/10/2025	SUPPLIES	TITLE I (84.010)	112.75
CAROLINA BIOLOGICAL SUPPLY INC	01/31/2025	SUPPLIES	CAREER & TECH ED	117.61
CAROLINA DRUG AND A (PCARD)	01/28/2025	SUPPLIES	MISCELLANEOUS GRANTS	130.00
CAROLINA ELEVATOR COOPERATIVE INC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ELEVATOR COOPERATIVE INC	01/31/2025	MISCELLANEOUS FEES	2021-2024 BUILDING PROGRAM	2,092.00
CAROLINA ELEVATOR COOPERATIVE INC	01/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,234.62
CAROLINA FOREST ALL SPORTS	01/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	186.00
CAROLINA FOREST HIGH	01/07/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	850.00
CAROLINA INTERNATIONAL TRUCKS INC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,263.78
CAROLINA LIMO & COACHM (PCARD)	01/28/2025	PUPIL ACTIVITY	GENERAL FUND	1,256.25
CAROLINA LIMO & COACHM (PCARD)	01/28/2025	PUPIL ACTIVITY	GENERAL FUND	1,256.25



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CAROLINA SHRED, LLC	01/14/2025	OTHER PROPERTY SERVICES	GENERAL FUND	1,981.90
CAROLINA TESTING	01/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,690.00
CAROLINA TRAVEL AND TOURS LLC	01/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,280.00
CAROLINA TRAVEL AND TOURS LLC	01/17/2025	PUPIL ACTIVITY	CAREER & TECH ED	1,600.00
CAROLINAS INV-3875 (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CARVERS BAY HIGH SCHOOL	01/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
CASPIN COFFEE	01/28/2025	MEALS	PUPIL ACTIVITY FUND	758.75
CC&I SERVICES LLC	01/10/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	935.00
CDW GOVERNMENT LLC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,807.92
CDW GOVERNMENT LLC	01/14/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	561.60
CENTRAL POLY-BAG CORP.	01/28/2025	SUPPLIES	GENERAL FUND	5,050.89
CENTRAL POLY-BAG CORP.	01/31/2025	SUPPLIES	GENERAL FUND	16,161.49
CHA CONSULTING INC	01/17/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,596.00
CHA CONSULTING INC	01/17/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	10,765.00
CHA CONSULTING INC	01/17/2025	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	11,150.00
CHAPIN HIGH SCHOOL	01/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00
CHARLESTON AIRPORT EMB (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	507.08
CHEESECAKE DC DOWNTOWN (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,493.53
CHEFSTORE 8106 (PCARD)	01/28/2025	MEALS	CAREER & TECH ED	1,507.78
CHEFSTORE 8106 (PCARD)	01/28/2025	MEALS	CAREER & TECH ED	1,569.29
CHEFSTORE 8106 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	177.17
CHICK-FIL-A #01756 (PCARD)	01/28/2025	MEALS	GENERAL FUND	201.69
CHICK-FIL-A #01756 (PCARD)	01/28/2025	MEALS	GENERAL FUND	287.81
CHICK-FIL-A #01756 (PCARD)	01/28/2025	MEALS	GENERAL FUND	298.38
CHICK-FIL-A #01756 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	138.12
CHICK-FIL-A #01756 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	413.27
CHICK-FIL-A #01131 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	200.31
CHICK-FIL-A #01131 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	417.01
CHICK-FIL-A #01131 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.90
CHICK-FIL-A #01762 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,008.26
CHRIS PIZZA & PUB (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00



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CHRIS PIZZA & PUB (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
CHRIS PIZZA & PUB (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
CHURCHES ASSISTING PEOPLE INC (CAP)	01/31/2025	OTHER OBJECTS	PUPIL ACTIVITY FUND	9,360.00
CHURCHICH RECREATION & DESIGN INC	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,069.28
CINTAS CORP LOCATION #260	01/07/2025	RENTALS	GENERAL FUND	10,949.31
CINTAS CORP LOCATION #260	01/10/2025	RENTALS	GENERAL FUND	491.77
CINTAS CORP LOCATION #260	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	227.25
CINTAS CORP LOCATION #260	01/10/2025	SUPPLIES	FOOD SERVICE FUND	7,777.62
CINTAS CORP LOCATION #260	01/10/2025	SUPPLIES	GENERAL FUND	105.81
CINTAS CORP LOCATION #260	01/14/2025	RENTALS	GENERAL FUND	2,739.95
CINTAS CORP LOCATION #260	01/17/2025	RENTALS	GENERAL FUND	19,143.20
CINTAS CORP LOCATION #260	01/21/2025	RENTALS	GENERAL FUND	6,245.15
CINTAS CORP LOCATION #260	01/28/2025	RENTALS	GENERAL FUND	12,546.33
CINTAS CORP LOCATION #260	01/28/2025	SUPPLIES	GENERAL FUND	105.81
CINTAS CORP LOCATION #260	01/31/2025	RENTALS	GENERAL FUND	2,826.67
CINTAS CORP LOCATION #260	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80
CINTAS CORP LOCATION #260	01/31/2025	SUPPLIES	GENERAL FUND	862.33
CITY OF CONWAY	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,400.00
CITY OF CONWAY	01/10/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	30,515.98
CITY OF CONWAY	01/28/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,600.00
CITY OF LORIS	01/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	10,710.58
CITY OF LORIS	01/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CITY OF LORIS POLICE DEPARTMENT	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,680.00
CITY OF LORIS POLICE DEPARTMENT	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
CITY OF MB POLICE	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
CITY OF MB POLICE	01/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	775.00
CITY OF MYRTLE BEACH	01/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	8,998.69
CITY OF MYRTLE BEACH	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	562.50
CITY OF NORTH MYRTLE BEACH	01/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,554.56
CITY OF NORTH MYRTLE BEACH	01/28/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,426.76
CKE CRAFTY ROOSTER CON (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,231.35
CLASS CREATOR, LLC (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,440.00



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CLEAN STUFF CARPET CLEANING	01/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	705.00
CLERK, U.S. DISTRICT COURT	01/14/2025	GARNISHMENTS	GENERAL FUND	339.53
CLERK, U.S. DISTRICT COURT	01/31/2025	GARNISHMENTS	GENERAL FUND	339.53
COACH'S TEAM SPORTS	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	260.00
COASTAL AUTISM ACADEMY	01/10/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
COASTAL CAROLINA UNIVERSITY	01/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COASTAL CAROLINA UNIVERSITY	01/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
COASTAL CAROLINA UNIVERSITY	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	105.00
COASTAL COMMERCIAL ROOFING CO INC	01/31/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	7,500.00
COASTAL ENGRAVERS INC	01/17/2025	SUPPLIES	GENERAL FUND	212.55
COASTAL ENGRAVERS INC	01/31/2025	SUPPLIES	GENERAL FUND	767.36
COASTAL ENGRAVERS INC (PCARD)	01/28/2025	SUPPLIES	ATHLETICS	486.00
COASTAL ENGRAVERS INC (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	115.54
COASTAL ENGRAVERS INC (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	634.38
COASTAL PRINTING	01/28/2025	PRINTING AND BINDING	GENERAL FUND	286.20
COASTAL PRINTING	01/28/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	275.40
COASTAL SANITARY SUPPLY INC	01/07/2025	SUPPLIES	GENERAL FUND	875.02
COASTAL SANITARY SUPPLY INC	01/31/2025	SUPPLIES	GENERAL FUND	910.81
COASTAL SCUBA LLC	01/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	23,024.00
COLDESI (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	340.09
COLLEAGUES ON CALL	01/31/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	45,500.00
COLLEGE BOARD	01/21/2025	STATISTICAL SERVICES	GENERAL FUND	40,263.12
COLONIAL LIFE & ACCIDENT	01/14/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,185.67
COLONIAL LIFE & ACCIDENT	01/31/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,185.67
COLUMBIA FLAG & SIGN CO LLC	01/14/2025	SUPPLIES	GENERAL FUND	221.68
COMMERCIAL OPENINGS CORP	01/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	310.65
COMPTROLLER OF MARYLAND	01/10/2025	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	6,650.39
CONCORD THEATRICALS CO (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	7,340.51
CONCORD THEATRICALS CORP	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	197.10
CONSOLIDATED ELECTRICAL DISTRIBUTORS	01/31/2025	PURCHASES	GENERAL FUND	6,512.40
CONTRACT CONSTRUCTION INC	01/28/2025	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	297,039.92
CONTROL MANAGEMENT INC	01/07/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	149,559.18



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CONTROL MANAGEMENT INC	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	922.20
CONTROL MANAGEMENT INC	01/17/2025	PURCHASES	GENERAL FUND	183.06
CONTROL MANAGEMENT INC	01/28/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	316,091.91
CONWAY AUTO PARTS	01/07/2025	PURCHASES	GENERAL FUND	317.61
CONWAY AUTO PARTS	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,142.99
CONWAY AUTO PARTS	01/10/2025	PURCHASES	GENERAL FUND	562.81
CONWAY AUTO PARTS	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,360.67
CONWAY AUTO PARTS	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,227.11
CONWAY AUTO PARTS	01/28/2025	PURCHASES	GENERAL FUND	840.12
CONWAY CHAMBER OF COMMERCE	01/14/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	164.00
CONWAY FENCE CO INC	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,816.00
CONWAY FENCE CO INC	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	72,836.09
CONWAY FENCE CO INC	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	14,822.40
CONWAY FENCE CO INC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,740.00
CONWAY FENCE CO INC	01/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE CO INC	01/28/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	24,768.16
CONWAY HIGH	01/09/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAYFRESHMEAT (PCARD)	01/28/2025	MEALS	GENERAL FUND	304.57
COURTYARD BY MARRIOTT (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	ATHLETICS	964.45
CREGGER COMPANY 10 (PCARD)	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	212.99
CREGGER COMPANY INC	01/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	163.92
CREGGER COMPANY INC	01/10/2025	PURCHASES	GENERAL FUND	9,845.28
CREGGER COMPANY INC	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	175.25
CREGGER COMPANY INC	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	110.98
CREGGER COMPANY INC	01/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,941.84
CRESTLINE (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,047.40
CRESTLINE (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,164.06
CROWELL ERIN	01/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
CURRICULUM ASSOCIATES, LLC	01/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	25,666.52
CURRICULUM ASSOCIATES, LLC	01/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,933.48
CURRICULUM ASSOCIATES, LLC	01/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,000.00
CVS/PHARMACY #00175 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00



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CVS/PHARMACY #00175 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
CVS/PHARMACY #00175 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
CVS/PHARMACY #00175 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
CVS/PHARMACY #00175 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
CVS/PHARMACY #00175 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
CVS/PHARMACY #07654 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
CVS/PHARMACY #07654 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
CVS/PHARMACY #07654 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
CVS/PHARMACY #07654 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
CVS/PHARMACY #07654 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	205.00
CVS/PHARMACY #07654 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	410.00
CVS/PHARMACY #07654 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	430.00
CVS/PHARMACY #07654 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
CVS/PHARMACY #07654 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
D & L APPLIANCE PARTS CO INC	01/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	357.32
D3G ARCHITECTS LLC	01/07/2025	ARCHITECT	BLG MODIFICATION & RENOVATION	4,275.00
D3G ARCHITECTS LLC	01/10/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	218,750.00
D3G ARCHITECTS LLC	01/10/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	11,375.00
D3G ARCHITECTS LLC	01/14/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	4,000.00
DALE'S SEAFOOD (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,144.10
DANCING DRUM LLC	01/28/2025	SUPPLIES	GENERAL FUND	511.16
DANCING DRUM LLC	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	370.68
DANCING DRUM LLC	01/28/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	643.16
DANNYS AUTHENTIC NY PI (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	459.38
DARREN LIEBMAN INC DBA DIDGERIDOO DOWN	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,700.00
DAVE & BUSTER'S, INC. (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.93
DAVE & BUSTERS #107 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,945.72
DAVE & BUSTERS #107 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,945.72
DEBT MANAGEMENT SERVICES (SBA)	01/14/2025	GARNISHMENTS	GENERAL FUND	207.11
DEBT MANAGEMENT SERVICES (SBA)	01/31/2025	GARNISHMENTS	GENERAL FUND	182.16
DECKER EQUIP SCHOOL FI (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	304.50
DELL MARKETING LP INC	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,073.37



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DELL MARKETING LP INC	01/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	83,689.16
DELL MARKETING LP INC	01/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	19,192.02
DELL MARKETING LP INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	62,462.89
DELL MARKETING LP INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	55,833.64
DELL MARKETING LP INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	6,394.77
DELL MARKETING LP INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,678.57
DELL MARKETING LP INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	46,528.02
DELL MARKETING LP INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	6,428.15
DELL MARKETING LP INC	01/14/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	340.20
DELL MARKETING LP INC	01/14/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	5,940.02
DELL MARKETING LP INC	01/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,172.89
DELTA 00622918583092 (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	514.95
DELTA 00622918583103 (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	514.95
DELTA 00622918583114 (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	514.95
DELTA 00622918583125 (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	514.95
DELTA 00622918583136 (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	514.95
DEMCO INC	01/10/2025	SUPPLIES	GENERAL FUND	2,494.59
DEMCO INC	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	131.23
DEMCO INC (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	157.94
DERMALOGICA LLC	01/10/2025	SUPPLIES	GENERAL FUND	8,620.33
DESNOYERS KEVIN GARY	01/10/2025	STUDENT SERVICES	GENERAL FUND	2,040.00
DEVELOPMENT RESOURCE GROUP LLC	01/28/2025	GENERAL SITE DEVELOPMENT	2024-29 MAJOR CONSTRUCTION	5,000.00
DICK BLICK ART MATERIALS INC	01/10/2025	SUPPLIES	ARTS IN EDUCATION	3,150.10
DICK BLICK ART MATERIALS INC	01/10/2025	SUPPLIES	GENERAL FUND	383.20
DICK BLICK ART MATERIALS INC	01/17/2025	SUPPLIES	GENERAL FUND	156.05
DICK BLICK ART MATERIALS INC	01/28/2025	SUPPLIES	GENERAL FUND	304.04
DICK BLICK ART MATERIALS INC	01/31/2025	SUPPLIES	ARTS IN EDUCATION	2,199.48
DICK BLICK ART MATERIALS INC	01/31/2025	SUPPLIES	GENERAL FUND	702.26
DIGITAL RESOURCES INC	01/28/2025	RENTALS	GENERAL FUND	1,660.73
DILLON SUPPLY COMPANY	01/10/2025	SUPPLIES	CAREER & TECH ED	1,368.00
DISNEY DESTINATIONS LLC	01/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,904.00
DIXON LLC	01/10/2025	PURCHASES	GENERAL FUND	654.50



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DOCUSYSTEMS INC	01/28/2025	RENTALS	GENERAL FUND	4,361.10
DOLLAR TREE (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	105.65
DOLLAR TREE (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	121.51
DOLLARTREE (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	182.25
DOLLARTREE (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	144.58
DOMINION ENERGY SC INC	01/07/2025	ENERGY	GENERAL FUND	8,895.91
DOMINION ENERGY SC INC	01/10/2025	ENERGY	GENERAL FUND	16,919.25
DOMINION ENERGY SC INC	01/31/2025	ENERGY	GENERAL FUND	10,951.74
DOMINO'S 5643 (PCARD)	01/28/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	154.55
DOMINO'S 5661 (PCARD)	01/28/2025	MEALS	GENERAL FUND	187.27
DOMINO'S 5661 (PCARD)	01/28/2025	MEALS	GENERAL FUND	207.88
DOMINO'S 5661 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	119.17
DOMINO'S 5661 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	181.44
DOMINO'S 5663 (PCARD)	01/28/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	132.43
DOMINO'S 5663 (PCARD)	01/28/2025	MEALS	GENERAL FUND	153.63
DOMINO'S 5663 (PCARD)	01/28/2025	MEALS	GENERAL FUND	169.99
DOMINO'S 5663 (PCARD)	01/28/2025	MEALS	GENERAL FUND	334.47
DOMINO'S 5663 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	118.65
DOMINO'S 5663 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	199.82
DOMINO'S 5663 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	298.61
DOMINO'S 5679 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	114.53
DOMINO'S 5679 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	164.55
DOMINO'S 5694 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	181.33
DOMINO'S 5694 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.31
DOMINO'S 8752 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	138.17
DOMINO'S 8752 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	168.87
DUKE ENERGY PROGRESS	01/17/2025	ENERGY	GENERAL FUND	35,588.07
DUKE ENERGY PROGRESS	01/21/2025	ENERGY	GENERAL FUND	25,578.90
DUNKIN #362790 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	154.59
DUPLICATES COPY & PRINT INC	01/17/2025	PRINTING AND BINDING	GENERAL FUND	1,399.09
DUTCH FORK DAZZLERS BOOSTER CLUB	01/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.00
EAI EDUCATION	01/10/2025	SUPPLIES	TITLE I (84.010)	1,234.75



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EAN LSERVICES LLC	01/07/2025	PUPIL ACTIVITY	ATHLETICS	1,370.18
EAN LSERVICES LLC	01/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.20
EAN LSERVICES LLC	01/07/2025	TRAVEL - IN STATE	GENERAL FUND	408.13
EAN LSERVICES LLC	01/10/2025	PUPIL ACTIVITY	ATHLETICS	765.24
EAN LSERVICES LLC	01/14/2025	PUPIL ACTIVITY	ATHLETICS	1,026.09
EAN LSERVICES LLC	01/28/2025	PUPIL ACTIVITY	ATHLETICS	713.53
EAN LSERVICES LLC	01/31/2025	PUPIL ACTIVITY	ATHLETICS	165.46
EASTON INDUSTRIES (PCARD)	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	741.40
EB 2025 SCCTE ANNUAL (PCARD)	01/28/2025	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
ECOLAB INC. (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	2,385.03
EDUCAIDE SOFTWARE	01/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
EDVENTURE CHILDREN'S M (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
EDVENTURE CHILDREN'S M (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.00
EDVENTURE CHILDREN'S M (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
EDVENTURE CHILDREN'S M (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	416.00
EDVOTEK INC (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	2,237.00
EIBEN, MICHELLE	01/10/2025	STUDENT SERVICES	GENERAL FUND	3,060.00
ELEMENT RIVERWALK (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	PERKINS	751.80
ELVIS SERVICE COMPANY	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	30,677.00
ELVIS SERVICE COMPANY	01/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,337.50
ELVIS SERVICE COMPANY	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
EMBASSY SUITES	01/17/2025	PUPIL ACTIVITY	PERKINS	4,484.91
EMBASSY SUITES (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,063.82
EMBASSY SUITES CHARLOT (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EMBASSY SUITES MYRTLE (PCARD)	01/28/2025	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	201.60
EMPLOYEE REIMBURSEMENT	01/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	01/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	01/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	01/07/2025	TRAVEL - IN DISTRICT	GENERAL FUND	326.30



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EMPLOYEE REIMBURSEMENT	01/07/2025	TRAVEL - IN STATE	GENERAL FUND	385.92
EMPLOYEE REIMBURSEMENT	01/07/2025	TRAVEL - IN STATE	PERKINS	226.88
EMPLOYEE REIMBURSEMENT	01/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	535.79
EMPLOYEE REIMBURSEMENT	01/07/2025	TRAVEL - OUT OF STATE	PERKINS	200.00
EMPLOYEE REIMBURSEMENT	01/07/2025	TRAVEL - OUT OF STATE	PERKINS	271.83
EMPLOYEE REIMBURSEMENT	01/07/2025	TRAVEL - OUT OF STATE	PERKINS	399.20
EMPLOYEE REIMBURSEMENT	01/07/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	459.68
EMPLOYEE REIMBURSEMENT	01/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	01/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	01/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	01/10/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	01/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.76
EMPLOYEE REIMBURSEMENT	01/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.50
EMPLOYEE REIMBURSEMENT	01/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.50
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - IN STATE	ADDITIONAL TARGETED SCHOOL IMP	220.00
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - IN STATE	GENERAL FUND	135.74
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - IN STATE	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - IN STATE	GENERAL FUND	502.47
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - IN STATE	GENERAL FUND	530.32
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	436.38
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - OUT OF STATE	ATHLETICS	482.64
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	229.99
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	469.54
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - OUT OF STATE	PERKINS	232.00
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - OUT OF STATE	PERKINS	393.43
EMPLOYEE REIMBURSEMENT	01/10/2025	TRAVEL - OUT OF STATE	PERKINS	529.07
EMPLOYEE REIMBURSEMENT	01/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	01/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	01/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.50
EMPLOYEE REIMBURSEMENT	01/14/2025	TRAVEL - IN STATE	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	01/14/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	01/14/2025	TRAVEL - OUT OF STATE	PERKINS	248.00
EMPLOYEE REIMBURSEMENT	01/15/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/15/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	01/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	01/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.80
EMPLOYEE REIMBURSEMENT	01/17/2025	TRAVEL - IN DISTRICT	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	01/17/2025	TRAVEL - IN STATE	ATHLETICS	236.60
EMPLOYEE REIMBURSEMENT	01/17/2025	TRAVEL - OUT OF STATE	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	01/21/2025	TRAVEL - IN DISTRICT	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	01/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	01/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	01/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	01/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
EMPLOYEE REIMBURSEMENT	01/28/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	364.42
EMPLOYEE REIMBURSEMENT	01/28/2025	TRAVEL - OUT OF STATE	ATHLETICS	220.00
EMPLOYEE REIMBURSEMENT	01/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	01/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	01/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	01/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	01/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	01/31/2025	TRAVEL - IN STATE	GENERAL FUND	170.18



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EMPLOYEE REIMBURSEMENT	01/31/2025	TRAVEL - IN STATE	GENERAL FUND	170.18
EMPLOYEE REIMBURSEMENT	01/31/2025	TRAVEL - IN STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	01/31/2025	TRAVEL - IN STATE	GENERAL FUND	197.40
EMPLOYEE REIMBURSEMENT	01/31/2025	TRAVEL - IN STATE	GENERAL FUND	203.00
EMPLOYEE REIMBURSEMENT	01/31/2025	TRAVEL - OUT OF STATE	ATHLETICS	260.00
EMPLOYEE REIMBURSEMENT	01/31/2025	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
EMPLOYEE REIMBURSEMENT	01/31/2025	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
EMPLOYEE REIMBURSEMENT	01/31/2025	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
EMTECH LABORATORIES INC	01/14/2025	SUPPLIES	GENERAL FUND	169.05
ENCORE FLORA LOVINGLY (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	107.99
ENGLISH HONOR SOCIETIE (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	675.00
EPIC SPORTS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.77
EPIC SPORTS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	380.83
EPTING DISTRIBUTORS INC	01/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	189.39
ESRI	01/17/2025	ARCHITECT	BLG MODIFICATION & RENOVATION	23,469.40
EZCATER RAISE THE ROOS (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,826.50
EZCATER SUBWAY (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	520.15
EZCATER SUBWAY (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	640.56
FAMILY MEDICAL TRANSPORT, LLC	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	900.00
FAMILY ZONE INC	01/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
FASTENAL COMPANY	01/07/2025	PURCHASES	GENERAL FUND	6,974.75
FASTENAL COMPANY	01/10/2025	PURCHASES	GENERAL FUND	1,437.48
FASTENAL COMPANY	01/31/2025	PURCHASES	GENERAL FUND	6,826.22
FAULKNER HAYNES & ASSOCIATES	01/28/2025	PURCHASES	GENERAL FUND	2,106.00
FBI CONSTRUCTION INC	01/10/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	205,514.38
FCCLA (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	545.00
FEDEX OFFIC15700015750 (PCARD)	01/28/2025	PRINTING AND BINDING	GENERAL FUND	350.37
FISHER SCIENTIFIC INC.	01/14/2025	SUPPLIES	GENERAL FUND	460.89
FMCSA D&A CLEARINGHOUS (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,250.00
FOLLETT CONTENT SOLUTI (PCARD)	01/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	390.59
FOLLETT CONTENT SOLUTIONS, LLC	01/10/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,790.58
FOLLETT CONTENT SOLUTIONS, LLC	01/14/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,552.10



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FOLLETT CONTENT SOLUTIONS, LLC	01/17/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,773.85
FOLLETT CONTENT SOLUTIONS, LLC	01/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	741.87
FOLLETT CONTENT SOLUTIONS, LLC	01/28/2025	SUPPLIES	GENERAL FUND	1,273.82
FOLLETT CONTENT SOLUTIONS, LLC	01/31/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	15,652.83
FOLLETT CONTENT SOLUTIONS, LLC	01/31/2025	TEXTBOOKS	GENERAL FUND	317.00
FOLLETT SOFTWARE LLC	01/17/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	264.99
FOOD LION #1384 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	112.73
FOOD LION #1384 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	163.99
FOOD LION #1384 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.48
FOOD LION #1694 (PCARD)	01/28/2025	MEALS	TOOMEY'S KIDS	112.59
FORESTBROOK MIDDLE	01/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORESTBROOK MIDDLE	01/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
FORESTBROOK MIDDLE	01/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORMS & SUPPLY INC	01/10/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	24,101.80
FORMS & SUPPLY INC	01/14/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	6,993.00
FORMS & SUPPLY INC	01/17/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	573.48
FORMS & SUPPLY INC	01/28/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	769.52
FORMS & SUPPLY INC	01/28/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	4,005.26
FORMS AND SUPPLY (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	185.25
FORMS AND SUPPLY (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	581.03
FORMS AND SUPPLY (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	443.34
FORWARD FACING FUTURE FOCUSED LLC	01/17/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	900.00
FRANKLIN BAKING COMPANY LLC	01/10/2025	FOOD	FOOD SERVICE FUND	9,754.24
FSP AAFCS (PCARD)	01/28/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	300.00
FSP NATIVE SONS (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,256.00
FTD JUST FLOWERS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.73
FULL SCALE BAND & ORCHESTRA INC	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	185.80
FULL SCALE BAND & ORCHESTRA INC	01/28/2025	SUPPLIES	GENERAL FUND	745.79
FULL SCALE BAND & ORCHESTRA INC	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	529.28
FUN EXPRESS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.39
FUN EXPRESS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	346.60
FUN EXPRESS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	436.98



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GALT TOYS (PCARD)	01/28/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,047.50
GAME DAY MARKETING	01/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	764.00
GAME DAY MARKETING	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	605.00
GARDEN OF EVA LANDSCAPING LLC	01/31/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	7,500.00
GASQUE GENE	01/10/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	720.00
GATEWAY SUPPLY CO	01/10/2025	PURCHASES	GENERAL FUND	925.53
GB LAWN CARE LLC	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENESIS PRINTING	01/31/2025	SUPPLIES	GENERAL FUND	513.00
GENESIS PRINTING	01/31/2025	SUPPLIES - COPYING	GENERAL FUND	237.60
GEORGIAAQUARIUMECOM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,034.50
GFL ENVIRONMENTAL COMPANY	01/14/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	642.22
GFL ENVIRONMENTAL COMPANY	01/17/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,374.03
GFL ENVIRONMENTAL COMPANY	01/21/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	224.00
GIMKIT (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	650.00
GOLD STAR FOODS	01/10/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	16,917.75
GOLD STAR FOODS	01/28/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	323.00
GOLDEN CORRAL 854 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.99
GOPHER SPORT	01/10/2025	SUPPLIES	GENERAL FUND	445.34
GOVERNMENT FINANCE OFF (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,150.00
GRAHAM JULIA	01/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,500.00
GRAINGER INC	01/14/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	358.67
GRAINGER INC	01/28/2025	SUPPLIES	BLG MODIFICATION & RENOVATION	850.23
GRAINGER INC	01/31/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	16,657.30
GRAINGER INC	01/31/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,662.28
GRAINGER INC	01/31/2025	SUPPLIES	ATHLETICS	166.41
GRAINGER INC	01/31/2025	SUPPLIES	GENERAL FUND	891.83
GRAND HYATT SAN ANTONI (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	148.36
GRAND HYATT SAN ANTONI (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	222.54
GRAND HYATT SAN ANTONI (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	222.54
GRAND HYATT SAN ANTONI (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	PERKINS	163.91
GRAND HYATT SAN ANTONI (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	PERKINS	327.84
GRAND HYATT SAN ANTONI (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	PERKINS	379.59

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Vendor	Check Date	Description	Funding Source	Amount
GRAND HYATT SAN ANTONI (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	PERKINS	491.76
GRAND HYATT SAN ANTONI (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	PERKINS	491.76
GRAND STRAND ALTERATIONS	01/31/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,042.50
GRAND STRAND GARAGE DOOR LLC	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
GRAND STRAND UMPIRES ASSOCIATION	01/28/2025	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	250.00
GRAND STRAND WATER & SEWER AUTHORITY	01/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	36,864.58
GRAND STRAND WATER & SEWER AUTHORITY	01/14/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	17,304.19
GRAND STRAND WATER & SEWER AUTHORITY	01/21/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	22,105.37
GRAND STRAND WATER & SEWER AUTHORITY	01/28/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	10,065.63
GRAND STRAND WATER & SEWER AUTHORITY	01/31/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	164.06
GREEN SEA FLOYDS HIGH	01/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	01/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	01/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	01/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	01/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	01/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	01/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GRIMCO INC (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	432.42
GROUCHO S DELI OF CONW (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	209.24
GROVE MEDICAL INC	01/17/2025	SUPPLIES	GENERAL FUND	132.80
HALEY RENA (1 OF 1 PA (PCARD)	01/28/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
HALEY RENA (1 OF 1 PA (PCARD)	01/28/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
HAMPTON INN I-20 COLUM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.89
HAMPTON INN I-20 COLUM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.89
HAMPTON INN I-20 COLUM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.89
HAMPTON INN I-20 COLUM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.89
HAMPTON INN I-20 COLUM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.52
HAMPTON INNS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	152.57
HAMPTON INNS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	156.90
HAMPTON INNS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	160.01
HANAHAN HIGH SCHOOL	01/07/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
HAND2MIND INC	01/10/2025	SUPPLIES	TITLE I (84.010)	694.07



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HANDLEYS PUB & GRUB LLC	01/28/2025	MEALS	PUPIL ACTIVITY FUND	696.15
HARBOR FREIGHT TOOLS 7 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	487.72
HARRELL'S LLC	01/17/2025	SUPPLIES	GENERAL FUND	967.68
HEGGERTY.ORG (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	942.93
HENRY SCHEIN INC	01/17/2025	SUPPLIES	CAREER & TECH ED	2,625.90
HENRY SCHEIN INC	01/28/2025	SUPPLIES	CAREER & TECH ED	13,149.43
HENRY SCHEIN INC	01/28/2025	SUPPLIES	GENERAL FUND	380.15
HENRY SCHEIN INC	01/31/2025	SUPPLIES	CAREER & TECH ED	184.79
HERALD OFFICE SUPPLY INC	01/10/2025	RENTALS	GENERAL FUND	10,880.82
HERALD OFFICE SUPPLY INC	01/10/2025	SUPPLIES	ESOL TITLE III	656.62
HERALD OFFICE SUPPLY INC	01/10/2025	SUPPLIES	TITLE I (84.010)	560.78
HERALD OFFICE SUPPLY INC	01/14/2025	RENTALS	GENERAL FUND	6,141.03
HERALD OFFICE SUPPLY INC	01/14/2025	SUPPLIES	GENERAL FUND	146.32
HERALD OFFICE SUPPLY INC	01/14/2025	SUPPLIES	TITLE I (84.010)	280.39
HERALD OFFICE SUPPLY INC	01/14/2025	TECHNOLOGY	GENERAL FUND	109.54
HERALD OFFICE SUPPLY INC	01/17/2025	RENTALS	GENERAL FUND	6,712.11
HERALD OFFICE SUPPLY INC	01/17/2025	RENTALS	TITLE I (84.010)	920.87
HERALD OFFICE SUPPLY INC	01/28/2025	RENTALS	GENERAL FUND	25,640.47
HERALD OFFICE SUPPLY INC	01/28/2025	RENTALS	TITLE I (84.010)	735.81
HERALD OFFICE SUPPLY INC	01/28/2025	SUPPLIES	GENERAL FUND	537.60
HERALD OFFICE SUPPLY INC	01/28/2025	SUPPLIES - COPYING	GENERAL FUND	3,168.12
HERALD OFFICE SUPPLY INC	01/31/2025	RENTALS	FOOD SERVICE FUND	6,032.37
HERALD OFFICE SUPPLY INC	01/31/2025	RENTALS	GENERAL FUND	10,741.36
HERALD OFFICE SUPPLY INC	01/31/2025	SUPPLIES	GENERAL FUND	5,158.97
HERALD OFFICE SUPPLY INC	01/31/2025	TECHNOLOGY	GENERAL FUND	2,238.96
HERC RENTALS	01/10/2025	RENTALS	PUPIL ACTIVITY FUND	1,509.95
HERSHEY'S ICE CREAM	01/10/2025	FOOD	FOOD SERVICE FUND	4,895.28
HILTON GARDEN INN COLU (PCARD)	01/28/2025	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	172.65
HILTON GARDEN INN COLU (PCARD)	01/28/2025	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	172.65
HILTON GARDEN INN COLU (PCARD)	01/28/2025	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	172.65
HILTON GARDEN INN COLU (PCARD)	01/28/2025	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	172.65
HILTON GARDEN INN COLU (PCARD)	01/28/2025	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	172.65



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HILTON HOTELS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	222.61
HILTON HOTELS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	282.33
HILTON HOTELS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	451.72
HILTON HOTELS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	457.65
HILTON HOTELS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	457.65
HILTON HOTELS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	467.37
HILTON HOTELS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	467.37
HILTON HOTELS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	471.72
HILTON HOTELS (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	506.94
HOBART ESTORE (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	158.89
HOBART ESTORE (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	948.14
HOBBY-LOBBY #602 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	237.52
HOBBY-LOBBY #602 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	149.71
HOLIDAY INN EXPRESS (PCARD)	01/28/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	280.24
HOMEDEPOT.COM (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	537.84
HOMEDEPOT.COM (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	1,065.96
HOMEDEPOT.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	204.12
HOMEDEPOT.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	293.21
HOMEDEPOT.COM (PCARD)	01/28/2025	SUPPLIES	MISCELLANEOUS GRANTS	183.49
HOMEGOODS 0199 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	175.18
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	116.62
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMES TO SUITES BY HIL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMEWOOD METALWORKS INC	01/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	497.70



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HOOK JENNIFER M	01/31/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	340.90
HOP N WICH (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	370.00
HOPKINS MEGAN	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HOPKINS MEGAN	01/28/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
HORACE MANN EDUCATORS	01/14/2025	HORACE MANN INSURANCE	GENERAL FUND	2,183.38
HORACE MANN EDUCATORS	01/31/2025	HORACE MANN INSURANCE	GENERAL FUND	2,183.38
HORRY COUNTY SOLID WASTE	01/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	641.04
HORRY COUNTY SOLID WASTE	01/10/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	5,859.10
HORRY COUNTY TREASURER	01/17/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	125.38
HORRY ELECTRIC COOP*	01/07/2025	ENERGY	GENERAL FUND	137,033.91
HORRY ELECTRIC COOP*	01/14/2025	ENERGY	GENERAL FUND	24,452.39
HORRY ELECTRIC COOP*	01/17/2025	ENERGY	GENERAL FUND	134,154.02
HORRY ELECTRIC COOP*	01/21/2025	ENERGY	GENERAL FUND	2,623.88
HORRY ELECTRIC COOP*	01/28/2025	ENERGY	GENERAL FUND	92,897.08
HORRY ELECTRIC COOP*	01/31/2025	ENERGY	GENERAL FUND	26,228.54
HORRY GEORGETOWN TEC	01/17/2025	TUITION TO OTHER ENTITY	GENERAL FUND	3,761.00
HORRY TELEPHONE COOPERATIVE, INC.	01/21/2025	COMMUNICATION	GENERAL FUND	22,120.78
HORRY TELEPHONE COOPERATIVE, INC.	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,290.98
HORTON EDUCATIONAL SERVICES LLC	01/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,900.00
HORTON EDUCATIONAL SERVICES LLC	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
HORTON EDUCATIONAL SERVICES LLC	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
HORTON EDUCATIONAL SERVICES LLC	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	01/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,950.00
HORTON EDUCATIONAL SERVICES LLC	01/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
HOTEL CONTESSA (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	314.11
HOTEL CONTESSA (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	641.05
HOTEL GIBBS (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	PERKINS	166.95
HOTEL GIBBS (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	PERKINS	667.80
HOUGHTON MIFFLIN HARCOURT	01/28/2025	SUPPLIES	GENERAL FUND	1,740.00
HUGH OBRIAN LEADERSHIP (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	395.00
HYATT REGENCY GREENVIL (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	190.34
HYATT REGENCY GREENVIL (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	405.62



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HYATT REGENCY GREENVIL (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	458.62
HYATT REGENCY MCCORMIC (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	807.64
IDENTITY PROMOTIONS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.09
IDERA	01/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,079.24
IDN - ARMSTRONG'S INC	01/10/2025	PURCHASES	GENERAL FUND	15,428.84
IMAGE 360 /ALLEGRA PRINT & MAIL	01/14/2025	SUPPLIES	ATHLETICS	194.40
IMAGESTUFF.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	452.40
IMAGINATION ATHLETICS LLC	01/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,623.30
IMAGINATION ATHLETICS LLC	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,098.31
IMAGINATION ATHLETICS LLC	01/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,994.22
IMAGINATION ATHLETICS LLC	01/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	400.00
IMAGINATION ATHLETICS LLC	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,359.40
IMAGINATION ATHLETICS LLC	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	594.32
IMPERIAL DADE	01/07/2025	SUPPLIES	GENERAL FUND	5,022.00
IMPERIAL DADE	01/14/2025	SUPPLIES	GENERAL FUND	11,389.58
IMPERIAL DADE	01/17/2025	SUPPLIES	GENERAL FUND	24,015.98
IMPERIAL DADE	01/21/2025	SUPPLIES	GENERAL FUND	9,567.34
IMPERIAL DADE	01/31/2025	SUPPLIES	GENERAL FUND	59,948.94
IN A1 SIGNS & GRAPHIC (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	243.00
IN CROSSFLIGHT SKY SO (PCARD)	01/28/2025	STATISTICAL SERVICES	GENERAL FUND	295.00
IN SOUTH CAROLINA DEC (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,210.00
IN SOUTH CAROLINA DEC (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,285.80
INLET PROVISION COMPAN (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,413.60
INLET PROVISION COMPAN (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	2,500.00
INTEGRATED FOOD SERVICE	01/07/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,920.00
INTEGRATED FOOD SERVICE	01/10/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,920.00
INTERNAL REVENUE SERVICES	01/14/2025	GARNISHMENTS	GENERAL FUND	339.43
INTERNAL REVENUE SERVICES	01/31/2025	GARNISHMENTS	GENERAL FUND	339.43
INTERSTATE TRANSPORTAT (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	555.84
INTERSTATE TRANSPORTAT (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,310.84
ISTE (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
ISTE (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00



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ITZ BOOKS	01/31/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,986.98
J&P PARK ACQUISITION	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	911.10
J.W. PEPPER (PCARD)	01/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	738.68
J.W. PEPPER (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	227.75
J.W. PEPPER (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	142.40
J.W. PEPPER (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	683.78
JACKSON NORMA JEAN	01/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
JACKSON NORMA JEAN	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
JACKSON NORMA JEAN	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,675.00
JACKSON NORMA JEAN	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
JACKSON NORMA JEAN	01/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,325.00
JACKSON NORMA JEAN	01/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
JACKSON NORMA JEAN	01/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	525.00
JCPENNEY 2989 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	232.44
JERSEY MIKES 7031 QPS (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	370.90
JERSEY MIKES ONLINE UC (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	132.61
JETT JAMES	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
JIFFY.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	316.39
JIM WHITEHEAD BEST ONE TIRE & SERVICE	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,080.14
JIM WHITEHEAD BEST ONE TIRE & SERVICE	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,997.17
JIM WHITEHEAD BEST ONE TIRE & SERVICE	01/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	675.92
JIM WHITEHEAD BEST ONE TIRE & SERVICE	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,980.78
JIM WHITEHEAD S BEST O (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	120.81
JIMMY JOHNS # 645 - E (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	195.12
JIMMY Z HIBACHI	01/07/2025	MEALS	PUPIL ACTIVITY FUND	504.00
JOANN STORES JOANN.COM (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	278.63
JOANN STORES JOANN.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	142.32
JOEYS CLUBHOUSE GRILLE (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	970.05
JOHNNY'S SELECTED SEED (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	427.21
JOHNSON CONTROLS FIRE PROTECTION LP	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	10,352.23
JOHNSON CONTROLS FIRE PROTECTION LP	01/10/2025	PURCHASES	GENERAL FUND	2,274.48
JOHNSON CONTROLS FIRE PROTECTION LP	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	57,050.66



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JOHNSON CONTROLS FIRE PROTECTION LP	01/28/2025	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	5,340.58
JOHNSTONE SUPPLY - LITTLE RIVER	01/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	174.29
JOHNSTONE SUPPLY - LITTLE RIVER	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,082.57
JOLLY FARMER PRODUCTS US INC	01/14/2025	SUPPLIES	CAREER & TECH ED	697.30
JOLLY FARMER PRODUCTS US INC	01/31/2025	SUPPLIES	CAREER & TECH ED	2,101.17
JONES SCHOOL SUPPLY CO (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	340.46
JORDANS 501 NURSERY (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	162.00
JOSTENS INC	01/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	211.68
JOSTENS INC	01/14/2025	SUPPLIES	GENERAL FUND	383.23
JW MARRIOTT AUSTIN (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	ATHLETICS	578.67
JW MARRIOTT AUSTIN (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	ATHLETICS	578.67
JW MARRIOTT AUSTIN (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	ATHLETICS	771.56
JW MARRIOTT AUSTIN (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,157.34
JW PEPPER & SONS INC	01/17/2025	SUPPLIES	GENERAL FUND	1,241.54
JW PEPPER & SONS INC	01/17/2025	TEXTBOOKS	GENERAL FUND	278.14
JW PEPPER & SONS INC	01/28/2025	SUPPLIES	GENERAL FUND	224.00
JW PEPPER & SONS INC	01/28/2025	TEXTBOOKS	ARTS IN EDUCATION	983.99
JW PEPPER & SONS INC	01/28/2025	TEXTBOOKS	GENERAL FUND	289.40
JW PEPPER & SONS INC	01/31/2025	SUPPLIES	GENERAL FUND	360.19
JWIT-TAB ENTERPRISES LLC	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	4,614.29
JWIT-TAB ENTERPRISES LLC	01/28/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	569.04
KAGAN PROFESSIONAL DEVELOPMENT INC	01/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	4,948.00
KAGAN PUBLISHING	01/17/2025	SUPPLIES	TITLE I (84.010)	425.70
KAPLAN EARLY LEARNING (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	523.13
KATY HUCKS PHOTOGRAPHY	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	756.00
KELLY SEED COMPANY LLC	01/14/2025	SUPPLIES	MISCELLANEOUS GRANTS	803.52
KELLY SEED COMPANY LLC	01/28/2025	SUPPLIES	CAREER & TECH ED	3,548.04
KELLY SERVICES INC	01/07/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	2,497.60
KELLY SERVICES INC	01/10/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	549,880.20
KELLY SERVICES INC	01/14/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	1,167,776.94
KELLY SERVICES INC	01/21/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	495,061.45
KELLY SERVICES INC	01/28/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	557,589.08



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KENTUCKIANA CURB COMPANY INC	01/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,000.00
KING CONSTRUCTION SERVICES INC	01/10/2025	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	95,000.00
KING CONSTRUCTION SERVICES INC	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	4,393.19
KINGSTON ELECTRIC INC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,250.00
KINGSTON ELECTRIC INC	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,069.20
KJ'S MARKET IGA-AYNO (PCARD)	01/28/2025	MEALS	GENERAL FUND	168.95
KJ'S MARKET IGA-AYNO (PCARD)	01/28/2025	MEALS	GENERAL FUND	193.78
KJ'S MARKET IGA-AYNO (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	111.55
KJ'S MARKET IGA-AYNO (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	123.43
KJ'S MARKET IGA-AYNO (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.12
KJ'S MARKET IGA-AYNO (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	134.77
KOHLS #1054 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	292.37
KOHLS #1054 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	171.03
KOHLS #1054 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	269.00
KOHLS #1054 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	533.63
KONA ICE OF COLUMBUS COUNTY	01/17/2025	MEALS	PUPIL ACTIVITY FUND	240.00
KRISPY KREME #629 (PCARD)	01/28/2025	MEALS	GENERAL FUND	660.00
KRISPY KREME #629 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	421.06
KRISPY KREME #629 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	618.75
KRISPY KREME #629 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,136.50
KRISPY KREME #631 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	243.50
KRISPY KREME #631 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,745.00
KROGER 5016 (PCARD)	01/28/2025	MEALS	GENERAL FUND	278.70
KURTZ BROS.	01/07/2025	SUPPLIES	TITLE I - CARRYOVER	165.96
KURTZ BROS.	01/10/2025	SUPPLIES	GENERAL FUND	1,188.02
KURTZ BROS.	01/14/2025	SUPPLIES	TITLE I (84.010)	108.62
KURTZ BROS.	01/17/2025	SUPPLIES	GENERAL FUND	503.63
KURTZ BROS.	01/17/2025	SUPPLIES	TITLE I (84.010)	558.38
KUTA SOFTWARE LLC	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	980.00
LAKESHORE LEARNING MAT (PCARD)	01/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	168.86
LAKESHORE LEARNING MAT (PCARD)	01/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	482.77
LAKESHORE LEARNING MAT (PCARD)	01/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	575.31



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LAKESHORE LEARNING MAT (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	130.78
LAKESHORE LEARNING MATERIALS, LLC	01/10/2025	SUPPLIES	TITLE I (84.010)	1,996.24
LANGUAGE LINE SERVICES INC	01/28/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	72,248.56
LAPELS CLEANERS 100114 (PCARD)	01/28/2025	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	230.54
LAWSON SCREEN & DIGITAL PRODUCTS INC	01/10/2025	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	8,403.91
LE BLEU OF THE CAROLINAS INC	01/07/2025	RENTALS	GENERAL FUND	221.17
LE BLEU OF THE CAROLINAS INC	01/10/2025	MEALS	GENERAL FUND	190.41
LEARN BY DOING INC	01/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,750.00
LEARNING A-Z	01/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	3,240.00
LIBERATORE ELISSA	01/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
LIBERATORE ELISSA	01/10/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	325.00
LIBERATORE ELISSA	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	107.00
LIBERATORE ELISSA	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
LIBERATORE ELISSA	01/17/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	325.00
LIBERATORE ELISSA	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	157.00
LIBERATORE ELISSA	01/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
LIBERATORE ELISSA	01/21/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	325.00
LIBERATORE ELISSA	01/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
LIBRARYJOURNALS LLC (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	159.99
LIGHTSERVE CORPORATION	01/07/2025	PURCHASES	GENERAL FUND	2,200.79
LINDSAY SHAFFER INTERPRETING	01/14/2025	STUDENT SERVICES	GENERAL FUND	15,603.75
LITTLE CAESARS 3217-00 (PCARD)	01/28/2025	MEALS	GENERAL FUND	107.25
LITTLE CAESARS 3217-00 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	129.53
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	01/10/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	35,738.00
LIZARDS THICKET NORTHE (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	344.47
LOCK, DEIRDRE MARIE	01/17/2025	ACCOUNTS RECEIVABLE - FRAUD	GENERAL FUND	412.50
LOCK, DEIRDRE MARIE	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	562.50
LOGANS ROADHOUSE 216 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	2,029.00
LONG BAY SYMPHONIC SOCIETY LTD.	01/31/2025	SUPPLIES	GENERAL FUND	5,000.00
LORIS COLD STORAGE & R (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	200.00
LORIS DRUG STORE	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	669.60
LORIS DRUG STORE	01/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	453.44



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LORIS IGA (PCARD)	01/28/2025	MEALS	GENERAL FUND	111.17
LORIS IGA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	115.55
LORIS IGA (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	277.85
LORIS TRUE VALUE (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	174.01
LOW COUNTRY GLASS	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	235.00
LOW COUNTRY GLASS	01/21/2025	IMPROVEMENT OTHER THAN BUILDIN	SAFETY AND SECURITY PROJECTS	12,985.00
LOW COUNTRY GLASS	01/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,655.00
LOWE'S FOODS #240 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	140.23
LOWE'S FOODS #240 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
LOWE'S FOODS #240 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
LOWE'S FOODS #240 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
LOWE'S FOODS #240 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	525.00
LOWES #00410 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	179.95
LOWES #00410 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	232.91
LOWES #00410 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	445.90
LOWES #00603 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	250.28
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	142.42
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	204.90
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	215.47
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	924.66
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	1,184.76
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	193.32
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	261.34
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	261.43
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	386.64
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	386.64
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	430.92
LOWES #00907 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	540.54
LOWES #01004 (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	173.67
LOWES #01004 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	103.42
LOWES #01004 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	236.65



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LOWES #01004 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	396.06
LOWES #01705 (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	110.44
LOWES #01705 (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	114.48
LOWES #01705 (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	128.50
LOWES #01705 (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	143.54
LOWES #01705 (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	178.14
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	546.30
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	107.98
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	200.82
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	236.52
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	260.04
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	520.58
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	595.12
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,241.79
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	444.65
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	178.39
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	183.46
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	202.85
LOWES #01705 (PCARD)	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	204.12
LOWES #01705 (PCARD)	01/28/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	104.37
LOWES OF M B INC	01/10/2025	SUPPLIES	GENERAL FUND	122.42
M A ESCOBAR PAINTING & DRYWALL	01/28/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	9,933.96
M B B COMPANY	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,722.46
M&M OUTDOOR EQUIPMENT INC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	475.05
MACGILL	01/14/2025	SUPPLIES	GENERAL FUND	283.98
MACKIN EDUCATIONAL RESOURCES	01/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,417.08
MALAK RANDALYN REBECCA	01/31/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	291.67
MANAGED PRINT	01/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	520.56
MANAGED PRINT	01/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	387.41
MANAGED PRINT	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,937.03
MANAGED PRINT	01/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	864.00
MANAGED PRINT	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	387.41



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MANHATTAN LIFE ASSURANCE COMPANY	01/14/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,189.42
MANHATTAN LIFE ASSURANCE COMPANY	01/31/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,189.42
MANSFIELD OIL CO	01/10/2025	ENERGY	GENERAL FUND	13,662.54
MANSFIELD OIL CO	01/28/2025	ENERGY	ATHLETICS	340.38
MANSFIELD OIL CO	01/28/2025	ENERGY	FOOD SERVICE FUND	1,377.58
MANSFIELD OIL CO	01/28/2025	ENERGY	GENERAL FUND	2,103.65
MANSFIELD OIL CO	01/28/2025	ENERGY	HCS ACTIVITY BUS	8,614.77
MANSFIELD OIL CO	01/28/2025	SUPPLIES - VEHICLES	GENERAL FUND	24,576.06
MANSFIELD OIL CO	01/28/2025	TRAVEL - IN DISTRICT	GENERAL FUND	407.69
MANSFIELD OIL CO	01/28/2025	TRAVEL - IN STATE	ATHLETICS	192.07
MARION COUNTY SCHOOL DISTRICT	01/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
MARRIOTT CHRLSTN RIVER (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	165.30
MARRIOTT CHRLSTN RIVER (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	165.30
MARRIOTT CHRLSTN RIVER (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	334.96
MARRIOTT CHRLSTN RIVER (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	334.96
MARRIOTT CHRLSTN RIVER (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	334.96
MARRIOTT CHRLSTN RIVER (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	334.96
MARRIOTT CHRLSTN RIVER (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	334.96
MARSHALLS #133 (PCARD)	01/28/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	318.42
MARYLAND CHILD SUPPORT ACCOUNT	01/14/2025	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND CHILD SUPPORT ACCOUNT	01/31/2025	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND FRIED CHICKEN (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	113.09
MASTERCRAFT RENOVATION SYS LLC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,041.00
MATHCOUNTS FOUNDATION	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.00
MAXWELL ADAM	01/07/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MAXWELL ADAM	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
MAXWELL ADAM	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	500.00
MBF CHARTERS LLC	01/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,975.00
MBF CHARTERS LLC	01/28/2025	PUPIL ACTIVITY	GENERAL FUND	6,200.00
MCALISTER'S 103072 (PCARD)	01/28/2025	MEALS	FACILITIES MANAGEMENT	157.53
MCALISTER'S 103073 (PCARD)	01/28/2025	MEALS	GENERAL FUND	315.31
MCALISTER'S 103073 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	134.33



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MCALISTER'S 1195 (PCARD)	01/28/2025	MEALS	GENERAL FUND	175.89
MCCLELLAN TRACY J	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.00
MCDONALD'S F7648 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	256.52
MCGRAW HILL LLC	01/07/2025	SUPPLIES	ADULT EDUCATION	1,092.00
MCGRAW HILL LLC	01/10/2025	TEXTBOOKS	GENERAL FUND	1,233.79
MCINNIS RONALD	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
MCKIBBEN DEMOGRAPHIC RESEARCH LLC	01/31/2025	SUPPLIES	FACILITIES MANAGEMENT	1,500.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	01/17/2025	MEP ENGINEER	FACILITIES MANAGEMENT	1,250.00
MCLEOD HEALTH - CLINICAL EDUCATION	01/28/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
MCMASTER-CARR (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	366.18
MEAD AND HUNT INC	01/17/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	3,725.00
MEDCO SUPPLY	01/07/2025	SUPPLIES	ATHLETICS	891.00
MEDCO SUPPLY	01/17/2025	MEALS	ATHLETICS	286.20
MEDCO SUPPLY	01/17/2025	SUPPLIES	ATHLETICS	2,056.67
MEDCO SUPPLY	01/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,099.36
MEDCO SUPPLY	01/21/2025	SUPPLIES	ATHLETICS	4,713.43
MEDIEVAL TIMES	01/31/2025	PUPIL ACTIVITY	MARIA'S KIDS	600.00
MEDIEVAL TIMES (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	738.34
MEDIEVAL TIMES (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,100.00
MEDIEVAL TIMES (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,620.18
MELLOW MUSHROOM #223 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	213.93
MELLOW MUSHROOM #223 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	359.79
MELLOW MUSHROOM #60 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.72
MHR MARQUIS CHICAGO FD (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	915.76
MICHAELS #9490 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	376.92
MIDLANDS PRESSURE WASH SERVICES LLC	01/14/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	15,370.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	01/14/2025	GARNISHMENTS	GENERAL FUND	197.70
MINNESOTA CHILD SUPPORT PAYMENT CENTER	01/31/2025	GARNISHMENTS	GENERAL FUND	197.70
MOBILE COMMUNICATIONS OF AMERICA INC	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	165.00
MOBILE COMMUNICATIONS OF AMERICA INC	01/07/2025	SUPPLIES	GENERAL FUND	311.85
MOBILE COMMUNICATIONS OF AMERICA INC	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
MOBILE MODULAR MANAGEMENT CORPORATION	01/28/2025	RENTALS	GENERAL FUND	41,880.78



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MONTEITH CONSTRUCTION CORP	01/28/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	31,552.22
MOSELEY ARCHITECTS PC	01/17/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	400,006.02
MOSLEY ROBIN TURNER	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
MU ALPHA THETA	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	460.00
MULTI-GRAPHICS INC.	01/28/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	166.00
MUSIC & ARTS	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	179.96
MUSIC & ARTS	01/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	166.00
MUSIC & ARTS	01/14/2025	SUPPLIES	GENERAL FUND	121.61
MUSIC & ARTS	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	406.00
MUSIC & ARTS	01/31/2025	SUPPLIES	GENERAL FUND	374.51
MUSIC THEATRE INTERNAT (PCARD)	01/28/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	182.52
MUSIC THEATRE INTERNATIONAL	01/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	815.00
MUSIC THEATRE INTERNATIONAL	01/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,213.00
MUSICIANSFRIENDWEB (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	453.28
MXN CORPORATION	01/21/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	65,208.76
MYRTLE BEACH (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.43
MYRTLE BEACH (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,031.09
MYRTLE BEACH BOWL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.31
MYRTLE BEACH BOWL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	524.88
MYRTLE BEACH BOWL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	961.35
MYRTLE BEACH BOWL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,077.38
MYRTLE BEACH BOWL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,408.88
MYRTLE BEACH BOWL (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	480.68
N2WIN (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	493.11
NACHO HIPPO (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,073.79
NALCO WATER INC	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASCO	01/10/2025	SUPPLIES	GENERAL FUND	1,215.93
NASCO	01/17/2025	SUPPLIES	CAREER & TECH ED	3,719.37
NASSP PRODUCT & SERVI (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	270.00
NASSP PRODUCT & SERVI (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NAT ASSOC FOR MUSIC ED (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NAT ASSOC FOR MUSIC ED (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00



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NAT ASSOC FOR MUSIC ED (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NAT ASSOC FOR MUSIC ED (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	142.00
NAT L TECH HONOR SOC (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	610.00
NATA (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATA (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATA (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	253.80
NATIONAL ART EDU ASSN (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	185.00
NATIONAL ART EDU ASSN (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	360.00
NATIONAL ATHLETIC TRAINERS ASSOC	01/31/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATIONAL CENTER FOR (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	170.00
NATIONAL CENTER FOR (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	170.00
NATIONAL CENTER FOR (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	230.00
NATIONAL CENTER FOR (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	230.00
NATIONAL COUNCIL FOR T (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NATIONAL COUNCIL FOR T (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	245.00
NATIONAL INSTITUTE OF GOV PURCHASING	01/10/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	795.00
NATIVE SONS ONLINE (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	219.00
NATL ARCHERY SCHOOLS E (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	450.36
NC CHILD SUPPORT	01/14/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	01/31/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NCS GED EXAM (PCARD)	01/28/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS GED EXAM (PCARD)	01/28/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NETTING PROFESSIONALS LLC	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,275.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	01/14/2025	GARNISHMENTS	GENERAL FUND	617.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	01/31/2025	GARNISHMENTS	GENERAL FUND	617.50
NEW WAVE EMBROIDERY	01/17/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,271.16
NEW WAVE EMBROIDERY	01/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,109.70
NEW WAVE EMBROIDERY	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,653.64
NEW YORK LIFE INSURANCE COMPANY	01/14/2025	NEW YORK LIFE	GENERAL FUND	1,017.36
NEW YORK LIFE INSURANCE COMPANY	01/31/2025	NEW YORK LIFE	GENERAL FUND	1,017.36
NORTH BEACH EMBROIDERY SERVICES LLC	01/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,240.00



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NORTH BEACH EMBROIDERY SERVICES LLC	01/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	718.20
NORTH BEACH EMBROIDERY SERVICES LLC	01/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	328.32
NORTH BEACH EMBROIDERY SERVICES LLC	01/21/2025	SUPPLIES	GENERAL FUND	4,417.20
NORTH BEACH EMBROIDERY SERVICES LLC	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	728.29
NORTH MYRTLE BEACH MIDDLE	01/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH MIDDLE	01/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH MIDDLE	01/15/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH MIDDLE	01/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NTLREST SERVSAFE (PCARD)	01/28/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	435.00
NUZZI KRISTY DIANE	01/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
NUZZI KRISTY DIANE	01/10/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	200.00
NUZZI KRISTY DIANE	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
NUZZI KRISTY DIANE	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
NUZZI KRISTY DIANE	01/17/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
NUZZI KRISTY DIANE	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
NUZZI KRISTY DIANE	01/21/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
NUZZI KRISTY DIANE	01/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,025.00
NUZZI KRISTY DIANE	01/28/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
NUZZI KRISTY DIANE	01/31/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	375.00
NUZZI KRISTY DIANE	01/31/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	125.00
NUZZI KRISTY DIANE	01/31/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
OCEAN BAY MIDDLE	01/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	01/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	01/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OFF DUTY MANAGEMENT INC	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	448.00
OFF DUTY MANAGEMENT INC	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	224.00
OFF DUTY MANAGEMENT INC	01/17/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	6,090.00
OFF DUTY MANAGEMENT INC	01/31/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	518.00
OFFICE CHURCH SCHOOL SUPPLY	01/31/2025	SUPPLIES	GENERAL FUND	399.36
OFFICE DEPOT #1214 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	203.81
OFFICE DEPOT #2149 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	377.99
OFFICE-CHURCH-SCHOOL S (PCARD)	01/28/2025	SUPPLIES	WACCAMAW MINI GRANTS PROGRAM	445.22



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OFFICE-CHURCH-SCHOOL S (PCARD)	01/28/2025	SUPPLIES	WACCAMAW MINI GRANTS PROGRAM	639.75
OFFICEMAX/DEPOT 6404 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	110.06
OLD NAVY US 5803 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	899.35
OLD NAVY US 5803 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,202.27
OLIVE GARDEN 0024452 (PCARD)	01/28/2025	MEALS	GENERAL FUND	594.24
OLLIES BARGAIN OUTLET (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	109.68
ORACLE AMERICA INC	01/10/2025	TECHNOLOGY	GENERAL FUND	92,824.06
ORACLE AMERICA INC	01/17/2025	TECHNOLOGY	GENERAL FUND	3,195.69
OTC BRANDS OTC BRAND (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.94
OTICON MEDICAL LLC	01/07/2025	SUPPLIES	GENERAL FUND	705.24
OUTBACK 4123 (PCARD)	01/28/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	191.62
OVERDRIVE DIST (PCARD)	01/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,162.71
OVERDRIVE INC	01/17/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,777.58
OVERDRIVE INC	01/31/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,326.73
PALMETTO ACAD FOR LEARNING MOTORSPORTS	01/17/2025	TRANSITS	TITLE IV - SSAE	4,741.72
PALMETTO ACAD FOR LEARNING MOTORSPORTS	01/31/2025	TRANSITS	GENERAL FUND	227,037.13
PALMETTO ACAD FOR LEARNING MOTORSPORTS	01/31/2025	TRANSITS	STATE AID TO CLASSROOMS	148,607.21
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/31/2025	TRANSITS	GENERAL FUND	247,055.10
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/31/2025	TRANSITS	SCIENCE KITS REFURBISHMENT	1,451.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/31/2025	TRANSITS	STATE AID TO CLASSROOMS	244,517.91
PALMETTO ACAD OF LEARNING & SUCCESS INC	01/31/2025	TRANSITS	SUMMER READING PROGRAM	1,561.67
PALMETTO DRAMATIC ASSOCIATION	01/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	680.00
PALPARCO LLC	01/10/2025	PURCHASES	GENERAL FUND	1,131.86
PALPARCO LLC	01/17/2025	SUPPLIES	FOOD SERVICE FUND	179.15
PALPARCO LLC	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	433.31
PANERA BREAD #204962 O (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	970.24
PAPA JOHN'S #0640 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	100.00
PAPA JOHN'S #2112 (PCARD)	01/28/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	167.96
PAPPAS JERRY	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
PAPPAS JERRY	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
PAPPAS JERRY	01/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
PAPPAS JERRY	01/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00



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PAYPAL AFFRDBUZZER (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	838.42
PAYPAL AFFRDBUZZER (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,490.26
PAYPAL CAKE POPPIN (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	433.00
PAYPAL LAKEARROWHE (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,817.60
PECKNEL MUSIC COMPANY	01/10/2025	SUPPLIES	GENERAL FUND	606.76
PECKNEL MUSIC COMPANY	01/28/2025	SUPPLIES	ARTS IN EDUCATION	1,540.08
PECKNEL MUSIC COMPANY	01/28/2025	SUPPLIES	GENERAL FUND	2,477.50
PEE DEE FIRE & SAFETY INC	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,862.00
PEE DEE FIRE & SAFETY INC	01/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,651.23
PEE DEE FIRE & SAFETY INC	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	737.43
PEE DEE UMPIRES INC.	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
PEE DEE UMPIRES INC.	01/10/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
PENNSYLVANIA SCDU	01/14/2025	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	01/31/2025	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	01/10/2025	FOOD	FOOD SERVICE FUND	4,100.51
PEPSI BOTTLING VENTURES LLC	01/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,172.42
PERIPOLE INC (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,015.74
PERRICONE, JOHN	01/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,150.00
PET DAIRY	01/07/2025	FOOD	FOOD SERVICE FUND	48,142.81
PET DAIRY	01/17/2025	FOOD	FOOD SERVICE FUND	52,890.14
PET DAIRY	01/28/2025	FOOD	FOOD SERVICE FUND	1,418.65
PET DAIRY	01/31/2025	FOOD	FOOD SERVICE FUND	76,375.42
PFS - FLORENCE	01/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,619.77
PFS - FLORENCE	01/10/2025	SUPPLIES	GENERAL FUND	1,057.01
PFS - FLORENCE	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,107.81
PILOT INTERNATIONAL HEADQUARTERS	01/07/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,694.00
PINNACLE DRYER CORP	01/10/2025	PURCHASES	GENERAL FUND	2,395.00
PINNACLE DRYER CORP	01/14/2025	PURCHASES	GENERAL FUND	2,204.00
PINNACLE DRYER CORP	01/31/2025	PURCHASES	GENERAL FUND	2,204.00
PIPELINE SERVICES, INC	01/28/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,310.00
PITNEY BOWES (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	310.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	128.18



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PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/10/2025	RENTALS	GENERAL FUND	128.18
PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/28/2025	RENTALS	GENERAL FUND	280.54
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	01/17/2025	SUPPLIES	GENERAL FUND	146.58
PITNEY BOWES PBP (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	205.76
PITNEY BOWES PBP (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,545.00
PIZZA HUT 012866 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	160.21
PIZZA HUT 037652 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	184.72
PLAGIARISMCHECK.ORG (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,000.00
PLANTS DIRECT INC	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	980.60
POCKET NURSE ENTERPRISES LLC	01/17/2025	SUPPLIES	CAREER & TECH ED	225.69
POPSTROKE MYRTLE BEACH (PCARD)	01/28/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	107.50
POSITIVE PROMOTIONS (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,466.70
POWER SCHOOL GROUP LLC	01/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	11,235.00
PRECISION ROLLER (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	179.17
PRESIDIO TECHNOLOGY CAPITAL LLC	01/28/2025	RENTALS	GENERAL FUND	1,416.99
PRINTING SUPPLIES USA LLC	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,841.68
PRINTING SUPPLIES USA LLC	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,720.08
PRINTING SUPPLIES USA LLC	01/14/2025	SUPPLIES	GENERAL FUND	781.92
PRINTING SUPPLIES USA LLC	01/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,744.55
PRINTING SUPPLIES USA LLC	01/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,072.76
PRINTING SUPPLIES USA LLC	01/17/2025	SUPPLIES	GENERAL FUND	573.07
PRINTING SUPPLIES USA LLC	01/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	235.08
PRINTING SUPPLIES USA LLC	01/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	531.12
PRINTING SUPPLIES USA LLC	01/28/2025	SUPPLIES	GENERAL FUND	2,338.45
PRINTING SUPPLIES USA LLC	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,507.50
PRINTING SUPPLIES USA LLC	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,977.47
PRINTING SUPPLIES USA LLC	01/31/2025	SUPPLIES	GENERAL FUND	859.60
PRINTING SUPPLIES USA LLC	01/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.61
PRINTING SUPPLIES USA LLC	01/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,801.47



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PRO KITCHEN ONLINE (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	349.92
PRO KITCHEN ONLINE (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	396.07
PRO KITCHEN ONLINE (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	539.62
PRO TUFF DECALS	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	379.50
PROGRESS LEARNING	01/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
PROGRESS LEARNING	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,750.00
PROGRESS LEARNING	01/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,155.64
PROGRESS LEARNING	01/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
PROJECT LEAD THE WAY INC	01/31/2025	SUPPLIES	GENERAL FUND	2,016.25
PROJECT LEAD THE WAY, (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	222.00
PROLITERACY WORLDWIDE (PCARD)	01/28/2025	STATISTICAL SERVICES	ADULT EDUCATION	1,950.00
PROSOURCE SPECIALTIES LLC	01/14/2025	SUPPLIES	GENERAL FUND	908.05
PROSOURCE SPECIALTIES LLC	01/21/2025	SUPPLIES	GENERAL FUND	489.10
PSS	01/10/2025	SUPPLIES	GENERAL FUND	470.64
PSS	01/31/2025	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	6,315.84
PUBLIC CONSULTING GROUP INC	01/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	15,310.48
PUBLIC CONSULTING GROUP INC	01/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	27,500.00
PUBLIC CONSULTING GROUP INC	01/31/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,809.77
PUBLIX #1510 (PCARD)	01/28/2025	TRANSITS	TITLE I (84.010)	143.48
PUBLIX #1806 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	181.20
PUBLIX #1812 (PCARD)	01/28/2025	MEALS	GENERAL FUND	140.28
PUBLIX #1812 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	190.49
PUBLIX #1812 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	477.54
PUTTERS PUB (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	200.08
PUTTERS PUB (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	2,048.68
PY IMAGINATION ATHLE (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	211.68
PY IMAGINATION ATHLE (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	455.62
PY PIZZA INN CONWAY (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	298.02
QUALITY PRINTING INC	01/10/2025	SUPPLIES	GENERAL FUND	483.84
QUALITY PRINTING INC	01/14/2025	SUPPLIES	GENERAL FUND	165.13
QUALITY PRINTING INC	01/21/2025	SUPPLIES	GENERAL FUND	621.00
RACK ROOM SHOES #0661 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	124.17



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RACK ROOM SHOES #0661 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	361.16
RAISING CANES 0653 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	253.69
RASIX COMPUTER CENTER INC	01/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	554.68
RDL BATHANDBODYWORKS.C (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	289.40
REALITYWORKS INC	01/21/2025	SUPPLIES	GENERAL FUND	326.16
REALLY GOOD STUFF (PCARD)	01/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	132.21
REALLY GOOD STUFF INC	01/14/2025	SUPPLIES	GENERAL FUND	269.88
REALLY GOOD STUFF INC	01/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,103.91
REALLY GOOD STUFF INC	01/28/2025	SUPPLIES	KNIGHTS OF COLUMBUS	324.09
REBEL ATHLETIC INC	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,822.95
REVELS TURF & TRACTOR	01/14/2025	REPAIRS AND MAINTENANCE	ATHLETICS	2,731.33
RIDDELL ALL AMERICAN SPORTS CORP	01/10/2025	SUPPLIES	ATHLETICS	7,958.95
RIDDELL ALL AMERICAN SPORTS CORP	01/28/2025	SUPPLIES	ATHLETICS	14,242.85
RIFTON EQUIPMENT	01/07/2025	SUPPLIES	GENERAL FUND	380.71
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	252.00
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	GENERAL FUND	340.25
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	MARIA'S KIDS	401.75
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	466.75
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.13
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	541.50
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	627.13
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	762.50
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	951.13
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	972.88
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,344.50
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,472.63
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,440.50
RIPLEY'S MB AQ (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,704.50
RIVERBANKS ZOO & GARDE (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.91
RIVERBANKS ZOO & GARDE (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.85
RIVERTOWN ELECTRIC LLC	01/28/2025	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	936.32
ROACH SHANNA	01/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00



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ROACH SHANNA	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROACH SHANNA	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	825.00
ROACH SHANNA	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ROTELLI PIZZA & PASTA	01/07/2025	MEALS	PUPIL ACTIVITY FUND	397.80
ROTELLI PIZZA & PASTA (PCARD)	01/28/2025	MEALS	GENERAL FUND	187.85
RUFFIN FLAG CO.	01/31/2025	SUPPLIES	GENERAL FUND	200.16
S & ME INC	01/17/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	275.00
S & W CONSTRUCTION SERVICES INC	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	3,750.00
S&S ACTIVEWEAR (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	857.47
S2N SOLUTIONS AND SALES LLC	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.00
SAF-WAY RECYCLER	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	372.00
SAFEWARE INC	01/07/2025	EQUIPMENT	SAFETY AND SECURITY PROJECTS	2,989.00
SALLY BEAUTY #2216 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	300.15
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	GENERAL FUND	153.74
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	GENERAL FUND	200.32
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	GENERAL FUND	206.12
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	GENERAL FUND	257.42
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	GENERAL FUND	1,100.28
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	106.32
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	139.24
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	142.02
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	156.55
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	170.57
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	195.00
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	207.76
SAMS CLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	323.02
SAMS CLUB #6353 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.81
SAMS CLUB #6353 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	519.73
SAMS CLUB #6353 (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	326.97
SAMS CLUB #6353 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	619.98
SAMS CLUB #6353 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	338.20
SAMS CLUB #6353 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	689.73



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SAMS CLUB RENEWAL (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMSCLUB #6353 (PCARD)	01/28/2025	MEALS	GENERAL FUND	107.49
SAMSCLUB #6353 (PCARD)	01/28/2025	MEALS	GENERAL FUND	221.82
SAMSCLUB #6353 (PCARD)	01/28/2025	MEALS	GENERAL FUND	240.02
SAMSCLUB #6353 (PCARD)	01/28/2025	MEALS	GENERAL FUND	289.14
SAMSCLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	118.18
SAMSCLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	121.24
SAMSCLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	179.54
SAMSCLUB #6353 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	670.41
SAMSCLUB #6353 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.73
SAMSCLUB #6353 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.00
SAMSCLUB #6353 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,334.22
SAMSCLUB #6353 (PCARD)	01/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	116.86
SAMSCLUB #6353 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	133.26
SAMSCLUB #6353 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	204.16
SAMSCLUB #6353 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	214.90
SAMSCLUB #6353 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	218.41
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	CAREER & TECH ED	4,087.20
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	GENERAL FUND	102.45
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	GENERAL FUND	132.16
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	GENERAL FUND	142.71
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	GENERAL FUND	254.57
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	GENERAL FUND	262.94
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	GENERAL FUND	299.60
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	GENERAL FUND	596.08
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	GENERAL FUND	841.38
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	101.54
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	149.31
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	169.80
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	206.56
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	207.00
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	244.08



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SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	253.86
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	262.46
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	285.83
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	292.56
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	420.00
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	461.47
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	482.14
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	645.04
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,040.80
SAMSCLUB.COM (PCARD)	01/28/2025	MEALS	TITLE I (84.010)	571.60
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.90
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.44
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.96
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.64
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.86
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.20
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.36
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.10
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	702.27
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	726.36
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	941.87
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,248.83
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,310.73
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,606.74
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,697.63
SAMSCLUB.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,862.08
SAMSCLUB.COM (PCARD)	01/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,659.79
SAMSCLUB.COM (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	951.70
SAMSCLUB.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	417.46
SAMSCLUB.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	454.54
SAMSCLUB.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	555.58
SAMSCLUB.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	693.41



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SAMSCLUB.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,185.06
SAMSCLUB.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	135.18
SAMSCLUB.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	647.46
SANTINO'S PIZZA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	205.75
SANTINO'S PIZZA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	259.90
SARA JS (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,450.00
SAULISBURY BUSINESS MA (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	228.96
SAULISBURY BUSINESS MACHINES	01/28/2025	RENTALS	GENERAL FUND	1,365.58
SAVVAS LEARNING COMPANY LLC	01/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,500.00
SC AQUARIUM	01/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SC ASSOC FAMILY AND CONSUMER SCIENCES	01/31/2025	TRAVEL - IN STATE	PERKINS	335.00
SC BAR LRE (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SC BUSINESS EDUCATION ASSOCIATION	01/10/2025	TRAVEL - IN DISTRICT	PERKINS	2,100.00
SC DECA	01/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,685.00
SC DEPARTMENT OF ADMINISTRATION	01/10/2025	COMMUNICATION	GENERAL FUND	1,520.40
SC DEPARTMENT OF ADMINISTRATION	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	741.00
SC DEPARTMENT OF ADMINISTRATION	01/10/2025	SUPPLIES - VEHICLES	FOOD SERVICE FUND	423.29
SC DEPARTMENT OF ADMINISTRATION	01/10/2025	SUPPLIES - VEHICLES	GENERAL FUND	6,244.92
SC DEPARTMENT OF ADMINISTRATION	01/17/2025	SUPPLIES - VEHICLES	FOOD SERVICE FUND	2,363.79
SC DEPARTMENT OF ADMINISTRATION	01/17/2025	SUPPLIES - VEHICLES	GENERAL FUND	9,972.95
SC DEPARTMENT OF ADMINISTRATION	01/28/2025	SUPPLIES - VEHICLES	GENERAL FUND	10,492.27
SC DEPARTMENT OF ADMINISTRATION	01/31/2025	COMMUNICATION	GENERAL FUND	1,520.40
SC DEPARTMENT OF ADMINISTRATION	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,589.11
SC DEPARTMENT OF ADMINISTRATION	01/31/2025	SUPPLIES - VEHICLES	GENERAL FUND	109.05
SC DEPARTMENT OF EDUCATION	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	615.67
SC DEPARTMENT OF EDUCATION	01/10/2025	PUPIL ACTIVITY	HCS ACTIVITY BUS	13,428.05
SC DEPARTMENT OF EDUCATION	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	818.10
SC DEPARTMENT OF JUVENILE JUSTICE	01/14/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,887.49
SC DEPARTMENT OF REVENUE	01/14/2025	GARNISHMENTS	GENERAL FUND	1,699.59
SC DEPARTMENT OF REVENUE	01/31/2025	GARNISHMENTS	GENERAL FUND	3,090.53
SC DEPT OF EDUCATION (PCARD)	01/28/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	316.47
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/14/2025	GARNISHMENTS	GENERAL FUND	320.60



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SC DEPT OF EMPLOYMENT AND WORKFORCE	01/14/2025	GARNISHMENTS	GENERAL FUND	1,731.21
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/31/2025	GARNISHMENTS	GENERAL FUND	438.75
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/31/2025	GARNISHMENTS	GENERAL FUND	1,722.97
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/31/2025	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	8,458.07
SC DISTRICT PILOT INTERNATIONAL	01/10/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	121.00
SC FARMERS & AGRIBUSINESS ASSOC	01/10/2025	TRAVEL - IN STATE	PERKINS	150.00
SC FARMERS & AGRIBUSINESS ASSOC	01/17/2025	TRAVEL - IN STATE	PERKINS	150.00
SC FARMERS & AGRIBUSINESS ASSOC	01/17/2025	TRAVEL - IN STATE	PERKINS	150.00
SC FFA ASSOCIATION	01/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SC FFA ASSOCIATION	01/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
SC HIGH SCHOOL LEAGUE	01/10/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	01/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
SC HIGH SCHOOL LEAGUE	01/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	594.00
SC HIGH SCHOOL LEAGUE	01/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,332.00
SC MUSIC ED (PCARD)	01/28/2025	PUPIL ACTIVITY	GENERAL FUND	100.00
SC MUSIC ED (PCARD)	01/28/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	100.00
SC MUSIC ED (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SC MUSIC ED (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SC MUSIC ED (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SC MUSIC ED (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SC MUSIC ED (PCARD)	01/28/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	100.00
SC MUSIC EDUCATORS ASSOCIATION	01/17/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	01/14/2025	RETIREMENT DEDUCTION	GENERAL FUND	683.61
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	01/14/2025	RETIREMENT DEDUCTION	GENERAL FUND	1,590.45
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	01/14/2025	RETIREMENT DEDUCTION	GENERAL FUND	6,468.64
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	01/14/2025	RETIREMENT DEDUCTION	GENERAL FUND	7,379.59
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	01/14/2025	RETIREMENT DEDUCTION	GENERAL FUND	8,084.67
SC RECYCLING CENTER	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	208.94
SC TAX COMMISSION	01/17/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	845.00
SC WRESTLING COACHES ASSOCIATION	01/31/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	834.00
SCAAA FEES (PCARD)	01/28/2025	TRAVEL - IN STATE	ATHLETICS	169.48
SCAAA FEES (PCARD)	01/28/2025	TRAVEL - IN STATE	ATHLETICS	390.00



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SCAAA FEES (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	135.20
SCAAA FEES (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	246.52
SCAAA FEES (PCARD)	01/28/2025	TRAVEL - IN STATE	GENERAL FUND	286.00
SCASA	01/07/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
SCDOR DORWAY (PCARD)	01/28/2025	SALES TAX PAYABLE	GENERAL FUND	7,705.56
SCHOLASTIC BOOK FAIRS - 04	01/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,476.01
SCHOLASTIC BOOK FAIRS - 04	01/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,374.58
SCHOOL HEALTH CORPORATION	01/10/2025	SUPPLIES	GENERAL FUND	1,064.83
SCHOOL HEALTH CORPORATION	01/10/2025	SUPPLIES	TITLE I (84.010)	486.04
SCHOOL HEALTH CORPORATION	01/28/2025	SUPPLIES	CAREER & TECH ED	395.61
SCHOOL HEALTH CORPORATION	01/28/2025	SUPPLIES	GENERAL FUND	127.15
SCHOOL NURSE SUPPLY IN (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	137.57
SCHOOL NURSE SUPPLY INC	01/10/2025	SUPPLIES	GENERAL FUND	185.01
SCHOOL NURSE SUPPLY INC	01/17/2025	SUPPLIES	GENERAL FUND	324.00
SCHOOL NURSE SUPPLY INC	01/28/2025	SUPPLIES	GENERAL FUND	1,133.63
SCHOOL SPECIALTY ECOMM (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	224.47
SCHOOL SPECIALTY ECOMM (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	714.99
SCHOOL SPECIALTY, LLC	01/07/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,727.40
SCHOOL SPECIALTY, LLC	01/07/2025	SUPPLIES	TITLE I (84.010)	160.38
SCHOOL SPECIALTY, LLC	01/07/2025	SUPPLIES	TITLE I - CARRYOVER	100.66
SCHOOL SPECIALTY, LLC	01/10/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	224.55
SCHOOL SPECIALTY, LLC	01/10/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	365.26
SCHOOL SPECIALTY, LLC	01/10/2025	SUPPLIES	GENERAL FUND	7,628.49
SCHOOL SPECIALTY, LLC	01/10/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,966.21
SCHOOL SPECIALTY, LLC	01/10/2025	SUPPLIES	TITLE I (84.010)	4,495.72
SCHOOL SPECIALTY, LLC	01/10/2025	SUPPLIES	TITLE I - CARRYOVER	467.74
SCHOOL SPECIALTY, LLC	01/17/2025	SUPPLIES	CAREER & TECH ED	131.22
SCHOOL SPECIALTY, LLC	01/17/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	753.75
SCHOOL SPECIALTY, LLC	01/17/2025	SUPPLIES	GENERAL FUND	5,218.95
SCHOOL SPECIALTY, LLC	01/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	174.77
SCHOOL SPECIALTY, LLC	01/17/2025	SUPPLIES	TITLE I (84.010)	3,774.17
SCHOOL SPECIALTY, LLC	01/21/2025	SUPPLIES	GENERAL FUND	285.51



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SCHOOL SPECIALTY, LLC	01/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	573.09
SCHOOL SPECIALTY, LLC	01/21/2025	SUPPLIES	TITLE I (84.010)	374.44
SCHOOL SPECIALTY, LLC	01/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	399.05
SCHOOL SPECIALTY, LLC	01/28/2025	SUPPLIES	GENERAL FUND	2,724.08
SCHOOL SPECIALTY, LLC	01/31/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	570.07
SCHOOL SPECIALTY, LLC	01/31/2025	SUPPLIES	GENERAL FUND	3,559.45
SCHOOL SPECIALTY, LLC	01/31/2025	SUPPLIES	TITLE I (84.010)	1,255.55
SCHROTH ALEXIS L	01/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.00
SCHROTH ALEXIS L	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
SCHROTH ALEXIS L	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,325.00
SCHROTH ALEXIS L	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCHROTH ALEXIS L	01/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,450.00
SCHROTH ALEXIS L	01/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCHROTH ALEXIS L	01/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	325.00
SCHULTZ JACK	01/28/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	350.00
SCMEA CHORAL DIVISION (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	593.51
SCMEA CHORAL DIVISION (PCARD)	01/28/2025	PUPIL ACTIVITY	GENERAL FUND	198.04
SCMEA ELEMENTARY DIV (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	226.88
SCMEA ELEMENTARY DIV (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	353.35
SCMEA ELEMENTARY DIV (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.03
SCMEA ELEMENTARY DIV (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.88
SCMEA ELEMENTARY DIV (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	661.80
SCMEA ORCHESTRA DIVISION	01/10/2025	PUPIL ACTIVITY	GENERAL FUND	200.00
SCOTTO S PIZZERIA (PCARD)	01/28/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	115.06
SCRIPPS NATIONAL SPELL (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	01/28/2025	STUDENT SERVICES	PUPIL ACTIVITY FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	01/28/2025	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	199.00
SCSBA ONLINE (PCARD)	01/28/2025	TRAVEL - IN DISTRICT	GENERAL FUND	325.00
SCSBA ONLINE (PCARD)	01/28/2025	TRAVEL - IN DISTRICT	GENERAL FUND	975.00
SCSBA ONLINE (PCARD)	01/28/2025	TRAVEL - IN DISTRICT	GENERAL FUND	1,300.00
SENN BROTHERS, INC	01/10/2025	FOOD	FOOD SERVICE FUND	33,285.02
SENN BROTHERS, INC	01/14/2025	FOOD	FOOD SERVICE FUND	126,064.95



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SENN BROTHERS, INC	01/28/2025	FOOD	FOOD SERVICE FUND	28,249.79
SENN BROTHERS, INC	01/31/2025	FOOD	FOOD SERVICE FUND	10,089.98
SHAR PRODUCTS CO	01/31/2025	SUPPLIES	GENERAL FUND	174.96
SHARP ENERGY INC	01/07/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	11,384.54
SHARP ENERGY INC	01/10/2025	ENERGY	GENERAL FUND	266.51
SHARP ENERGY INC	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,694.44
SHARP ENERGY INC	01/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
SHARP ENERGY INC	01/28/2025	ENERGY	GENERAL FUND	32,328.79
SHARP ENERGY INC	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
SHARP ENERGY INC	01/31/2025	SUPPLIES	GENERAL FUND	294.52
SHERATON NEW ORLEANS (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	428.97
SHERWIN-WILLIAMS	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	217.95
SHERWIN-WILLIAMS	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	142.75
SHIRTSPACE.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	364.92
SHORELINE BEHAVIORAL HEALTH SERVICES	01/28/2025	TRANSITS	GENERAL FUND	13,000.00
SID HARVEY INDUSTRIES, INC	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,235.75
SID HARVEY INDUSTRIES, INC	01/31/2025	PURCHASES	GENERAL FUND	5,788.80
SID HARVEY INDUSTRIES, INC	01/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	389.65
SKY ZONE MYRTLE BEACH (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.06
SKYLINE SIGNS LLC	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	520.00
SMART RECYCLING OF SOUTH CAROLINA LLC	01/28/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	37,225.00
SMHA INC.	01/10/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	9,262.75
SMHA INC.	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	59,219.80
SMITH & JONES JANITORIAL SUPPLIES &	01/31/2025	SUPPLIES	GENERAL FUND	4,496.97
SMITH ADDRESSING MACHINE SERVICES, INC	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	589.55
SMITH ADDRESSING MACHINE SERVICES, INC	01/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,912.00
SMITH ADDRESSING MACHINE SERVICES, INC	01/17/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	26,495.99
SMITH ADDRESSING MACHINE SERVICES, INC	01/17/2025	SUPPLIES	GENERAL FUND	1,058.61
SMITH ADDRESSING MACHINE SERVICES, INC	01/31/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,726.40
SMORE.COM (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,150.00
SOCASTEE MIDDLE SCHOOL	01/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE MIDDLE SCHOOL	01/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00



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SONIC DRIVE IN #5485 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	171.72
SONOVA USA INC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	479.98
SOUND PRODUCTIONS LLC	01/31/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	10,370.16
SOUTH CAROLINA ASSOCIA (PCARD)	01/28/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	170.00
SOUTH CAROLINA ASSOCIA (PCARD)	01/28/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	195.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,175.71
SOUTHEASTERN EQUIPMENT & SUPPLY INC	01/31/2025	SUPPLIES	GENERAL FUND	2,824.24
SOUTHEASTERN PAPER GROUP INC	01/07/2025	SUPPLIES	FOOD SERVICE FUND	9,786.46
SOUTHEASTERN PAPER GROUP INC	01/10/2025	SUPPLIES	FOOD SERVICE FUND	11,858.08
SOUTHEASTERN PAPER GROUP INC	01/17/2025	SUPPLIES	FOOD SERVICE FUND	15,794.03
SOUTHEASTERN PAPER GROUP INC	01/31/2025	EQUIPMENT	EQUIPMENT	4,807.38
SOUTHEASTERN PAPER GROUP INC	01/31/2025	EQUIPMENT	MISCELLANEOUS EQUIPMENT	38,719.62
SOUTHEASTERN PAPER GROUP INC	01/31/2025	SUPPLIES	FOOD SERVICE FUND	16,091.31
SOUTHEASTERN PAPER GROUP INC	01/31/2025	SUPPLIES	GENERAL FUND	23,407.27
SOUTHERN LITES LLC	01/07/2025	EQUIPMENT	MISCELLANEOUS EQUIPMENT	3,963.60
SOUTHERN LITES LLC	01/07/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	1,674.00
SOUTHERN LITES LLC	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	222.48
SOUTHERN LITES LLC	01/21/2025	EQUIPMENT	MISCELLANEOUS EQUIPMENT	6,274.80
SOUTHERN LITES LLC	01/21/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	1,881.36
SOUTHERN LOCK & SUPPLY CO	01/07/2025	PURCHASES	GENERAL FUND	6,118.80
SOUTHERN LOCK & SUPPLY CO	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	829.40
SOUTHERN REGIONAL EDUCATION	01/17/2025	COMMUNICATION	CAREER & TECH ED	500.00
SOUTHERN WELDERS SUPPL (PCARD)	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
SOUTHLAND LANDSCAPE CORPORATION	01/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	60,631.00
SOUTHLAND LANDSCAPE CORPORATION	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	60,631.00
SP AWARDSHERE.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	534.60
SP BALFOUR-GRADGEAR (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	343.70
SP CUSTOMPINS.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	812.71
SP GREENHOUSEMEGASTO (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	748.16
SP GREENHOUSEMEGASTO (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,246.16
SP HONOR ITEMS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	403.92
SP K2AWARDS (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	160.26



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SP PSS INC (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,294.32
SP SHOPVARSITY (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	382.98
SP SIGN WAREHOUSE (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	907.54
SP SINGER (PCARD)	01/28/2025	SUPPLIES	ARTS IN EDUCATION	408.22
SP SINGER (PCARD)	01/28/2025	SUPPLIES	ARTS IN EDUCATION	408.22
SP SOLAR MADE (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.21
SP SPHERO (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	373.49
SP WIPEBOOK CORP. (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	153.97
SP WIPEBOOK CORP. (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	503.95
SP XTOOL STORE (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	205.18
SPARTAN SYSTEMS LLC	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,534.76
SPECIAL OLYMPICS OF SOUTH CAROLINA	01/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,584.00
SPECTRUM PAINT CO	01/10/2025	EQUIPMENT	MISCELLANEOUS EQUIPMENT	8,618.40
SPECTRUM PAINT LLC	01/10/2025	PURCHASES	GENERAL FUND	199.58
SQ ANTO S PIZZA ROMAN (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,063.65
SQ BROADWAY THEATER, (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SQ CAROLINA POTTERY (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	524.83
SQ CASPIN COFFEE (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	385.00
SQ HOME OF THE NMB CH (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.50
SQ HOME OF THE NMB CH (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	2,171.00
SQ HYATT COFFEE, LLC (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	652.92
SQ IT'S A TWIN THING (PCARD)	01/28/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	900.00
SQ JOSTENS (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
SQ KONA ICE CHC (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	237.00
SQ MUSTARD SEED BOUTI (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	896.40
SQ QUALITY EATZ CATER (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	350.00
SQ QUALITY EATZ CATER (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	350.00
SQ SQUARE WEEBLY (PCARD)	01/28/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	156.96
ST JAMES HIGH	01/14/2025	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	1,013.37
ST JAMES HIGH	01/17/2025	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	505.97
ST JAMES MIDDLE	01/09/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
STAPLES INC	01/10/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	176.45



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STAPLES INC	01/10/2025	SUPPLIES	GENERAL FUND	1,106.38
STAPLES INC	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	958.45
STAPLES INC	01/14/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	574.56
STAPLES INC	01/14/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	111.43
STAPLES INC	01/14/2025	SUPPLIES	GENERAL FUND	9,917.53
STAPLES INC	01/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	792.66
STAPLES INC	01/14/2025	SUPPLIES	TITLE I (84.010)	10,244.76
STAPLES INC	01/14/2025	SUPPLIES	TITLE I - CARRYOVER	1,709.39
STAPLES INC	01/14/2025	SUPPLIES - COPYING	GENERAL FUND	3,797.28
STAPLES INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	593.99
STAPLES INC	01/17/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	266.30
STAPLES INC	01/17/2025	SUPPLIES	GENERAL FUND	4,345.99
STAPLES INC	01/17/2025	SUPPLIES	TITLE I (84.010)	3,481.87
STAPLES INC	01/21/2025	SUPPLIES	GENERAL FUND	247.40
STAPLES INC	01/28/2025	SUPPLIES	GENERAL FUND	506.31
STAPLS7646018362000001 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	449.23
STAPLS7646018362000002 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	182.22
STAPLS7646476781000001 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	248.95
STAPLS7646761722000001 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,028.30
STAPLS7646761800000001 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,352.16
STAPLS7646776429000001 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	2,303.28
STAPLS7646812681000001 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	344.11
STAPLS7646831827000002 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	182.22
STAPLS7646925303000001 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	521.69
STAPLS7646963164000001 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	259.33
STAPLS7647172035000001 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	172.79
STAPLS7647173005000001 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	193.32
STAPLS7647173326000001 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	967.79
STAPLS7647174536000001 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	1,476.10
STAPLS7647179009000001 (PCARD)	01/28/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7647347777000001 (PCARD)	01/28/2025	SUPPLIES	FACILITIES MANAGEMENT	1,028.32
STAPLS7647347777000003 (PCARD)	01/28/2025	SUPPLIES	FACILITIES MANAGEMENT	109.26



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STAPLS7647347777004001 (PCARD)	01/28/2025	SUPPLIES	FACILITIES MANAGEMENT	107.02
STAPLS7647357414000003 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	211.07
STAPLS7647428295000001 (PCARD)	01/28/2025	SUPPLIES - COPYING	GENERAL FUND	632.88
STAPLS7647471740000001 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	1,246.75
STAPLS7647606017000001 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	277.54
STAPLS7647649917000001 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	293.00
STAPLS7647736692000001 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	233.27
STAPLS7647790000000001 (PCARD)	01/28/2025	SUPPLIES - COPYING	GENERAL FUND	1,014.12
STAPLS7647820414000001 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	1,364.68
STAPLS7909288625000001 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	667.19
STAPLS7909302797000001 (PCARD)	01/28/2025	SUPPLIES - COPYING	GENERAL FUND	1,352.16
STAPLS7909305946000001 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	139.10
STAPLS7909428851000002 (PCARD)	01/28/2025	SUPPLIES	TITLE I (84.010)	280.89
STARS AND STRIKES - MY (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	935.35
STATE DISBURSEMENT UNIT	01/14/2025	GARNISHMENTS	GENERAL FUND	2,512.67
STATE DISBURSEMENT UNIT	01/31/2025	GARNISHMENTS	GENERAL FUND	2,523.77
STATE DISBURSEMENT UNIT - IL	01/14/2025	GARNISHMENTS	GENERAL FUND	390.00
STATE DISBURSEMENT UNIT - IL	01/31/2025	GARNISHMENTS	GENERAL FUND	390.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	01/14/2025	PROPERTY INSURANCE	GENERAL FUND	250.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	01/14/2025	PROPERTY INSURANCE	GENERAL FUND	7,445.35
STATE FISCAL ACCOUNTABILITY AUTHORITY	01/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
STELLAS FOOD TRUCK (PCARD)	01/28/2025	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,201.62
STERLING INFOSYSTEMS, INC	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,957.03
STERLING VOLUNTEERS	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,425.00
STEVE WEISS MUSIC	01/10/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	314.30
STICKER MULE (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	260.28
STICKERSBANNERS (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	127.39
STONE GRAND 14 B&M (PCARD)	01/28/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	472.15
STONE GRAND 14 B&M (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	906.25
STRICKLAND MITCHELL K	01/28/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
STUDENT GROUP TOURS INC	01/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	45,000.00
STUDENT GROUP TOURS INC	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	25,000.00



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SUGAR BEARS	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	580.08
SUMMERVILLE HIGH SCHOOL	01/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
SUMMERVILLE WRESTLING CLUB	01/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
SUMMERVILLE WRESTLING CLUB	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
SUMMERVILLE WRESTLING CLUB	01/31/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	117.00
SUMMIT SOLUTIONZ INC	01/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	4,895.73
SUMMIT SOLUTIONZ INC	01/07/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	858.24
SUMMIT SOLUTIONZ INC	01/10/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	16,953.88
SUMMIT SOLUTIONZ INC	01/17/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	16,344.97
SUMMIT SOLUTIONZ INC	01/21/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	51,407.57
SURFACE WORKS LLC	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	8,200.00
SURFWATER PROMOTIONS	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	396.00
SWEEP SCRUB.COM LLC	01/10/2025	SUPPLIES	GENERAL FUND	356.52
SWEEP SCRUB.COM LLC	01/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	133.17
SWEETWATER SOUND (PCARD)	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	496.80
SWEETWATER SOUND (PCARD)	01/28/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	280.79
SWEETWATER SOUND INC	01/10/2025	SUPPLIES	GENERAL FUND	285.29
SWEETWATER SOUND INC	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	1,376.12
SWEETWATER SOUND INC	01/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,096.20
TALOTTA INC	01/10/2025	SUPPLIES	FACILITIES MANAGEMENT	4,357.80
TALOTTA INC	01/10/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	1,728.00
TALOTTA INC	01/31/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	1,636.20
TANNER TEES	01/31/2025	SUPPLIES	ATHLETICS	369.72
TAPFIN PROCESS SOLUTIONS	01/07/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	14,630.00
TAPFIN PROCESS SOLUTIONS	01/10/2025	TECHNOLOGY	GENERAL FUND	8,400.00
TAPFIN PROCESS SOLUTIONS	01/10/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	13,090.00
TARGET 00009639 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	144.05
TARGET 00009639 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	395.94
TARGET 00009639 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.06
TARGET 00027425 (PCARD)	01/28/2025	MEALS	GENERAL FUND	114.58
TARGET 00027425 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	133.81
TARGET 00027425 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	364.35



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TARGET.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.75
TARGET.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	299.83
TAYLOR MUSIC INC	01/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	117.00
TEN OAKS MIDDLE SCHOOL	01/08/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
TEN OAKS MIDDLE SCHOOL	01/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
TEN OAKS MIDDLE SCHOOL	01/15/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
TEN OAKS MIDDLE SCHOOL	01/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
TERRACON CONSULTANTS INC	01/07/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	1,483.25
TERRACON CONSULTANTS INC	01/10/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	35,916.00
TERRACON CONSULTANTS INC	01/10/2025	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	203.00
TERRACON CONSULTANTS INC	01/31/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,480.00
TERRACON CONSULTANTS INC	01/31/2025	CIVIL ENGINEER	FACILITIES MANAGEMENT	220.50
TERRACON CONSULTANTS INC	01/31/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	290.00
TERRACON CONSULTANTS INC	01/31/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	19,198.75
TERRACON CONSULTANTS INC	01/31/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	395.00
TERRACON CONSULTANTS INC	01/31/2025	SPECIAL INSPECTIONS	GENERAL FUND	260.00
TERRACON CONSULTANTS INC	01/31/2025	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	428.00
TERRY'S LASER CARE LLC	01/10/2025	SUPPLIES	GENERAL FUND	398.52
TERRY'S LASER CARE LLC	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	311.04
TERRY'S LASER CARE LLC	01/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,842.56
TERRY'S LASER CARE LLC	01/31/2025	SUPPLIES	GENERAL FUND	679.32
TERRY'S LASER CARE LLC	01/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	502.20
TEXMAC INC	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	142.35
THE BOATHOUSE (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,169.48
THE BREAKERS RESORT (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,767.80
THE BREAKERS RESORT GR (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
THE BREAKERS RESORT GR (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,015.80
THE FLOORING CONNECTION LLC	01/17/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	85,831.96
THE GRUMPY MONK (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	801.03
THE GRUMPY MONK (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,251.42
THE GRUMPY MONK BROADW (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,109.76
THE HACKLER GOLF COURS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.00



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THE HANGOUT MYRTLE BEA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,186.22
THE HANGOUT MYRTLE BEA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,492.49
THE HANGOUT MYRTLE BEA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	2,426.18
THE HOME DEPOT #1122 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	122.36
THE NATIONAL BETA CLUB (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
THE NATIONAL BETA CLUB (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.00
THE NATIONAL BETA CLUB (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
THE NATIONAL BETA CLUB (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
THE NATIONAL BETA CLUB (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
THE NATIONAL BETA CLUB (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,740.00
THE NATIONAL BETA CLUB (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	456.00
THE OFFICE PAL (PCARD)	01/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	467.84
THE PAIGE COMPANY CONTAINER INC	01/14/2025	OTHER PROPERTY SERVICES	GENERAL FUND	2,457.00
THE PITNEY BOWES RESERVE ACCOUNT	01/14/2025	SUPPLIES	GENERAL FUND	6,000.00
THE PITNEY BOWES RESERVE ACCOUNT	01/31/2025	SUPPLIES	GENERAL FUND	6,000.00
THE READING WAREHOUSE INC	01/10/2025	SUPPLIES	GENERAL FUND	144.26
THE READING WAREHOUSE INC	01/14/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	311.00
THE RICKY SAPP FOUNDATION	01/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
THE SAM TELL COMPANIES	01/28/2025	SMALL WARES	FOOD SERVICE FUND	12,677.49
THE TRESTLE CAFE (PCARD)	01/28/2025	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	869.70
THE TROPHY SHOP	01/10/2025	SUPPLIES	ATHLETICS	1,720.44
THE TROPHY SHOP	01/31/2025	SUPPLIES	ATHLETICS	295.49
THE WEBSTAURANT STORE (PCARD)	01/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	569.38
THETRESTLECAFEANDBAKER (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	605.89
THETRESTLECAFEANDBAKER (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	834.91
THETRESTLECAFEANDBAKER (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,182.79
THETRESTLECAFEANDBAKER (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	2,087.28
THETRESTLECAFEANDBAKER (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	556.61
THETRESTLECAFEANDBAKER (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,043.64
THOMAS SUPPLY INC	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	12,120.26
THOMAS SUPPLY INC	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	338.96
THOMAS SUPPLY INC	01/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	256.20



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THOMPSON TURNER CONSTRUCTION	01/28/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	6,270,897.33
TIL RE LORIS DRUG MOON (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	485.68
TIM WILSON GLASS SERVI (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	181.40
TIM WILSON GLASS SERVI (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	289.40
TIM WILSON GLASS SERVI (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	778.40
TIME CLOCK PLUS LLC	01/07/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	93,240.74
TJX INCENTIVE SALES IN (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	5,301.00
TLF BEACH BUDS FLORIST (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	103.67
TLF GRANNYS FLORIST (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	123.80
TOP GOLFMYRTLEBEACH 52 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.37
TORMACH INC	01/17/2025	SUPPLIES	CAREER & TECH ED	1,615.55
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	01/28/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	4,838.40
TRANE U.S. INC	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,787.01
TRANE U.S. INC	01/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,562.33
TRANE U.S. INC	01/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,279.56
TRANSPORTATION ACCESSO (PCARD)	01/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	316.00
TRIAD MECHANICAL CONTRACTORS INC	01/17/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	20,000.00
TROPHY PLACE	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	185.76
TST 810 BOWLING - MAR (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,274.88
TST CROOKED HAMMOCK B (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.46
TST EGGS UP GRILL - C (PCARD)	01/28/2025	MEALS	GENERAL FUND	2,005.58
TST EGGS UP GRILL - I (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	369.26
TST EGGS UP GRILL - W (PCARD)	01/28/2025	MEALS	GENERAL FUND	142.06
TST JIMMYZ - PINE ISL (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.21
TST MOE'S ORIGINAL BB (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	434.52
TST NOTHING BUNDT CAK (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	376.65
TST NOTHING BUNDT CAK (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	626.40
TST RIOZ - MB (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	3,992.48
TST ROCA ROJA CANTINA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	600.00
TST ROCA ROJA CANTINA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	750.00
TST ROCA ROJA CANTINA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	2,254.20
TST ROCA ROJA CANTINA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	2,864.16

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TST TAVERN IN THE FOR (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,513.80
TST 316 CROOKED OAK TA (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	264.72
TST CALIFORNIA DREAMIN (PCARD)	01/28/2025	MEALS	GENERAL FUND	391.13
TST HYMANS SEAFOOD (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	649.13
TST HYMANS SEAFOOD (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,113.44
TST SEA CAPTAINS HOUSE (PCARD)	01/28/2025	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	425.57
TST WICKED TUNA - MURR (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	1,554.95
TWIG EDUCATION INC	01/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,000.00
ULINE SHIP SUPPLIES (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	171.19
ULINE SHIP SUPPLIES (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	449.02
ULINE INC	01/17/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,004.77
ULINE SHIPPING SUPPLIES	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	329.38
ULINE, INC	01/10/2025	SUPPLIES	GENERAL FUND	286.98
UNITED REFRIGERATION INC	01/10/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,674.75
UNITED REFRIGERATION INC	01/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	6,858.67
UNITED REFRIGERATION INC	01/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	151.50
UNITED REFRIGERATION INC	01/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,664.58
UNITED WAY	01/14/2025	UNITED WAY	GENERAL FUND	733.25
UNITED WAY	01/31/2025	UNITED WAY	GENERAL FUND	568.00
UNIVERSAL TICKET RESER (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,109.00
UNIVERSITY OF SOUTH CAROLINA	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
UPS STORE	01/10/2025	PURCHASES	GENERAL FUND	116.69
US FOODS	01/14/2025	FOOD	FOOD SERVICE FUND	349,666.69
US FOODS	01/17/2025	FOOD	FOOD SERVICE FUND	330,398.50
US FOODS	01/28/2025	FOOD	FOOD SERVICE FUND	16,183.32
US FOODS	01/31/2025	FOOD	FOOD SERVICE FUND	3,096.21
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE REGULAR	131.68
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	6,068.83
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,255.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/10/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	444.63
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/14/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	426.84
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,340.83



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/14/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	569.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/17/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,843.56
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,244.95
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/28/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	567.80
USPS PO 4518600526 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	219.00
USPS PO 4550800566 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	106.05
USPS PO 4561640579 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	116.80
VEGO INNOVATIONS INC.	01/31/2025	SUPPLIES	CAREER & TECH ED	3,982.26
VENTRIS LEARNING LLC	01/31/2025	SUPPLIES	TITLE I (84.010)	301.00
VERNIER SCIENCE EDUCATION	01/10/2025	SUPPLIES	GENERAL FUND	1,521.72
VERVANTE CORPORATION (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	147.63
VEX ROBOTICS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	362.38
VEX ROBOTICS (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	951.96
VEX ROBOTICS INC	01/17/2025	SUPPLIES	GENERAL FUND	2,016.05
VISTAPRINT (PCARD)	01/28/2025	PRINTING AND BINDING	GENERAL FUND	1,136.48
VITAL RECORDS CONTROL	01/14/2025	DATA PROCESSING SERVICES	GENERAL FUND	191.86
W.J. KEENAN HIGH SCHOOL	01/10/2025	OTHER OBJECTS	ATHLETICS	3,573.17
WACCAMAW REGIONAL COUNCIL OF GOVT	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	1,112.00
WAL-MART #0574 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	202.48
WAL-MART #0574 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	249.46
WAL-MART #0574 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	329.82
WAL-MART #0574 (PCARD)	01/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	398.14
WAL-MART #0574 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	109.42
WAL-MART #0574 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	325.17
WAL-MART #0574 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	500.94
WAL-MART #0586 (PCARD)	01/28/2025	FOOD	CATERING	451.52
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	CAREER & TECH ED	399.99
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	154.07
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	GENERAL FUND	108.98
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	GENERAL FUND	299.49
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	137.46
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	140.98



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WAL-MART #0586 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	183.43
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	185.76
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	272.94
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	TITLE I (84.010)	104.06
WAL-MART #0586 (PCARD)	01/28/2025	MEALS	TITLE I (84.010)	269.98
WAL-MART #0586 (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.98
WAL-MART #0586 (PCARD)	01/28/2025	SUPPLIES	FOOD SERVICE FUND	127.57
WAL-MART #0586 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	108.26
WAL-MART #0586 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	155.76
WAL-MART #0586 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	190.18
WAL-MART #0586 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	243.48
WAL-MART #0586 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	246.67
WAL-MART #0586 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	261.14
WAL-MART #0586 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	152.41
WAL-MART #0586 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	174.46
WAL-MART #0643 (PCARD)	01/28/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	140.01
WAL-MART #0643 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	112.67
WAL-MART #0643 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	164.60
WAL-MART #0643 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	166.62
WAL-MART #0643 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	169.92
WAL-MART #1268 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	113.07
WAL-MART #2712 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	158.40
WAL-MART #2712 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	220.76
WAL-MART #2712 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	101.08
WAL-MART #3442 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	328.16
WAL-MART #4664 (PCARD)	01/28/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	492.37
WAL-MART #4664 (PCARD)	01/28/2025	MEALS	GENERAL FUND	196.36
WAL-MART #4664 (PCARD)	01/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	132.27
WAL-MART #4664 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	147.87
WAL-MART #4664 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	293.81
WAL-MART #4664 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	294.60
WAL-MART #5087 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	160.33

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WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	126.02
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	108.89
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.68
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.14
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	131.00
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	144.96
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	146.84
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	148.02
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	149.53
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	153.28
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	154.11
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.42
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	157.22
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	175.00
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	180.61
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	198.15
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	212.14
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	221.96
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	223.35
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	233.49
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	303.88
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	316.43
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	318.91
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	319.83
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	323.06
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	326.55
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	329.57
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	357.69
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	395.42



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WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	410.52
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	422.49
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	453.79
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	455.70
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	475.62
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	479.95
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	545.09
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	586.19
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	598.40
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	607.25
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	621.89
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	700.00
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	730.00
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	872.69
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	923.16
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	950.00
WAL-MART #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,409.47
WAL-MART #5705 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	242.65
WALMART.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	124.75
WALMART.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	139.48
WALMART.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	187.30
WALMART.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	225.29
WALMART.COM (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	264.02
WALMART.COM (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	507.91
WALMART.COM (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.28
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	6,149.32
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	161.95
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	238.54
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	284.28
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	320.07
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	115.02
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	147.82



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WALMART.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	151.06
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	151.41
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	176.56
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	278.76
WALMART.COM (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	879.76
WALMART.COM 8009256278 (PCARD)	01/28/2025	FOOD	CATERING	287.53
WALMART.COM 8009256278 (PCARD)	01/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	141.19
WALMART.COM 8009256278 (PCARD)	01/28/2025	MEALS	GENERAL FUND	157.74
WALMART.COM 8009256278 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	139.30
WALMART.COM 8009256278 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	142.86
WALMART.COM 8009256278 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	190.49
WALMART.COM 8009256278 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	343.17
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	110.10
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	943.70
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	CAREER & TECH ED	2,643.09
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	107.68
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	118.78
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	124.06
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	142.52
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	150.75
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	176.03
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	194.29
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	201.09
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	462.38
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.35
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.27
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	181.26
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	194.53
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	212.44
WALMART.COM 8009256278 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	356.99
WALSWORTH PUBLISHING CO INC	01/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,954.80
WALTERS WATERWAY GRILL (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	762.75



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WARD'S SCIENCE	01/10/2025	SUPPLIES	GENERAL FUND	178.42
WASHINGTON JOSH	01/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
WASHINGTON NATIONAL	01/14/2025	CONSECO	GENERAL FUND	3,072.64
WASHINGTON NATIONAL	01/31/2025	CONSECO	GENERAL FUND	3,072.64
WATSON'S WHIZ KIDS	01/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
WATSON'S WHIZ KIDS	01/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
WATSON'S WHIZ KIDS	01/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
WATSON'S WHIZ KIDS	01/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
WATSON'S WHIZ KIDS	01/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
WATSON'S WHIZ KIDS	01/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WDW CORONADO SPRING (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.52
WDW CORONADO SPRING (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.52
WDW DISNEY RES (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	7,082.40
WDW DISNEY RESORTS (PCARD)	01/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,300.52
WDW TICKETS (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	37,332.56
WEBBERS LAWN SERVICE INC	01/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WENGER CORP	01/10/2025	SUPPLIES	GENERAL FUND	1,455.31
WENGER CORP	01/28/2025	SUPPLIES	GENERAL FUND	257.24
WHALEY FOODSERVICE REPAIRS	01/07/2025	SUPPLIES	FOOD SERVICE FUND	326.76
WHALEY FOODSERVICE REPAIRS	01/10/2025	SUPPLIES	FOOD SERVICE FUND	371.36
WHALEY FOODSERVICE REPAIRS	01/28/2025	SUPPLIES	FOOD SERVICE FUND	643.31
WHIRLWIND PRODUCTIONS	01/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,500.00
WHITE HOUSE SPORTS AND APPAREL LLC	01/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,036.80
WHITE HOUSE SPORTS AND APPAREL LLC	01/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,969.92
WHOLE BUILDING SYSTEMS LLC	01/07/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	26,200.00
WHOLE BUILDING SYSTEMS LLC	01/14/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	7,400.00
WHOLE BUILDING SYSTEMS LLC	01/17/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	7,200.00
WILCOX OFFICE MART	01/14/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	27,432.54
WILLIAM V MACGILL & CO (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	109.39
WILLIAM V MACGILL & CO (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	1,278.46
WM SUPERCENTER #1829 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	143.54
WM SUPERCENTER #2712 (PCARD)	01/28/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	121.38



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WM SUPERCENTER #4664 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	158.04
WM SUPERCENTER #4664 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	429.12
WM SUPERCENTER #4664 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.38
WM SUPERCENTER #4664 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	492.37
WM SUPERCENTER #4664 (PCARD)	01/28/2025	SUPPLIES	TOOMEY'S KIDS	136.97
WM SUPERCENTER #5087 (PCARD)	01/28/2025	MEALS	GENERAL FUND	144.28
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	347.52
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.87
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	122.78
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	124.09
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	131.92
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	133.54
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	136.59
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.57
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.62
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	157.96
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	160.51
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	168.39
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	168.94
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.40
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	180.65
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	195.78
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	204.99
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	205.14
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	205.62
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	210.48
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	213.20



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WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	217.74
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	225.85
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	240.00
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	243.25
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	251.21
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	258.09
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	264.54
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	272.33
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	288.88
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	301.31
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.53
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	314.85
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	314.88
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	320.79
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	331.34
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	335.00
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	365.17
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	382.86
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	395.78
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	418.69
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	419.63
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	422.04
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	454.77
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	489.99
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	525.45
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	529.47
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	530.94
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	632.46
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	639.03
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	810.57
WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	830.35



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WM SUPERCENTER #5087 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	948.03
WM SUPERCENTER #5705 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	177.08
WM SUPERCENTER #574 (PCARD)	01/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	681.54
WM SUPERCENTER #574 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	601.61
WM SUPERCENTER #586 (PCARD)	01/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	153.62
WM SUPERCENTER #586 (PCARD)	01/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	223.54
WM SUPERCENTER #586 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	114.12
WM SUPERCENTER #586 (PCARD)	01/28/2025	MEALS	PUPIL ACTIVITY FUND	143.28
WM SUPERCENTER #586 (PCARD)	01/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.01
WM SUPERCENTER #586 (PCARD)	01/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	144.05
WM SUPERCENTER #586 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	179.29
WM SUPERCENTER #586 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	218.34
WM SUPERCENTER #586 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	273.63
WM SUPERCENTER #586 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.05
WM SUPERCENTER #586 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	191.11
WM SUPERCENTER #586 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	242.98
WM SUPERCENTER #586 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	276.23
WM SUPERCENTER #5923 (PCARD)	01/28/2025	SUPPLIES	BRIGHT IDEAS GRANT	189.35
WM SUPERCENTER #643 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	113.54
WM SUPERCENTER #643 (PCARD)	01/28/2025	SUPPLIES	GENERAL FUND	176.69
WM SUPERCENTER #643 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	201.18
WM SUPERCENTER #643 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	411.76
WM SUPERCENTER #643 (PCARD)	01/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	465.89
WMT PLUS 2024 (PCARD)	01/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.84
WOMBLE BOND DICKINSON (US) LLP	01/10/2025	LEGAL SERVICES	GENERAL FUND	44,909.53
WONDERWORKS MYRTLE BEA (PCARD)	01/28/2025	PUPIL ACTIVITY	GENERAL FUND	356.00
WONDERWORKS MYRTLE BEA (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	627.00
WONDERWORKS MYRTLE BEA (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	891.00
WONDERWORKS MYRTLE BEA (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,008.00
WONDERWORKS MYRTLE BEA (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,536.00
WOODCRAFT	01/31/2025	EQUIPMENT	CAREER & TECH ED	8,972.00
WORLDS FINEST CHOCOLATE	01/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00



District Transparency Report
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Vendor	Check Date	Description	Funding Source	Amount
WT COX SUBSCRIPTIONS INC	01/10/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	992.95
WT COX SUBSCRIPTIONS INC	01/10/2025	PERIODICALS	GENERAL FUND	418.33
WT COX SUBSCRIPTIONS INC	01/14/2025	PERIODICALS	GENERAL FUND	296.05
WWW.SO-SC.ORG (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,047.00
XTL US INC	01/14/2025	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	5,899.00
YOUNG PHOTOGRAPHY INC	01/10/2025	SUPPLIES	ATHLETICS	397.31
ZONAR SYSTEMS INC	01/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	469.68
ZONAR SYSTEMS INC	01/10/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	2,646.00
ZONAR SYSTEMS INC	01/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,946.70
ZORO	01/10/2025	PURCHASES	GENERAL FUND	250.55
ZORO	01/14/2025	PURCHASES	GENERAL FUND	1,997.89
ZORO	01/28/2025	PURCHASES	GENERAL FUND	1,112.35
ZSK CE FUN WAREHOUSE P (PCARD)	01/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,422.00