

District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	135.68
#448-UNITED REFRIGERAT (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	121.42
#448-UNITED REFRIGERAT (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	150.62
#448-UNITED REFRIGERAT (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	152.01
#448-UNITED REFRIGERAT (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	302.76
21 MAIN NORTH BEACH LL (PCARD)	05/24/2024	RENTALS	PUPIL ACTIVITY FUND	4,340.00
2GNOME	05/03/2024	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	750.00
A-1 SIGNS AND GRAPHICS	05/01/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	19,923.07
A-1 SIGNS AND GRAPHICS	05/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	123.12
A-1 SIGNS AND GRAPHICS	05/03/2024	SUPPLIES	GENERAL FUND	724.62
A-1 SIGNS AND GRAPHICS	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	2021-2024 BUILDING PROGRAM	570.00
A-1 SIGNS AND GRAPHICS	05/10/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	2,974.32
A-1 SIGNS AND GRAPHICS	05/14/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	162.00
A-1 SIGNS AND GRAPHICS	05/21/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	5,517.67
A1 SIGNS & GRAPHICS (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	235.46
A3 COMMUNICATIONS INC	05/01/2024	TECHNOLOGY	E-RATE PROJECTS 2023-24	1,137.37
A3 COMMUNICATIONS INC	05/03/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	8,012.03
A3 COMMUNICATIONS INC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,456.03
A3 COMMUNICATIONS INC	05/10/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,456.03
AAIS CONSULTING/PINNACLE FINANCIAL	05/10/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	13,500.00
AAIS CONSULTING/PINNACLE FINANCIAL	05/10/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,212.50
ABUADAS, CHASITY	05/03/2024	SUPPLIES	ATHLETICS	250.00
ACADEMY OF HOPE INC	05/01/2024	TRANSITS	GENERAL FUND	111,010.61
ACADEMY OF HOPE INC	05/01/2024	TRANSITS	STATE PRIORITY SCHOOLS	5,100.00
ACADEMY OF HOPE INC	05/24/2024	TRANSITS	CDEP PROGRAM	7,546.92
ACADEMY OF HOPE INC	05/24/2024	TRANSITS	MISCELLANEOUS STATE	406.08
ACADEMY OF HOPE INC	05/24/2024	TRANSITS	TEACHER SUPPLIES	350.00
ACADEMY OF HOPE INC	05/29/2024	TRANSITS	FORMATIVE ASSESSMENT	881.00
ACADEMY OF HOPE INC	05/29/2024	TRANSITS	GENERAL FUND	124,247.37
ACCU-TECH INC	05/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,449.30
ACCU-TECH INC	05/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,377.00
ACKERSON SARA C	05/01/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	350.00



District Transparency Report
May 2024

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ACKERSON SARA C	05/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
ACKERSON SARA C	05/03/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
ACKERSON SARA C	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
ACKERSON SARA C	05/10/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	300.00
ACKERSON SARA C	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
ACKERSON SARA C	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
ACKERSON SARA C	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
ACKERSON SARA C	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	137.50
ACT INC	05/29/2024	STATISTICAL SERVICES	ADULT EDUCATION	147.00
ACTION SUPPLY PRODUCTS INC	05/14/2024	PURCHASES	GENERAL FUND	2,475.00
ACTIVE GLASS (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	314.62
AFLAC	05/14/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,659.51
AFLAC	05/29/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,659.51
AGENDIO.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	132.00
AGENDIO.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	149.50
AGENDIO.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	168.00
AIRGAS LLC - SOUTH S25 (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	138.91
AIRGAS NATIONAL WELDERS INC	05/01/2024	PURCHASES	GENERAL FUND	415.71
AIRGAS NATIONAL WELDERS INC	05/14/2024	PURCHASES	GENERAL FUND	359.29
AIRGAS NATIONAL WELDERS INC	05/14/2024	SUPPLIES	GENERAL FUND	493.21
AIRGAS NATIONAL WELDERS INC	05/29/2024	PURCHASES	GENERAL FUND	372.77
AJUECH-AGREDA EDUARDO	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
ALCO SOAP & SUPPLY	05/10/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,478.01
ALCO SOAP & SUPPLY	05/17/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	14,252.49
ALEX'S LEMONADE STAND FOUNTAIN	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,433.58
ALKIS LEFTIS	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.90
ALL AMERICAN FLAGS & BANNERS LLC	05/21/2024	SUPPLIES	PUPIL ACTIVITY FUND	665.00
ALL FIRE SERVICES LLC	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,791.00
ALL SPORTS	05/21/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,199.75
ALLIANZ TRAVEL INS (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	244.86
ALLIGATOR ADVENTURE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	503.43
ALLIGATOR ADVENTURE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00



District Transparency Report
May 2024

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ALLIGATOR ADVENTURE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	910.96
ALLIGATOR ADVENTURE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	946.92
ALLIGATOR ADVENTURE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	994.86
ALLIGATOR ADVENTURE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,054.79
ALLIGATOR ADVENTURE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,582.19
ALOFT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.64
ALOFT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.64
ALOFT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.64
ALOFT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.64
ALOFT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.64
ALOFT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.64
ALOFT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.08
ALOFT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.12
ALPINE TOWERS INTERNATIONAL	05/10/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	11,600.00
ALTMAN WILLIAM MATTHEW	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.70
AMAZON MAR 1000492990 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	215.80
AMAZON MAR 1000493916 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	685.98
AMAZON MAR 1000494028 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	429.79
AMAZON MAR 1000494360 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	131.97
AMAZON MAR 1000494860 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	562.26
AMAZON MAR 1000494941 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	170.06
AMAZON MAR 1000494941 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	319.93
AMAZON MAR 1000495090 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	351.96
AMAZON MAR 1000495159 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	313.15
AMAZON MAR 1000495159 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	949.78
AMAZON MAR 111-107884 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	151.19
AMAZON MAR 111-131829 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	205.78
AMAZON MAR 113-458223 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	924.19
AMAZON MAR 114-201725 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	137.50
AMAZON MAR 114-400086 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	144.36
AMAZON MAR 114-690026 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	698.20
AMAZON MAR KATIE TODD (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	431.88



District Transparency Report
May 2024

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AMAZON MARKETP PRINCE (PCARD)	05/24/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	174.72
AMAZON RET 1000493253 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,716.57
AMAZON RET 1000494606 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	109.99
AMAZON RET 114-131534 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	391.09
AMAZON RET 114-289046 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	480.59
AMAZON RETAIL 1000493 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	258.00
AMAZON RETAIL 494295 (PCARD)	05/24/2024	MEALS	GENERAL FUND	116.95
AMAZON.COM 0811K4LM3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	753.84
AMAZON.COM 1B3AH0L13 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	189.48
AMAZON.COM 355CP7ZP3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	205.19
AMAZON.COM 3J7QG2JH3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	124.78
AMAZON.COM 3L34P9JZ3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	265.20
AMAZON.COM 3Q5Y99J83 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMAZON.COM 3X2VP89F3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	852.00
AMAZON.COM 502GI6P93 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	558.56
AMAZON.COM 694S17U63 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	323.95
AMAZON.COM 6S98P7AV3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	200.87
AMAZON.COM 9A7336I63 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	216.04
AMAZON.COM AP3X47TP3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	160.92
AMAZON.COM CB9PR2WU3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	321.20
AMAZON.COM DX0C45GD3 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	766.41
AMAZON.COM EE8LV4U63 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	397.55
AMAZON.COM F43CQ1NZ3 (PCARD)	05/24/2024	MEALS	GENERAL FUND	153.50
AMAZON.COM F43CQ1NZ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	101.22
AMAZON.COM FH3VJ87V3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	138.23
AMAZON.COM FN6261II3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	266.63
AMAZON.COM G479G3MG3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	128.46
AMAZON.COM GE9ZK60V3 (PCARD)	05/24/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	133.83
AMAZON.COM HN3S668G3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	494.10
AMAZON.COM I60YA7N53 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	420.43
AMAZON.COM IA5615TB3 (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	829.92
AMAZON.COM IB5EH7VG3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	309.84



District Transparency Report
May 2024

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AMAZON.COM IG8MB6IN3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.15
AMAZON.COM J28GT1TL3 (PCARD)	05/24/2024	SUPPLIES	TANGER GRANT	216.00
AMAZON.COM JI45U49R3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	330.19
AMAZON.COM JM1KU6FQ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	993.42
AMAZON.COM JX3MA0CK3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,399.80
AMAZON.COM MB7GQ1FO3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	215.98
AMAZON.COM MI5QW9P23 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	349.74
AMAZON.COM MT4JW6H43 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	107.99
AMAZON.COM ND8S20IA3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	431.99
AMAZON.COM O716M8FF3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	146.59
AMAZON.COM Q57Q81ZZ3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	242.80
AMAZON.COM QK2Y94V43 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	129.45
AMAZON.COM QL6JW4K73 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	377.80
AMAZON.COM RA0DP9Q81 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	261.25
AMAZON.COM RA7I87A61 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	229.00
AMAZON.COM SF00V9VT3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	107.99
AMAZON.COM TS5T66E33 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	225.39
AMAZON.COM UF33H4AT3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	156.93
AMAZON.COM UN51M7IO3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	134.54
AMAZON.COM V41YS6YT3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	128.63
AMAZON.COM VV1YM66Z3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	345.59
AMAZON.COM WK32N8JC3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	421.30
AMAZON.COM YO0QI9R53 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	176.04
AMERICAN 0012131989159 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	522.20
AMERICAN 0012133219569 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	522.20
AMERICAN 0012135282021 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	473.20
AMERICAN 0012135282022 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	473.20
AMERICAN 0012135282023 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	473.20
AMERICAN 0012135282024 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	473.20
AMERICAN 0012135282025 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	473.20
AMERICAN 0012135282238 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	275.10
AMERICAN 0012135350233 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	544.19



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 0012135350234 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	544.19
AMERICAN 0012135350235 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	544.19
AMERICAN 0012135350236 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	544.19
AMERICAN 0012135350237 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	544.19
AMERICAN 0012135350238 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	544.19
AMERICAN 0012135358826 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	306.10
AMERICAN 0012135645537 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	574.20
AMERICAN 00170109847460 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	324.10
AMERICAN 00170109899643 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	304.20
AMERICAN 00170109899654 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	304.20
AMERICAN 00170109899665 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	304.20
AMERICAN 00170109908312 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	217.11
AMERICAN 00170119491920 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	407.60
AMERICAN 00170119491931 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	407.60
AMERICAN 00170119491953 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	407.60
AMERICAN 00170119491975 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	407.60
AMERICAN 00170119491986 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	407.60
AMERICAN 00170119492012 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	407.60
AMERICAN 00170122622600 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	521.10
AMERICAN 00170122622622 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	521.10
AMERICAN 00170122622644 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	521.10
AMERICAN 00170122622666 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	521.10
AMERICAN 00170122622681 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	521.10
AMERICAN 00170122622692 (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	521.10
AMERICAN ASSOC OF FAMILY AND CONSUMER	05/07/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	450.00
AMERICAN BUILDERS & CONTRACTORS SUPPLY	05/10/2024	PURCHASES	GENERAL FUND	621.30
AMERICAN COACH LINES OF ATLANTA	05/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,262.50
AMERICAN HEART ASSOCIATION	05/03/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	2,305.26
AMERICAN HEART ASSOCIATION	05/03/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
AMERICAN HEART ASSOCIATION	05/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,490.00
AMERICAN HEART ASSOCIATION	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,710.42
AMERICAN MATERIALS COMPANY LLC	05/14/2024	SUPPLIES	GENERAL FUND	1,141.92



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMN ALLIED SERVICES, LLC	05/24/2024	STUDENT SERVICES	GENERAL FUND	196,141.32
AMTECK, LLC	05/01/2024	TECHNOLOGY	E-RATE PROJECTS 2023-24	12,434.48
AMTECK, LLC	05/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	50,777.73
AMTECK, LLC	05/10/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	11,973.29
AMTECK, LLC	05/10/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	38,473.38
AMTECK, LLC	05/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	32,224.11
AMTECK, LLC	05/21/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	32,288.95
AMTECK, LLC	05/31/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	27,855.52
AMZN MKTP US 033A77HR3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	175.49
AMZN MKTP US 085JJ7G23 (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	215.95
AMZN MKTP US 0E7129MY3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	1,035.20
AMZN MKTP US 0G5IG0TL3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	190.60
AMZN MKTP US 0U8Y04IS3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.81
AMZN MKTP US 0U9PD4953 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	767.51
AMZN MKTP US 0W43R3IC3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	119.50
AMZN MKTP US 106398FM3 (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	118.03
AMZN MKTP US 141316J03 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	358.99
AMZN MKTP US 1572S4803 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	962.08
AMZN MKTP US 167BU0JA3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	183.66
AMZN MKTP US 169HS3XD3 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	229.36
AMZN MKTP US 181IK09W3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	185.29
AMZN MKTP US 1N2ZD8BX3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	477.10
AMZN MKTP US 1N7TK2R63 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	400.65
AMZN MKTP US 226KD65J3 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	880.64
AMZN MKTP US 2656733E3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	213.83
AMZN MKTP US 2B0G45IJ3 (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	124.90
AMZN MKTP US 2M18Y3FE3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	347.73
AMZN MKTP US 2S5PD06K3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	155.44
AMZN MKTP US 306OJ3T03 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	522.78
AMZN MKTP US 375LZ8D93 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.31
AMZN MKTP US 392NX1SB3 (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	100.65
AMZN MKTP US 3A98F6HA3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,421.28



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 3C6T91MM3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	110.80
AMZN MKTP US 3M2SI0P53 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	283.96
AMZN MKTP US 3X3B03ZN3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	267.73
AMZN MKTP US 412X952N3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	189.45
AMZN MKTP US 4L6W87HS3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	109.17
AMZN MKTP US 4X4X49W13 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	204.07
AMZN MKTP US 4Y8D29OG3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	102.28
AMZN MKTP US 524P02NU3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	229.26
AMZN MKTP US 5C8IC5JF3 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	150.10
AMZN MKTP US 5C96H0XF3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	533.75
AMZN MKTP US 5E3HI88Z3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	527.57
AMZN MKTP US 5K8U42F83 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	614.52
AMZN MKTP US 5T8KZ1RT3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.98
AMZN MKTP US 5W13L6UJ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	703.90
AMZN MKTP US 5X50U5UD3 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	433.10
AMZN MKTP US 618QA5U03 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	247.75
AMZN MKTP US 6786B2QB3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	754.92
AMZN MKTP US 6793K9M63 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	184.25
AMZN MKTP US 6G9PB03R3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	220.32
AMZN MKTP US 6I0QN1L63 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	192.32
AMZN MKTP US 6I12V6PG3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	278.54
AMZN MKTP US 6J58T92Q3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	407.86
AMZN MKTP US 6Z5ZL41J3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	161.80
AMZN MKTP US 6Z7097973 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	1,094.56
AMZN MKTP US 736U62H33 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	373.12
AMZN MKTP US 747IV3DF3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.55
AMZN MKTP US 750GG6FC3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	181.37
AMZN MKTP US 761SC3P93 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	116.75
AMZN MKTP US 7788539I3 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.69
AMZN MKTP US 784P35F73 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	202.13
AMZN MKTP US 7D5LL41N3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	161.90
AMZN MKTP US 7G30Z69O3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	132.48



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US 7K7MC95L3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	460.74
AMZN MKTP US 7P6YE7T03 (PCARD)	05/24/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	217.49
AMZN MKTP US 7R8HV7XR3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	119.80
AMZN MKTP US 7T0S61XG3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,259.80
AMZN MKTP US 7T1X45BA3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,123.60
AMZN MKTP US 813TA0193 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	202.13
AMZN MKTP US 817JL7P23 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	122.66
AMZN MKTP US 868PR5YJ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	357.29
AMZN MKTP US 8E3UL8YC3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	136.22
AMZN MKTP US 8T0VX9913 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	432.05
AMZN MKTP US 8T1CV4143 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	149.56
AMZN MKTP US 8X5AW0WT3 (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	1,176.74
AMZN MKTP US 8Z5YK0CR3 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	115.64
AMZN MKTP US 9158016N3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	323.99
AMZN MKTP US 918WA7RZ3 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	370.31
AMZN MKTP US 959IV3BV3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	151.08
AMZN MKTP US 9B99A7KJ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	218.12
AMZN MKTP US 9C5V82WU3 (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	380.49
AMZN MKTP US 9C9VV6KX3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	223.30
AMZN MKTP US 9F3FW2WP3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	182.83
AMZN MKTP US 9F5PQ7LE3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	104.64
AMZN MKTP US 9K8XQ1YN3 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	489.98
AMZN MKTP US 9U0T79Z83 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	207.00
AMZN MKTP US 9W8FN0KT3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	148.98
AMZN MKTP US A06X56E03 (PCARD)	05/24/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	191.35
AMZN MKTP US A409G8GX3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,229.30
AMZN MKTP US A69541973 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	133.64
AMZN MKTP US A71RX44Y3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	575.63
AMZN MKTP US A75WL1Z33 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	259.08
AMZN MKTP US A87KK7DU3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	183.99
AMZN MKTP US AA6TG70F3 (PCARD)	05/24/2024	SUPPLIES	KNIGHTS OF COLUMBUS	779.36
AMZN MKTP US AG7SG7H43 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	168.47



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US AL4QU5YZ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	168.93
AMZN MKTP US AL9GT97G3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	269.03
AMZN MKTP US AQ9VF5KN3 (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	323.99
AMZN MKTP US AR90Z9T13 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,584.57
AMZN MKTP US AW0SA32E3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	218.14
AMZN MKTP US AW4NH4BK3 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	103.59
AMZN MKTP US AY9HM41V3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	317.78
AMZN MKTP US B13DG4NH3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	627.63
AMZN MKTP US B315N51C3 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	172.84
AMZN MKTP US B55S52JP3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	169.05
AMZN MKTP US BI1HV0PF3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	246.30
AMZN MKTP US BI3G03Q03 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,156.73
AMZN MKTP US BJ52W1Z73 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,233.06
AMZN MKTP US BP5LD78O3 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	123.16
AMZN MKTP US C12HI9DL3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	264.55
AMZN MKTP US C34Y108O3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	219.45
AMZN MKTP US C88N30PL3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	180.32
AMZN MKTP US CD19454T3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	690.88
AMZN MKTP US CG4664ZU3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	239.11
AMZN MKTP US CJ5X01043 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	350.75
AMZN MKTP US CJ6DG6EB3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	222.04
AMZN MKTP US CO1A399T3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.79
AMZN MKTP US CP2QM6LE3 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	108.75
AMZN MKTP US CU99R4R43 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	136.10
AMZN MKTP US CV0062NM3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	220.11
AMZN MKTP US D39XT3TU3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	277.80
AMZN MKTP US D42RA74Z3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	108.87
AMZN MKTP US D42RA74Z3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	189.71
AMZN MKTP US DG86I6MZ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	279.56
AMZN MKTP US DI5412IB3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	473.74
AMZN MKTP US E530P4HO3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	230.22
AMZN MKTP US E56PP5IM3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	217.02



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US E70ZD0FG3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	301.32
AMZN MKTP US E71CS8VM3 (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,079.58
AMZN MKTP US E88JM80Q3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	315.61
AMZN MKTP US EA4ND6U43 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	647.95
AMZN MKTP US EE3OP7NI3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	312.17
AMZN MKTP US EE4JV3IZ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	348.05
AMZN MKTP US FD0DQ5O43 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	134.83
AMZN MKTP US FD0DQ5O43 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	428.47
AMZN MKTP US FV3EL7FM3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	604.72
AMZN MKTP US FW82S7SC3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	201.94
AMZN MKTP US G53LE90Z3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	144.46
AMZN MKTP US G91G48403 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	453.52
AMZN MKTP US GF9974953 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	153.24
AMZN MKTP US GH1BJ5VR3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	217.51
AMZN MKTP US GH4648ZV3 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	140.15
AMZN MKTP US GJ1M52RZ3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	115.68
AMZN MKTP US GK15V8DN3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	819.58
AMZN MKTP US GK4Y31ED3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	331.56
AMZN MKTP US GL64V8HJ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	207.35
AMZN MKTP US GM5UF1HW3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	158.84
AMZN MKTP US GP8VD69N3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	104.74
AMZN MKTP US GY3KO9T83 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	932.27
AMZN MKTP US H08FC0L03 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	130.98
AMZN MKTP US H094J6ZG3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	323.97
AMZN MKTP US H50HF9F83 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	273.80
AMZN MKTP US H50IW3CE3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	820.76
AMZN MKTP US H73TS7ZB3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	470.93
AMZN MKTP US HO8I036E3 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	190.06
AMZN MKTP US HS2ZH6CF3 (PCARD)	05/24/2024	SUPPLIES	KNIGHTS OF COLUMBUS	542.97
AMZN MKTP US HS8987153 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	367.02
AMZN MKTP US HT50N6YO3 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,346.15
AMZN MKTP US HU24N9B23 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	124.15



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US HX4YY0U73 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	215.99
AMZN MKTP US HY9LY51C3 (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	1,348.65
AMZN MKTP US I08MU5TK3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	374.64
AMZN MKTP US I32KP86A3 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	200.69
AMZN MKTP US I42ZM9ZZ3 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	461.04
AMZN MKTP US I73V838R3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	422.05
AMZN MKTP US I88LO32P3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	620.29
AMZN MKTP US IC9UN2CD3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	308.93
AMZN MKTP US IF9ML6S33 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	134.96
AMZN MKTP US IH4MU71Y3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	185.00
AMZN MKTP US IJ3359233 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	165.69
AMZN MKTP US IM2S48RN3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	338.10
AMZN MKTP US IS2UK4X53 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	770.96
AMZN MKTP US J00T87K23 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	251.96
AMZN MKTP US J14A28853 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	299.79
AMZN MKTP US J282H0003 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	168.42
AMZN MKTP US JK7L01LD3 (PCARD)	05/24/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	428.02
AMZN MKTP US JL6671O03 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	489.39
AMZN MKTP US JT4L19823 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	346.66
AMZN MKTP US JT8JE78Z3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	103.64
AMZN MKTP US KA7772YD3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	140.59
AMZN MKTP US KB5YJ1663 (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	135.93
AMZN MKTP US KD8942U43 (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	144.00
AMZN MKTP US KT7SO0LC3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	224.86
AMZN MKTP US KT8XK8BE3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	108.88
AMZN MKTP US KZ7TW1D43 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	223.56
AMZN MKTP US L53HG8013 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	235.48
AMZN MKTP US L53RM3S43 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,776.29
AMZN MKTP US L56U92B73 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	420.47
AMZN MKTP US L66R85JO3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	160.15
AMZN MKTP US LE1FK5DI3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	116.40
AMZN MKTP US LE3DB8C33 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,881.43



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US LG3VU0EF3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	167.53
AMZN MKTP US LK3B77HX3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	140.39
AMZN MKTP US LN0KS3J83 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	449.34
AMZN MKTP US LQ0Q97RW3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	121.88
AMZN MKTP US LS36E1L93 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	414.94
AMZN MKTP US LX77J5KL3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	181.41
AMZN MKTP US M919U4O83 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	205.19
AMZN MKTP US MF0B97213 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	388.16
AMZN MKTP US MF22J25W3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	742.05
AMZN MKTP US MH6D26WM3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	674.82
AMZN MKTP US MH8NB5U73 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	170.80
AMZN MKTP US MI3ZP4HS3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	810.00
AMZN MKTP US MM1K52OP3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	578.91
AMZN MKTP US MV5GT2W93 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	316.35
AMZN MKTP US MV6R93DJ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	142.80
AMZN MKTP US MW9BX7QK3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	373.45
AMZN MKTP US N63VA7XK3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	571.09
AMZN MKTP US N82660JN3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	174.17
AMZN MKTP US NF8VW2PI3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	474.77
AMZN MKTP US NG6CK1G33 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	202.49
AMZN MKTP US NJ20L1CM3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	176.87
AMZN MKTP US NL6R25SX3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	325.86
AMZN MKTP US NN5PY9VX3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	740.10
AMZN MKTP US NX3W22TM3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	444.81
AMZN MKTP US O665L74Q3 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	101.18
AMZN MKTP US OC3XF5EG3 (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	176.01
AMZN MKTP US OI1T92UU3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	106.86
AMZN MKTP US OR63B7DQ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	232.44
AMZN MKTP US OS8VP8ZJ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	2,131.92
AMZN MKTP US OT0EY5YH3 (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	416.12
AMZN MKTP US OV5589HL3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	951.37
AMZN MKTP US OX1OV3EL3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	399.84



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US OY2YE3133 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.70
AMZN MKTP US OZ7EH7393 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	211.08
AMZN MKTP US P74G38LY3 (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	222.81
AMZN MKTP US P96LY2HU3 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	335.71
AMZN MKTP US PB0MW35O3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	304.05
AMZN MKTP US PC97233C3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	302.16
AMZN MKTP US PG9WZ8VS3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	183.44
AMZN MKTP US PK6VC2893 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	709.50
AMZN MKTP US PN6L17PH3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.52
AMZN MKTP US PO00C4HW3 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	167.97
AMZN MKTP US PP4UZ7PJ3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	312.12
AMZN MKTP US PS5TY7AX3 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.64
AMZN MKTP US PV9I45M93 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	140.27
AMZN MKTP US PX6JT39M3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	208.43
AMZN MKTP US Q05EV3WJ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	464.18
AMZN MKTP US Q70GY8JW3 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.19
AMZN MKTP US Q73Y53AC3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	148.73
AMZN MKTP US QD5FU5H83 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	536.65
AMZN MKTP US QO1SO9F53 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	138.49
AMZN MKTP US QX0B63V33 (PCARD)	05/24/2024	SUPPLIES	KNIGHTS OF COLUMBUS	134.53
AMZN MKTP US QZ3RR2CT3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	303.23
AMZN MKTP US QZ9UL1DK3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	157.66
AMZN MKTP US R18525DQ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	308.51
AMZN MKTP US R54FN4EZ3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	748.39
AMZN MKTP US R82WN6HX3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	358.65
AMZN MKTP US RA03A9V61 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,541.60
AMZN MKTP US RA0CS23H1 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	120.76
AMZN MKTP US RA0LE3EC1 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	191.13
AMZN MKTP US RA0VV22X2 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	302.76
AMZN MKTP US RA1XF55M1 (PCARD)	05/24/2024	SUPPLIES	BRIGHT IDEAS GRANT	807.81
AMZN MKTP US RA2647MA1 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	123.05
AMZN MKTP US RA2GC54K1 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	440.80



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US RA3461AP1 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	194.89
AMZN MKTP US RA3W97EV1 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	560.40
AMZN MKTP US RA43S9O81 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	459.00
AMZN MKTP US RA4415OR1 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.90
AMZN MKTP US RA4UH0NO1 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	278.81
AMZN MKTP US RA5BR75K2 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	108.95
AMZN MKTP US RA5NT2VH1 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	612.07
AMZN MKTP US RA5X82JI1 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	972.00
AMZN MKTP US RA5Z946A2 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,515.98
AMZN MKTP US RA6H84V62 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	554.23
AMZN MKTP US RA6N88VZ1 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	309.41
AMZN MKTP US RA6U35JK1 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	680.16
AMZN MKTP US RA7XT0JC1 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	630.95
AMZN MKTP US RA9DV8LZ1 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	427.12
AMZN MKTP US RH3XZ9UW1 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	263.47
AMZN MKTP US RH4HS0UZ1 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,002.33
AMZN MKTP US RH50T4U71 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	101.25
AMZN MKTP US RH54I6I01 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	195.75
AMZN MKTP US RL7OE4MD3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,367.48
AMZN MKTP US RL8NA16T0 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	940.73
AMZN MKTP US RM4A99JH3 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	114.39
AMZN MKTP US RQ00J6E93 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	268.68
AMZN MKTP US RR1YH4QO3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	241.60
AMZN MKTP US RR4MW7793 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	194.30
AMZN MKTP US RT21G1L73 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	533.96
AMZN MKTP US S53C07XD3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	106.39
AMZN MKTP US S54972EK3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	103.50
AMZN MKTP US S90TL8WW3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,429.80
AMZN MKTP US SK8D99SO3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	147.30
AMZN MKTP US SO4P436N3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	348.74
AMZN MKTP US SQ8FN0DA3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	221.59
AMZN MKTP US ST3L99GG3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	100.26



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US SZ4XS70U3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.41
AMZN MKTP US SZ9BM6U63 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	104.86
AMZN MKTP US T28EM5983 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	322.73
AMZN MKTP US T472P5LM3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	125.25
AMZN MKTP US T59X57NL3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	373.38
AMZN MKTP US T646E4FH3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	730.66
AMZN MKTP US T654Z9D33 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	118.78
AMZN MKTP US TB6GY19L3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	128.45
AMZN MKTP US TC6PG9VQ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	127.64
AMZN MKTP US TK8AE6J53 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	253.89
AMZN MKTP US TL4NY6553 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	229.80
AMZN MKTP US TN4FL8FZ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	347.55
AMZN MKTP US TV2KS9U53 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	540.38
AMZN MKTP US U13602LC3 (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	166.54
AMZN MKTP US U47I77C23 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	473.46
AMZN MKTP US UD7XD9RN3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	807.75
AMZN MKTP US UM0Q93HO3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	199.26
AMZN MKTP US UM6HY40D3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	125.96
AMZN MKTP US UO4HX5SE3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	319.64
AMZN MKTP US UR58L3VI3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	145.60
AMZN MKTP US V66C96TS3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	280.79
AMZN MKTP US VH10Q5F13 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	418.12
AMZN MKTP US VI7TJ6693 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	151.19
AMZN MKTP US VL4N83VX3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	107.90
AMZN MKTP US VQ7YV62H3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	203.00
AMZN MKTP US VS00Z46R3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	106.35
AMZN MKTP US VS2GI9M83 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	150.07
AMZN MKTP US W20249PY3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	617.19
AMZN MKTP US W59QY6ZE3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.66
AMZN MKTP US W82CF3XW3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	571.21
AMZN MKTP US WB7H42Q23 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	191.11
AMZN MKTP US WC3EB7PB3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	457.67



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US WF33F6UG3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	140.12
AMZN MKTP US WG60L90G3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	147.20
AMZN MKTP US WK8654XJ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	232.84
AMZN MKTP US WL4DW0OT3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	105.82
AMZN MKTP US WL8RF4V13 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	168.52
AMZN MKTP US WP5JF7OG3 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	178.51
AMZN MKTP US WS0RK7V83 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	128.43
AMZN MKTP US WV7CY39I3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	152.05
AMZN MKTP US X14BT4ZL3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	214.69
AMZN MKTP US X442Q72O3 (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	111.15
AMZN MKTP US X54AD4MH3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	108.13
AMZN MKTP US X66NI9O43 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	540.97
AMZN MKTP US X784V7YP3 (PCARD)	05/24/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	2,220.48
AMZN MKTP US XC94O23R3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	168.00
AMZN MKTP US XI3XB9783 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	172.76
AMZN MKTP US XQ3279FC3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	100.28
AMZN MKTP US Y04BT9KA3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	239.42
AMZN MKTP US Y50SQ2Q73 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	842.10
AMZN MKTP US Y51524VA3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	102.97
AMZN MKTP US Y79JK1E13 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	133.52
AMZN MKTP US YB21Y7SJ3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,892.76
AMZN MKTP US YC0X67XF3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	129.58
AMZN MKTP US YC91478Q3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,938.99
AMZN MKTP US YE8X069D3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	697.51
AMZN MKTP US YI0GQ1X33 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	744.74
AMZN MKTP US YI9BU6PM3 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	230.94
AMZN MKTP US YK4PM20B3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	123.05
AMZN MKTP US YK8UN5ZJ3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	406.22
AMZN MKTP US YT6ES47H3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	290.44
AMZN MKTP US YT70Y0N83 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,361.87
AMZN MKTP US YV0AY7A13 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	119.63
AMZN MKTP US Z26TL22R3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	423.29



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US Z734U5OH3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	172.77
AMZN MKTP US ZA1GH4CH3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	293.70
AMZN MKTP US ZC4G38HI3 (PCARD)	05/24/2024	SUPPLIES	ATHLETICS	160.92
AMZN MKTP US ZE0P33K23 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	218.22
AMZN MKTP US ZE2249K33 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	134.53
AMZN MKTP US ZF08S1EF3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	2,065.75
AMZN MKTP US ZG68S8TP3 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.34
AMZN MKTP US ZP3Z05W43 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	356.40
AMZN MKTP US ZR4L92DI3 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	123.06
AMZN MKTP US ZY67V3663 (PCARD)	05/24/2024	MEALS	GENERAL FUND	104.68
AMZN MKTP US ZY98X07I3 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	185.72
AMZN MKTP US ZZ7QD07R3 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	129.72
ANAKEESTA TICKETING (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,894.45
ANDERSON STEVEN R	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.40
ANDERSONS/SCHOOL EVENTS	05/21/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,874.49
ANDY MARK INC (PCARD)	05/24/2024	SUPPLIES	SANTEE COOPER	265.44
ANDY OWINGS MUSIC CENTER INC.	05/03/2024	RENTALS	GENERAL FUND	250.00
ANDY S PIZZA INC (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	288.43
ANGEL TRAX	05/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	HCS ACTIVITY BUS	47,725.80
APPLE STORE INC	05/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	353.04
APPLE STORE INC	05/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	5,146.08
APPLE STORE INC	05/03/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,084.72
APPLE STORE INC	05/07/2024	TRANSITS	STATE PRIORITY SCHOOLS	480.00
APPLE STORE INC	05/10/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	1,909.44
APPLE STORE INC	05/10/2024	TECHNOLOGY	GENERAL FUND	288.36
APPLE STORE INC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	960.31
APPLE STORE INC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	216.00
APPLE STORE INC	05/10/2024	TECHNOLOGY EQUIPMENT AND SOFTW	ADDITIONAL TARGETED SCHOOL IMP	144.00
APPLE STORE INC	05/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	4,159.67
APPLE STORE INC	05/17/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	144.00
APPLE STORE INC	05/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,005.68
APPLE STORE INC	05/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,049.84



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	05/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,405.86
APPLE STORE INC	05/29/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,453.68
APPLE STORE INC	05/29/2024	TRANSITS	STATE PRIORITY SCHOOLS	8,811.72
APPLEBEES 2102016 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	303.84
APPLIED DRIVES INC	05/21/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,481.76
ARAMARK ERVIN DINING H (PCARD)	05/24/2024	MEALS	GENERAL FUND	268.03
ARAMARK HICKS DINING (PCARD)	05/24/2024	MEALS	GENERAL FUND	677.25
ARAMARK HICKS DINING (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.50
ARDREY KELL HIGH SCHOOL	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
ARGABRITE WHITNEY	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ARGABRITE WHITNEY	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
ARGABRITE WHITNEY-UNIVERSITY OF SC	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP - TOM GARDINER MEM	1,000.00
AROMA PIZZA - SC (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.41
ASHLEY RIDGE HIGH SCHOOL	05/31/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	142.80
ASHLEY SHAW	05/10/2024	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
ASSOCIATED MICROSCOPE	05/01/2024	SUPPLIES	GENERAL FUND	8,136.00
AT&T	05/14/2024	COMMUNICATION	GENERAL FUND	6,558.96
AT&T MOBILITY	05/14/2024	CELL PHONES	GENERAL FUND	2,178.45
ATKINSON, STACY	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.50
ATKINSON, STACY	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	417.00
ATKINSON, STACY	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	238.50
ATKINSON, STACY	05/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.50
ATLANTIC RESTAURANT SUPPLY INC	05/21/2024	SUPPLIES	GENERAL FUND	252.72
ATTEST LLC	05/29/2024	PUPIL ACTIVITY	GENERAL FUND	400.00
ATTEST LLC	05/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
AUNTIE ANNE'S #SC108 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.75
AUNTIE ANNE'S #SC108 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.75
AUNTIE ANNE'S #SC108 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.75
AUNTIE ANNE'S #SC108 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.75
AUNTIE ANNE'S #SC108 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.63
AVID CENTER	05/17/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	10,989.00
AWESOME INFLATABLE RIDES LLC	05/10/2024	RENTALS	GENERAL FUND	1,075.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
AYNOR FAMILY PHARMACY (PCARD)	05/24/2024	MEALS	GENERAL FUND	133.59
AYNOR POLICE DEPARTMENT*	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	360.00
AYNOR POLICE DEPARTMENT*	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
AYNOR POLICE DEPARTMENT*	05/29/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	660.00
AYNOR TIRE MART INC (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	460.17
B&H PHOTO 800-606-6969 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.92
BAKER DISTRIBUTING COMPANY LLC	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	894.14
BAKER DISTRIBUTING#535 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	120.92
BALFOUR (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	901.00
BALFOUR (YEARBOOKS)	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,124.25
BANKS CHERYL A	05/10/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	480.00
BARILARO, GEORGE EDWARD	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
BARNA JOE	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	308.10
BARNA JOE	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
BARNES & NOBLE #2289 (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,499.91
BARNES & NOBLE INC.	05/17/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	394.87
BARNES & NOBLES	05/14/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	783.30
BARNES & NOBLES	05/29/2024	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	4,375.89
BARNO LANEY	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BARNO LANEY	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
BARTOW JOHN	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
BATTERY CREEK HIGH SCHOOL	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.65
BATTLE QUESTIONS.COM	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.20
BEACH ATHLETIC TRAINING LLC	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	106.00
BEACH CHURCH	05/17/2024	RENTALS	PUPIL ACTIVITY FUND	875.00
BEACH COAST BARREL DESIGNS LLC	05/17/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	298.97
BEAM LINDSEY	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
BEAUFORT COUNTY SCHOOLS	05/10/2024	PUPIL ACTIVITY	ATHLETICS	510.25
BEAUFORT HIGH SCHOOL	05/10/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	369.75
BEDFORD FALLS BOOK FAI (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	498.40
BENSON WILLIAM	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.10
BERKELEY COUNTY SCHOOL DISTRICT	05/10/2024	PUPIL ACTIVITY	ATHLETICS	434.20



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
BERKELEY COUNTY SCHOOL DISTRICT	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	169.70
BERKELEY COUNTY SCHOOL DISTRICT	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.60
BERKELEY COUNTY SCHOOL DISTRICT	05/29/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	466.80
BEST HOME & PROPERTY SERVICES	05/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,386.89
BEST WESTERN HOTELS (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	133.17
BEST WESTERN HOTELS (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	153.82
BEST WESTERN PLUS INTE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.64
BEST WESTERN PLUS INTE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.39
BEST WESTERN PLUS INTE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.39
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/10/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	19,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/10/2024	INSTRUCTIONAL SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	2,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/14/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	4,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/17/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	4,800.00
BIG AIR MYRTLE BEACH	05/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,862.00
BIG AIR MYRTLE BEACH (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,026.89
BIG AIR MYRTLE BEACH (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,132.21
BIG AIR MYRTLE BEACH (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,125.87
BIG AIR MYRTLE BEACH (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,269.79
BIG DS BBQ TROUGH (PCARD)	05/24/2024	FOOD	FOOD SERVICE FUND	244.20
BINDER MARION D	05/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	725.00
BINDER MARION D	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,325.00
BINDER MARION D	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	05/14/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,275.00
BINDER MARION D	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
BINDER MARION D	05/29/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.00
BINDER MARION D	05/29/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BIOLOGY MAGNETS (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	639.00
BLACK PAUL	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
BLACKS TIRE #09 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	244.96
BLOOMERS FLORIST (PCARD)	05/24/2024	SUPPLIES	ATHLETICS	142.56
BLOSSMAN GAS & APPLIANCE	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
BLOSSMAN GAS & APPLIANCE	05/03/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,111.68
BLUFFTON HIGH SCHOOL	05/24/2024	OTHER SUPPLIES AND MATERIALS	ATHLETICS	475.40
BOCHENEK ZACH	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.20
BOJANGLES' 1158 (PCARD)	05/24/2024	MEALS	GENERAL FUND	288.82
BOJANGLES' 1197 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,085.47
BOJANGLES' 1197 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,447.67
BOJANGLES' 1197 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,447.67
BOJANGLES' 1330 (PCARD)	05/24/2024	FOOD	FOOD SERVICE FUND	297.49
BOJANGLES' 1330 (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	387.83
BOJANGLES' 1330 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	134.24
BOJANGLES' 1330 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	134.24
BOJANGLES' 716 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	289.83
BOJANGLES' 716 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.83
BOJANGLES' 716 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.83
BOLO PROMOS & APPAREL LLC	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	616.14
BOOK CREATOR (PCARD)	05/24/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	120.00
BOOKSOURCE	05/10/2024	SUPPLIES	GENERAL FUND	734.42
BOOM LEARNING	05/17/2024	SUPPLIES	GENERAL FUND	2,700.00
BOONE HALL PLANTATION (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	682.89
BOUND TO STAY BOUND BOOKS INC	05/17/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	545.27
BOUND TO STAY BOUND BOOKS INC	05/29/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,113.34
BOUND TO STAY BOUND BOOKS INC	05/31/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,320.68
BRAMBLE ROBERT	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.40
BRANNAN, CRAIG	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	639.40
BRANNAN, CRAIG	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.80
BRENES SANDRA	05/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,225.00
BRENES SANDRA	05/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
BRIDGE TEK SOLUTIONS LLC	05/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	239,248.08
BRIDGE TEK SOLUTIONS LLC	05/10/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	244,936.06
BRIDGE TEK SOLUTIONS LLC	05/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	852,417.55
BRIDGE TEK SOLUTIONS LLC	05/17/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	766.80
BRIDGES PREPARATORY SCHOOL	05/14/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	213.35



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	05/03/2024	TRANSITS	21 SC CARES ESSER III	14,437.86
BRIDGEWATER ACADEMY	05/10/2024	TRANSITS	TITLE I (84.010)	10,477.58
BRIDGEWATER ACADEMY	05/17/2024	TRANSITS	TEACHER SUPPLIES	1,050.00
BRIDGEWATER ACADEMY	05/29/2024	TRANSITS	21 SC CARES ESSER III	6,561.33
BRIDGEWATER ACADEMY	05/29/2024	TRANSITS	21 SC CARES ESSER III	12,121.71
BRIDGEWATER ACADEMY	05/29/2024	TRANSITS	FORMATIVE ASSESSMENT	1,505.25
BRIDGEWATER ACADEMY	05/29/2024	TRANSITS	GENERAL FUND	117,712.84
BRIDGEWATER ACADEMY	05/29/2024	TRANSITS	IDEA (84.027)	36,546.12
BRIDGEWATER ACADEMY	05/31/2024	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	12,035.97
BRIDGEWATER ACADEMY	05/31/2024	TRANSITS	TITLE I (84.010)	9,956.51
BROADWAY GRAND PRIX (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,140.95
BROADWAY GRAND PRIX (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,621.45
BROOKS HARPER ENTERPRISES LLC	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,500.00
BROWN, DANIEL J.	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	298.80
BSN SPORTS LLC	05/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,667.81
BSN SPORTS LLC	05/03/2024	SUPPLIES	ATHLETICS	572.24
BSN SPORTS LLC	05/03/2024	SUPPLIES	PUPIL ACTIVITY FUND	5,200.00
BSN SPORTS LLC	05/10/2024	SUPPLIES	ATHLETICS	4,838.01
BSN SPORTS LLC	05/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,795.00
BSN SPORTS LLC	05/17/2024	SUPPLIES	ATHLETICS	1,326.41
BSN SPORTS LLC	05/17/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,549.68
BSN SPORTS LLC	05/29/2024	SUPPLIES	ATHLETICS	859.45
BSN SPORTS LLC	05/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,113.52
BSN SPORTS LLC	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	157.26
BT LUKA SLABE VOLLEYB (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,590.00
BUCK CREEK FOUNDATION	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.00
BUCKSPORT WATER SYSTEMS INC	05/10/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	397.46
BUREAU FOR CHILD SUPPORT ENFORCEMENT	05/14/2024	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	05/29/2024	GARNISHMENTS	GENERAL FUND	187.50
BURGESS MACK PJ JR	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
BURR FORMAN MCNAIR	05/29/2024	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	4,563.00
BUSCH GARDENS VA ORLAN (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,539.59



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
C3 COFFEE BAR	05/10/2024	MEALS	PUPIL ACTIVITY FUND	210.00
C3 COFFEE BAR	05/17/2024	MEALS	PUPIL ACTIVITY FUND	124.00
CAFASSO, ALURA E.	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,650.00
CAFASSO, ALURA E.	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	400.00
CALICO PACKAGING LLC	05/01/2024	SUPPLIES	GENERAL FUND	3,975.90
CALICO PACKAGING LLC	05/14/2024	SUPPLIES	GENERAL FUND	2,131.15
CALICO PACKAGING LLC	05/17/2024	SUPPLIES	GENERAL FUND	9,110.77
CAMDEN HIGH SCHOOL	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	302.65
CAMP CAROLINA FUND	05/07/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
CAMP CAROLINA FUND	05/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.00
CAMP CAROLINA FUND	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
CAMP FLINTLOCK INC	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,972.50
CANCUN LAGOON (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.00
CANCUN LAGOON (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.60
CANE BAY HIGH	05/07/2024	PUPIL ACTIVITY	ATHLETICS	408.50
CANE BAY HIGH	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
CAPITAL ELECTRIC	05/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,253.43
CAPITAL ELECTRIC	05/07/2024	PURCHASES	GENERAL FUND	984.95
CAPITAL ELECTRIC	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,302.08
CAPITAL ELECTRIC	05/14/2024	PURCHASES	GENERAL FUND	406.39
CAPITOL MATERIALS COASTAL	05/10/2024	PURCHASES	GENERAL FUND	3,279.59
CAPS N GOWNS (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,558.50
CARLTON EVENT PRODUCTION INC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	1,625.96
CARNAHAN, MATTHEW DAVID	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	272.00
CARNAHAN, MATTHEW DAVID	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	363.00
CARNAHAN, MATTHEW DAVID	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.50
CARNAHAN, MATTHEW DAVID	05/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
CARNAHAN, MATTHEW DAVID	05/29/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.10
CAROLINA BIOLOGIC SUPP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	184.90
CAROLINA BIOLOGIC SUPP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	337.18
CAROLINA BIOLOGIC SUPP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	587.44
CAROLINA BIOLOGIC SUPP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	634.01



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGIC SUPP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	849.53
CAROLINA BIOLOGIC SUPP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,517.51
CAROLINA BIOLOGIC SUPP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,636.34
CAROLINA BIOLOGIC SUPP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	2,045.54
CAROLINA BIOLOGICAL SUPPLY INC	05/03/2024	SUPPLIES	GENERAL FUND	1,150.53
CAROLINA BIOLOGICAL SUPPLY INC	05/14/2024	SUPPLIES	GENERAL FUND	383.27
CAROLINA BIOLOGICAL SUPPLY INC	05/14/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,824.66
CAROLINA BIOLOGICAL SUPPLY INC	05/14/2024	SUPPLIES	TITLE IV - SSAE	1,275.59
CAROLINA BIOLOGICAL SUPPLY INC	05/17/2024	SUPPLIES	GENERAL FUND	912.45
CAROLINA BIOLOGICAL SUPPLY INC	05/21/2024	SUPPLIES	GENERAL FUND	4,890.13
CAROLINA BIOLOGICAL SUPPLY INC	05/24/2024	SUPPLIES	GENERAL FUND	579.43
CAROLINA BIOLOGICAL SUPPLY INC	05/29/2024	SUPPLIES	GENERAL FUND	1,374.41
CAROLINA BIOLOGICAL SUPPLY INC	05/31/2024	SUPPLIES	GENERAL FUND	1,188.60
CAROLINA CAMPUS SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	485.78
CAROLINA CARES FUNDRAISING LLC	05/03/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.90
CAROLINA ELEVATOR COOPERATIVE INC	05/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ENERGY DIST 4 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,249.91
CAROLINA ENERGY DIST 4 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	363.63
CAROLINA FILTERS INC	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	91,966.20
CAROLINA FOREST HIGH	05/01/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA LIMO & COACHM (PCARD)	05/24/2024	STUDENT TRANSPORTATION	GENERAL FUND	1,875.00
CAROLINA LIMOUSINE	05/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,275.00
CAROLINA LIMOUSINE	05/03/2024	PUPIL ACTIVITY	ATHLETICS	1,975.00
CAROLINA LIMOUSINE	05/03/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,850.00
CAROLINA LIMOUSINE	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,050.00
CAROLINA LIMOUSINE	05/24/2024	PUPIL ACTIVITY	ATHLETICS	1,975.00
CAROLINA LIMOUSINE	05/24/2024	PUPIL ACTIVITY	CAREER & TECH ED	875.00
CAROLINA LIMOUSINE	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CAROLINA PCO SUPPLY CO INC	05/10/2024	PURCHASES	GENERAL FUND	2,592.00
CAROLINA REEL GRINDING	05/03/2024	REPAIRS AND MAINTENANCE	ATHLETICS	425.00
CAROLINA TESTING	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,050.00
CAROLINA TRAVEL AND TOURS LLC	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,475.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
CAROWINDS ADMISSIONS (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	911.00
CAROWINDS ADMISSIONS (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,658.00
CAROWINDS ADMISSIONS (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,633.85
CAROWINDS ONLINE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS ONLINE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.99
CAROWINDS ONLINE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	772.99
CAROWINDS ONLINE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,968.29
CARRABBAS	05/14/2024	MEALS	PUPIL ACTIVITY FUND	260.50
CARRABBAS 9105 (PCARD)	05/24/2024	MEALS	GENERAL FUND	242.22
CARRIER ENTERPRISES LLC	05/21/2024	SUPPLIES MAINTENANCE	GENERAL FUND	372.93
CARRK, FRANK	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.70
CARROLL FOODSERVICE REPAIRS	05/21/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	2,784.87
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	36,860.45
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	05/31/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	36,860.45
CARTNER EMMA	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP - ANNA DEAL SHS	1,000.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	05/01/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CASSELMAN KEN	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.90
CASSELMAN KEN	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.50
CASTERLINE LISA	05/03/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	125.00
CASTERLINE LISA	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	387.50
CATTON-JOHNSON DONNA	05/31/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CAULDER, RONALD	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	295.00
CAULDER, RONALD	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.40
CAULDER, RONALD	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.10
CAUSEY STEVE	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
CAYCE COMPANY INC	05/10/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	75,019.85
CAYCE COMPANY INC	05/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,282.74
CAYCE COMPANY INC	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	296.00
CDWG INC	05/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,585.80
CDWG INC	05/03/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	2,749.95
CDWG INC	05/03/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.19



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	05/10/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	19,509.57
CDWG INC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	713.40
CDWG INC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	545.49
CDWG INC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	545.49
CDWG INC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,727.43
CDWG INC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	545.49
CDWG INC	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.28
CDWG INC	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,757.10
CDWG INC	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,237.22
CDWG INC	05/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,303.67
CDWG INC	05/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	395.98
CENTERSHOT MINISTRIES, INC	05/07/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
CENTERSHOT MINISTRIES, INC	05/07/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
CENTRAL POLY-BAG CORP.	05/10/2024	SUPPLIES	GENERAL FUND	2,320.16
CENTRAL POLY-BAG CORP.	05/14/2024	SUPPLIES	GENERAL FUND	874.80
CENTRAL POLY-BAG CORP.	05/17/2024	SUPPLIES	GENERAL FUND	2,154.60
CENTRAL POLY-BAG CORP.	05/21/2024	SUPPLIES	GENERAL FUND	4,797.90
CERAMIC CENTRAL INC	05/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,011.11
CHA CONSULTING INC	05/10/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	2,052.00
CHAMPION TEAMWEAR	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	621.56
CHARLESTON COUNTY SCHOOL DISTRICT	05/17/2024	PUPIL ACTIVITY	ATHLETICS	1,896.75
CHARLESTON MUSEUM GIFT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CHARLESTON SOUTHERN UNIVERSITY	05/24/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	27,720.00
CHICK-FIL-A #01756 (PCARD)	05/24/2024	FOOD	FOOD SERVICE FUND	263.10
CHICK-FIL-A #01756 (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	289.70
CHICK-FIL-A #01756 (PCARD)	05/24/2024	MEALS	GENERAL FUND	275.84
CHICK-FIL-A #01756 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	107.29
CHICK-FIL-A #01756 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	1,058.94
CHICK-FIL-A #01756 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	349.04
CHICK-FIL-A #00574 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	119.79
CHICK-FIL-A #01068 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	673.34
CHICK-FIL-A #01131 (PCARD)	05/24/2024	MEALS	GENERAL FUND	165.10



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01131 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	165.76
CHICK-FIL-A #01131 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	292.82
CHICK-FIL-A #01332 (PCARD)	05/24/2024	MEALS	GENERAL FUND	1,555.60
CHICK-FIL-A #01506 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.22
CHICK-FIL-A #01506 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.30
CHICK-FIL-A #01762 (PCARD)	05/24/2024	MEALS	ATHLETICS	191.44
CHICK-FIL-A #01762 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.39
CHICK-FIL-A #01762 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.39
CHICK-FIL-A #01762 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.83
CHICK-FIL-A #01954 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	786.49
CHICK-FIL-A #02270 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.87
CHICK-FIL-A 04672 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	590.35
CHIPOTLE ONLINE (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	231.68
CHRISTIAN CALEAH	05/01/2024	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
CHURCHICH RECREATION & DESIGN INC	05/24/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	5,957.28
CINTAS CORP LOCATION #260	05/01/2024	RENTALS	GENERAL FUND	5,561.70
CINTAS CORP LOCATION #260	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	136.35
CINTAS CORP LOCATION #260	05/03/2024	RENTALS	GENERAL FUND	564.96
CINTAS CORP LOCATION #260	05/03/2024	SUPPLIES	GENERAL FUND	184.51
CINTAS CORP LOCATION #260	05/07/2024	RENTALS	GENERAL FUND	22,471.50
CINTAS CORP LOCATION #260	05/10/2024	RENTALS	GENERAL FUND	7,969.33
CINTAS CORP LOCATION #260	05/10/2024	SUPPLIES	FOOD SERVICE FUND	4,478.20
CINTAS CORP LOCATION #260	05/14/2024	RENTALS	GENERAL FUND	7,846.14
CINTAS CORP LOCATION #260	05/17/2024	RENTALS	GENERAL FUND	11,692.81
CINTAS CORP LOCATION #260	05/17/2024	SUPPLIES	FOOD SERVICE FUND	1,409.53
CINTAS CORP LOCATION #260	05/21/2024	RENTALS	GENERAL FUND	11,389.27
CINTAS CORP LOCATION #260	05/24/2024	RENTALS	GENERAL FUND	3,919.31
CINTAS CORP LOCATION #260	05/24/2024	SUPPLIES	FOOD SERVICE FUND	3,493.62
CINTAS CORP LOCATION #260	05/29/2024	RENTALS	GENERAL FUND	2,771.95
CINTAS CORP LOCATION #260	05/31/2024	SUPPLIES	FOOD SERVICE FUND	8,351.86
CITY ELECTRIC SUPPLY CO (CES)	05/14/2024	SUPPLIES MAINTENANCE	GENERAL FUND	680.40
CITY ELECTRIC SUPPLY CO (CES)	05/21/2024	PURCHASES	GENERAL FUND	2,054.08



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC SUPPLY CO (CES)	05/24/2024	PURCHASES	GENERAL FUND	458.95
CITY ELECTRIC SUPPLY CO (CES)	05/31/2024	PURCHASES	GENERAL FUND	121.47
CITY OF CONWAY	05/03/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	316.61
CITY OF CONWAY	05/07/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	27,317.78
CITY OF CONWAY	05/31/2024	TAP FEES	2021-2024 BUILDING PROGRAM	1,100.00
CITY OF LORIS	05/01/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	8,493.43
CITY OF LORIS	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
CITY OF LORIS	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
CITY OF LORIS	05/31/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	3,654.35
CITY OF MB POLICE	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	125.00
CITY OF MB POLICE	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	525.00
CITY OF MB POLICE	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	175.00
CITY OF MB POLICE	05/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	937.50
CITY OF MYRTLE BEACH	05/01/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	8,728.36
CITY OF NORTH MYRTLE B (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
CITY OF NORTH MYRTLE BEACH	05/01/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,286.98
CITY OF NORTH MYRTLE BEACH	05/24/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,376.42
CLARION POINTE SC359 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
CLARION POINTE SC359 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
CLARION POINTE SC359 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
CLARION POINTE SC359 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
CLARION POINTE SC359 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
CLARION POINTE SC359 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
CLARK SONYA	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.70
CLARK, FRANK E.	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
CLARK, FRANK E.	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
CLAY BRAEDEN	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
CLAY-KING.COM	05/01/2024	EQUIPMENT	ARTS IN EDUCATION	5,054.00
CLAY-KING.COM	05/01/2024	EQUIPMENT	PUPIL ACTIVITY FUND	252.00
CLAY-KING.COM	05/03/2024	SUPPLIES	ARTS IN EDUCATION	1,211.34
CLONTZ WALLACE JR	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
COAST PROFESSIONAL INC	05/14/2024	GARNISHMENTS	GENERAL FUND	168.20



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
COAST PROFESSIONAL INC	05/29/2024	GARNISHMENTS	GENERAL FUND	153.00
COASTAL AUTISM ACADEMY	05/10/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	8,835.00
COASTAL CAROLINA UNIVERSITY	05/03/2024	PUPIL ACTIVITY	GENERAL FUND	3,073.00
COASTAL CAROLINA UNIVERSITY	05/03/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,227.00
COASTAL CAROLINA UNIVERSITY	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
COASTAL CAROLINA UNIVERSITY	05/29/2024	RENTALS	PUPIL ACTIVITY FUND	7,747.14
COASTAL ENGRAVERS INC	05/01/2024	SUPPLIES	GENERAL FUND	4,196.50
COASTAL ENGRAVERS INC	05/21/2024	SUPPLIES	GENERAL FUND	525.38
COASTAL ENGRAVERS INC	05/21/2024	SUPPLIES	PUPIL ACTIVITY FUND	386.95
COASTAL ENGRAVERS INC	05/29/2024	SUPPLIES	GENERAL FUND	2,310.80
COASTAL ENGRAVERS INC	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,087.82
COASTAL ENGRAVERS INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	106.92
COASTAL ENGRAVERS INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	114.45
COASTAL ENGRAVERS INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	155.33
COASTAL ENGRAVERS INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	211.95
COASTAL ENGRAVERS INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	370.60
COASTAL ENGRAVERS INC (PCARD)	05/24/2024	SUPPLIES	TECHNOLOGY FAIR	734.82
COASTAL GLASS COMPANY INC	05/17/2024	SUPPLIES	GENERAL FUND	286.22
COASTAL PRINTING	05/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,797.20
COASTAL SANITARY SUPPLY INC	05/01/2024	SUPPLIES	GENERAL FUND	63,600.73
COASTAL SANITARY SUPPLY INC	05/03/2024	SUPPLIES	GENERAL FUND	10,474.18
COASTAL SANITARY SUPPLY INC	05/17/2024	SUPPLIES	GENERAL FUND	38,233.16
COASTAL SANITARY SUPPLY INC	05/21/2024	SUPPLIES	GENERAL FUND	22,993.43
COASTAL SANITARY SUPPLY INC	05/24/2024	SUPPLIES	GENERAL FUND	14,427.25
COGNIA	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	4,500.00
COLDESI (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,048.68
COLDESI (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	536.84
COLDESI (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,109.36
COLIN STEVENS COACHING LLC	05/01/2024	STUDENT SERVICES	PUPIL ACTIVITY FUND	300.00
COLLEAGUES ON CALL	05/01/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	19,500.00
COLLEAGUES ON CALL	05/03/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	3,712.67
COLLEAGUES ON CALL	05/03/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,787.33



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
COLLEAGUES ON CALL	05/29/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	25,987.50
COLLEAGUES ON CALL	05/29/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	12,512.50
COLLEAGUES ON CALL	05/31/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	32,500.00
COLONIAL LIFE & ACCIDENT	05/14/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,375.72
COLONIAL LIFE & ACCIDENT	05/29/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,375.72
COMFORT INN BLYTHEWOOD (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	290.24
COMFORT INN BLYTHEWOOD (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	311.87
COMFORT INN FORT MILL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.87
COMFORT INN FORT MILL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.87
COMFORT INN FORT MILL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.87
COMFORT INN FORT MILL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.87
COMFORT INN FORT MILL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.87
CONCORD THEATRICALS CO (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	150.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/10/2024	PURCHASES	GENERAL FUND	1,442.23
CONSOLIDATED LAUNDRY EQUIPMENT	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	460.60
CONTRACT CONSTRUCTION INC	05/31/2024	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	4,360.23
CONTROL MANAGEMENT INC	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	694.80
CONTROL MANAGEMENT INC	05/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	760.32
CONTROL MANAGEMENT INC	05/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,687.33
CONTROL MANAGEMENT INC	05/29/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,070.55
CONTROL MANAGEMENT INC	05/31/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,689.12
CONVENTION MANAGEMENT RESOURCES INC	05/24/2024	TRAVEL - OUT OF STATE	PERKINS	578.19
CONVENTION MANAGEMENT RESOURCES INC	05/29/2024	TRAVEL - OUT OF STATE	PERKINS	578.19
CONWAY AUTO PARTS	05/01/2024	PURCHASES	GENERAL FUND	494.51
CONWAY AUTO PARTS	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	775.87
CONWAY AUTO PARTS	05/17/2024	PURCHASES	GENERAL FUND	147.97
CONWAY AUTO PARTS	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,073.23
CONWAY AUTO PARTS	05/31/2024	PURCHASES	GENERAL FUND	466.55
CONWAY AUTO PARTS (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	145.86
CONWAY AUTO PARTS (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	277.15
CONWAY AUTO PARTS (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,046.19
CONWAY CITY POLICE	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
CONWAY CITY POLICE	05/29/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
CONWAY FENCE CO INC	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	374.87
CONWAY FENCE CO INC	05/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,452.00
CONWAY FENCE CO INC	05/10/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	2,100.00
CONWAY FENCE CO INC	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
CONWAY FENCE CO INC	05/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	983.02
CONWAY FENCE CO INC	05/21/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	41,152.20
CONWAY FENCE CO INC	05/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,249.20
CONWAY FENCE CO INC	05/24/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	5,755.00
CONWAY FENCE CO INC	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	989.64
CONWAY FENCE CO INC	05/29/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	40,320.56
CONWAY FENCE CO INC	05/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,782.00
CONWAY FENCE CO INC	05/31/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
CONWAY HIGH	05/07/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY MIDDLE	05/01/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY MIDDLE	05/03/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	245.00
CONWAY RENTAL CENTER	05/21/2024	RENTALS	PUPIL ACTIVITY FUND	1,147.80
CONWAY RENTAL CENTER	05/21/2024	SUPPLIES	GENERAL FUND	1,090.04
CONWAY RENTAL CENTER	05/31/2024	RENTALS	PUPIL ACTIVITY FUND	1,858.00
CONWAY RENTAL CENTER I (PCARD)	05/24/2024	RENTALS	PUPIL ACTIVITY FUND	629.88
COOPER REGINALD	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.70
COPPER PINES LOW COUNTRY CATERING	05/01/2024	MEALS	PUPIL ACTIVITY FUND	2,025.00
COUNTRY MEATS LLC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	472.00
COURTYARD BY MARRIOTT (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	125.44
COURTYARD BY MARRIOTT (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	125.44
COY TESSA RUTH	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
COY TESSA-COASTAL CAROLINA UNIVERSITY	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
CRAFTY ROOSTER LLC	05/10/2024	MEALS	PUPIL ACTIVITY FUND	1,276.28
CRAVE ITALIAN OVEN AND (PCARD)	05/24/2024	MEALS	GENERAL FUND	230.00
CREDENTIA NURSE AIDE (PCARD)	05/24/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	6,720.00
CREGGER COMPANY 10 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	330.96
CREGGER COMPANY INC	05/03/2024	PURCHASES	GENERAL FUND	1,509.44



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY INC	05/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	693.30
CREGGER COMPANY INC	05/10/2024	PURCHASES	GENERAL FUND	743.35
CREGGER COMPANY INC	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	127.54
CREGGER COMPANY INC	05/29/2024	SUPPLIES MAINTENANCE	GENERAL FUND	303.35
CRISTOFARO STEPHANIE	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	100.00
CRISTOFARO STEPHANIE	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	100.00
CRISTOFARO STEPHANIE	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
CROWN AWARDS INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	114.28
CROWN AWARDS INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,422.35
CROWN AWARDS INC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	196.92
CROWN AWARDS INC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	320.16
CROWNE PLAZA GREENVILL (PCARD)	05/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	320.93
CROWNE PLAZA GREENVILL (PCARD)	05/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	427.92
CROWNE PLAZA GREENVILL (PCARD)	05/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	427.92
CROWNE PLAZA GREENVILL (PCARD)	05/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	427.92
CROWNE PLAZA GREENVILL (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	184.99
CROWNE PLAZA GREENVILL (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	246.64
CROWNE PLAZA GREENVILL (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	246.64
CROWNE PLAZA GREENVILL (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	246.64
CTR ADVNMENT STUDY (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,295.00
CULINARY DEPOT	05/14/2024	EQUIPMENT	FOOD SERVICE FUND	141,723.38
CULINARY DEPOT	05/17/2024	EQUIPMENT	FOOD SERVICE FUND	17,231.10
CULINARY DEPOT (PCARD)	05/24/2024	EQUIPMENT	GENERAL FUND	3,352.10
CURRY, RICKY DE'SHAWN	05/21/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
CUSTOMINK LLC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	532.48
CUSTOMINK LLC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,165.99
D'S MINI DOUGHNUTS LLC	05/17/2024	MEALS	PUPIL ACTIVITY FUND	825.00
D3G ARCHITECTS LLC	05/29/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	34,200.00
DAGHER JIM	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.00
DAGWOODS DELI (PCARD)	05/24/2024	MEALS	GENERAL FUND	100.25
DANCEWEAR SOLUTIONS (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	161.73
DANIEL, MICHAEL	05/07/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
DARLINGTON COUNTY SCHOOL	05/31/2024	TRANSITS	GENERAL FUND	3,580.77
DARLINGTON HIGH SCHOOL	05/03/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	225.00
DATA NETWORK SOLUTIONS INC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	632,864.59
DATA NETWORK SOLUTIONS INC	05/17/2024	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	12,000.00
DAVE & BUSTER'S, INC. (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.90
DEBT MANAGEMENT SERVICES (SBA)	05/14/2024	GARNISHMENTS	GENERAL FUND	677.81
DEBT MANAGEMENT SERVICES (SBA)	05/29/2024	GARNISHMENTS	GENERAL FUND	587.80
DECKER EQUIP SCHOOL FI (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	859.14
DELL MARKETING LP INC	05/01/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	6,500.36
DELL MARKETING LP INC	05/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,900.52
DELL MARKETING LP INC	05/07/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,210.68
DELL MARKETING LP INC	05/10/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	71,431.23
DELL MARKETING LP INC	05/10/2024	SUPPLIES	TITLE I (84.010)	742.50
DELL MARKETING LP INC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	349,919.91
DELL MARKETING LP INC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,149.29
DELL MARKETING LP INC	05/10/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	3,272.94
DELL MARKETING LP INC	05/17/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,172.86
DELL MARKETING LP INC	05/17/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,172.86
DELL MARKETING LP INC	05/17/2024	TRANSITS	STATE PRIORITY SCHOOLS	17,409.61
DELL MARKETING LP INC	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	34,262.78
DELL MARKETING LP INC	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	6,865.65
DELL MARKETING LP INC	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	28,453.72
DELL MARKETING LP INC	05/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	13,091.76
DELL MARKETING LP INC	05/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,383.21
DELTA 00622261266760 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	PERKINS	336.20
DELTA 00622286846215 (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	997.20
DELTA 00622286846226 (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	997.20
DELTA 00622286846230 (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	997.20
DELTA 00622286846241 (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	997.20
DELTA 00622286846252 (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	997.20
DELTA 00622286846263 (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	997.20
DELTA 00622288315946 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,037.20



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00622288315950 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,037.20
DELTA 00622288315961 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,037.20
DELTA 00622288315972 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,037.20
DELTA 00622288315983 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,037.20
DELTA 00670310373751 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	248.60
DELTA 00670347735842 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	PERKINS	321.20
DEMCO INC	05/01/2024	SUPPLIES	GENERAL FUND	278.47
DEMCO INC	05/17/2024	SUPPLIES	PUPIL ACTIVITY FUND	146.93
DEMCO INC	05/24/2024	SUPPLIES	GENERAL FUND	123.35
DEMCO INC	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	440.50
DEMCO INC	05/31/2024	SUPPLIES	GENERAL FUND	136.32
DEMCO INC	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	459.23
DEMCO INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	127.81
DEMETRIUS DOWLEY	05/31/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	129.60
DESNOYERS KEVIN GARY	05/10/2024	STUDENT SERVICES	GENERAL FUND	977.50
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.68
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.75
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	433.35
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	433.35
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	192.60
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	240.75
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	240.75
DETAILKOMMANDER.COM (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	481.50
DEVELOPMENT RESOURCE GROUP LLC	05/10/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	1,726.05
DEVELOPMENT RESOURCE GROUP LLC	05/17/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,650.00
DEW'S SUGAR SHACK PARTY RENTALS LLC	05/31/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	900.00
DIAMOND DEL'S	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,764.00
DICK BLICK ART MATERIALS INC	05/03/2024	SUPPLIES	ARTS IN EDUCATION	530.58
DICK BLICK ART MATERIALS INC	05/03/2024	SUPPLIES	GENERAL FUND	1,487.93



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS INC	05/10/2024	SUPPLIES	GENERAL FUND	181.66
DICK BLICK ART MATERIALS INC	05/29/2024	EQUIPMENT	ARTS IN EDUCATION	5,580.08
DICK BLICK ART MATERIALS INC	05/29/2024	SUPPLIES	ARTS IN EDUCATION	2,860.32
DICK BLICK ART MATERIALS INC	05/31/2024	SUPPLIES	GENERAL FUND	1,045.35
DICKSSPORTINGGOODS.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	107.99
DICKSSPORTINGGOODS.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	107.99
DIGITAL RESOURCES INC	05/10/2024	RENTALS	GENERAL FUND	1,592.58
DIGITAL RESOURCES INC	05/29/2024	RENTALS	GENERAL FUND	1,661.49
DILLON HIGH SCHOOL	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	605.10
DILLON HIGH SCHOOL	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	324.50
DILLON HIGH SCHOOL	05/31/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,126.55
DILLY CAMPUS SUPPLY	05/03/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,065.00
DISCOUNT DANCE (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	271.49
DISCOUNT EMBROIDERY BL (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	252.50
DISCOUNT TWO WAY RADIO CORPORATION	05/17/2024	TECHNOLOGY	GENERAL FUND	399.76
DIXIE TROPHIES INC	05/17/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,019.60
DIXIE TROPHIES INC	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,489.86
DIXON LLC	05/01/2024	PURCHASES	GENERAL FUND	299.30
DIXON LLC	05/17/2024	PURCHASES	GENERAL FUND	5,175.00
DJ STEPHEN CRAIG	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
DLW GROUP RESERVATIQPS (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,207.14
DMI DELL BUS ONLINE (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	342.35
DOCUSYSTEMS INC	05/29/2024	RENTALS	GENERAL FUND	2,165.35
DOLLAR TREE (PCARD)	05/24/2024	MEALS	GENERAL FUND	145.80
DOLLARTREE (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	114.75
DOLLARTREE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	133.65
DOMINION ENERGY SC INC	05/01/2024	ENERGY	GENERAL FUND	7,308.41
DOMINION ENERGY SC INC	05/10/2024	ENERGY	GENERAL FUND	11,165.66
DOMINION ENERGY SC INC	05/24/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	35,860.34
DOMINION ENERGY SC INC	05/24/2024	TAP FEES	2024-29 MAJOR CONSTRUCTION	24,609.80
DOMINION ENERGY SC INC	05/31/2024	ENERGY	GENERAL FUND	6,281.64
DOMINO'S 5610 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	151.93



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5610 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	258.90
DOMINO'S 5643 (PCARD)	05/24/2024	MEALS	GENERAL FUND	136.95
DOMINO'S 5661 (PCARD)	05/24/2024	MEALS	GENERAL FUND	115.86
DOMINO'S 5661 (PCARD)	05/24/2024	MEALS	GENERAL FUND	226.30
DOMINO'S 5661 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	112.60
DOMINO'S 5661 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	140.44
DOMINO'S 5661 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	230.79
DOMINO'S 5663 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	162.05
DOMINO'S 5663 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	268.87
DOMINO'S 5667 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	157.87
DOMINO'S 5679 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	204.41
DOMINO'S 5679 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	461.83
DOMINO'S 5694 (PCARD)	05/24/2024	MEALS	GENERAL FUND	108.30
DOMINO'S 5694 (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	529.93
DORCHESTER SCHOOL DISTRICT TWO	05/03/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	220.50
DORCHESTER SCHOOL DISTRICT TWO	05/10/2024	PUPIL ACTIVITY	ATHLETICS	345.15
DOVE MEDICAL SUPPLY, LLC	05/10/2024	SUPPLIES	GENERAL FUND	205.19
DUKE ENERGY PROGRESS	05/17/2024	ENERGY	GENERAL FUND	34,676.33
DUKE ENERGY PROGRESS	05/24/2024	ENERGY	GENERAL FUND	29,309.05
DUPLICATES COPY & PRINT INC	05/17/2024	PRINTING AND BINDING	GENERAL FUND	337.90
DUPLICATES COPY & PRINT INC	05/17/2024	SUPPLIES	GENERAL FUND	337.90
DUPLICATES COPY & PRINT INC	05/24/2024	SUPPLIES	GENERAL FUND	499.62
DUPLICATES COPY & PRINT INC	05/29/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	651.90
EAI EDUCATION	05/01/2024	SUPPLIES	GENERAL FUND	809.45
EAN LSERVICES LLC	05/01/2024	PUPIL ACTIVITY	ATHLETICS	167.20
EAN LSERVICES LLC	05/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,003.24
EAN LSERVICES LLC	05/07/2024	PUPIL ACTIVITY	ATHLETICS	491.61
EAN LSERVICES LLC	05/10/2024	PUPIL ACTIVITY	ATHLETICS	2,811.30
EAN LSERVICES LLC	05/10/2024	PUPIL ACTIVITY	CAREER & TECH ED	167.20
EAN LSERVICES LLC	05/10/2024	PUPIL ACTIVITY	GENERAL FUND	2,439.44
EAN LSERVICES LLC	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.51
EAN LSERVICES LLC	05/17/2024	PUPIL ACTIVITY	ATHLETICS	984.93



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
EAN LSERVICES LLC	05/17/2024	PUPIL ACTIVITY	PERKINS	421.84
EAN LSERVICES LLC	05/24/2024	PUPIL ACTIVITY	ATHLETICS	1,220.17
EAN LSERVICES LLC	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.18
EAN LSERVICES LLC	05/24/2024	STUDENT TRANSPORTATION	ATHLETICS	328.35
EAN LSERVICES LLC	05/29/2024	PUPIL ACTIVITY	ATHLETICS	250.80
EAN LSERVICES LLC	05/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.90
EAN LSERVICES LLC	05/31/2024	TRAVEL - IN STATE	ATHLETICS	133.37
EAN LSERVICES LLC	05/31/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	575.53
EAST CLARENDON HIGH SCHOOL	05/10/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	239.25
EAST CLARENDON HIGH SCHOOL	05/17/2024	SUPPLIES	ATHLETICS	599.40
EAST COAST DISTRIBUTORS	05/24/2024	SUPPLIES	GENERAL FUND	743.70
EAST COAST DISTRIBUTORS	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	253.37
EDGE JACQUELINE HUCKS	05/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
EDGE JACQUELINE HUCKS	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
EDIBLE ARRANGEMENTS 28 (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	156.09
EDIBLE ARRANGEMENTS 28 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	362.32
EDIBLE ARRANGEMENTS 28 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	362.32
EDIBLE.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	102.01
EDUCATIONAL THEATRE AS (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	109.00
EDUCATIONAL THEATRE AS (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	325.00
EDVENTURE CHILDREN'S M (PCARD)	05/24/2024	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	234.00
EGROUP HOLDING COMPANY, LLC	05/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	60,622.77
EGROUP HOLDING COMPANY, LLC	05/03/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,900.96
EL CERRO MEX BAR & GRI (PCARD)	05/24/2024	MEALS	GENERAL FUND	200.91
EL CERRO MEX BAR & GRI (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	633.17
EL CERRO MEX BAR & GRI (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	998.79
ELECTRO-MECH	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	210.60
ELEMENT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,593.28
ELITE ENTERTAINMENT OF THE CAROLINAS LLC	05/31/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	895.00
ELVIS SERVICE COMPANY	05/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	225.60
ELVIS SERVICE COMPANY	05/07/2024	SUPPLIES	GENERAL FUND	203.04
ELVIS SERVICE COMPANY	05/10/2024	SUPPLIES	ATHLETICS	118.44



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	05/01/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - IN DISTRICT	GENERAL FUND	171.52
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - IN STATE	GENERAL FUND	167.48
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - IN STATE	GENERAL FUND	201.00
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	177.44
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	213.00
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	328.43
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	107.20
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	217.25
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	217.25
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	217.25
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	217.25
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	242.00
EMPLOYEE REIMBURSEMENT	05/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	242.00
EMPLOYEE REIMBURSEMENT	05/02/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	05/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	05/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/03/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	187.60
EMPLOYEE REIMBURSEMENT	05/03/2024	TRAVEL - IN STATE	ATHLETICS	337.55
EMPLOYEE REIMBURSEMENT	05/03/2024	TRAVEL - IN STATE	GENERAL FUND	127.30
EMPLOYEE REIMBURSEMENT	05/03/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	05/03/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	05/03/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	05/03/2024	TRAVEL - OUT OF STATE	GENERAL FUND	219.76
EMPLOYEE REIMBURSEMENT	05/03/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,230.81
EMPLOYEE REIMBURSEMENT	05/07/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.11
EMPLOYEE REIMBURSEMENT	05/07/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.35
EMPLOYEE REIMBURSEMENT	05/07/2024	SUPPLIES	FACILITIES MANAGEMENT	279.76
EMPLOYEE REIMBURSEMENT	05/07/2024	TRAVEL - IN STATE	ATHLETICS	112.56
EMPLOYEE REIMBURSEMENT	05/07/2024	TRAVEL - IN STATE	ATHLETICS	393.96
EMPLOYEE REIMBURSEMENT	05/07/2024	TRAVEL - IN STATE	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	05/07/2024	TRAVEL - IN STATE	GENERAL FUND	416.27



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	05/07/2024	TRAVEL - OUT OF STATE	GENERAL FUND	202.00
EMPLOYEE REIMBURSEMENT	05/07/2024	TRAVEL - OUT OF STATE	GENERAL FUND	202.00
EMPLOYEE REIMBURSEMENT	05/07/2024	TRAVEL - OUT OF STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	05/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	05/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/09/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.29
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - IN DISTRICT	GENERAL FUND	191.62
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - IN STATE	ATHLETICS	150.08
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - IN STATE	ATHLETICS	518.58
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - IN STATE	GENERAL FUND	132.79
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - IN STATE	GENERAL FUND	191.62
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - IN STATE	GENERAL FUND	192.96
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - IN STATE	GENERAL FUND	193.63
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - IN STATE	GENERAL FUND	195.35
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - IN STATE	GENERAL FUND	248.97
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - OUT OF STATE	PERKINS	225.94
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - OUT OF STATE	PERKINS	294.24
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	241.50
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	241.50
EMPLOYEE REIMBURSEMENT	05/10/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	241.50
EMPLOYEE REIMBURSEMENT	05/13/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	05/13/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/14/2024	PUPIL ACTIVITY	GENERAL FUND	351.50
EMPLOYEE REIMBURSEMENT	05/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	477.96
EMPLOYEE REIMBURSEMENT	05/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	601.45
EMPLOYEE REIMBURSEMENT	05/14/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	187.60
EMPLOYEE REIMBURSEMENT	05/14/2024	TRAVEL - IN STATE	ATHLETICS	137.88
EMPLOYEE REIMBURSEMENT	05/14/2024	TRAVEL - IN STATE	ATHLETICS	184.38
EMPLOYEE REIMBURSEMENT	05/14/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	05/14/2024	TRAVEL - IN STATE	GENERAL FUND	192.96



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	05/14/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	312.84
EMPLOYEE REIMBURSEMENT	05/14/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	138.00
EMPLOYEE REIMBURSEMENT	05/14/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	138.00
EMPLOYEE REIMBURSEMENT	05/14/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	138.00
EMPLOYEE REIMBURSEMENT	05/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	05/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	566.00
EMPLOYEE REIMBURSEMENT	05/17/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	05/17/2024	TRAVEL - IN DISTRICT	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	05/17/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	138.00
EMPLOYEE REIMBURSEMENT	05/17/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	231.61
EMPLOYEE REIMBURSEMENT	05/21/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
EMPLOYEE REIMBURSEMENT	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
EMPLOYEE REIMBURSEMENT	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
EMPLOYEE REIMBURSEMENT	05/21/2024	TRAVEL - IN STATE	ATHLETICS	168.84
EMPLOYEE REIMBURSEMENT	05/21/2024	TRAVEL - IN STATE	ATHLETICS	210.65
EMPLOYEE REIMBURSEMENT	05/21/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	05/21/2024	TRAVEL - IN STATE	GENERAL FUND	187.60
EMPLOYEE REIMBURSEMENT	05/21/2024	TRAVEL - IN STATE	GENERAL FUND	192.96
EMPLOYEE REIMBURSEMENT	05/21/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	566.20
EMPLOYEE REIMBURSEMENT	05/21/2024	TRAVEL - OUT OF STATE	GENERAL FUND	208.00
EMPLOYEE REIMBURSEMENT	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	335.75
EMPLOYEE REIMBURSEMENT	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	335.75
EMPLOYEE REIMBURSEMENT	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	335.75
EMPLOYEE REIMBURSEMENT	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	335.75
EMPLOYEE REIMBURSEMENT	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	335.75
EMPLOYEE REIMBURSEMENT	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	335.75
EMPLOYEE REIMBURSEMENT	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	335.75
EMPLOYEE REIMBURSEMENT	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	814.75
EMPLOYEE REIMBURSEMENT	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	327.96
EMPLOYEE REIMBURSEMENT	05/29/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	05/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.00
EMPLOYEE REIMBURSEMENT	05/29/2024	TRAVEL - IN DISTRICT	GENERAL FUND	176.88
EMPLOYEE REIMBURSEMENT	05/29/2024	TRAVEL - IN STATE	GENERAL FUND	159.46
EMPLOYEE REIMBURSEMENT	05/29/2024	TRAVEL - IN STATE	GENERAL FUND	1,203.40
EMPLOYEE REIMBURSEMENT	05/29/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	132.66
EMPLOYEE REIMBURSEMENT	05/30/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/31/2024	PUPIL ACTIVITY	GENERAL FUND	218.04
EMPLOYEE REIMBURSEMENT	05/31/2024	PUPIL ACTIVITY	PERKINS	105.00
EMPLOYEE REIMBURSEMENT	05/31/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.84
EMPLOYEE REIMBURSEMENT	05/31/2024	TRAVEL - IN DISTRICT	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	05/31/2024	TRAVEL - IN STATE	GENERAL FUND	202.47
EMPLOYEE REIMBURSEMENT	05/31/2024	TRAVEL - IN STATE	PERKINS	186.26
EMPLOYEE REIMBURSEMENT	05/31/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	279.50
EMPLOYEE REIMBURSEMENT	05/31/2024	TRAVEL - IN STATE	TITLE I (84.010)	180.90
EMPLOYEE REIMBURSEMENT	05/31/2024	TRAVEL - OUT OF STATE	GENERAL FUND	871.46
EMTECH LABORATORIES INC	05/10/2024	SUPPLIES	GENERAL FUND	167.57
ENTERPRISE RENT-A-CAR (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.21
ENVIROSCAPE	05/29/2024	SUPPLIES	GENERAL FUND	1,643.15
EPTING DISTRIBUTORS INC	05/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	157.02
EPTING DISTRIBUTORS INC	05/10/2024	PURCHASES	GENERAL FUND	3,447.14
EPTING DISTRIBUTORS INC	05/24/2024	PURCHASES	GENERAL FUND	722.38
ESPECIAL NEEDS	05/29/2024	SUPPLIES	GENERAL FUND	338.00
ESRI	05/29/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	62,412.95
ESRI (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	129.60
ESTR PUBLICATIONS LTD	05/01/2024	SUPPLIES	GENERAL FUND	174.60
EXTREME PIZZA - MYRTLE (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	230.70
FACTORY DIRECT LINES INC	05/17/2024	SUPPLIES	GENERAL FUND	1,265.50
FALCONE DIANA S	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
FALCONE DIANA S	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
FASTENAL COMPANY	05/10/2024	PURCHASES	GENERAL FUND	5,443.27
FASTENAL COMPANY	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	314.15
FAULKINER, BRIAN	05/31/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,565.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
FCCLA	05/29/2024	PUPIL ACTIVITY	PERKINS	1,620.00
FEDEX OFFIC15700015750 (PCARD)	05/24/2024	PRINTING AND BINDING	GENERAL FUND	372.04
FEDEX OFFIC15700015750 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	429.19
FEDEX OFFICE 800000836 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	447.34
FERGUSON ENTERPRISES INC	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	233.84
FERRIOLA BOBBY V	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.50
FERRIOLA BOBBY V	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
FH BAREFOOT QUEEN RIV (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.00
FIELDS CHARLES PHILLIP JOSEPH	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	196.10
FIELDS CHARLES PHILLIP JOSEPH	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
FIRST	05/24/2024	PUPIL ACTIVITY	PERKINS	4,000.00
FIRST BOOK (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	203.71
FIRST FOR INSPIRATION (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	4,000.00
FISHER ATHLETIC EQUIPMENT INC	05/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,930.00
FISHER SCIENCE EDUCATION INC	05/03/2024	SUPPLIES	GENERAL FUND	116.08
FISHER SCIENTIFIC INC.	05/10/2024	SUPPLIES	GENERAL FUND	205.41
FISHER SCIENTIFIC INC.	05/14/2024	SUPPLIES	GENERAL FUND	6,543.67
FISHER SCIENTIFIC INC.	05/31/2024	SUPPLIES	GENERAL FUND	2,228.21
FIVE BELOW 6248 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	156.09
FLAT ROCK SOLUTIONS, LLC	05/17/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	122.46
FLAT ROCK SOLUTIONS, LLC	05/17/2024	SUPPLIES	GENERAL FUND	552.44
FLINN SCIENTIFIC INC	05/03/2024	SUPPLIES	GENERAL FUND	885.51
FLINN SCIENTIFIC INC	05/10/2024	SUPPLIES	GENERAL FUND	491.23
FLINN SCIENTIFIC INC	05/17/2024	SUPPLIES	GENERAL FUND	712.87
FLINN SCIENTIFIC INC	05/24/2024	SUPPLIES	GENERAL FUND	3,340.52
FLINN SCIENTIFIC INC	05/31/2024	SUPPLIES	GENERAL FUND	533.20
FLINN SCIENTIFIC INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	166.00
FLINN SCIENTIFIC INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	2,254.58
FLORENCE RESTAURANT SUPPLY	05/24/2024	SUPPLIES	CAREER & TECH ED	5,177.25
FLORES, RAY ARMONDO	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.80
FLOWERS JOE	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
FOLLETT CONTENT SOLUTIONS LLC	05/01/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,903.26



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT CONTENT SOLUTIONS LLC	05/07/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,832.91
FOLLETT CONTENT SOLUTIONS LLC	05/10/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,788.07
FOLLETT CONTENT SOLUTIONS LLC	05/17/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,847.49
FOLLETT CONTENT SOLUTIONS LLC	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	17,231.06
FOLLETT CONTENT SOLUTIONS LLC	05/24/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	519.81
FOLLETT CONTENT SOLUTIONS LLC	05/29/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,439.56
FOLLETT CONTENT SOLUTIONS LLC	05/29/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	548.56
FOLLETT CONTENT SOLUTIONS LLC	05/31/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	16,823.43
FOLLETT CONTENT SOLUTIONS LLC	05/31/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	444.37
FOLLETT SCHOOL SOLUTIO (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	795.49
FOLLETT SCHOOL SOLUTIO (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,602.87
FOLLETT SCHOOL SOLUTIO (PCARD)	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,875.73
FOLLETT SCHOOL SOLUTIONS LLC - SOFTWARE	05/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	533.45
FOOD LION #0912 (PCARD)	05/24/2024	MEALS	GENERAL FUND	122.88
FOOD LION #0912 (PCARD)	05/24/2024	MEALS	GENERAL FUND	158.72
FOOD LION #0912 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	129.64
FOOD LION #0912 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	143.44
FOOD LION #0912 (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	183.27
FOOD LION #0912 (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	519.78
FOOD LION #1599 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	102.55
FOODLION (PCARD)	05/24/2024	MEALS	GENERAL FUND	158.42
FORESTBROOK MIDDLE	05/21/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
FORMS & SUPPLY INC	05/17/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	3,240.00
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	21 SC CARES ESSER III	250.39
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	212.54
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	319.11
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,923.50
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	292.42
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	100.32
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	102.07
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	103.49
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	105.51



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	107.06
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	108.05
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	109.34
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	135.22
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	135.66
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	138.00
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	143.62
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	145.35
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	150.99
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	170.29
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	171.76
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	174.64
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	178.22
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	182.84
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	194.42
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	264.91
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	275.86
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	277.67
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	278.70
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	288.18
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	294.26
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	298.02
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	302.83
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	303.52
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	309.84
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	309.97
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	318.60
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	319.00
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	319.11
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	319.54
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	320.98
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	326.80



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	328.48
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	339.39
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	349.70
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	361.12
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	365.06
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	379.19
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	399.69
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	429.84
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	432.27
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	437.97
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	510.41
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	518.27
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	519.45
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	589.32
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	606.03
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	621.76
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	650.85
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	824.42
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	841.59
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	849.26
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	913.01
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	919.36
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	981.28
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,025.87
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,036.80
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,266.47
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,483.29
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,749.00
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	2,392.14
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	4,405.74
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	201.96
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	894.93



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	957.07
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	103.68
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	191.01
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	239.80
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	294.40
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	503.63
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	552.54
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	586.97
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	705.15
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	866.64
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	1,346.49
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	1,406.26
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	1,564.53
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	1,566.23
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	1,641.17
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	1,656.36
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	2,545.61
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	3,282.34
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE IV - SSAE	477.64
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE IV - SSAE	1,015.71
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES	TITLE IV - SSAE	1,228.22
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES - COPYING	GENERAL FUND	1,641.17
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES - COPYING	GENERAL FUND	1,662.77
FORMS AND SUPPLY (PCARD)	05/24/2024	SUPPLIES - COPYING	GENERAL FUND	4,923.50
FOUR STAR PLUMBING AND AIR CONDITIONING	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,496.00
FRANKLIN BAKING COMPANY LLC	05/01/2024	FOOD	FOOD SERVICE FUND	3,207.53
FRANKLIN BAKING COMPANY LLC	05/07/2024	FOOD	FOOD SERVICE FUND	529.34
FRANKLIN BAKING COMPANY LLC	05/17/2024	FOOD	FOOD SERVICE FUND	7,499.96
FRANKLIN BAKING COMPANY LLC	05/24/2024	FOOD	FOOD SERVICE FUND	3,389.26
FSP AAFCS (PCARD)	05/24/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	200.00
FSP AAFCS (PCARD)	05/24/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	250.00
FSP AAFCS (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	PERKINS	399.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
FSP NAT SCHOOL PUBLIC (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	485.00
FSP NATIVE SONS (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	2,263.39
FSP NATIVE SONS (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	2,657.21
FTD FLORIST ONE (PCARD)	05/24/2024	OTHER OBJECTS	PUPIL ACTIVITY FUND	109.08
FULL SCALE BAND & ORCHESTRA INC	05/07/2024	SUPPLIES	GENERAL FUND	293.61
FULL SCALE BAND & ORCHESTRA INC	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,317.60
FULL SCALE BAND & ORCHESTRA INC	05/10/2024	SUPPLIES	GENERAL FUND	2,960.57
FULL SCALE BAND & ORCHESTRA INC	05/24/2024	SUPPLIES	GENERAL FUND	1,690.20
FUN EXPRESS (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	284.64
FUN EXPRESS (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	374.67
FUN EXPRESS (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	509.12
FUN EXPRESS (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	777.45
FUN EXPRESS (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.27
FUN WAREHOUSE INC	05/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,500.00
FURMAN UNIVERSITY BAND & ORCHESTRA CAMP	05/24/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	23,620.00
GAMBACORTA MICHAEL	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
GAME DAY MARKETING	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	473.50
GAMETIME C/O CUNNINGHAM RECREATION	05/17/2024	EQUIPMENT	GENERAL FUND	5,414.25
GATEWAY (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	348.40
GATEWAY SUPPLY CO	05/01/2024	PURCHASES	GENERAL FUND	436.44
GATEWAY SUPPLY CO	05/29/2024	PURCHASES	GENERAL FUND	2,081.35
GATOR GRIP	05/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	107.98
GB LAWN CARE LLC	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO INC	05/01/2024	SUPPLIES	GENERAL FUND	1,269.52
GENCO INC	05/31/2024	SUPPLIES	GENERAL FUND	273.60
GENESIS PRINTING	05/07/2024	SUPPLIES	PUPIL ACTIVITY FUND	210.60
GENESIS PRINTING	05/17/2024	SUPPLIES	GENERAL FUND	486.00
GENESIS PRINTING	05/24/2024	SUPPLIES	GENERAL FUND	966.60
GENESIS PRINTING	05/29/2024	SUPPLIES	GENERAL FUND	135.00
GETYOURTEACHON.COM (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	2,604.08
GFL ENVIRONMENTAL COMPANY	05/17/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,453.07
GFL ENVIRONMENTAL COMPANY	05/24/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	32,617.65



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
GIMKIT (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
GINOS REAL NY PIZZA 2 (PCARD)	05/24/2024	MEALS	GENERAL FUND	154.50
GIST TYLER EMMANUEL	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.30
GIST TYLER EMMANUEL	05/29/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.00
GLOBALTRUTH ENTERTAINMENT LLC	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,800.00
GOLD CREEK FOODS LLC	05/14/2024	FOOD	FOOD SERVICE FUND	7,024.32
GOLD STAR FOODS	05/01/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	20,051.00
GOLD STAR FOODS	05/14/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	11,219.50
GOLD STAR FOODS	05/24/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	12,191.00
GOLD STAR FOODS	05/24/2024	FOOD	FOOD SERVICE FUND	510.00
GOLD STAR FOODS	05/31/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,857.50
GOLDEN CORRAL 2449 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,955.94
GOOSE CREEK HIGH SCHOOL	05/10/2024	PUPIL ACTIVITY	ATHLETICS	245.15
GOPHER SPORT	05/24/2024	SUPPLIES	GENERAL FUND	241.44
GOPHER SPORT	05/31/2024	SUPPLIES	GENERAL FUND	833.97
GORE, DARLA	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
GOVAN WANDA	05/03/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	236.55
GOVAN WANDA	05/24/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	2,520.00
GRAINGER (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	227.33
GRAINGER (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	280.47
GRAINGER INC	05/01/2024	SUPPLIES	GENERAL FUND	655.34
GRAINGER INC	05/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	280.47
GRAINGER INC	05/07/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	98,235.15
GRAINGER INC	05/07/2024	PURCHASES	GENERAL FUND	2,557.24
GRAINGER INC	05/07/2024	SUPPLIES	GENERAL FUND	1,834.46
GRAINGER INC	05/10/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	8,959.33
GRAINGER INC	05/10/2024	PURCHASES	GENERAL FUND	524.97
GRAINGER INC	05/10/2024	SUPPLIES	GENERAL FUND	727.55
GRAINGER INC	05/17/2024	SUPPLIES	GENERAL FUND	594.91
GRAINGER INC	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	353.62
GRAINGER INC	05/24/2024	SUPPLIES	GENERAL FUND	624.73
GRAINGER INC	05/31/2024	PURCHASES	GENERAL FUND	2,373.30



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND GARAGE DOOR LLC	05/07/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
GRAND STRAND WATER & SEWER AUTHORITY	05/01/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	20,641.03
GRAND STRAND WATER & SEWER AUTHORITY	05/03/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	2,152.92
GRAND STRAND WATER & SEWER AUTHORITY	05/17/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	17,633.50
GRAND STRAND WATER & SEWER AUTHORITY	05/24/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,663.34
GRAND STRAND WATER & SEWER AUTHORITY	05/24/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	23,441.09
GRAND STRAND WATER & SEWER AUTHORITY	05/29/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	711.67
GRAND STRAND WATER & SEWER AUTHORITY	05/31/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	9,740.50
GRANNYS FLORIST	05/07/2024	SUPPLIES	GENERAL FUND	1,296.00
GRAY ALLEN	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.40
GRAY ALLEN	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
GRAY ALLEN	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.40
GRAY ALLEN	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.40
GREEN SEA FLOYDS HIGH	05/06/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	05/09/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	05/09/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
GREEN SEA FLOYDS HIGH	05/31/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREENE JESSICA	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
GREENVILLE EMBASSY SUI (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	329.77
GREENVILLE EMBASSY SUI (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	359.92
GREENVILLE EMBASSY SUI (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	359.92
GREENVILLE EMBASSY SUI (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	359.92
GREENVILLE EMBASSY SUI (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	359.92
GREENVILLE MEDIA	05/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	849.53
GRIBBIN MICHAEL	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,425.00
GRIZER, DENNIS JAMES	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,350.00
GROUCHO S DELI (PCARD)	05/24/2024	MEALS	GENERAL FUND	113.55
GROUCHO S DELI (PCARD)	05/24/2024	MEALS	GENERAL FUND	118.26
GROWE JANET K	05/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	762.50
GROWE JANET K	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	787.50
GROWE JANET K	05/31/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
GUERRIER RUSSELL V	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
HAACK RAY II	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	454.60
HALEY RENA (1 OF 1 PA (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.00
HALEY RENA (1 OF 1 PA (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	300.00
HALEY RENA (1 OF 1 PA (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	300.00
HAMPTON EMBASSY SUITES (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	831.60
HAMPTON EMBASSY SUITES (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,994.10
HAMPTON INN & SUITES (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,688.10
HAND, IAN	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
HAND2MIND INC	05/10/2024	SUPPLIES	GENERAL FUND	229.46
HAND2MIND INC	05/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,000.00
HAND2MIND INC	05/24/2024	SUPPLIES	GENERAL FUND	72,813.72
HAND2MIND INC	05/24/2024	SUPPLIES	SANTEE COOPER	784.81
HARBOR FREIGHT TOOLS 7 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	226.44
HARPER AUTO GLASS LLC	05/24/2024	TECHNOLOGY	GENERAL FUND	280.00
HARRELL'S LLC	05/17/2024	SUPPLIES	GENERAL FUND	28,684.80
HARRELL'S LLC	05/24/2024	SUPPLIES	GENERAL FUND	20,736.00
HARRISON ROBERT E	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.40
HARRY WILSON	05/01/2024	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
HARTSVILLE HIGH SCHOOL	05/24/2024	MEALS	PUPIL ACTIVITY FUND	500.00
HAYDT CHLOE	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
HEINEMANN	05/01/2024	SUPPLIES	GENERAL FUND	379.04
HENLEY PARK HOTEL (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	776.44
HENLEY PARK HOTEL (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	610.32
HENLEY PARK HOTEL (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,386.76
HENLEY PARK HOTEL (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,386.76
HENRY SCHEIN INC	05/01/2024	SUPPLIES	GENERAL FUND	155.90
HENRY SCHEIN INC	05/03/2024	SUPPLIES	ATHLETICS	459.00
HENRY SCHEIN INC	05/17/2024	SUPPLIES	GENERAL FUND	378.82
HERALD OFFICE SUPPLY INC	05/01/2024	RENTALS	GENERAL FUND	247.08
HERALD OFFICE SUPPLY INC	05/01/2024	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	05/01/2024	SUPPLIES	21 SC CARES ESSER III	673.92



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	05/01/2024	SUPPLIES	GENERAL FUND	5,660.51
HERALD OFFICE SUPPLY INC	05/03/2024	RENTALS	GENERAL FUND	18,664.95
HERALD OFFICE SUPPLY INC	05/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,789.14
HERALD OFFICE SUPPLY INC	05/03/2024	SUPPLIES	GENERAL FUND	459.70
HERALD OFFICE SUPPLY INC	05/10/2024	RENTALS	GENERAL FUND	3,243.23
HERALD OFFICE SUPPLY INC	05/10/2024	SUPPLIES	GENERAL FUND	704.40
HERALD OFFICE SUPPLY INC	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	322.68
HERALD OFFICE SUPPLY INC	05/10/2024	SUPPLIES	TITLE I (84.010)	246.24
HERALD OFFICE SUPPLY INC	05/17/2024	RENTALS	GENERAL FUND	3,190.17
HERALD OFFICE SUPPLY INC	05/17/2024	RENTALS	TITLE I (84.010)	920.87
HERALD OFFICE SUPPLY INC	05/17/2024	SUPPLIES	21 SC CARES ESSER III	549.57
HERALD OFFICE SUPPLY INC	05/17/2024	SUPPLIES	GENERAL FUND	4,502.47
HERALD OFFICE SUPPLY INC	05/21/2024	RENTALS	GENERAL FUND	14,631.32
HERALD OFFICE SUPPLY INC	05/21/2024	RENTALS	PUPIL ACTIVITY FUND	180.00
HERALD OFFICE SUPPLY INC	05/21/2024	RENTALS	TITLE I (84.010)	735.81
HERALD OFFICE SUPPLY INC	05/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	877.50
HERALD OFFICE SUPPLY INC	05/21/2024	SUPPLIES	TITLE I (84.010)	1,007.75
HERALD OFFICE SUPPLY INC	05/24/2024	RENTALS	GENERAL FUND	1,586.34
HERALD OFFICE SUPPLY INC	05/31/2024	RENTALS	GENERAL FUND	53,396.23
HERALD OFFICE SUPPLY INC	05/31/2024	SUPPLIES	GENERAL FUND	3,226.51
HERALD OFFICE SUPPLY INC	05/31/2024	SUPPLIES - COPYING	GENERAL FUND	1,807.02
HERFF JONES INC - (YEARBOOKS)	05/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,777.45
HERFF JONES INC - (YEARBOOKS)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,062.69
HERFF JONES INC - (YEARBOOKS)	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,096.52
HERRING SYLVIA YVONNE	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,850.00
HERRING SYLVIA YVONNE	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
HERRING SYLVIA YVONNE	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00
HERRING SYLVIA YVONNE	05/17/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
HERRING SYLVIA YVONNE	05/29/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,200.00
HERRING SYLVIA YVONNE	05/29/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
HERSHEY'S ICE CREAM	05/01/2024	FOOD	FOOD SERVICE FUND	4,623.00
HERSHEY'S ICE CREAM	05/17/2024	FOOD	FOOD SERVICE FUND	4,502.76



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
HERSHEY'S ICE CREAM	05/24/2024	FOOD	FOOD SERVICE FUND	4,993.80
HG REYNOLDS COMPANY INC	05/21/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	612,261.32
HIGGINS SHAINA RENEE ROACH	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
HIGGINS SHAINA RENEE ROACH	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	325.00
HIGGINS SHAINA RENEE ROACH	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
HIGGINS SHAINA RENEE ROACH	05/31/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
HILTON HEAD HIGH SCHOOL	05/24/2024	OTHER SUPPLIES AND MATERIALS	ATHLETICS	201.65
HIRSCHMAN MICHAEL	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.70
HOBBY LOBBY #923 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	121.39
HOBBY LOBBY ECOMM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	147.25
HOBBY-LOBBY #602 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	531.65
HOFFMAN PARTS & WAREHOUSE LLC	05/10/2024	PURCHASES	GENERAL FUND	1,736.64
HOFFMAN PARTS & WAREHOUSE LLC	05/17/2024	PURCHASES	GENERAL FUND	1,898.64
HOLIDAY INN (PCARD)	05/24/2024	STUDENT TRANSPORTATION	SANTEE COOPER	367.54
HOLIDAY INN (PCARD)	05/24/2024	STUDENT TRANSPORTATION	SANTEE COOPER	407.77
HOLIDAY INN (PCARD)	05/24/2024	STUDENT TRANSPORTATION	SANTEE COOPER	407.78
HOLIDAY INN (PCARD)	05/24/2024	STUDENT TRANSPORTATION	SANTEE COOPER	407.78
HOLIDAY INN (PCARD)	05/24/2024	STUDENT TRANSPORTATION	SANTEE COOPER	407.78
HOLIDAY INN (PCARD)	05/24/2024	STUDENT TRANSPORTATION	SANTEE COOPER	419.78
HOLIDAY TOURS INC	05/31/2024	PUPIL ACTIVITY	ATHLETICS	1,599.50
HOLIDAY TOURS INC	05/31/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,927.50
HOME2 SUITES (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	184.75
HOME2 SUITES (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	184.75
HOME2 SUITES (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	184.75
HOME2 SUITES (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	184.75
HOME2 SUITES (PCARD)	05/24/2024	PUPIL ACTIVITY	PERKINS	184.75
HOMEDEPOT.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	140.88
HOMEDEPOT.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	642.60
HOMEGOODS #0182 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	326.99
HOP N WICH (PCARD)	05/24/2024	MEALS	GENERAL FUND	131.83
HORACE HENRY DJ SLIDE	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
HORACE MANN EDUCATORS	05/14/2024	HORACE MANN INSURANCE	GENERAL FUND	2,542.43



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
HORACE MANN EDUCATORS	05/29/2024	HORACE MANN INSURANCE	GENERAL FUND	2,542.43
HORRY COUNTY DEPT OF SOCIAL SERVICES	05/24/2024	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	100.00
HORRY COUNTY SOLID WASTE	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	135.04
HORRY COUNTY TREASURER	05/17/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	189.57
HORRY ELECTRIC COOP*	05/01/2024	ENERGY	GENERAL FUND	104.26
HORRY ELECTRIC COOP*	05/03/2024	ENERGY	GENERAL FUND	17,467.15
HORRY ELECTRIC COOP*	05/07/2024	ENERGY	GENERAL FUND	19,780.57
HORRY ELECTRIC COOP*	05/10/2024	ENERGY	GENERAL FUND	21,418.58
HORRY ELECTRIC COOP*	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,434.97
HORRY ELECTRIC COOP*	05/17/2024	ENERGY	GENERAL FUND	75,715.25
HORRY ELECTRIC COOP*	05/24/2024	ENERGY	GENERAL FUND	157,374.46
HORRY ELECTRIC COOP*	05/29/2024	ENERGY	GENERAL FUND	27,696.12
HORRY ELECTRIC COOP*	05/31/2024	ENERGY	GENERAL FUND	111.83
HORRY TELEPHONE	05/01/2024	COMMUNICATION	GENERAL FUND	22,096.43
HORRY TELEPHONE	05/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	180.00
HORRY TELEPHONE	05/24/2024	COMMUNICATION	GENERAL FUND	22,154.47
HORRY TELEPHONE	05/29/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,299.80
HORTON EDUCATIONAL SERVICES LLC	05/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
HORTON EDUCATIONAL SERVICES LLC	05/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00
HORTON EDUCATIONAL SERVICES LLC	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,450.00
HORTON EDUCATIONAL SERVICES LLC	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	640.60
HORTON EDUCATIONAL SERVICES LLC	05/29/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
HORTON EDUCATIONAL SERVICES LLC	05/29/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
HOUSE OF BLUES MYRTLE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.68
HUDSON CHRISTOPHER CRAIG	05/03/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
HUNTE BARRY J	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
HYATT PLACE COLUMBIA (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	358.07
HYATT PLACE COLUMBIA (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	358.07
HYATT PLACE COLUMBIA (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	358.07
HYMAN PAPER & CHEMICAL COMPANY INC	05/01/2024	SUPPLIES	GENERAL FUND	1,158.89



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
I3B TOWN OF SUNSET BE (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	533.52
ICON BOILER INC.	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,445.00
ICON BOILER INC.	05/07/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	14,636.00
ICON BOILER INC.	05/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	8,645.50
IDN - ARMSTRONG'S INC	05/21/2024	PURCHASES	GENERAL FUND	811.84
IHOP #3317 ONLINE (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	163.31
ILKHANI ALEXANDRA JOY	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
IMAGE MARKET	05/03/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,502.39
IMAGINATION ATHLETICS LLC	05/03/2024	SUPPLIES	PUPIL ACTIVITY FUND	340.20
IMAGINATION ATHLETICS LLC	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	971.73
IMAGINE LEARNING, LLC	05/17/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,200.00
IMPERIAL DADE	05/01/2024	SUPPLIES	GENERAL FUND	2,866.03
IMPERIAL DADE	05/17/2024	SUPPLIES	GENERAL FUND	46,018.39
IMPERIAL DADE	05/21/2024	SUPPLIES	GENERAL FUND	3,297.35
IMPERIAL DADE	05/31/2024	EQUIPMENT	GENERAL FUND	10,118.24
IMPERIAL DADE	05/31/2024	EQUIPMENT	PUPIL ACTIVITY FUND	1,241.63
IMPERIAL DADE	05/31/2024	SUPPLIES	GENERAL FUND	77,803.26
IN A1 SIGNS & GRAPHIC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	123.12
IN A1 SIGNS & GRAPHIC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	196.99
IN A1 SIGNS & GRAPHIC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	487.35
IN CHARLES BACH WONDE (PCARD)	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	500.00
IN HYPE MARKETING (PCARD)	05/24/2024	SUPPLIES	TECHNOLOGY FAIR	300.00
IN PALMETTO PIRATE PR (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.00
IN THE MAD SIGNTIST, (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	406.08
IN THE WATERS GROUP, (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	195.48
IN THE WATERS GROUP, (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	286.20
IN THE WATERS GROUP, (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	325.35
IN THE WATERS GROUP, (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,755.00
INGRAM PLANETARIUM (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.08
INGRAM PLANETARIUM (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
INSPIRING YOUNG LEARNERS LLC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,043.57
INTERNAL REVENUE SERVICES	05/14/2024	GARNISHMENTS	GENERAL FUND	271.87



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
INTERNAL REVENUE SERVICES	05/29/2024	GARNISHMENTS	GENERAL FUND	271.88
INTERNATIONAL BACCALAUREATE ORGANIZATION	05/17/2024	TUITION TO OTHER ENTITY	GENERAL FUND	123.00
INTERSTATE TRANSPORTAT (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	123.84
INTERSTATE TRANSPORTAT (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	283.14
INTERSTATE TRANSPORTAT (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	373.32
INTERSTATE TRANSPORTAT (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	374.87
IRMO HIGH SCHOOL	05/10/2024	PUPIL ACTIVITY	ATHLETICS	228.15
ISAIAH SALTERS	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
ISTE (PCARD)	05/24/2024	TECHNOLOGY	GENERAL FUND	186.00
IVEY SALES ASSOCIATES INC	05/07/2024	SUPPLIES	PUPIL ACTIVITY FUND	390.00
J&P PARK ACQUISITION	05/03/2024	SUPPLIES	CAREER & TECH ED	826.09
J&P PARK ACQUISITION	05/03/2024	SUPPLIES	PUPIL ACTIVITY FUND	233.13
J.W. PEPPER (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	130.93
J.W. PEPPER (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	325.00
J.W. PEPPER (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	637.93
J.W. PEPPER (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	121.70
J.W. PEPPER (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	179.95
J.W. PEPPER (PCARD)	05/24/2024	TEXTBOOKS	GENERAL FUND	224.55
JACKSON NORMA JEAN	05/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
JACKSON NORMA JEAN	05/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
JACKSON NORMA JEAN	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
JACKSON NORMA JEAN	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
JACKSON NORMA JEAN	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
JACKSON NORMA JEAN	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	725.00
JACKSON NORMA JEAN	05/31/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	575.00
JACKSON NORMA JEAN	05/31/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	120.02
JACOBI HARDWARE	05/31/2024	PURCHASES	GENERAL FUND	1,162.08
JACQUELINE DELANEY	05/24/2024	SUPPLIES	TITLE I (84.010)	1,978.35
JAMES ISLAND HIGH SCHOOL	05/29/2024	PUPIL ACTIVITY	ATHLETICS	2,652.50
JAMESTOWN YORKTOWN FOU (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.00
JENERETTE REGGIE	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.70
JENERETTE REGGIE	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
JERRIBOBS MAIL SERVICE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	102.60
JERSEY MIKES 7031 QPS (PCARD)	05/24/2024	MEALS	HCS ACTIVITY BUS	425.37
JERSEY MIKES 7031 QPS (PCARD)	05/24/2024	MEALS	HCS ACTIVITY BUS	453.20
JERSEY MIKES ONLINE UC (PCARD)	05/24/2024	MEALS	GENERAL FUND	132.16
JIFFY LUBE #3341 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	119.67
JIFFY.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,234.59
JIM COLEMAN LTD #3 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	171.49
JIM LAABS MUSIC	05/24/2024	SUPPLIES	GENERAL FUND	1,744.00
JMP EQUIPMENT COMPANY LLC	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
JMP EQUIPMENT COMPANY LLC	05/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	392.68
JMP EQUIPMENT COMPANY LLC	05/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,128.58
JMP EQUIPMENT COMPANY LLC	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,830.28
JMP EQUIPMENT COMPANY LLC	05/17/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	10,665.28
JMP EQUIPMENT COMPANY LLC	05/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	427.79
JOANN STORES JOANN.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.13
JOHNSON CONTROLS FIRE PROTECTION LP	05/07/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,580.79
JOHNSON CONTROLS FIRE PROTECTION LP	05/10/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	1,100.00
JOHNSON CONTROLS FIRE PROTECTION LP	05/10/2024	TECHNOLOGY INSTALLATION	GENERAL FUND	18,524.25
JOHNSON CONTROLS FIRE PROTECTION LP	05/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	27,774.18
JOHNSON CONTROLS FIRE PROTECTION LP	05/21/2024	SUPPLIES MAINTENANCE	GENERAL FUND	242.68
JOHNSON CONTROLS FIRE PROTECTION LP	05/24/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	12,078.02
JOHNSON CONTROLS FIRE PROTECTION LP	05/24/2024	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	43,163.48
JOHNSTONE AMBER	05/01/2024	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
JOHNSTONE SUPPLY - MURRELLS INLET	05/01/2024	PURCHASES	GENERAL FUND	761.84
JOHNSTONE SUPPLY - MURRELLS INLET	05/24/2024	PURCHASES	GENERAL FUND	1,725.13
JOHNSTONE SUPPLY - MURRELLS INLET	05/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,716.23
JOHNSTONE SUPPLY FLORENCE	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	148.05
JOHNSTONE SUPPLY FLORENCE	05/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	695.46
JONES MARTHA ELLEN	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.50
JONES SCHOOL SUPPLY CO (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	904.00
JONES SCHOOL SUPPLY CO (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	2,158.30
JONES SCHOOL SUPPLY CO (PCARD)	05/24/2024	SUPPLIES	MISCELLANEOUS GRANTS	103.74



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
JONES SCHOOL SUPPLY CO (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	112.06
JONES SCHOOL SUPPLY CO INC	05/01/2024	SUPPLIES	GENERAL FUND	948.87
JONES SCHOOL SUPPLY CO INC	05/03/2024	SUPPLIES	GENERAL FUND	369.79
JONES SCHOOL SUPPLY CO INC	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	192.52
JONES SCHOOL SUPPLY CO INC	05/21/2024	SUPPLIES	GENERAL FUND	1,736.13
JONES SCHOOL SUPPLY CO INC	05/24/2024	SUPPLIES	GENERAL FUND	312.45
JORDANS 501 NURSERY (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	216.00
JOSEPH PIASECKI	05/14/2024	RENTALS	PUPIL ACTIVITY FUND	590.00
JOSTENS / CARROLL SCHOOL SERVICES	05/03/2024	SUPPLIES	GENERAL FUND	3,531.60
JOSTENS / CARROLL SCHOOL SERVICES	05/10/2024	SUPPLIES	MISCELLANEOUS GRANTS	1,020.87
JOSTENS INC	05/17/2024	SUPPLIES	GENERAL FUND	358.91
JOSTENS INC	05/17/2024	SUPPLIES	PUPIL ACTIVITY FUND	9,671.99
JOSTENS INC	05/24/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,331.96
JOSTENS INC	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,294.35
JOSTENS INC	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,758.89
JOSTENS INC	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	8,695.72
JOSTENS INC	05/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,829.97
JOSTENS INC	05/31/2024	SUPPLIES	GENERAL FUND	674.96
JOSTENS INC.	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	891.65
JOYFUL ENTERTAINMENT LLC	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
JOYFUL ENTERTAINMENT LLC	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
JOYFUL ENTERTAINMENT LLC	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
JOYFUL ENTERTAINMENT LLC	05/31/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	745.00
JUNIOR LIBRARY GUILD INC	05/14/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,209.46
JW PEPPER & SONS INC	05/01/2024	SUPPLIES	TITLE IV - SSAE	3,462.00
JW PEPPER & SONS INC	05/10/2024	SUPPLIES	GENERAL FUND	2,109.99
JW PEPPER & SONS INC	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.41
JW PEPPER & SONS INC	05/17/2024	SUPPLIES	GENERAL FUND	755.65
JW PEPPER & SONS INC	05/24/2024	SUPPLIES	ARTS IN EDUCATION	218.86
JWIT-TAB ENTERPRISES LLC	05/07/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	6,192.68
JWIT-TAB ENTERPRISES LLC	05/17/2024	TRAVEL - IN DISTRICT	GENERAL FUND	801.29
K LOG INC	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	776.57



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
KADUCEUS HOLDINGS INC	05/01/2024	SUPPLIES	CAREER & TECH ED	1,584.00
KAGAN PUBLISHING	05/17/2024	SUPPLIES	GENERAL FUND	1,386.00
KAPLAN SCHOOL SUPPLY CORP INC	05/29/2024	SUPPLIES	TITLE I (84.010)	107.34
KARAVAN, CHRISTIE	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	275.00
KATY HUCKS PHOTOGRAPHY	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	135.00
KELLY SERVICES INC	05/03/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	1,006,788.70
KELLY SERVICES INC	05/07/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	504,262.40
KELLY SERVICES INC	05/07/2024	STAFF SERVICES	GENERAL FUND	40,727.06
KELLY SERVICES INC	05/10/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	518,134.22
KELLY SERVICES INC	05/10/2024	STAFF SERVICES	GENERAL FUND	41,847.43
KELLY SERVICES INC	05/14/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	524,179.34
KELLY SERVICES INC	05/14/2024	STAFF SERVICES	GENERAL FUND	42,335.67
KELLY SERVICES INC	05/17/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	543,152.79
KENDALL/HUNT	05/01/2024	SUPPLIES	GENERAL FUND	840.34
KENDALL/HUNT	05/10/2024	SUPPLIES	GENERAL FUND	337.91
KENDALL/HUNT	05/24/2024	SUPPLIES	GENERAL FUND	175.50
KENDALL/HUNT	05/29/2024	SUPPLIES	GENERAL FUND	1,624.73
KENDALL/HUNT	05/29/2024	TEXTBOOKS	GENERAL FUND	68,820.19
KENDALL/HUNT	05/31/2024	SUPPLIES	GENERAL FUND	175.50
KENSEL ALICE	05/01/2024	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,500.00
KEOUGH ABIGAIL	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
KEYMATE INC	05/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,054.94
KEYMATE INC	05/14/2024	PURCHASES	GENERAL FUND	1,145.66
KING CONSTRUCTION SERVICES INC	05/31/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	948,276.06
KINGS FLORIST	05/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	124.00
KINGSTON ELECTRIC INC	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,861.20
KINGSTON ELECTRIC INC	05/24/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	3,500.00
KJ'S MARKET IGA-AYNO (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	225.86
KNOWLEDGE MATTERS INC	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,900.00
KOHLS #1054 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	569.24
KONA ICE OF CENTRAL HORRY COUNTY LLC	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	05/31/2024	MEALS	PUPIL ACTIVITY FUND	1,223.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME #629 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,930.00
KRISPY KREME #631 (PCARD)	05/24/2024	MEALS	GENERAL FUND	447.53
KROGER #26 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	121.20
KURTZ BROS.	05/01/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	161.50
KURTZ BROS.	05/10/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	425.34
KURTZ BROS.	05/10/2024	SUPPLIES	GENERAL FUND	199.25
KURTZ BROS.	05/29/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	498.06
LAB AIDS INC	05/01/2024	SUPPLIES	GENERAL FUND	2,678.30
LAB AIDS INC	05/10/2024	SUPPLIES	GENERAL FUND	3,087.12
LAB AIDS INC	05/14/2024	SUPPLIES	GENERAL FUND	13,431.16
LAB AIDS INC	05/24/2024	SUPPLIES	GENERAL FUND	166.43
LAGUNA TOOLS INC	05/03/2024	EQUIPMENT	CAREER & TECH ED	8,073.92
LAKESHORE LEARNING MAT (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	299.69
LAKESHORE LEARNING MAT (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	108.53
LAKESHORE LEARNING MAT (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	264.41
LAKESHORE LEARNING MAT (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	525.46
LAKESHORE LEARNING MAT (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	538.79
LAKESHORE LEARNING MAT (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,124.87
LAKESHORE LEARNING MATERIALS, LLC	05/03/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	360.91
LAKESHORE LEARNING MATERIALS, LLC	05/10/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	5,735.01
LAKESHORE LEARNING MATERIALS, LLC	05/14/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	613.14
LAKESHORE LEARNING MATERIALS, LLC	05/14/2024	SUPPLIES	GENERAL FUND	3,406.17
LAKESHORE LEARNING MATERIALS, LLC	05/14/2024	SUPPLIES	TITLE I (84.010)	2,808.90
LAKESHORE LEARNING MATERIALS, LLC	05/21/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,551.24
LAKESHORE LEARNING MATERIALS, LLC	05/21/2024	SUPPLIES	GENERAL FUND	1,382.58
LAKESHORE LEARNING MATERIALS, LLC	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	410.34
LANCASTER DAVID THOMAS	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
LANGUAGE LINE SOLUTIONS	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,060.23
LATTA SCHOOLS	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	613.75
LE BLEU OF THE CAROLINAS INC	05/10/2024	SUPPLIES	GENERAL FUND	324.74
LE BLEU OF THE CAROLINAS INC	05/14/2024	MEALS	GENERAL FUND	148.82
LEDSOME EMMA	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
LEE JERRY ALLEN	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
LEE JERRY ALLEN	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.60
LEE JERRY ALLEN	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
LEMKE JOHN S	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,500.00
LEONARD L-SC238 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	438.89
LEWIS AL	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.90
LEWIS AL	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.80
LEWIS AL	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.50
LEWIS EMMA GRACE	05/21/2024	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	05/07/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	239.75
LEXINGTON COUNTY SCHOOL DISTRICT ONE	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	05/29/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	128.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	05/01/2024	TRANSITS	GENERAL FUND	1,215.00
LINDSAY SHAFFER INTERPRETING	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	650.00
LINDSAY SHAFFER INTERPRETING	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	159.78
LINDSAY SHAFFER INTERPRETING	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	130.00
LINDSAY SHAFFER INTERPRETING	05/21/2024	STUDENT SERVICES	GENERAL FUND	12,811.61
LINDSAY SHAFFER INTERPRETING	05/29/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.61
LINDSAY SHAFFER INTERPRETING	05/31/2024	STUDENT SERVICES	GENERAL FUND	110.00
LITERACY TA	05/10/2024	SUPPLIES	GENERAL FUND	6,000.00
LITTLE CAESARS 3217-00 (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	118.41
LITTLE CAESARS 3217-00 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	191.21
LITTLE CAESARS 3217-00 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	270.11
LITTLE CAESARS 3217-00 (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	442.00
LIVIGNI AVA	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
LOBBYGUARD SOLUTIONS L (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	280.00
LOBBYGUARD SOLUTIONS LLC	05/17/2024	SUPPLIES	GENERAL FUND	560.00
LOCK, DEIRDRE MARIE	05/14/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,012.50
LOCK, DEIRDRE MARIE	05/14/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
LOCK, DEIRDRE MARIE	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,025.00
LOCK, DEIRDRE MARIE	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
LOCK, DEIRDRE MARIE	05/31/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	337.50



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
LOCK, DEIRDRE MARIE	05/31/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
LOGAN'S ROADHOUSE	05/29/2024	MEALS	PUPIL ACTIVITY FUND	1,680.00
LOGANS ROADHOUSE 205 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
LOGANS ROADHOUSE 205 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	464.00
LOGANS ROADHOUSE 216 (PCARD)	05/24/2024	MEALS	GENERAL FUND	375.00
LONTRATO A JOHN	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	274.10
LORIS CHAMBER OF COMMERCE	05/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	826.00
LORIS ELEMENTARY	05/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	05/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	05/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	05/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	05/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	05/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	05/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
LORIS ELEMENTARY	05/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
LORIS ELEMENTARY	05/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
LORIS ELEMENTARY	05/14/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,100.00
LORIS ELEMENTARY	05/30/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
LORIS FLORIST & GIFTS	05/03/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	135.00
LORIS FLORIST & GIFTS	05/07/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	356.40
LORIS FLORIST & GIFTS	05/07/2024	SUPPLIES	PUPIL ACTIVITY FUND	254.88
LORIS IGA (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	112.23
LORIS IGA (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	207.25
LOVE CHEVROLET CO	05/29/2024	VEHICLES	GENERAL FUND	57,934.00
LOW COUNTRY GLASS	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,865.00
LOW COUNTRY GLASS	05/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,170.00
LOW COUNTRY GLASS	05/21/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,435.00
LOWCOUNTRY FELLOWSHIP CHRISTIAN ATHLETES	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
LOWE'S FOODS #240 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	123.16
LOWES #00410 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	103.31
LOWES #00410 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	110.50



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	390.74
LOWES #00603 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	343.89
LOWES #00603 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	101.28
LOWES #00603 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	133.66
LOWES #00603 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	439.46
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	588.60
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	680.24
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	210.88
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	118.76
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	229.74
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	270.05
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	385.75
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	399.43
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	427.14
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	786.36
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	626.24
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,221.16
LOWES #00907 (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	133.98
LOWES #01004 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	192.18
LOWES #01004 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	326.94
LOWES #01004 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	381.11
LOWES #01004 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	538.23
LOWES #01004 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	117.63
LOWES #01004 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	183.54
LOWES #01004 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	330.58
LOWES #01705 (PCARD)	05/24/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	101.28
LOWES #01705 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	118.76
LOWES #01705 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	139.32
LOWES #01705 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	151.91
LOWES #01705 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	226.69
LOWES #01705 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	354.37
LOWES #01705 (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,721.50



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	119.96
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	128.19
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	539.84
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	579.78
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	166.91
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	550.64
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	166.80
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	378.98
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	132.16
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	164.28
LOWES #01705 (PCARD)	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	172.23
LOWES #01705 (PCARD)	05/24/2024	TECHNOLOGY	GENERAL FUND	115.32
LOWES #01705 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	702.03
LOWES OF M B INC	05/10/2024	PURCHASES	GENERAL FUND	266.38
LOWES OF M B INC	05/24/2024	PURCHASES	GENERAL FUND	1,143.07
LOWES OF M B INC	05/24/2024	SUPPLIES	GENERAL FUND	388.29
LOWES OF M B INC	05/29/2024	SUPPLIES	GENERAL FUND	201.32
LRP PUBLICATIONS	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,214.00
LUCCKETTI SHANI L	05/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
LUCCKETTI SHANI L	05/01/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
LUCCKETTI SHANI L	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
LUCCKETTI SHANI L	05/10/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
LUCCKETTI SHANI L	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	725.00
LUCCKETTI SHANI L	05/21/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
LUCCKETTI SHANI L	05/21/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
LUCCKETTI SHANI L	05/31/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
LUMBER EXPRESS	05/10/2024	SUPPLIES	GENERAL FUND	906.78
LUMBER EXPRESS (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	188.95
MAGISCRIPT	05/10/2024	SUPPLIES	GENERAL FUND	312.25
MAGNOLIA TIRE & AUTO S (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	157.62
MAIN STREET BAKERY & EATERY INC	05/31/2024	MEALS	GENERAL FUND	1,861.65
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	05/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
MAMA MIA PIZZERIA (PCARD)	05/24/2024	MEALS	GENERAL FUND	270.25
MANHATTAN LIFE ASSURANCE COMPANY	05/14/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,503.58
MANHATTAN LIFE ASSURANCE COMPANY	05/29/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,503.58
MANSFIELD OIL CO	05/03/2024	ENERGY	ATHLETICS	907.77
MANSFIELD OIL CO	05/03/2024	ENERGY	FOOD SERVICE FUND	1,662.06
MANSFIELD OIL CO	05/03/2024	ENERGY	GENERAL FUND	3,220.36
MANSFIELD OIL CO	05/03/2024	ENERGY	HCS ACTIVITY BUS	17,993.14
MANSFIELD OIL CO	05/03/2024	ENERGY	PUPIL ACTIVITY FUND	273.74
MANSFIELD OIL CO	05/03/2024	PUPIL ACTIVITY	CAREER & TECH ED	199.88
MANSFIELD OIL CO	05/03/2024	PUPIL ACTIVITY	PERKINS	161.06
MANSFIELD OIL CO	05/03/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.77
MANSFIELD OIL CO	05/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	133.46
MANSFIELD OIL CO	05/03/2024	SUPPLIES - VEHICLES	GENERAL FUND	34,310.31
MANSFIELD OIL CO	05/03/2024	TRAVEL - IN DISTRICT	ATHLETICS	216.40
MANSFIELD OIL CO	05/03/2024	TRAVEL - IN DISTRICT	GENERAL FUND	146.30
MANSFIELD OIL CO	05/10/2024	ENERGY	GENERAL FUND	12,819.92
MARCH INDUSTRIES INC / FLOORMATSHOP.COM	05/29/2024	SUPPLIES	GENERAL FUND	7,124.53
MARCH OF DIMES FOUNDATION	05/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	698.00
MARCHMASTER INC	05/29/2024	SUPPLIES	GENERAL FUND	325.95
MARCOS PIZZA - 8197 (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	159.78
MARCOS PIZZA - 8197 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	130.44
MARINA INN AT GRANDE D (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	182.00
MARINA INN AT GRANDE DUNES LLC	05/07/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.60
MARINA INN AT GRANDE DUNES LLC	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,080.90
MARKUNAS ERICA	05/24/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	109.10
MARLBORO HIGH SCHOOL	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,337.50
MARTIN GABRIELLA	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
MARYLAND CHILD SUPPORT ACCOUNT	05/14/2024	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND CHILD SUPPORT ACCOUNT	05/29/2024	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND FRIED CHICKEN (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	160.88
MASTERCRAFT RENOVATION SYS LLC	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,731.48
MASTERCRAFT RENOVATION SYS LLC	05/10/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	24,638.04



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
MASTERCRAFT RENOVATION SYS LLC	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,408.40
MAULDIN & JENKINS, LLC	05/03/2024	AUDIT SERVICES	GENERAL FUND	6,500.00
MAURO, JENNIFER	05/01/2024	STUDENT TRANSPORTATION	GENERAL FUND	1,058.40
MAXWELL ADAM	05/07/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MAXWELL ADAM	05/31/2024	RENTALS	PUPIL ACTIVITY FUND	375.00
MAY RIVER HIGH SCHOOL	05/10/2024	PUPIL ACTIVITY	ATHLETICS	579.25
MB SHOWCASE, LLC	05/29/2024	SUPPLIES	GENERAL FUND	302.40
MBF CHARTERS LLC	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,350.00
MCALISTER'S 103072 (PCARD)	05/24/2024	SUPPLIES	FACILITIES MANAGEMENT	182.30
MCALISTER'S 103073 (PCARD)	05/24/2024	MEALS	GENERAL FUND	108.47
MCALISTER'S 103073 (PCARD)	05/24/2024	MEALS	GENERAL FUND	119.44
MCALISTER'S 103073 (PCARD)	05/24/2024	MEALS	GENERAL FUND	128.23
MCALISTER'S 103073 (PCARD)	05/24/2024	MEALS	GENERAL FUND	154.85
MCALISTER'S 103073 (PCARD)	05/24/2024	MEALS	GENERAL FUND	160.46
MCALISTER'S 103073 (PCARD)	05/24/2024	MEALS	GENERAL FUND	221.29
MCALISTER'S 1210 (PCARD)	05/24/2024	MEALS	GENERAL FUND	152.18
MCALISTER'S 1408 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	338.26
MCDONALD'S F26233 (PCARD)	05/24/2024	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	115.47
MCDONALD'S F33985 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	147.19
MCGOVERN KEVIN	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	252.70
MCGRAW HILL LLC	05/01/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	20,134.09
MCLEOD ORTHOPEDICS SEACOAST	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,000.00
MCPHERSON GREENHOUSES INC	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	300.00
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	05/31/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
MEAD AND HUNT INC	05/01/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	7,327.24
MEAD AND HUNT INC	05/10/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	5,427.00
MEAD AND HUNT INC	05/17/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	12,909.00
MEAD AND HUNT INC	05/17/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	2,724.00
MEAD AND HUNT INC	05/21/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	381.65
MEDCO SUPPLY	05/01/2024	SUPPLIES	ATHLETICS	1,985.52
MEDCO SUPPLY	05/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	398.55
MEDCO SUPPLY	05/10/2024	MEALS	PUPIL ACTIVITY FUND	572.40



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
MEDCO SUPPLY	05/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,139.98
MEDICALESHOP INC	05/01/2024	SUPPLIES	GENERAL FUND	1,890.91
MEDIEVAL TIMES (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,832.40
MEGARRY, PHILIP	05/07/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	143.96
MELISSA & DOUG (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	825.00
MELLOW MUSHROOM #60 (PCARD)	05/24/2024	MEALS	GENERAL FUND	148.30
MICHAELS #9490 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	399.82
MICHAELS STORES 2056 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	154.67
MICHAELS STORES 2056 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	198.35
MIJALLI JACOB SAMUEL	05/01/2024	PUPIL ACTIVITY	KEVIN JENERETTE SR OF DISTINCT	1,000.00
MILANESI, FRANK	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
MILANESI, FRANK	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
MILESPLIT REGISTRATION (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.60
MILLS JESSICA HOPE	05/14/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	110.95
MILLSAPS' MENTORING SERVICES	05/03/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,040.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	05/14/2024	GARNISHMENTS	GENERAL FUND	197.70
MINNESOTA CHILD SUPPORT PAYMENT CENTER	05/29/2024	GARNISHMENTS	GENERAL FUND	197.70
MISSION BBQ RESTAURANT LLC	05/14/2024	MEALS	PUPIL ACTIVITY FUND	3,596.65
MOBILE COMMUNICATIONS OF AMERICA INC	05/01/2024	SUPPLIES	21 SC CARES ESSER III	1,872.68
MOBILE COMMUNICATIONS OF AMERICA INC	05/01/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	92,019.35
MOBILE COMMUNICATIONS OF AMERICA INC	05/03/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	973.59
MOBILE COMMUNICATIONS OF AMERICA INC	05/03/2024	SUPPLIES	GENERAL FUND	579.92
MOBILE COMMUNICATIONS OF AMERICA INC	05/03/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	3,120.31
MOBILE COMMUNICATIONS OF AMERICA INC	05/10/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	8,320.49
MOBILE COMMUNICATIONS OF AMERICA INC	05/10/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,463.80
MOBILE COMMUNICATIONS OF AMERICA INC	05/10/2024	SUPPLIES	GENERAL FUND	579.92
MOBILE COMMUNICATIONS OF AMERICA INC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,154.60
MOBILE COMMUNICATIONS OF AMERICA INC	05/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,538.96
MOBILE MODULAR MANAGEMENT CORPORATION	05/10/2024	RENTALS	GENERAL FUND	16,930.62
MOBILE MODULAR MANAGEMENT CORPORATION	05/31/2024	RENTALS	GENERAL FUND	16,930.62
MON CAFE JAPAN MB (PCARD)	05/24/2024	MEALS	GENERAL FUND	555.22
MONOGRAMS BY BARBARA	05/31/2024	SUPPLIES	GENERAL FUND	2,427.98



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
MONTES CHACON LISBETH	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
MOORE JOSEPHINA GRACEE	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
MOORE JOSEPHINA GRACEE	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.00
MORLEY ATHLETIC SUPPLY CO INC	05/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	102.86
MOSLEY ROBIN TURNER	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
MOSLEY ROBIN TURNER	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
MOSLEY ROBIN TURNER	05/29/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	700.00
MOTHERSHEAD BENJAMIN	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
MOVE U (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	770.00
MU ALPHA THETA (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	530.00
MU ALPHA THETA (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	102.00
MU ALPHA THETA (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	220.00
MU ALPHA THETA (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	329.46
MUSIC & ARTS CENTER INC	05/07/2024	SUPPLIES	GENERAL FUND	2,225.36
MUSIC & ARTS CENTER INC	05/07/2024	TEXTBOOKS	GENERAL FUND	133.54
MUSIC & ARTS CENTER INC	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,676.91
MUSIC & ARTS CENTER INC	05/10/2024	SUPPLIES	GENERAL FUND	118.11
MUSIC & ARTS CENTER INC	05/17/2024	SUPPLIES	GENERAL FUND	486.58
MUSIC & ARTS CENTER INC	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	136.36
MUSIC & ARTS CENTER INC	05/31/2024	SUPPLIES	ARTS IN EDUCATION	1,088.37
MUSICRAFT INC	05/01/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	25,145.70
MXN CORPORATION	05/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	7,942.02
MYBESTBUY TOTAL YEARLY (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.39
MYRTLE BEACH (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	666.50
MYRTLE BEACH ADVENTURES	05/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MYRTLE BEACH BOWL	05/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,326.00
MYRTLE BEACH BOWL (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	376.81
MYRTLE BEACH BOWL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.02
MYRTLE BEACH BOWL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.30
MYRTLE BEACH BOWL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.03
MYRTLE BEACH BOWL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,281.80
MYRTLE BEACH BOWL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,331.53



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH BOWL (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,458.60
MYRTLE BEACH CONVENTIO (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	117.00
MYRTLE BEACH CONVENTIO (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	126.00
MYRTLE BEACH CONVENTIO (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	153.00
MYRTLE BEACH CONVENTIO (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	234.00
MYRTLE BEACH CONVENTIO (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	252.00
MYRTLE BEACH CONVENTIO (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.00
MYRTLE BEACH CONVENTIO (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
MYRTLE BEACH MARIOTT	05/24/2024	RENTALS	GENERAL FUND	10,351.67
MYTHICS INC	05/07/2024	TECHNOLOGY	GENERAL FUND	3,898.44
NAEOP (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	505.00
NAEOP (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	505.00
NAESP-PEAP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	230.76
NALCO WATER INC	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NALCO WATER INC	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NAPA AUTO PARTS LITTLE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	159.83
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	394.99
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	422.49
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,524.50
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,894.00
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,376.00
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	920.00
NASSP PRODUCT & SERVIC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	3,087.00
NAT L TECH HONOR SOC (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	310.00
NAT L TECH HONOR SOC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,030.00
NATIONAL ACADEMIC QUIZ	05/03/2024	SUPPLIES	GENERAL FUND	372.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	05/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	742.00
NATIONAL ART EDU ASSN (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	239.40
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	05/10/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL AWARDS (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	108.20
NATIONAL AWARDS (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	140.10
NATIONAL COUNCIL FOR T (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.00
NATIONAL COUNCIL FOR T (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	210.00
NATIONAL DANCE ALLIANCE	05/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,118.00
NATIONAL ENGLISH HONOR (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
NATIONAL ENGLISH HONOR (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
NATIONAL ENGLISH HONOR (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
NATIONAL ENGLISH HONOR (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.00
NATIONAL FFA ORGANIZAT (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
NATIONAL FFA ORGANIZAT (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	531.00
NATIONAL FFA ORGANIZAT (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	596.00
NATIONAL FFA ORGANIZATION	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	325.00
NATIONAL FFA ORGANIZATION	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	466.00
NATIONAL TECHNICAL HONOR SOCIETY	05/10/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,595.00
NATIONAL TECHNICAL HONOR SOCIETY	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
NC CHILD SUPPORT	05/14/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	05/29/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NCCER (PCARD)	05/24/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	195.75
NCS GED EXAM (PCARD)	05/24/2024	STATISTICAL SERVICES	ADULT EDUCATION	875.00
NCS GED EXAM (PCARD)	05/24/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS GED EXAM (PCARD)	05/24/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS PEARSON	05/14/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	6,196.69
NCS PEARSON	05/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	3,510.00
NEARPOD LLC	05/24/2024	TRANSITS	STATE PRIORITY SCHOOLS	3,500.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	05/14/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	05/29/2024	GARNISHMENTS	GENERAL FUND	617.50
NEW WAVE EMBROIDERY & SCREENPRINTING	05/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	793.80
NEW WAVE EMBROIDERY & SCREENPRINTING	05/10/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	835.38
NEW WAVE EMBROIDERY & SCREENPRINTING	05/17/2024	SUPPLIES	PUPIL ACTIVITY FUND	523.26
NEW WAVE EMBROIDERY & SCREENPRINTING	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,651.40
NEW WAVE EMBROIDERY & SCREENPRINTING	05/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,644.11



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK LIFE INSURANCE COMPANY	05/14/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NEW YORK LIFE INSURANCE COMPANY	05/29/2024	NEW YORK LIFE	GENERAL FUND	1,017.36
NHA (PCARD)	05/24/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	258.14
NHA (PCARD)	05/24/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	258.97
NIMBLE INDUSTRIES INC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,416.00
NOREGON SYSTEMS LLC	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,199.99
NORTH BEACH EMBROIDERY SERVICES LLC	05/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	395.01
NORTH MYRTLE BEACH MIDDLE	05/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTON-BAKER REBECCA	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
NTLREST SERVSAFE (PCARD)	05/24/2024	STATISTICAL SERVICES	ADULT EDUCATION	759.80
O'NEAL MCKINLEY	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
OCEAN BAY MIDDLE	05/07/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
OFF DUTY MANAGEMENT INC	05/31/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
OFFICE CHURCH SCHOOL SUPPLY	05/29/2024	SUPPLIES	TITLE IV - SSAE	172.77
OFFICE DEPOT #1214 (PCARD)	05/24/2024	PRINTING AND BINDING	GENERAL FUND	129.56
OFFICE DEPOT #1214 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	116.60
OFFICE DEPOT #1214 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	256.82
OFFICE DEPOT #1214 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	270.00
OFFICE DEPOT #1214 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	532.98
OFFICE DEPOT #1214 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.81
OFFICE DEPOT #1214 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	214.91
OFFICE DEPOT #1214 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	394.72
OFFICE DEPOT #1214 (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	563.73
OFFICEMAX/DEPOT 6404 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	163.23
OFFICEMAX/DEPOT 6404 (PCARD)	05/24/2024	SUPPLIES - COPYING	GENERAL FUND	576.41
OLD SOUTH DESIGNS	05/03/2024	SUPPLIES	PUPIL ACTIVITY FUND	529.20
OLIVE GARDEN 0021326 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	288.74
OLIVE GARDEN 0021649 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	512.82
OLIVE GARDEN ZK 002641 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	394.51
ORACLE AMERICA INC	05/10/2024	TECHNOLOGY	GENERAL FUND	4,954.64
ORACLE AMERICA INC	05/31/2024	TECHNOLOGY	GENERAL FUND	2,092.43
ORANGEBURG SCHOOL DISTRICT FIVE	05/31/2024	STUDENT SERVICES	GENERAL FUND	1,100.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
ORANGEBURG WILKINSON HIGH SCHOOL	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	104.85
OTC BRANDS INC (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.21
OUTBACK 4119 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.49
OVERDRIVE INC	05/01/2024	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	35,517.20
OWENS & ASSOCIATES INC	05/10/2024	MEP ENGINEER	BLG MODIFICATION & RENOVATION	14,820.00
PACIFIC INTERPRETERS INC	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	19,971.02
PALLARES FRANK	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
PALMETTO ACAD FOR LEARNING MOTORSPORTS	05/21/2024	TRANSITS	TITLE IV - SSAE	4,626.88
PALMETTO ACAD FOR LEARNING MOTORSPORTS	05/29/2024	TRANSITS	FORMATIVE ASSESSMENT	447.61
PALMETTO ACAD FOR LEARNING MOTORSPORTS	05/29/2024	TRANSITS	GENERAL FUND	242,066.05
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	278.19
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	294.26
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	456.48
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	3,591.85
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	5,467.40
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	10,101.51
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	10,658.88
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	19,063.06
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	20,258.22
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	22,600.55
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	25,154.27
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/10/2024	TRANSITS	21 SC CARES ESSER III	32,366.29
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/14/2024	TRANSITS	21 SC CARES ESSER III	26,447.04
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/14/2024	TRANSITS	21 SC CARES ESSER III	29,891.61
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/21/2024	TRANSITS	TEACHER SUPPLIES	350.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/24/2024	TRANSITS	21 SC CARES ESSER III	11,550.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/24/2024	TRANSITS	21 SC CARES ESSER III	19,486.85
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/29/2024	TRANSITS	FORMATIVE ASSESSMENT	2,978.55
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/29/2024	TRANSITS	GENERAL FUND	273,677.36
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/29/2024	TRANSITS	IDEA (84.027)	40,728.64
PALMETTO DOOR SOLUTIONS	05/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,150.00
PALMETTO DOOR SOLUTIONS	05/14/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,168.80



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO DOOR SOLUTIONS	05/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	232.20
PALMETTO PL (PCARD)	05/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	250.00
PALMETTO PL (PCARD)	05/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	250.00
PALMETTO PL (PCARD)	05/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	250.00
PALMETTO PL (PCARD)	05/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	250.00
PALMETTO PL (PCARD)	05/24/2024	TRAVEL - IN STATE	CAREER & TECH ED	250.00
PALPARCO LLC	05/03/2024	PURCHASES	GENERAL FUND	228.00
PALPARCO LLC	05/10/2024	PURCHASES	GENERAL FUND	1,106.00
PALPARCO LLC	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,346.08
PALPARCO LLC	05/17/2024	PURCHASES	GENERAL FUND	722.71
PALPARCO LLC	05/29/2024	PURCHASES	GENERAL FUND	1,381.46
PALPARCO LLC	05/31/2024	PURCHASES	GENERAL FUND	2,136.02
PAPA JOHN'S #0640 (PCARD)	05/24/2024	TRANSITS	TITLE I (84.010)	135.64
PAPA JOHN'S #1166 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	150.46
PAPA JOHNS 289 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.12
PAPPAS JERRY	05/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
PAPPAS JERRY	05/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
PAPPAS JERRY	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,425.00
PAPPAS JERRY	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	650.00
PAPPAS JERRY	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
PAPPAS JERRY	05/17/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	625.00
PAPPAS JERRY	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
PAPPAS JERRY	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PAPPAS JERRY	05/29/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
PAPPAS JERRY	05/29/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
PARENTS INSTITUTE	05/17/2024	SUPPLIES	TITLE I (84.010)	696.00
PARTS AUTOMOTIVE (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	393.68
PARTS TOWN, LLC (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	293.07
PAYPAL BLACKEDUCAT BL (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	349.00
PAYPAL NATIONALADU (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	380.00
PAYPAL QUICKIMAGEP (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
PAYPAL QUICKIMAGEP (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	657.55



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SC (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	100.00
PEAR ASSESSMENT (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	125.00
PECKNEL MUSIC COMPANY	05/03/2024	SUPPLIES	ARTS IN EDUCATION	1,652.40
PECKNEL MUSIC COMPANY	05/31/2024	SUPPLIES	ARTS IN EDUCATION	378.00
PEE DEE FIRE & SAFETY INC	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,499.18
PEE DEE FIRE & SAFETY INC	05/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	6,021.84
PEE DEE UMPIRES INC.	05/14/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
PELLECCHIA ASHLEY	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	100.00
PELLECCHIA ASHLEY	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
PELLECCHIA ASHLEY	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
PELLECCHIA ASHLEY	05/29/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
PENNSYLVANIA SCDU	05/14/2024	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	05/29/2024	GARNISHMENTS	GENERAL FUND	261.23
PEPPERS CHEESESTEAKS & (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	135.91
PEPSI BOTTLING VENTURES LLC	05/01/2024	FOOD	FOOD SERVICE FUND	2,622.89
PEPSI BOTTLING VENTURES LLC	05/07/2024	FOOD	FOOD SERVICE FUND	682.15
PEPSI BOTTLING VENTURES LLC	05/17/2024	FOOD	FOOD SERVICE FUND	3,000.07
PEPSI BOTTLING VENTURES LLC	05/17/2024	MEALS	GENERAL FUND	518.40
PEPSI BOTTLING VENTURES LLC	05/21/2024	MEALS	PUPIL ACTIVITY FUND	201.75
PEPSI BOTTLING VENTURES LLC	05/24/2024	FOOD	FOOD SERVICE FUND	1,313.41
PEPSI BOTTLING VENTURES LLC	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,091.96
PERRY ABIGAIL ELIZABETH	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	800.00
PET DAIRY	05/01/2024	FOOD	FOOD SERVICE FUND	38,326.50
PET DAIRY	05/03/2024	FOOD	FOOD SERVICE FUND	49,883.41
PET DAIRY	05/17/2024	FOOD	FOOD SERVICE FUND	99,488.97
PET DAIRY	05/21/2024	FOOD	FOOD SERVICE FUND	4,431.75
PET DAIRY	05/24/2024	FOOD	FOOD SERVICE FUND	7,610.54
PET DAIRY	05/31/2024	FOOD	FOOD SERVICE FUND	37,996.07
PFS - FLORENCE	05/24/2024	SUPPLIES	GENERAL FUND	2,399.62
PFS - FLORENCE	05/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	958.38
PHILLIP SIMMONS HIGH SCHOOL	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.35
PIKE ERICA RENEE'	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
PIKE MCFARLAND HALL ASSOC INC	05/24/2024	ARCHITECT	2021-2024 BUILDING PROGRAM	84,000.00
PINNACLE DRYER CORP	05/29/2024	PURCHASES	GENERAL FUND	2,016.00
PIONEER MANUFACTURING CO INC	05/31/2024	SUPPLIES	ATHLETICS	883.80
PITNEY BOWES GLOBAL FINANCIAL SERVICES	05/01/2024	EQUIPMENT	GENERAL FUND	146.58
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	05/03/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	05/03/2024	SUPPLIES	GENERAL FUND	1,008.19
PITNEY BOWES PBP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PI (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	134.43
POINSETTE ERIN	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,050.00
POLANCO JOSE FRANCISCO	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
POSITIVE PROMOTIONS INC	05/03/2024	SUPPLIES	GENERAL FUND	306.30
POSTON THOMAS SCOTT	05/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.70
POWELL RILEY	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,200.00
POWELL RILEY	05/29/2024	MISCELLANEOUS PURCHASED SERVIC	WAVES OF THE FUTURE GRANT	520.27
PREFERRED SHIPPING, INC	05/17/2024	SUPPLIES	GENERAL FUND	297.71
PREFERRED SHIPPING, INC	05/29/2024	SUPPLIES	GENERAL FUND	200.92
PRESENTATION SOLUTIONS INC	05/31/2024	SUPPLIES	GENERAL FUND	1,502.03
PRESENTATION SYSTEMS INC	05/01/2024	SUPPLIES	GENERAL FUND	1,800.53
PRESENTATION SYSTEMS INC	05/10/2024	SUPPLIES	GENERAL FUND	706.15
PRESENTATION SYSTEMS INC	05/24/2024	TECHNOLOGY PURCHASES > $5,000	PUPIL ACTIVITY FUND	6,208.60
PRESIDIO TECHNOLOGY CAPITAL LLC	05/01/2024	RENTALS	GENERAL FUND	1,416.99
PRINTING SUPPLIES USA LLC	05/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,763.96
PRO KITCHEN ONLINE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	211.22
PRO KITCHEN ONLINE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	249.88
PRO KITCHEN ONLINE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	314.14
PRO KITCHEN ONLINE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	343.44
PRO KITCHEN ONLINE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	403.67
PRO KITCHEN ONLINE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	426.57
PRO KITCHEN ONLINE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	433.88
PRO KITCHEN ONLINE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	614.39



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
PROFESSIONAL PLUMBING GROUP	05/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	377.22
PROJECT LEAD THE WAY INC	05/01/2024	SUPPLIES	GENERAL FUND	5,091.50
PROJECT LEAD THE WAY INC	05/03/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	05/03/2024	SUPPLIES	GENERAL FUND	14,215.00
PROJECT LEAD THE WAY INC	05/10/2024	SUPPLIES	GENERAL FUND	21,796.75
PROJECT LEAD THE WAY INC	05/14/2024	SUPPLIES	GENERAL FUND	28,347.25
PROJECT LEAD THE WAY INC	05/24/2024	SUPPLIES	GENERAL FUND	91,541.50
PROJECT LEAD THE WAY INC	05/29/2024	SUPPLIES	GENERAL FUND	11,250.00
PROJECT LEAD THE WAY INC	05/31/2024	SUPPLIES	GENERAL FUND	10,020.25
PROJECT LEAD THE WAY, (PCARD)	05/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY, (PCARD)	05/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY, (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	2,418.50
PROJECT LEAD THE WAY, (PCARD)	05/24/2024	TECHNOLOGY	GENERAL FUND	1,200.00
PROJECTOR LAMPS LLC (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	350.74
PROLITERACY WORLDWIDE (PCARD)	05/24/2024	STATISTICAL SERVICES	ADULT EDUCATION	1,600.00
PROMOGALAXY LLC	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	354.66
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
PUBLIX #1479 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	114.59
PUBLIX #1479 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	137.06
PUBLIX #1479 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	412.27
PUBLIX #1479 (PCARD)	05/24/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	198.47
PUBLIX #1510 (PCARD)	05/24/2024	MEALS	ATHLETICS	112.74
PUBLIX #1510 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	327.86
PUBLIX #1510 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	575.44
PUBLIX #1524 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	118.95
PUBLIX #1524 (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	292.28
PY IMAGINATION ATHLET (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	4,790.82
QUALITY PRINTING INC	05/10/2024	SUPPLIES	GENERAL FUND	343.76
QUALITY PRINTING INC	05/31/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	173.87
R B STALL HIGH SCHOOL	05/03/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	304.25
RASIX COMPUTER CENTER INC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	13,026.31
RC JACOBS PLUMBING, HEATING AND A/C INC.	05/01/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	184,011.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
REALLY GOOD STUFF (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	472.93
REALLY GOOD STUFF (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	645.69
REALLY GOOD STUFF INC	05/21/2024	SUPPLIES	GENERAL FUND	403.80
REALLY GOOD STUFF INC	05/29/2024	SUPPLIES	TITLE I (84.010)	257.97
REIMER PIANO TUNING INC	05/17/2024	OTHER PURCHASED SERVICES	GENERAL FUND	150.00
RENSHAW, STONE DAVID	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
RESCNTR HAMPTON INN BY (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	157.52
RESIDENCE INN MACON (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,929.11
RESULTANT	05/24/2024	TRANSITS	STATE PRIORITY SCHOOLS	1,615.00
REVDANCE.TENTH HOUSE (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,383.97
REVELS TURF & TRACTOR	05/14/2024	SUPPLIES	GENERAL FUND	2,491.78
REVROBOTICS (PCARD)	05/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	825.60
RIFTON EQUIPMENT	05/29/2024	SUPPLIES	GENERAL FUND	534.60
RIPLEY'S MB AQ (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.88
RIPLEY'S MB AQ (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	406.75
RIPLEY'S MB AQ (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,027.63
RIPLEY'S MB AQ (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,040.88
RIPLEY'S MB AQ (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,522.50
RIPLEY'S MB AQ (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,802.25
RIPLEYS AQUARIUM INC	05/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
RITCH LILLIAN-UNIVERSITY OF SOUTH CAROLI	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP - TOM GARDINER MEM	1,000.00
RIVERSO THEODORE	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
RIVERSO THEODORE	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
ROACH SHANNA	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
ROACH SHANNA	05/10/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	375.00
ROACH SHANNA	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROACH SHANNA	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	875.00
ROACH SHANNA	05/17/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ROACH SHANNA	05/17/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
ROACH SHANNA	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00
ROACH SHANNA	05/24/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ROACH SHANNA	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
ROACH SHANNA	05/29/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00
ROACH SHANNA	05/29/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ROACH SHANNA	05/29/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
ROBERTS, DAVID EDWARD	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
ROBINSON, QUENTIN	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
ROBINSON, QUENTIN	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.20
ROCHESTER 100	05/14/2024	SUPPLIES	GENERAL FUND	3,834.00
ROCHESTER 100	05/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	627.98
ROCKEY BRITTON	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
ROMERO VICTORIA	05/24/2024	PUPIL ACTIVITY	SCHOLARSHP - PAUL BROWNING SHS	1,000.00
ROW-LOFF PRODUCTIONS (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	135.00
RYZER LLC (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	318.00
S & ME INC	05/10/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	16,803.75
S & ME INC	05/14/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	6,052.50
S & W CONSTRUCTION SERVICES INC	05/01/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,200.00
S CAROLINA AQUARIUM (PCARD)	05/24/2024	PUPIL ACTIVITY	GENERAL FUND	855.00
S CAROLINA AQUARIUM (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.00
SACK JOSEPH	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	257.70
SADLER TIMOTHY E	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.30
SAFETY-KLEEN SYSTEMS INC	05/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	465.52
SALMOND LIBRARY SERVICES	05/10/2024	SUPPLIES	GENERAL FUND	4,827.52
SAMS CLUB #6353 (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	183.44
SAMS CLUB #6353 (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	512.27
SAMS CLUB #6353 (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	100.87
SAMS CLUB #6353 (PCARD)	05/24/2024	MEALS	GENERAL FUND	187.17
SAMS CLUB #6353 (PCARD)	05/24/2024	MEALS	GENERAL FUND	257.08
SAMS CLUB #6353 (PCARD)	05/24/2024	MEALS	GENERAL FUND	267.03
SAMS CLUB #6353 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	108.88
SAMS CLUB #6353 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	175.14
SAMS CLUB #6353 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.28
SAMS CLUB #6353 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	141.15
SAMS CLUB #6353 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.94



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB #6353 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	159.14
SAMS CLUB #6353 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	259.94
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	127.54
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	180.84
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	GENERAL FUND	129.90
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	GENERAL FUND	162.24
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	GENERAL FUND	385.22
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	GENERAL FUND	484.99
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	GENERAL FUND	783.10
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	189.56
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	227.44
SAMSCLUB #6353 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	282.24
SAMSCLUB #6353 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	453.65
SAMSCLUB #6353 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	229.20
SAMSCLUB #6353 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	116.53
SAMSCLUB #6353 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	199.04
SAMSCLUB #6353 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	460.48
SAMSCLUB #8225 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.45
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	21 SC CARES ESSER III	159.60
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	151.80
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	190.43
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	211.57
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	128.28
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	138.18
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	148.28
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	237.16
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	314.29
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	318.74
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	341.62
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	344.54
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	360.26
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	376.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	770.56
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	111.58
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	115.31
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	116.18
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	123.44
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	130.88
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	131.40
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	138.68
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	146.82
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	163.62
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	186.43
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	252.06
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	320.04
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	375.37
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	421.98
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	440.77
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	1,939.66
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	139.74
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	167.92
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	190.48
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	200.79
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	425.22
SAMSCLUB.COM (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	747.16
SAMSCLUB.COM (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.62
SAMSCLUB.COM (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.43
SAMSCLUB.COM (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.12
SAMSCLUB.COM (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.80
SAMSCLUB.COM (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	585.22
SAMSCLUB.COM (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.16
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	21 SC CARES ESSER III	451.70
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	126.46
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	153.01



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	229.20
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	407.17
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	453.47
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	539.01
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	714.10
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	870.56
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,824.14
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	142.27
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	166.50
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	258.30
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	518.88
SAMSCLUB.COM (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	230.91
SANTINO'S PIZZA (PCARD)	05/24/2024	MEALS	GENERAL FUND	103.19
SANTINO'S PIZZA (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	125.40
SANTINO'S PIZZA (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	754.84
SANTOS JOHN STEVEN	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.50
SANTOS JOHN STEVEN	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.10
SAPIEN TECHNOLOGIES INC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,967.00
SARDONI, FRANK	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
SAVANNAH RION CHOREOGRAPHY	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,700.00
SC ASSOCIATION OF STUDENT COUNCILS	05/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,475.00
SC ASSOCIATION OF STUDENT COUNCILS	05/14/2024	TRAVEL - IN DISTRICT	GENERAL FUND	2,240.00
SC ATHLETIC COACHES ASSOC	05/01/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC ATHLETIC COACHES ASSOC	05/03/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	05/10/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	05/10/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	600.00
SC ATHLETIC COACHES ASSOC	05/31/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC ATHLETIC TRAINERS ASSOCIATION	05/24/2024	SUPPLIES	ATHLETICS	525.00
SC BASEBALL COACHES ASSOCIATION	05/31/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC DEPARTMENT OF ADMINISTRATION	05/03/2024	COMMUNICATION	GENERAL FUND	3,407.96
SC DEPARTMENT OF ADMINISTRATION	05/21/2024	SUPPLIES - VEHICLES	GENERAL FUND	3,265.97
SC DEPARTMENT OF ADMINISTRATION	05/21/2024	SUPPLIES - VEHICLES	GENERAL FUND	9,345.50



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF ADMINISTRATION	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	13,456.12
SC DEPARTMENT OF ADMINISTRATION	05/31/2024	COMMUNICATION	GENERAL FUND	3,407.96
SC DEPARTMENT OF EDUCATION	05/03/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
SC DEPARTMENT OF EDUCATION	05/10/2024	DUE FROM THE CHARTER SCHOOLS	SUMMER READING PROGRAM	1,031.92
SC DEPARTMENT OF EDUCATION	05/24/2024	PUPIL ACTIVITY	HCS ACTIVITY BUS	15,859.37
SC DEPARTMENT OF EDUCATION	05/29/2024	TEACHER SUPPLIES	TEACHER SUPPLIES	3,150.00
SC DEPARTMENT OF JUVENILE JUSTICE	05/17/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	3,041.60
SC DEPARTMENT OF REVENUE	05/14/2024	GARNISHMENTS	GENERAL FUND	1,432.04
SC DEPARTMENT OF REVENUE	05/29/2024	GARNISHMENTS	GENERAL FUND	581.13
SC DEPT OF EMPLOYMENT AND WORKFORCE	05/14/2024	GARNISHMENTS	GENERAL FUND	434.25
SC DEPT OF EMPLOYMENT AND WORKFORCE	05/14/2024	GARNISHMENTS	GENERAL FUND	2,425.65
SC DEPT OF EMPLOYMENT AND WORKFORCE	05/29/2024	GARNISHMENTS	GENERAL FUND	2,701.80
SC DEPT OF LABOR LICENSING & REGULATION	05/01/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	495.00
SC EDTECH	05/01/2024	TRAVEL - IN DISTRICT	GENERAL FUND	885.00
SC FARMERS & AGRIBUSINESS ASSOC	05/31/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
SC FFA ASSOCIATION	05/31/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,255.00
SC FFA ASSOCIATION	05/31/2024	PUPIL ACTIVITY	PERKINS	350.00
SC FFA ASSOCIATION	05/31/2024	PUPIL ACTIVITY	PERKINS	900.00
SC FFA ASSOCIATION	05/31/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SC HIGH SCHOOL LEAGUE	05/03/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	05/03/2024	SUPPLIES	ATHLETICS	575.00
SC HIGH SCHOOL LEAGUE	05/10/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	05/10/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SC HIGH SCHOOL LEAGUE	05/24/2024	SUPPLIES	ATHLETICS	675.00
SC HIGH SCHOOL LEAGUE	05/29/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	225.00
SC HIGH SCHOOL LEAGUE	05/31/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	275.00
SC HIGH SCHOOL LEAGUE	05/31/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	850.00
SC PARK SERVICE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.00
SC PARK SERVICE (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,670.00
SC RECYCLING CENTER	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	170.15
SC SCHOOL BOARD INS TRUST	05/24/2024	WORKERS COMP DEDUCTIBLE	GENERAL FUND	276,885.41



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	05/17/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,143.91
SC TECHNOLOGY STUDENT ASSOCIATION	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SCACA (PCARD)	05/24/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,460.00
SCALICE DAVID WAYNE	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
SCCAWS	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SCCAWS	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
SCCAWS	05/24/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	125.00
SCDOR DORWAY (PCARD)	05/24/2024	SALES TAX PAYABLE	GENERAL FUND	12,653.84
SCGOV866-340-7105DMV00 (PCARD)	05/24/2024	SUPPLIES - VEHICLES	GENERAL FUND	104.73
SCHEIDEMANTEL, ERIC BARCLAY	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
SCHEIDEMANTEL, ERIC BARCLAY	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
SCHEIDEMANTEL, ERIC BARCLAY	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
SCHEIDEMANTEL, ERIC BARCLAY	05/29/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.90
SCHLNUTRA SCHOOL NUTR (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	3,169.00
SCHLNUTRA SCHOOL NUTR (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	479.00
SCHOLASTIC BOOK FAIRS - 04	05/01/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,207.55
SCHOLASTIC BOOK FAIRS - 04	05/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,414.35
SCHOLASTIC BOOK FAIRS - 04	05/03/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,976.19
SCHOLASTIC BOOK FAIRS - 04	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,280.81
SCHOLASTIC BOOK FAIRS - 04	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,018.46
SCHOLASTIC BOOK FAIRS - 04	05/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,115.41
SCHOLASTIC BOOK FAIRS INC	05/03/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,515.86
SCHOLASTIC BOOK FAIRS INC	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,627.01
SCHOLASTIC BOOK FAIRS INC	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,801.32
SCHOLASTIC EDUCATION (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	340.72
SCHOOL DATE BOOKS INC	05/14/2024	SUPPLIES	GENERAL FUND	2,019.01
SCHOOL HEALTH CORPORATION	05/10/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	206.60
SCHOOL NURSE SUPPLY IN (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	353.01
SCHOOL NURSE SUPPLY IN (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	396.43
SCHOOL NURSE SUPPLY IN (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	397.20
SCHOOL NURSE SUPPLY IN (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	399.05
SCHOOL NURSE SUPPLY IN (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	464.26



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY IN (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	754.80
SCHOOL NURSE SUPPLY INC	05/01/2024	SUPPLIES	GENERAL FUND	496.06
SCHOOL NURSE SUPPLY INC	05/10/2024	SUPPLIES	GENERAL FUND	1,475.93
SCHOOL NURSE SUPPLY INC	05/14/2024	SUPPLIES	GENERAL FUND	428.55
SCHOOL NURSE SUPPLY INC	05/21/2024	SUPPLIES	GENERAL FUND	1,368.65
SCHOOL SPECIALTY, LLC	05/03/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,868.62
SCHOOL SPECIALTY, LLC	05/03/2024	SUPPLIES	GENERAL FUND	16,266.90
SCHOOL SPECIALTY, LLC	05/03/2024	SUPPLIES	TITLE I (84.010)	1,005.39
SCHOOL SPECIALTY, LLC	05/10/2024	SUPPLIES	GENERAL FUND	1,735.01
SCHOOL SPECIALTY, LLC	05/10/2024	SUPPLIES	TITLE I (84.010)	3,649.07
SCHOOL SPECIALTY, LLC	05/14/2024	SUPPLIES	TITLE I (84.010)	4,747.14
SCHOOL SPECIALTY, LLC	05/17/2024	SUPPLIES	ARTS IN EDUCATION	203.99
SCHOOL SPECIALTY, LLC	05/17/2024	SUPPLIES	GENERAL FUND	6,520.74
SCHOOL SPECIALTY, LLC	05/17/2024	SUPPLIES	MISCELLANEOUS GRANTS	961.79
SCHOOL SPECIALTY, LLC	05/17/2024	SUPPLIES	TITLE I (84.010)	5,025.61
SCHOOL SPECIALTY, LLC	05/17/2024	TRANSITS	STATE PRIORITY SCHOOLS	1,510.64
SCHOOL SPECIALTY, LLC	05/21/2024	SUPPLIES	GENERAL FUND	1,273.78
SCHOOL SPECIALTY, LLC	05/31/2024	SUPPLIES	ARTS IN EDUCATION	215.07
SCHOOL SPECIALTY, LLC	05/31/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	702.49
SCHOOL SPECIALTY, LLC	05/31/2024	SUPPLIES	GENERAL FUND	10,551.20
SCHOOL SPECIALTY, LLC	05/31/2024	SUPPLIES	TITLE I (84.010)	8,541.10
SCHOOLMART INC	05/10/2024	SUPPLIES	GENERAL FUND	1,553.38
SCHOOLS OUT PARTY RENTALS LLC	05/31/2024	RENTALS	PUPIL ACTIVITY FUND	540.00
SCHROTH ALEXIS L	05/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
SCHROTH ALEXIS L	05/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
SCHROTH ALEXIS L	05/10/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
SCHROTH ALEXIS L	05/17/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	193.82
SCHROTH ALEXIS L	05/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
SCHROTH ALEXIS L	05/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	05/29/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SCHROTH ALEXIS L	05/29/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCHULTZ JACK	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
SCHULTZ JACK	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.20
SCRUBBER CI (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	228.85
SCSBA ONLINE (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
SE SYSTEMS INC	05/03/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	767.88
SE SYSTEMS INC	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	280.80
SE SYSTEMS INC	05/14/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	697.90
SE SYSTEMS INC	05/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	697.90
SEASIDE EYE ASSOCIATES	05/17/2024	STUDENT SERVICES	GENERAL FUND	225.00
SELLERS CHLOE	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
SELLERS MARLEE	05/01/2024	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
SENN BROTHERS, INC	05/24/2024	FOOD	FOOD SERVICE FUND	74,653.98
SENN BROTHERS, INC	05/31/2024	FOOD	FOOD SERVICE FUND	115,059.80
SHAR PRODUCTS CO	05/03/2024	SUPPLIES	GENERAL FUND	1,421.21
SHAR PRODUCTS CO	05/24/2024	SUPPLIES	GENERAL FUND	260.05
SHARP ENERGY INC	05/17/2024	ENERGY	GENERAL FUND	369.09
SHEPARD, DEAN	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.40
SHEPARD, DEAN	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
SHERATON MRTLE BCH CON (PCARD)	05/24/2024	TRAVEL - IN DISTRICT	TECHNOLOGY FAIR	138.37
SHERATON MRTLE BCH CON (PCARD)	05/24/2024	TRAVEL - IN DISTRICT	TECHNOLOGY FAIR	138.37
SHERATON MRTLE BCH CON (PCARD)	05/24/2024	TRAVEL - IN DISTRICT	TECHNOLOGY FAIR	138.37
SHERATON MRTLE BCH CON (PCARD)	05/24/2024	TRAVEL - IN DISTRICT	TECHNOLOGY FAIR	138.37
SHERIAR PRESS INC	05/31/2024	SUPPLIES	GENERAL FUND	953.75
SHERWIN WILLIAMS COMPANY	05/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,412.64
SHERWIN-WILLIAMS	05/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	916.03
SHORTY S GRILL (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	578.21
SHRED WITH US, LLC	05/31/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,492.15
SICILIANO MICHAEL	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
SIMCOX III LAWRENCE S	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	261.40
SIMPLIFIED OFFICE SYSTEMS LLC	05/24/2024	RENTALS	GENERAL FUND	204.14
SITEONE LANDSCAPE SUPPLY	05/10/2024	PURCHASES	GENERAL FUND	502.04



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SITEONE LANDSCAPE SUPPLY	05/14/2024	PURCHASES	GENERAL FUND	2,174.73
SITEONE LANDSCAPE SUPPLY	05/14/2024	SUPPLIES	GENERAL FUND	14,454.32
SITEONE LANDSCAPE SUPPLY	05/17/2024	PURCHASES	GENERAL FUND	176.98
SITEONE LANDSCAPE SUPPLY	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	152.60
SITEONE LANDSCAPE SUPPLY	05/29/2024	PURCHASES	GENERAL FUND	2,098.87
SIXFLAGS OG AUSTELL GA (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,178.73
SKIPPER RENEE	05/10/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.00
SKY ZONE MYRTLE BEACH (PCARD)	05/24/2024	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	604.40
SKYLAND RANCH (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,881.20
SMART RECYCLING OF SOUTH CAROLINA LLC	05/29/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	14,118.75
SMHA INC.	05/10/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	244,747.17
SMITH ADDRESSING MACHINE SERVICES, INC	05/17/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	22,613.33
SMITH ADDRESSING MACHINE SERVICES, INC	05/29/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,686.38
SNAP ON INDUSTRIAL	05/17/2024	SUPPLIES	GENERAL FUND	482.57
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	05/03/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	05/03/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SOCIALPILOT (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,020.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	05/17/2024	EQUIPMENT	GENERAL FUND	2,628.30
SOUTHEASTERN EQUIPMENT & SUPPLY INC	05/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	235.42
SOUTHEASTERN PAPER GROUP INC	05/01/2024	SUPPLIES	FOOD SERVICE FUND	11,124.40
SOUTHEASTERN PAPER GROUP INC	05/03/2024	SUPPLIES	FOOD SERVICE FUND	4,905.88
SOUTHEASTERN PAPER GROUP INC	05/07/2024	SUPPLIES	FOOD SERVICE FUND	1,853.62
SOUTHEASTERN PAPER GROUP INC	05/14/2024	SUPPLIES	FOOD SERVICE FUND	36,385.96
SOUTHEASTERN PAPER GROUP INC	05/14/2024	SUPPLIES	GENERAL FUND	2,588.04
SOUTHEASTERN PAPER GROUP INC	05/17/2024	SUPPLIES	FOOD SERVICE FUND	17,174.24
SOUTHEASTERN PAPER GROUP INC	05/17/2024	SUPPLIES	GENERAL FUND	16,522.94
SOUTHEASTERN PAPER GROUP INC	05/21/2024	SUPPLIES	GENERAL FUND	2,354.38
SOUTHEASTERN PAPER GROUP INC	05/24/2024	SUPPLIES	ATHLETICS	175.99
SOUTHEASTERN PAPER GROUP INC	05/29/2024	FOOD	FOOD SERVICE FUND	119.19
SOUTHEASTERN PAPER GROUP INC	05/29/2024	SUPPLIES	GENERAL FUND	1,001.23
SOUTHEASTERN PAPER GROUP INC	05/31/2024	SUPPLIES	FOOD SERVICE FUND	12,736.26
SOUTHERN COMPUTER WAREHOUSE	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	778.95



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SOUTHERN COMPUTER WAREHOUSE	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	2,336.86
SOUTHERN LITES LLC	05/21/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,630.96
SOUTHERN LITES LLC	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
SOUTHERN LITES LLC	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	11,190.00
SOUTHERN LOCK & SUPPLY CO	05/01/2024	PURCHASES	GENERAL FUND	5,998.70
SOUTHERN LOCK & SUPPLY CO	05/21/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	2,016.00
SOUTHERN PALMETTO FARMS LLC	05/03/2024	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	340.00
SOUTHERN PALMETTO FARMS LLC	05/31/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	765.00
SOUTHERN PARTY RENTALS	05/17/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
SOUTHERN REGIONAL EDUC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	520.83
SOUTHERN REGIONAL EDUC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	520.83
SOUTHERN REGIONAL EDUC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	520.83
SOUTHERN REGIONAL EDUC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	520.83
SOUTHERN REGIONAL EDUC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	104.17
SOUTHERN REGIONAL EDUC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	104.17
SOUTHERN REGIONAL EDUC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	104.17
SOUTHERN REGIONAL EDUC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	104.17
SOUTHERN REGIONAL EDUCATION	05/21/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	3,125.00
SOUTHERN REGIONAL EDUCATION	05/29/2024	COMMUNICATION	CAREER & TECH ED	500.00
SOUTHLAND LANDSCAPE CORPORATION	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	57,111.00
SOUTHLAND LANDSCAPE CORPORATION	05/31/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	57,111.00
SOUTHWES 5262273498461 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	755.77
SOUTHWES 5262278840595 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	311.96
SOUTHWES 5262278840596 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	311.96
SOUTHWES 5262278840597 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	311.96
SOUTHWES 5262278840598 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	311.96
SOUTHWES 5262278840599 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	311.96
SOUTHWES 5262278840600 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	311.96
SOUTHWES 5262283881794 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	300.96
SOUTHWES 5262283881795 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	300.96
SOUTHWES 5262283881796 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	300.96
SOUTHWES 5262284009799 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	PERKINS	415.97



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SOUTHWES 5262285634118 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	541.96
SP BAGSINBULK (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	758.16
SP BAGSINBULK (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	758.16
SP CUSTOMPINS.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	307.00
SP HEAT PRESS NATION (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	225.63
SP MARYLAND SCHOLAST (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	211.50
SP MYAVIDSTORE HALO (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	604.43
SP PSS, INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	411.72
SP RAYMOND GEDDES CO. (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.24
SP SHAR MUSIC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,157.10
SP SHAR MUSIC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,571.47
SP SHOPNEHS.US (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	209.09
SP SHOPNEHS.US (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	435.05
SP SHOPNEHS.US (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	452.09
SP SITSPOTS (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	236.80
SP TEXMACDIRECT (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	158.56
SP THE HONOR CORD CO (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	169.00
SP WIPEBOOK CORP. (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	166.98
SP WIPEBOOK CORP. (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	166.98
SPANN ROOFING & SHEET MTL INC	05/10/2024	CONSTRUCTION CONTRACTS PAYABLE	SC CARES ESSER II 2021	19,227.01
SPANN ROOFING & SHEET MTL INC	05/10/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	505.00
SPECTRUM PAINT LLC	05/10/2024	PURCHASES	GENERAL FUND	195.56
SPECTRUM PAINT LLC	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	358.29
SPRINGHILL SUITES FT J (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	155.76
SQ BERGELT OPTOMETRIC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.00
SQ BROOKGREEN GARDENS (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.00
SQ BROOKGREEN GARDENS (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00
SQ BROOKGREEN GARDENS (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	920.00
SQ BROOKGREEN GARDENS (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	970.00
SQ CAROLINA QUENCH (PCARD)	05/24/2024	MEALS	GENERAL FUND	700.00
SQ CASPIN COFFEE (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	606.00
SQ DEW'S SUGAR SHACK (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	850.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SQ DEW'S SUGAR SHACK (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	675.00
SQ IT'S A TWIN THING (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
SQ KONA ICE CHC (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	1,248.00
SQ KOUTURE EVENTS CO (PCARD)	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	415.80
SQ MUSTARD SEED BOUTI (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	312.00
SQ MYRTLE BEACH (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	187.20
SQ QUALITY EATZ CATER (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	967.50
SQ RAWLINGS SPORTING (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,019.01
SQ SOUTHERN PALMETTO (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.00
SQ SOUTHERN PALMETTO (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	586.50
SQ SOUTHERN PALMETTO (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	680.00
SQ SOUTHERN PALMETTO (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	901.00
SQ SOUTHERN PALMETTO (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	909.50
SQ SOUTHERN PALMETTO (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,340.00
SQ SOUTHERN PALMETTO (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00
SQ YORK PREP ACADEMY (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
SSP CONWAY MEDICAL CEN (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
ST JAMES MIDDLE	05/31/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
STAMPS.COM USPOSTAGE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	100.00
STANKO JAMES DOUGLAS	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
STANKO JAMES DOUGLAS	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.10
STAPLES INC	05/01/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	168.75
STAPLES INC	05/01/2024	SUPPLIES	GENERAL FUND	8,893.45
STAPLES INC	05/01/2024	SUPPLIES	TITLE I (84.010)	2,298.59
STAPLES INC	05/01/2024	SUPPLIES - COPYING	GENERAL FUND	823.39
STAPLES INC	05/03/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	198.84
STAPLES INC	05/03/2024	SUPPLIES	GENERAL FUND	10,979.71
STAPLES INC	05/03/2024	SUPPLIES	TITLE I (84.010)	700.10
STAPLES INC	05/03/2024	SUPPLIES - COPYING	GENERAL FUND	8,660.86
STAPLES INC	05/10/2024	SUPPLIES	TITLE I (84.010)	3,123.21
STAPLES INC	05/10/2024	SUPPLIES - COPYING	GENERAL FUND	1,646.78
STAPLES INC	05/14/2024	SUPPLIES	TITLE I (84.010)	363.96



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
STAPLES INC	05/17/2024	SUPPLIES	GENERAL FUND	972.11
STAPLES INC	05/17/2024	SUPPLIES - COPYING	GENERAL FUND	3,293.57
STAPLES INC	05/17/2024	TRANSITS	STATE PRIORITY SCHOOLS	4,397.46
STAPLES INC	05/21/2024	SUPPLIES	TITLE I (84.010)	13,477.75
STAPLES INC	05/29/2024	SUPPLIES	GENERAL FUND	953.46
STAPLES INC	05/29/2024	SUPPLIES	TITLE I (84.010)	5,578.86
STAPLES INC	05/29/2024	SUPPLIES - COPYING	GENERAL FUND	1,646.78
STAPLES INC	05/31/2024	SUPPLIES	GENERAL FUND	488.72
STAPLES PROMO (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	293.01
STAPLS7629140069000002 (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	142.93
STAPLS7629140069000004 (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	104.80
STAPLS7630309726000001 (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	1,516.23
STAPLS7630309726000002 (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	131.85
STAPLS7630358510000001 (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	173.53
STAPLS7630555853000001 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,646.78
STAPLS7630606993000001 (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	1,662.03
STAPLS7630644871000001 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,187.89
STAPLS7630779707000001 (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	725.95
STAPLS7630779707000002 (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	197.21
STAPLS7905859321000001 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	808.40
STARS AND STRIKES - MY (PCARD)	05/24/2024	PUPIL ACTIVITY	TOOMEY'S KIDS	306.31
STATE DISBURSEMENT UNIT	05/14/2024	GARNISHMENTS	GENERAL FUND	3,463.19
STATE DISBURSEMENT UNIT	05/29/2024	GARNISHMENTS	GENERAL FUND	3,348.77
STATE FISCAL ACCOUNTABILITY AUTHORITY	05/01/2024	PROPERTY INSURANCE	GENERAL FUND	250.00
STEDGE AILEEN	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
STEDGE AILEEN	05/21/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
STEDGE AILEEN	05/29/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
STEDGE AILEEN	05/29/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
STELLA'S HOMEMADE ICE CREAM	05/01/2024	MEALS	PUPIL ACTIVITY FUND	195.25
STEM TEACHING KITS LLC	05/01/2024	SUPPLIES	GENERAL FUND	2,024.43
STERLING INFOSYSTEMS, INC	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,417.96
STERLING VOLUNTEERS	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,235.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
STEVE WEISS MUSIC	05/24/2024	SUPPLIES	GENERAL FUND	814.27
STEVE WEISS MUSIC	05/29/2024	SUPPLIES	PUPIL ACTIVITY FUND	393.80
STEVE WEISS MUSIC	05/31/2024	SUPPLIES	GENERAL FUND	601.15
STEVE WEISS MUSIC INC (PCARD)	05/24/2024	SUPPLIES	ARTS IN EDUCATION	160.78
STONE MICHAEL	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.50
STRAWBRIDGE STUDIOS INC	05/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,463.35
STRIKE VISUALS LLC	05/24/2024	SUPPLIES	GENERAL FUND	9,419.95
STUDICA INC	05/01/2024	SUPPLIES	CAREER & TECH ED	12,105.10
STUDICA INC	05/14/2024	SUPPLIES	CAREER & TECH ED	135.00
STUDIES WEEKLY	05/14/2024	TRANSITS	STATE PRIORITY SCHOOLS	1,099.31
SUBWAY 29121 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.91
SULICH TANNER	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	238.40
SULICH TANNER	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.70
SULICH, KEN	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	354.70
SULICH, KEN	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.30
SUMMERVILLE HIGH SCHOOL	05/03/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	456.85
SUMMIT SOLUTIONZ INC	05/03/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	14,115.32
SUMMIT SOLUTIONZ INC	05/31/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	86,837.16
SUMMIT SOLUTIONZ INC	05/31/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	60,349.61
SUNSET SLUSH OF THE SANDS	05/14/2024	MEALS	PUPIL ACTIVITY FUND	900.00
SUNWAY CHARTER & TOURS INC	05/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,108.00
SUNWAY CHARTER & TOURS INC	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,775.19
SUNWAY CHARTER & TOURS INC	05/29/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,884.13
SUNWAY CHARTER & TOURS INC	05/29/2024	PUPIL ACTIVITY	SANTEE COOPER	1,787.76
SUPER DUPER PUBLICATION	05/03/2024	SUPPLIES	KNIGHTS OF COLUMBUS	352.13
SUPERSHUTTLE & EXECUCA (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.74
SURF WATER SCREEN PRINTING INC	05/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,457.80
SURFWATER PROMOTIONS	05/17/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,452.48
SWEEP SCRUB.COM LLC	05/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	640.39
SWEETTEES INC	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	693.24
SWEETTEES INC	05/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	843.48
SWEETTEES INC	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	325.08



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
SWEETTEES INC	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	312.66
SWEETWATER SOUND (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	971.96
SYLVIA BORIS G	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.70
TAFT SCHOOL TEC CVENT (PCARD)	05/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
TAPFIN PROCESS SOLUTIONS	05/10/2024	TECHNOLOGY	GENERAL FUND	12,600.00
TAPFIN PROCESS SOLUTIONS	05/10/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	17,600.00
TARGET.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	123.16
TASSEL DEPOT (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	346.59
TAYLOR LILA KAY	05/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
TAYLOR, ROBERT	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
TCT ANDERSON'S (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	223.95
TEN OAKS MIDDLE SCHOOL	05/30/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERRACON CONSULTANTS INC	05/01/2024	SPECIAL INSPECTIONS	21 SC CARES ESSER III	446.25
TERRACON CONSULTANTS INC	05/10/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	2,326.28
TERRACON CONSULTANTS INC	05/10/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	6,172.50
TERRACON CONSULTANTS INC	05/24/2024	SPECIAL INSPECTIONS	21 SC CARES ESSER III	446.25
TERRACON CONSULTANTS INC	05/24/2024	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	235.40
TERRACON CONSULTANTS INC	05/31/2024	CIVIL ENGINEER	FACILITIES MANAGEMENT	259.88
TERRACON CONSULTANTS INC	05/31/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	5,427.45
TERRACON CONSULTANTS INC	05/31/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	16,751.25
TERRY'S LASER CARE LLC	05/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,096.20
TERRY'S LASER CARE LLC	05/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,768.04
TERRY'S LASER CARE LLC	05/03/2024	SUPPLIES	GENERAL FUND	300.24
TERRY'S LASER CARE LLC	05/03/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	483.84
TERRY'S LASER CARE LLC	05/03/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	859.68
TERRY'S LASER CARE LLC	05/03/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,143.80
TERRY'S LASER CARE LLC	05/03/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,012.61
TERRY'S LASER CARE LLC	05/10/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	693.36
TERRY'S LASER CARE LLC	05/10/2024	SUPPLIES - COPYING	GENERAL FUND	4,069.44
TERRY'S LASER CARE LLC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	187.92
TERRY'S LASER CARE LLC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,148.20
TERRY'S LASER CARE LLC	05/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,533.63



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	05/17/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,509.84
TERRY'S LASER CARE LLC	05/17/2024	SUPPLIES	GENERAL FUND	3,908.52
TERRY'S LASER CARE LLC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	860.76
TERRY'S LASER CARE LLC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	281.88
TERRY'S LASER CARE LLC	05/17/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,074.65
TERRY'S LASER CARE LLC	05/21/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	816.48
TERRY'S LASER CARE LLC	05/21/2024	SUPPLIES - COPYING	GENERAL FUND	1,868.38
TERRY'S LASER CARE LLC	05/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	667.44
TERRY'S LASER CARE LLC	05/31/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	408.24
TERRY'S LASER CARE LLC	05/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	333.72
TERRY'S LASER CARE LLC	05/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,458.08
TERRY'S LASER CARE LLC	05/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	602.64
TEXMAC INC (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	135.71
THE ACADEMY OF DANCE AND FINE ARTS	05/21/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,100.00
THE ANAHEIM TOUR CO. (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
THE ANAHEIM TOUR CO. (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.00
THE BOOSTER BANNER STORE	05/10/2024	SUPPLIES	GENERAL FUND	705.00
THE COLLEGE BOARD	05/29/2024	SUPPLIES	GENERAL FUND	540.00
THE COLLEGE BOARD	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,578.00
THE COOPER HOUSE (PCARD)	05/24/2024	RENTALS	GENERAL FUND	556.20
THE COSTUMER - BARRETT (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,608.21
THE CREATIVE LOUNGE	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	641.52
THE DAISY FAIR (PCARD)	05/24/2024	OTHER SUPPLIES AND MATERIALS	ATHLETICS	124.19
THE DAISY FAIR (PCARD)	05/24/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	171.09
THE DAISY FAIR (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	108.00
THE DAISY FAIR (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	134.60
THE DAISY FAIR (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	398.55
THE DAISY FAIR FLOWERS	05/03/2024	SUPPLIES	PUPIL ACTIVITY FUND	162.00
THE DAISY FAIR FLOWERS	05/17/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	465.63
THE FREEZE (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	121.21
THE HOME DEPOT #1116 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	222.05
THE HOME DEPOT #1116 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	163.30



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT #1122 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	160.92
THE JM SMUCKER LLC	05/10/2024	FOOD	FOOD SERVICE FUND	33,202.06
THE JM SMUCKER LLC	05/24/2024	FOOD	FOOD SERVICE FUND	229.44
THE LIBRARY STORE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	514.87
THE NATIONAL BETA CLUB (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
THE NATIONAL BETA CLUB (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	288.20
THE PORCH (PCARD)	05/24/2024	RENTALS	GENERAL FUND	1,327.83
THE PRINTING PORT INC	05/31/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	918.00
THE SAM TELL COMPANIES	05/01/2024	SUPPLIES	FOOD SERVICE FUND	3,704.48
THE SAM TELL COMPANIES	05/10/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	1,738.59
THE SMOKIN PIG-PNDLTN (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.14
THE SPIRIT OF LEARNING	05/10/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,000.00
THE SPIRIT OF LEARNING	05/17/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,000.00
THE TREE HOUSE INC	05/31/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,994.05
THE TRESTLE CAFE (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	291.00
THE TRESTLE CAFE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	724.75
THE TROPHY SHOP	05/03/2024	SUPPLIES	ATHLETICS	324.00
THE VISION INSTITUTE OF SOUTH CAROLINA I	05/10/2024	STUDENT SERVICES	GENERAL FUND	6,975.00
THE WALDEN WOODS PROJE (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	375.00
THE WATERS GROUP INC.	05/21/2024	SUPPLIES	PUPIL ACTIVITY FUND	172.75
THE WATERS GROUP INC.	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,324.56
THE WATERS GROUP INC.	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	259.20
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SMALL WARES	FOOD SERVICE FUND	120.03
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SMALL WARES	FOOD SERVICE FUND	447.69
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SMALL WARES	FOOD SERVICE FUND	2,019.73
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SMALL WARES	FOOD SERVICE FUND	2,595.78
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SMALL WARES	FOOD SERVICE FUND	3,501.60
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	170.72
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	633.66
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	206.59
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	416.83
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	559.92



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
THE WEBSTAURANT STORE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	561.47
THETRESTLECAFE (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	133.92
THOMAS SUPPLY INC	05/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	176.71
THOMAS SUPPLY INC	05/03/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	8,111.99
THOMAS SUPPLY INC	05/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	120.50
THOMAS SUPPLY INC	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,694.93
THOMAS SUPPLY INC	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	155.75
THOMAS SUPPLY INC	05/31/2024	IMPROVEMENT OTHER THAN BUILDIN	FOOD SERVICE FUND	8,374.71
THOMPSON TURNER CONSTRUCTION	05/29/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	823,885.90
THOMPSON TURNER CONSTRUCTION	05/31/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,171,628.02
THOMPSON, BRUCE	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
THOMPSON, BRUCE	05/31/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	300.00
THOMPSON, BRUCE	05/31/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,300.00
TIM WILSON GLASS SERVI (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	199.20
TIM WILSON GLASS SERVI (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	219.20
TIM WILSON GLASS SERVI (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	227.60
TIM WILSON GLASS SERVI (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	240.80
TIM WILSON GLASS SERVI (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	778.40
TLF GRANNYS FLORIST (PCARD)	05/24/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	123.80
TLF GRANNYS FLORIST (PCARD)	05/24/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	221.00
TLF GRANNYS FLORIST (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	270.00
TLF SIMPSONVILLE FLORI (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	249.10
TODAYSCLASSROOM.COM	05/24/2024	SUPPLIES	ARTS IN EDUCATION	1,324.02
TOOHEY ROBERT T	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.20
TOOHEY ROBERT T	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
TOP GOLFMYRTLEBEACH 52 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	847.53
TOP GOLFMYRTLEBEACH 52 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,512.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	05/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	174,182.40
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	05/01/2024	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	412,869.96
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	05/03/2024	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	24,416.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	05/03/2024	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	68,310.30
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	05/31/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	71,704.32



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
TOTAL MEETING CONCEPTS (PCARD)	05/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
TRACTOR SUPPLY #213 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	110.15
TRANE U.S. INC	05/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,565.62
TRANE U.S. INC	05/10/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,644.12
TRANE U.S. INC	05/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	914.80
TRANE U.S. INC	05/21/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,775.93
TRANE U.S. INC	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	991.52
TRANE U.S. INC	05/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,282.90
TRAVELOCITY 7279173762 (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	536.10
TRIAD MECHANICAL CONTRACTORS INC	05/10/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	125,000.00
TRICARICO RAYMOND W	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	302.30
TRICARICO RAYMOND W	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	249.30
TRICARICO RAYMOND W	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
TRICARICO RAYMOND W	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
TRINITY PRESBYTERIAN CHURCH SURFSIDE BCH	05/03/2024	RENTALS	GENERAL FUND	2,000.00
TROMBLEY, MARK	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	258.10
TROPHY DEPOT (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	102.42
TROPHY PLACE	05/31/2024	SUPPLIES	GENERAL FUND	409.32
TROUT KRISTIE S	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,360.00
TRU BY HILTON CHARLEST (PCARD)	05/24/2024	PUPIL ACTIVITY	SANTEE COOPER	4,718.88
TST CALIFORNIA DREAMI (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	225.86
TST NOTHING BUNDT CAK (PCARD)	05/24/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	175.56
TST TBONZ - SEABOARD (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	828.47
TWENTY-NINE ELEVEN DESIGNS LLC	05/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,785.00
TWIG EDUCATION INC	05/21/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	18,000.00
TWISTED TEACHER BALLOON CREATIONS	05/17/2024	SUPPLIES	GENERAL FUND	194.40
TYSON PATRICK	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.40
U-HAUL MOVING & STORAG (PCARD)	05/24/2024	PUPIL ACTIVITY	SANTEE COOPER	116.43
U-HAULCAROLINA AUTO&TR (PCARD)	05/24/2024	RENTALS	GENERAL FUND	109.29
UK BCCE 2024 CONFERENC (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	187.00
ULINE SHIP SUPPLIES (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,860.20
ULINE SHIP SUPPLIES (PCARD)	05/24/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	860.53



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIP SUPPLIES (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,262.15
ULINE SHIP SUPPLIES (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,863.59
ULINE SHIPPING SUPPLIES	05/03/2024	SUPPLIES	GENERAL FUND	530.22
ULINE SHIPPING SUPPLIES	05/03/2024	TECHNOLOGY	GENERAL FUND	1,201.40
ULINE SHIPPING SUPPLIES	05/17/2024	SUPPLIES	FOOD SERVICE FUND	587.54
ULINE, INC	05/10/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	454.28
UNC CHAR AA ASCAREER I (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
UNDERWOOD DISTRIBUTING CO.	05/17/2024	SUPPLIES	GENERAL FUND	744.99
UNIFORMS TODAY LLC	05/31/2024	PUPIL ACTIVITY	PERKINS	828.38
UNITED REFRIGERATION INC	05/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	939.17
UNITED REFRIGERATION INC	05/03/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,062.67
UNITED REFRIGERATION INC	05/03/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,014.00
UNITED REFRIGERATION INC	05/17/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,838.54
UNITED REFRIGERATION INC	05/17/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	124.11
UNITED REFRIGERATION INC	05/17/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,766.81
UNITED REFRIGERATION INC	05/21/2024	SUPPLIES MAINTENANCE	GENERAL FUND	855.51
UNITED REFRIGERATION INC	05/24/2024	PURCHASES	GENERAL FUND	142.45
UNITED REFRIGERATION INC	05/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	781.06
UNITED REFRIGERATION INC	05/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,892.48
UNIVERSAL TICKET RESER (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,530.00
UPS (800) 811-1648 (PCARD)	05/24/2024	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	727.41
US FOODS	05/01/2024	FOOD	FOOD SERVICE FUND	275,804.70
US FOODS	05/10/2024	FOOD	FOOD SERVICE FUND	295,944.23
US FOODS	05/14/2024	FOOD	FOOD SERVICE FUND	260,445.28
US FOODS	05/24/2024	FOOD	FOOD SERVICE FUND	320,871.09
US FOODS	05/29/2024	FOOD	FOOD SERVICE FUND	93,534.13
US FOODS	05/31/2024	FOOD	FOOD SERVICE FUND	201,263.06
US POSTAL SERVICE	05/03/2024	SUPPLIES	GENERAL FUND	1,690.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,315.75
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	17,217.96
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/03/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	426.84
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	738.86



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	853.68
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	7,332.19
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	278.66
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	2,498.14
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	577.25
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,547.62
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	234,860.64
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,982.26
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/21/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	334.70
USA CONTAINERS	05/10/2024	SUPPLIES	GENERAL FUND	2,575.62
USPS PO 4503800511 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	104.76
USPS PO 4550800566 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	590.00
USPS PO 4552600569 (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	208.22
USPS.COM POSTAL STORE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	206.35
USPS.COM POSTAL STORE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	410.35
USPS.COM POSTAL STORE (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	1,076.35
USPS.COM POSTAL STORE (PCARD)	05/24/2024	SUPPLIES	TITLE I (84.010)	274.35
USTORE (PCARD)	05/24/2024	TRAVEL - IN STATE	GENERAL FUND	125.00
UTA HONORS COLLEGE TM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	575.00
VARNAM STRINGS LLC	05/01/2024	SUPPLIES	GENERAL FUND	220.00
VARNAM STRINGS LLC	05/03/2024	SUPPLIES	ARTS IN EDUCATION	1,612.50
VARNAM STRINGS LLC	05/03/2024	SUPPLIES	GENERAL FUND	2,250.00
VARNAM STRINGS LLC	05/10/2024	SUPPLIES	GENERAL FUND	675.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,128.17
VAUGHT EYE ASSOCIATES	05/17/2024	STUDENT SERVICES	GENERAL FUND	315.00
VAUGHT EYE ASSOCIATES	05/24/2024	STUDENT SERVICES	GENERAL FUND	105.00
VENTRIS LEARNING LLC	05/21/2024	SUPPLIES	GENERAL FUND	160.00
VENTRIS LEARNING LLC	05/29/2024	SUPPLIES	GENERAL FUND	10,727.64
VERNIER SOFTWARE	05/14/2024	SUPPLIES	GENERAL FUND	389.56
VERNIER SOFTWARE	05/21/2024	SUPPLIES	GENERAL FUND	1,047.11
VERNIER SOFTWARE	05/29/2024	SUPPLIES	GENERAL FUND	617.54
VERSO LEARNING INC.	05/10/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,800.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
VIETNAM HOUSE INC (PCARD)	05/24/2024	MEALS	GENERAL FUND	210.00
VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN	05/14/2024	GARNISHMENTS	GENERAL FUND	151.50
VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN	05/29/2024	GARNISHMENTS	GENERAL FUND	151.50
VISTAPRINT (PCARD)	05/24/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	137.14
VISTAPRINT (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	147.95
VITAL RECORDS CONTROL	05/10/2024	DATA PROCESSING SERVICES	GENERAL FUND	160.00
VVG FLORENCE (PCARD)	05/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	272.74
VWR INTERNATIONAL INC (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	242.16
VWR INTERNATIONAL LLC	05/21/2024	SUPPLIES	GENERAL FUND	679.57
WACCAMAW PUBLISHERS INC	05/24/2024	ADVERTISING	GENERAL FUND	990.00
WACCAMAW PUBLISHERS INC	05/24/2024	ADVERTISING	PUPIL ACTIVITY FUND	990.00
WACCAMAW PUBLISHERS INC	05/31/2024	ADVERTISING	GENERAL FUND	990.00
WACCAMAW REGIONAL COUNCIL OF GOVT	05/21/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	1,127.00
WAKE FOREST UNIV EVENT (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,070.00
WAL-MART #0574 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	135.95
WAL-MART #0574 (PCARD)	05/24/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	324.12
WAL-MART #0574 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	237.83
WAL-MART #0586 (PCARD)	05/24/2024	MEALS	GENERAL FUND	126.42
WAL-MART #0586 (PCARD)	05/24/2024	MEALS	GENERAL FUND	318.72
WAL-MART #0586 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	203.42
WAL-MART #0625 (PCARD)	05/24/2024	FOOD	FOOD SERVICE FUND	163.59
WAL-MART #0643 (PCARD)	05/24/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	262.44
WAL-MART #0643 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	262.24
WAL-MART #2712 (PCARD)	05/24/2024	MEALS	GENERAL FUND	100.82
WAL-MART #2712 (PCARD)	05/24/2024	MEALS	GENERAL FUND	117.60
WAL-MART #2712 (PCARD)	05/24/2024	MEALS	GENERAL FUND	217.30
WAL-MART #4664 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	136.30
WAL-MART #4664 (PCARD)	05/24/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	136.35
WAL-MART #5087 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	225.66
WALMART.COM (PCARD)	05/24/2024	FOOD	FOOD SERVICE FUND	108.49
WALMART.COM (PCARD)	05/24/2024	FOOD	FOOD SERVICE FUND	163.82
WALMART.COM (PCARD)	05/24/2024	MEALS	GENERAL FUND	156.07



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	104.85
WALMART.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	218.24
WALMART.COM (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	250.45
WALMART.COM (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	220.49
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,522.74
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	113.00
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	122.95
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	146.97
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	147.12
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	147.61
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	159.40
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	166.02
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	182.70
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	193.32
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	247.20
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	284.79
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	285.91
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	305.73
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	356.90
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	647.87
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.29
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	220.12
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	477.94
WALMART.COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,820.56
WALMART.COM 8009666546 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	132.60
WALMART.COM 8009666546 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	305.24
WALMART.COM 8009666546 (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	409.55
WALMART.COM 8009666546 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	187.36
WALMART.COM 8009666546 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	394.15
WALMART.COM 8009666546 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	647.87
WALSWORTH PUBLISHING CO INC	05/17/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,228.53
WALTONAPSI APSI ONLIN (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	775.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
WANDO HIGH SCHOOL	05/10/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	490.40
WARD'S SCIENCE	05/10/2024	SUPPLIES	GENERAL FUND	3,151.84
WARD'S SCIENCE	05/24/2024	SUPPLIES	GENERAL FUND	4,416.63
WASHINGTON NATIONAL	05/14/2024	CONSECO	GENERAL FUND	3,654.44
WASHINGTON NATIONAL	05/29/2024	CONSECO	GENERAL FUND	3,654.44
WATSON HERMAN	05/24/2024	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
WATSON'S WHIZ KIDS	05/03/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
WATSON'S WHIZ KIDS	05/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
WATSON'S WHIZ KIDS	05/17/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
WATSON'S WHIZ KIDS	05/21/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
WATSON'S WHIZ KIDS	05/31/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
WDW RESORT RESV (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	361.13
WDW RESORT RESV (PCARD)	05/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	361.13
WEBBERS LAWN SERVICE INC	05/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEIKER, GARY	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
WENGER CORP	05/03/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,262.46
WENGER CORP	05/31/2024	EQUIPMENT	PUPIL ACTIVITY FUND	26,194.73
WEST ASHLEY HIGH SCHOOL	05/10/2024	PUPIL ACTIVITY	ATHLETICS	596.85
WEST ASHLEY HIGH SCHOOL	05/17/2024	PUPIL ACTIVITY	ATHLETICS	244.70
WHALEN MARK	05/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	439.60
WHALEN MARK	05/03/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
WHALEN MARK	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	238.30
WHALEN MARK	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	257.70
WHALEN MARK	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	349.40
WHIRLWIND PRODUCTIONS	05/17/2024	SUPPLIES	GENERAL FUND	1,000.00
WIGGINS DON	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
WIGGINS DON	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.80
WIGGINS DON	05/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.00
WIGGINS DON	05/17/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
WILLIAM V MACGILL & CO (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	397.92
WILLIAM V MACGILL & CO (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	427.91
WILLIAMS STPEHEN E	05/10/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
WILLIAMSON ED	05/07/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
WILLIS, ROXANNE	05/03/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	600.00
WILLIS, ROXANNE	05/10/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	550.00
WILLIS, ROXANNE	05/17/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	575.00
WILLIS, ROXANNE	05/24/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	550.00
WILLIS, ROXANNE	05/31/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	450.00
WILLOW BEND THEATRICS	05/31/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,639.28
WILSON AVA	05/01/2024	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
WIPEBOOK CORP	05/01/2024	SUPPLIES	GENERAL FUND	2,088.84
WIPEBOOK CORP	05/10/2024	SUPPLIES	GENERAL FUND	975.88
WIX.COM, INC. (PCARD)	05/24/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	375.84
WM SUPERCENTER #2712 (PCARD)	05/24/2024	MEALS	GENERAL FUND	104.66
WM SUPERCENTER #4664 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	349.59
WM SUPERCENTER #5087 (PCARD)	05/24/2024	MEALS	GENERAL FUND	157.06
WM SUPERCENTER #5087 (PCARD)	05/24/2024	MEALS	GENERAL FUND	250.54
WM SUPERCENTER #5087 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	156.97
WM SUPERCENTER #5087 (PCARD)	05/24/2024	MEALS	TITLE I (84.010)	256.00
WM SUPERCENTER #5087 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	100.45
WM SUPERCENTER #5087 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	109.56
WM SUPERCENTER #5087 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	212.65
WM SUPERCENTER #574 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	120.69
WM SUPERCENTER #586 (PCARD)	05/24/2024	FOOD	FOOD SERVICE FUND	214.01
WM SUPERCENTER #586 (PCARD)	05/24/2024	MEALS	GENERAL FUND	105.05
WM SUPERCENTER #586 (PCARD)	05/24/2024	MEALS	GENERAL FUND	146.91
WM SUPERCENTER #586 (PCARD)	05/24/2024	MEALS	GENERAL FUND	170.52
WM SUPERCENTER #586 (PCARD)	05/24/2024	MEALS	PUPIL ACTIVITY FUND	129.20
WM SUPERCENTER #586 (PCARD)	05/24/2024	SUPPLIES	FOOD SERVICE FUND	156.34
WM SUPERCENTER #586 (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	113.16
WM SUPERCENTER #586 (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	112.32
WONDERWORKS MYRTLE BEA (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.00
WONDERWORKS MYRTLE BEA (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
WONDERWORKS MYRTLE BEA (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,508.00



District Transparency Report
May 2024

Vendor	Check Date	Description	Funding Source	Amount
WONDERWORKS MYRTLE BEA (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,520.00
WONDERWORKS MYRTLE BEA (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,944.00
WONDERWORKS MYRTLE BEA (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,172.00
WONDERWORKS MYRTLE BEA (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,565.00
WOODWIND & BRASSWIND INC	05/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.79
WORLD OF COCA COLA (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.89
WORLDS FINEST CHOCOLATE	05/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,280.00
WREN HIGH SCHOOL	05/17/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
WRISTBANDEXPRESSCOM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	300.00
WT COX SUBSCRIPTIONS INC	05/10/2024	PERIODICALS	GENERAL FUND	903.66
WT COX SUBSCRIPTIONS INC	05/24/2024	PERIODICALS	GENERAL FUND	692.46
WWW SCHOOLMATE COM (PCARD)	05/24/2024	SUPPLIES	GENERAL FUND	365.00
WWW SCHOOLMATE COM (PCARD)	05/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	419.75
YOUNG PHOTOGRAPHY INC	05/03/2024	SUPPLIES	GENERAL FUND	261.60
YOUNG TRAY	05/29/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.00
ZAXBY'S #02401 (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.53
ZHENG DA YAN	05/31/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	218.50
ZONAR SYSTEMS INC	05/17/2024	COMMUNICATION	GENERAL FUND	9,746.31
ZORO	05/17/2024	PURCHASES	GENERAL FUND	359.40
ZORO	05/21/2024	PURCHASES	GENERAL FUND	340.17
ZORO	05/31/2024	SUPPLIES MAINTENANCE	GENERAL FUND	116.63
ZSK CE FUN WAREHOUSE P (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,224.00
ZSK CE FUN WAREHOUSE P (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,242.00
ZSK CE FUN WAREHOUSE P (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,278.00
ZSK CE FUN WAREHOUSE P (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,476.00
ZSK CE FUN WAREHOUSE P (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,602.00
ZSK CE FUN WAREHOUSE P (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,620.00
ZSK CE FUN WAREHOUSE P (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,926.00
ZSK CE FUN WAREHOUSE P (PCARD)	05/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,376.00