

District Transparency Report
Mar 2024

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	419.80
#448-UNITED REFRIGERAT (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	737.37
#448-UNITED REFRIGERAT (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	161.36
#448-UNITED REFRIGERAT (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	166.21
#448-UNITED REFRIGERAT (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	385.90
#448-UNITED REFRIGERAT (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	500.99
4IMPRINT, INC (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	693.36
4IMPRINT, INC (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	503.55
4IMPRINT, INC (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	2,820.81
5 STAR FARM	03/06/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	796.00
810 CONWAY EVENTS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.13
810 NORTH MYRTLE BEACH (PCARD)	03/26/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	298.28
810 NORTH MYRTLE BEACH (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.74
A WEARHOUSE	03/21/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	364.50
A-1 SIGNS AND GRAPHICS	03/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	184.40
A-1 SIGNS AND GRAPHICS	03/13/2024	PURCHASES	GENERAL FUND	1,174.77
A-1 SIGNS AND GRAPHICS	03/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	369.36
A-1 SIGNS AND GRAPHICS	03/21/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	595.00
A-1 SIGNS AND GRAPHICS	03/21/2024	SUPPLIES	GENERAL FUND	744.20
A-1 SIGNS AND GRAPHICS	03/21/2024	SUPPLIES MAINTENANCE	GENERAL FUND	302.40
A-1 SIGNS AND GRAPHICS	03/25/2024	SUPPLIES	ATHLETICS	135.43
A-1 SIGNS AND GRAPHICS	03/27/2024	SUPPLIES	GENERAL FUND	232.66
A3 COMMUNICATIONS INC	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	2,428.06
A3 COMMUNICATIONS INC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	1,727.44
A3 COMMUNICATIONS INC	03/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,417.83
A3 COMMUNICATIONS INC	03/21/2024	TECHNOLOGY	E-RATE PROJECTS 2023-24	152.41
A3 COMMUNICATIONS INC	03/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	13,156.73
A3 COMMUNICATIONS INC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	86,707.33
A3 COMMUNICATIONS INC	03/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	24,752.51
AAIS CONSULTING/PINNACLE FINANCIAL	03/06/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	20,650.00
AAIS CONSULTING/PINNACLE FINANCIAL	03/13/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,700.00
AAIS CONSULTING/PINNACLE FINANCIAL	03/19/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	23,600.00



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AAIS CONSULTING/PINNACLE FINANCIAL	03/21/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,700.00
ABUSHAKRA SARAH	03/01/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
ACADEMY OF HOPE INC	03/19/2024	TRANSITS	STATE PRIORITY SCHOOLS	6,145.23
ACADEMY OF HOPE INC	03/19/2024	TRANSITS	TITLE I (84.010)	19,832.90
ACADEMY OF HOPE INC	03/21/2024	TRANSITS	GENERAL FUND	111,010.61
ACADEMY OF HOPE INC	03/27/2024	TRANSITS	CDEP PROGRAM	5,922.48
ACCU-TECH INC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,717.20
ACCU-TECH INC	03/13/2024	TECHNOLOGY	GENERAL FUND	1,011.02
ACCU-TECH INC	03/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,960.20
ACE HARDWARE CORPORATI (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	963.20
ACKERSON SARA C	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
ACKERSON SARA C	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
ACKERSON SARA C	03/21/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
ACKERSON SARA C	03/21/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ACKERSON SARA C	03/21/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ACKERSON SARA C	03/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	475.00
ACKERSON SARA C	03/27/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	175.00
ACKERSON SARA C	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ACT INC	03/13/2024	STATISTICAL SERVICES	ADULT EDUCATION	105.00
ACTIVE GLASS (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	130.51
ADOBE INC. (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.88
ADOBE INC. (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.88
AFINIA	03/01/2024	SUPPLIES	GENERAL FUND	239.00
AFLAC	03/13/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,694.73
AFLAC	03/25/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,667.59
AIRGAS NATIONAL WELDERS INC	03/01/2024	PURCHASES	GENERAL FUND	278.05
AIRGAS NATIONAL WELDERS INC	03/15/2024	SUPPLIES	GENERAL FUND	432.31
AIRGAS NATIONAL WELDERS INC	03/21/2024	PURCHASES	GENERAL FUND	293.89
ALA PALMETTO GIRLS STATE	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00
ALCO	03/13/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	243.69
ALCO	03/13/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,539.77
ALCO	03/25/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	18,867.06



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ALCO	03/27/2024	SUPPLIES	FOOD SERVICE FUND	4,077.53
ALKIS LEFTIS	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	411.00
ALKIS LEFTIS	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
ALKIS LEFTIS	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.70
ALKIS LEFTIS	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.20
ALKIS LEFTIS	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.10
ALL FIRE SERVICES LLC	03/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,149.00
ALL FIRE SERVICES LLC	03/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,448.00
ALL FIRE SERVICES LLC	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	306.00
ALLIANT INSURANCE SERVICES, INC	03/13/2024	PROPERTY INSURANCE	GENERAL FUND	70,000.00
ALLIANZ TRAVEL INS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	153.96
ALLIANZ TRAVEL INS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	124.17
ALLIANZ TRAVEL INS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	320.76
ALOFT COLUMBIA (PCARD)	03/26/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	204.06
ALPHA LIT CHARLESTON	03/19/2024	SUPPLIES	PUPIL ACTIVITY FUND	766.20
ALPHA LIT CHARLESTON	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	274.50
ALXTEL INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	190.99
ALXTEL INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	15,137.28
ALXTEL INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	17,435.05
ALXTEL INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	471.31
ALXTEL INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	190.99
AMAZON RET 1000485392 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	103.68
AMAZON RET 1000485752 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,176.00
AMAZON RET 1000485814 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	181.68
AMAZON RET 1000486494 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	345.60
AMAZON RET 1000486949 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	318.15
AMAZON RET 1000486949 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	520.59
AMAZON RET 1000487667 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	404.76
AMAZON RET 1000487896 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	149.81
AMAZON RET 1000487896 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	191.04
AMAZON RET 1000489019 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	143.88
AMAZON RET STEPHANIE (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	381.60



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AMAZON RETAI AMY HOWE (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	244.14
AMAZON RETAI AMY HOWE (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	600.96
AMAZON RETAI AMY HOWE (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	611.10
AMAZON RETAI AMY HOWE (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	804.16
AMAZON RETAIL 477980 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	164.16
AMAZON RETAIL 486576 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,192.26
AMAZON RETAIL 487226 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	140.86
AMAZON.COM R00V36MO2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	110.25
AMAZON.COM R01LP8821 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	723.72
AMAZON.COM R021U4T71 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,278.72
AMAZON.COM R03H137N2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	228.96
AMAZON.COM R03M00RU2 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	223.23
AMAZON.COM R04AX3TO1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	302.96
AMAZON.COM R05R41BH1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,710.00
AMAZON.COM R064A08D1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	502.17
AMAZON.COM R079O2DA1 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.53
AMAZON.COM R07LP5U12 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	3,554.14
AMAZON.COM R08X42YV0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	129.52
AMAZON.COM R08YY9H71 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	457.10
AMAZON.COM R095A2A01 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	258.90
AMAZON.COM R09K57U71 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	1,400.89
AMAZON.COM R09ND7G02 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	754.25
AMAZON.COM R09Z600L1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,014.00
AMAZON.COM R20497VC0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	489.41
AMAZON.COM R20BW1961 (PCARD)	03/26/2024	SUPPLIES	ATHLETICS	108.00
AMAZON.COM R20P26HR1 (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	767.34
AMAZON.COM R22AZ16Y2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	382.29
AMAZON.COM R22B22MA0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	126.00
AMAZON.COM R22D36KN2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	4,535.44
AMAZON.COM R22TX2JC1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	116.22
AMAZON.COM R230M1XG0 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.12
AMAZON.COM R23H55Q50 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.68



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AMAZON.COM R23SL65L2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	131.04
AMAZON.COM R23W711U0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	109.78
AMAZON.COM R240T7MT1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	247.52
AMAZON.COM R245X4FC2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	599.50
AMAZON.COM R246N0IT0 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	399.28
AMAZON.COM R24KO3YC1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	138.40
AMAZON.COM R24PD2MU0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	147.85
AMAZON.COM R25236Y80 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	178.56
AMAZON.COM R257V4X60 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	158.92
AMAZON.COM R25UR2AY2 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	269.01
AMAZON.COM R26879XX0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,101.90
AMAZON.COM R26UI79W2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	303.43
AMAZON.COM R27WZ0EN2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,212.40
AMAZON.COM R286O61M0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	215.75
AMAZON.COM R288G30M1 (PCARD)	03/26/2024	SUPPLIES	ADULT EDUCATION	1,122.80
AMAZON.COM R28C36BM1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	377.99
AMAZON.COM R28FZ2A21 (PCARD)	03/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,866.70
AMAZON.COM R28XT7OB2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	386.96
AMAZON.COM R290L1ZU1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	142.47
AMAZON.COM R298D3M02 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	258.03
AMAZON.COM R29DV1A02 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	2,236.92
AMAZON.COM RB1EQ3WU2 (PCARD)	03/26/2024	SUPPLIES	KNIGHTS OF COLUMBUS	161.98
AMAZON.COM RB2H67YN0 (PCARD)	03/26/2024	SUPPLIES	ATHLETICS	106.56
AMAZON.COM RB36L68R2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	613.05
AMAZON.COM RB3W97RE0 (PCARD)	03/26/2024	SUPPLIES	ADULT EDUCATION	183.59
AMAZON.COM RB4C57E42 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	582.65
AMAZON.COM RB6J35KM2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	138.00
AMAZON.COM RB79D6OA1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,593.93
AMAZON.COM RB7F52730 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	863.98
AMAZON.COM RB7G93Q80 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	129.33
AMAZON.COM RB7N315M1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	237.60
AMAZON.COM RB7QJ9NV2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	247.24



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AMAZON.COM RB7XT0CV2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	182.76
AMAZON.COM RB7YB95A0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	141.68
AMAZON.COM RB81I8VN1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	514.08
AMAZON.COM RB8HQ2E90 (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	266.75
AMAZON.COM RB8IU0B92 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.70
AMAZON.COM RB8NF4M12 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,947.80
AMAZON.COM RB8Z57XS0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	213.84
AMAZON.COM RB9K15KE1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	173.88
AMAZON.COM RB9N45B80 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	450.00
AMAZON.COM RI0XJ59L1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	159.80
AMAZON.COM RI1F70G20 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	4,462.54
AMAZON.COM RI1JZ3I80 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CLEMSON - MINI-GRANT	431.99
AMAZON.COM RI1KD3TQ2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	258.96
AMAZON.COM RI2QQ7BN0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	107.99
AMAZON.COM RI3417850 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	388.78
AMAZON.COM RI3JD7EI2 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	172.79
AMAZON.COM RI3OH8ZN0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	115.44
AMAZON.COM RI4A32GS1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	133.46
AMAZON.COM RI4OI6JA2 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	431.99
AMAZON.COM RI59W3SL1 (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	202.73
AMAZON.COM RI5AC0RC2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	402.29
AMAZON.COM RI5OZ4JA2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	227.10
AMAZON.COM RI6XQ8WO1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	136.55
AMAZON.COM RI7BM0K20 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	157.20
AMAZON.COM RI7GC9PL0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	145.65
AMAZON.COM RI86L2DD0 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,295.97
AMAZON.COM RI8H20XT0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	512.95
AMAZON.COM RI8QC8I20 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	152.64
AMAZON.COM RI9M82W01 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,309.25
AMAZON.COM RI9NY9FM0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.15
AMAZON.COM RW0I47JZ2 (PCARD)	03/26/2024	SUPPLIES	TANGER GRANT	205.19
AMAZON.COM RW0TU4172 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	145.11



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AMAZON.COM RW1PH2NG0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	233.97
AMAZON.COM RW2OL42A0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,282.23
AMAZON.COM RW2OZ0IY0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	171.72
AMAZON.COM RW32N7AT1 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	616.59
AMAZON.COM RW33T7N12 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	242.95
AMAZON.COM RW37W0BY0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	109.05
AMAZON.COM RW3A174P2 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	151.19
AMAZON.COM RW3DA3LF2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	613.50
AMAZON.COM RW59L8JU2 (PCARD)	03/26/2024	SUPPLIES	TANGER GRANT	1,725.84
AMAZON.COM RW60K10Z1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	741.30
AMAZON.COM RW6ZG4TH2 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.24
AMAZON.COM RW7SY2162 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	182.51
AMAZON.COM RW7TC6NE1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	165.53
AMAZON.COM RW8QY56O0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,889.99
AMAZON.COM RW9B50YY0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	308.43
AMAZON.COM RW9KO68T0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	224.31
AMAZON.COM RZ11G2BD0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	133.92
AMAZON.COM RZ1I06PN0 (PCARD)	03/26/2024	SUPPLIES	2024-29 MAJOR CONSTRUCTION	412.40
AMAZON.COM RZ3OD8SM0 (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	239.11
AMERICAN 0010643757680 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	129.39
AMERICAN 0010643758770 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	129.39
AMERICAN 0012112480686 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	735.70
AMERICAN 0012112486889 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	735.70
AMERICAN 0012112569385 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	PERKINS	517.70
AMERICAN 0012112571213 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	PERKINS	517.70
AMERICAN 0012112723492 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	588.19
AMERICAN 0012112723493 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	588.19
AMERICAN 0012114129577 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	613.20
AMERICAN 0012114129578 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	613.20
AMERICAN 0012114129579 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	613.20
AMERICAN 0012114460380 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	511.21
AMERICAN 0012114460381 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	511.21



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AMERICAN 0012114460382 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	511.21
AMERICAN 0012114460383 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	511.21
AMERICAN 0012114460384 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	511.21
AMERICAN 0012114987264 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	614.21
AMERICAN 0012116410737 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	497.21
AMERICAN 0012116410738 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	497.21
AMERICAN 0012116410739 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	497.21
AMERICAN 0012116410740 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	497.21
AMERICAN 0012117775232 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	790.20
AMERICAN 0012117775233 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	790.20
AMERICAN 0012117775234 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	790.20
AMERICAN 0012117775235 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	790.20
AMERICAN 0012117775236 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	790.20
AMERICAN 0012117775237 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	790.20
AMERICAN 0012117775238 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	790.20
AMERICAN 0012117775239 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	790.20
AMERICAN 0012117775240 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	790.20
AMERICAN 0012117776275 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	810.20
AMERICAN 0012117776276 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	810.20
AMERICAN 0012118710481 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	668.20
AMERICAN 0012118710482 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	668.20
AMERICAN 0012118710483 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	668.20
AMERICAN 0012118710484 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	668.20
AMERICAN 0012118710485 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	668.20
AMERICAN 0012118710486 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	668.20
AMERICAN 0012118814296 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.70
AMERICAN 0012118814298 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.70
AMERICAN 0012118814300 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.70
AMERICAN 0012119378617 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.21
AMERICAN 0012119378618 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.21
AMERICAN 0012119378619 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.21
AMERICAN 0012119378620 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.21



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AMERICAN 0012119459580 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	764.21
AMERICAN 0012119459581 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	764.21
AMERICAN 0012119459582 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	764.21
AMERICAN 0012119459583 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	764.21
AMERICAN 0012119459584 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	764.21
AMERICAN 0012119459585 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	764.21
AMERICAN 00170081334743 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	204.20
AMERICAN 00170081334754 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	204.20
AMERICAN 00170081334765 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	204.20
AMERICAN 00170081334776 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	204.20
AMERICAN HEART ASSOCIATION	03/06/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	681.00
AMERICAN HEART ASSOCIATION	03/06/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,045.00
AMERICAN HEART ASSOCIATION	03/13/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	3,234.70
AMERICAN HEART ASSOCIATION	03/13/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	3,336.20
AMERICAN HEART ASSOCIATION	03/15/2024	EDUC CAP IMP SALES/USE TAX ACT	PUPIL ACTIVITY FUND	5,925.74
AMERICAN HEART ASSOCIATION	03/19/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,692.95
AMERICAN HEART SHOPCPR (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	197.75
AMERICAN LEGION AUXILIARY	03/15/2024	SUPPLIES	GENERAL FUND	340.00
AMERICAN LEGION AUXILIARY	03/19/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
AMERICAN RED CROSS (PCARD)	03/26/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,215.00
AMERICAN VAN EQUIPMENT (PCARD)	03/26/2024	VEHICLES	GENERAL FUND	9,208.50
AMN ALLIED SERVICES, LLC	03/27/2024	STUDENT SERVICES	GENERAL FUND	146,343.78
AMPLIFY EDUCATION INC	03/13/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	10,000.00
AMTEC	03/21/2024	OTHER OBJECTS	DEBT SERVICE FUND	500.00
AMTECK, LLC	03/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	10,297.83
AMTECK, LLC	03/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,341.87
AMTECK, LLC	03/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	6,390.30
AMTECK, LLC	03/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	9,943.78
AMTECK, LLC	03/06/2024	TECHNOLOGY INSTALLATION	21 SC CARES ESSER III	8,810.17
AMTECK, LLC	03/13/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	19,260.46
AMTECK, LLC	03/19/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	10,164.08
AMTECK, LLC	03/25/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	2,425.02



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AMTECK, LLC	03/27/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	14,622.62
AMTECK, LLC	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,291.32
AMTECK, LLC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	269.50
AMZN MKTP US R004565Q1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	238.84
AMZN MKTP US R00743MT2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	582.90
AMZN MKTP US R00TH9WQ0 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,262.52
AMZN MKTP US R00XD2M32 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	350.59
AMZN MKTP US R01CS05D2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	226.22
AMZN MKTP US R01F55UE2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	105.33
AMZN MKTP US R01JU9741 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	372.73
AMZN MKTP US R01UI3PZ2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	128.90
AMZN MKTP US R01VZ0TO1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	100.38
AMZN MKTP US R01YF0X52 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	396.31
AMZN MKTP US R02166YW2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	259.15
AMZN MKTP US R02BZ1TG1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	236.07
AMZN MKTP US R02CV1XS1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,421.38
AMZN MKTP US R02EN52W1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	280.85
AMZN MKTP US R02KM3AC1 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	1,234.37
AMZN MKTP US R02L01E61 (PCARD)	03/26/2024	MEALS	GENERAL FUND	677.29
AMZN MKTP US R02LA7VO2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	133.65
AMZN MKTP US R02LC8WB0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	428.70
AMZN MKTP US R02P54BR2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	434.85
AMZN MKTP US R02PA5HF2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	220.31
AMZN MKTP US R02R42Y42 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	196.99
AMZN MKTP US R02SY7UO1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	218.89
AMZN MKTP US R02X42PE2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	135.92
AMZN MKTP US R039J7XZ2 (PCARD)	03/26/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	113.96
AMZN MKTP US R03KV5YU1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	641.22
AMZN MKTP US R03NZ7HK2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	287.44
AMZN MKTP US R04607IK2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	418.59
AMZN MKTP US R046O33O1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	141.81
AMZN MKTP US R04CE9Y00 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	284.85



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AMZN MKTP US R04G41WX2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	105.62
AMZN MKTP US R04N79QS1 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	304.14
AMZN MKTP US R04NN03K1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	254.66
AMZN MKTP US R04PG0BY1 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,262.52
AMZN MKTP US R04RD4WI0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	115.67
AMZN MKTP US R04TJ8TG1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	175.43
AMZN MKTP US R058J1P82 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	339.02
AMZN MKTP US R05989KQ1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	133.51
AMZN MKTP US R05G99X21 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	247.66
AMZN MKTP US R05W19EP1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	785.74
AMZN MKTP US R05W42EI1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	126.68
AMZN MKTP US R05XE9WO2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	292.59
AMZN MKTP US R05YJ9B91 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	118.25
AMZN MKTP US R064R9YD0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	132.22
AMZN MKTP US R067X9BN1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	176.60
AMZN MKTP US R06CQ0RB2 (PCARD)	03/26/2024	SUPPLIES	ATHLETICS	151.10
AMZN MKTP US R06RW8T01 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	115.49
AMZN MKTP US R06ZV4UF2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	404.96
AMZN MKTP US R072A3BH1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	831.35
AMZN MKTP US R07GW28Y1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	245.52
AMZN MKTP US R07RP06X2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	928.65
AMZN MKTP US R07SX5BC1 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.92
AMZN MKTP US R07VN9WV1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	201.75
AMZN MKTP US R07WN5H12 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	102.41
AMZN MKTP US R08RO0HX1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,049.45
AMZN MKTP US R08TQ0TH1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	296.93
AMZN MKTP US R08TT7X91 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	171.33
AMZN MKTP US R08TT7X91 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	215.90
AMZN MKTP US R08VV0TI1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	722.40
AMZN MKTP US R09102HU2 (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	187.88
AMZN MKTP US R097X9SS1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	262.99
AMZN MKTP US R09RR39H2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	482.72



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AMZN MKTP US R09Y00N01 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	167.07
AMZN MKTP US R200Q4J62 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	439.70
AMZN MKTP US R202V6OS0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.91
AMZN MKTP US R206N5P12 (PCARD)	03/26/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	390.60
AMZN MKTP US R207K1NE2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	344.52
AMZN MKTP US R209F0Y51 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	183.14
AMZN MKTP US R20AA52K0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	217.39
AMZN MKTP US R20AM8RB1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	163.58
AMZN MKTP US R20G69540 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	121.47
AMZN MKTP US R20LV1QE0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	161.64
AMZN MKTP US R20S46OF0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	257.58
AMZN MKTP US R20WN4E21 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	139.16
AMZN MKTP US R20XN7VS2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,024.46
AMZN MKTP US R213B4YD2 (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,787.48
AMZN MKTP US R217G4NH1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	539.98
AMZN MKTP US R218Y9ED2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	176.11
AMZN MKTP US R219W3FQ0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	261.32
AMZN MKTP US R21AK5EP2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	136.05
AMZN MKTP US R21F78OK1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	177.58
AMZN MKTP US R21I610J2 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	231.30
AMZN MKTP US R21JG5KY2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	545.08
AMZN MKTP US R21KC7YV0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	294.62
AMZN MKTP US R21Q256U2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	324.00
AMZN MKTP US R220V7B20 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	979.22
AMZN MKTP US R221L9C81 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	779.86
AMZN MKTP US R222I0B80 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	296.69
AMZN MKTP US R222Z98K0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US R223H48A2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	111.15
AMZN MKTP US R22AO5DM1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,664.37
AMZN MKTP US R22FC4MO0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	221.57
AMZN MKTP US R22FO4QB0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	129.58
AMZN MKTP US R22KA3ZF1 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.60



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AMZN MKTP US R22WY5YZ2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	184.96
AMZN MKTP US R22XM56C2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	236.25
AMZN MKTP US R22Z517L0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	437.24
AMZN MKTP US R23148PA2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	171.48
AMZN MKTP US R23850JK0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,151.03
AMZN MKTP US R239F5C02 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	175.25
AMZN MKTP US R239V2LA0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	103.33
AMZN MKTP US R239X2FT2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	343.42
AMZN MKTP US R23B629A1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	129.56
AMZN MKTP US R23K53K30 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	132.13
AMZN MKTP US R23KK5VD2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	224.62
AMZN MKTP US R23KY9SN0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.54
AMZN MKTP US R23N51D32 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	133.48
AMZN MKTP US R23NE5US1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	421.13
AMZN MKTP US R23RV3ZS2 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	554.08
AMZN MKTP US R23TB7ZJ2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	137.79
AMZN MKTP US R23TR4391 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	969.84
AMZN MKTP US R23X46C01 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	542.62
AMZN MKTP US R23XI7LB1 (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	130.22
AMZN MKTP US R23Y038T2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	114.27
AMZN MKTP US R245L18X0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	106.29
AMZN MKTP US R245W43M2 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	326.29
AMZN MKTP US R24629UI1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	105.82
AMZN MKTP US R24G958F2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	100.44
AMZN MKTP US R24GA8N70 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	143.07
AMZN MKTP US R24IQ8Q50 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	191.76
AMZN MKTP US R24JY2P72 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	961.41
AMZN MKTP US R24K47KR2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	845.38
AMZN MKTP US R24KN2XF0 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.92
AMZN MKTP US R24LS3230 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	115.20
AMZN MKTP US R24OH27H1 (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	259.10
AMZN MKTP US R25171LI1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	166.24



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AMZN MKTP US R251M2YR1 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.67
AMZN MKTP US R253Z4BH1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	270.58
AMZN MKTP US R255400R2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	881.28
AMZN MKTP US R25A715I1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	325.97
AMZN MKTP US R25AG5240 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	137.63
AMZN MKTP US R25CR5UW1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	125.19
AMZN MKTP US R25DQ9B70 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	128.90
AMZN MKTP US R25L07LX0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	289.32
AMZN MKTP US R25MK9OJ2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	2,084.68
AMZN MKTP US R25OD19C1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	130.77
AMZN MKTP US R25QX9U41 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.86
AMZN MKTP US R25R49671 (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	161.97
AMZN MKTP US R25RE2IR1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	211.74
AMZN MKTP US R262F8JN1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	2,069.57
AMZN MKTP US R264X80G2 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	1,315.67
AMZN MKTP US R265689X1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	777.50
AMZN MKTP US R267E6M72 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	259.19
AMZN MKTP US R26BX3SO0 (PCARD)	03/26/2024	SUPPLIES	TANGER GRANT	276.68
AMZN MKTP US R26CF4ZY2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	380.04
AMZN MKTP US R26DU0MK0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	142.20
AMZN MKTP US R26IM9BJ0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	240.18
AMZN MKTP US R26IU4762 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	539.95
AMZN MKTP US R26JY0FN1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	121.80
AMZN MKTP US R26OI8LA1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	200.71
AMZN MKTP US R26OZ8Q61 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	145.80
AMZN MKTP US R26U49CW2 (PCARD)	03/26/2024	SUPPLIES	ATHLETICS	282.19
AMZN MKTP US R26V29ST1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	229.17
AMZN MKTP US R27EM4OD0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	869.38
AMZN MKTP US R27HS3OO0 (PCARD)	03/26/2024	SUPPLIES	KNIGHTS OF COLUMBUS	133.61
AMZN MKTP US R27JM0YK2 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	1,507.83
AMZN MKTP US R27PR41A2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	176.18
AMZN MKTP US R27VB4V20 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	223.53



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AMZN MKTP US R280D3QA1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	228.80
AMZN MKTP US R281F42T0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	104.72
AMZN MKTP US R282Y2FV2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	495.25
AMZN MKTP US R285L5421 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	272.75
AMZN MKTP US R286B8DJ0 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	136.08
AMZN MKTP US R288A2O00 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	168.35
AMZN MKTP US R28956VV2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	146.12
AMZN MKTP US R289J0GP1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,180.65
AMZN MKTP US R28AD4840 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	128.51
AMZN MKTP US R28Q29DE1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	192.34
AMZN MKTP US R28RB5J32 (PCARD)	03/26/2024	SUPPLIES	TOOMEY'S KIDS	139.18
AMZN MKTP US R28UB07N0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	317.71
AMZN MKTP US R28UF29X2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	428.10
AMZN MKTP US R292F4KO2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	455.87
AMZN MKTP US R295M5RW1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,201.37
AMZN MKTP US R299H2KX0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	232.42
AMZN MKTP US R29II84T0 (PCARD)	03/26/2024	SUPPLIES	MISCELLANEOUS GRANTS	161.95
AMZN MKTP US R29LI14M2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	204.25
AMZN MKTP US R29PC8XV0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	187.89
AMZN MKTP US R29V71RF1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	213.40
AMZN MKTP US RB0290492 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	139.00
AMZN MKTP US RB05G9WI2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	160.59
AMZN MKTP US RB07W1W62 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	245.94
AMZN MKTP US RB0898JH1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	125.02
AMZN MKTP US RB09A6621 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	174.36
AMZN MKTP US RB0EA0VE2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	750.81
AMZN MKTP US RB0H41EI1 (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	330.34
AMZN MKTP US RB0JB04R2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.12
AMZN MKTP US RB0NU8ZQ0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,194.53
AMZN MKTP US RB0XE7PP2 (PCARD)	03/26/2024	SUPPLIES	KNIGHTS OF COLUMBUS	379.60
AMZN MKTP US RB1131ZZ0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,406.11
AMZN MKTP US RB1BV0EJ2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	107.97



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AMZN MKTP US RB1F62EJ2 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.41
AMZN MKTP US RB1FK2EL2 (PCARD)	03/26/2024	SUPPLIES	TOOMEY'S KIDS	155.17
AMZN MKTP US RB1GU80S0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	114.83
AMZN MKTP US RB1KR3QO0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	105.82
AMZN MKTP US RB1LV07M0 (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	638.12
AMZN MKTP US RB1NR6KL1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	160.91
AMZN MKTP US RB20U88J0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,035.17
AMZN MKTP US RB2180CH1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	142.78
AMZN MKTP US RB2291422 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	143.04
AMZN MKTP US RB2HE3HQ1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	800.02
AMZN MKTP US RB2J25YK2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,591.30
AMZN MKTP US RB2UX4181 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	631.96
AMZN MKTP US RB2WY4950 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	441.16
AMZN MKTP US RB2XO8PM2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	158.49
AMZN MKTP US RB2YY40Z0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	142.44
AMZN MKTP US RB39C4OR1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	113.06
AMZN MKTP US RB3O56040 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	800.96
AMZN MKTP US RB3UM66O2 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	163.61
AMZN MKTP US RB3VB4AF2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	345.55
AMZN MKTP US RB43C5Z42 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	582.20
AMZN MKTP US RB4522IK1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	227.61
AMZN MKTP US RB47C3532 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	649.73
AMZN MKTP US RB47N4PM2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	139.59
AMZN MKTP US RB49E1SH2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	299.72
AMZN MKTP US RB4AJ6OM0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	625.39
AMZN MKTP US RB4FH6H61 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.86
AMZN MKTP US RB4OE3PE2 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	120.45
AMZN MKTP US RB4VN3I61 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	150.09
AMZN MKTP US RB50438B1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	152.59
AMZN MKTP US RB5CZ7GP0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	189.48
AMZN MKTP US RB5K33RT1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	229.40
AMZN MKTP US RB5NT5KP1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	208.79



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AMZN MKTP US RB5PY4371 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	291.59
AMZN MKTP US RB5Q31432 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,621.39
AMZN MKTP US RB5XN0KO0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.77
AMZN MKTP US RB5Z24LG2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	109.18
AMZN MKTP US RB6007IM1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	207.15
AMZN MKTP US RB69X74H0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	414.68
AMZN MKTP US RB6DU2T31 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	672.57
AMZN MKTP US RB6RZ3LC2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	708.35
AMZN MKTP US RB6WR1LB2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	406.29
AMZN MKTP US RB74Z0791 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	210.83
AMZN MKTP US RB78R39E1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	215.48
AMZN MKTP US RB7CH4TR2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	217.97
AMZN MKTP US RB7HL7MS1 (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	933.06
AMZN MKTP US RB7M46MM1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	259.20
AMZN MKTP US RB7N90DS1 (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	377.40
AMZN MKTP US RB7N92XE1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	225.59
AMZN MKTP US RB7OK77A1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	658.85
AMZN MKTP US RB7PN37F1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	468.10
AMZN MKTP US RB7RS2VC1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	256.25
AMZN MKTP US RB7WZ2TR1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	262.92
AMZN MKTP US RB7YW16X2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	431.90
AMZN MKTP US RB7ZX8LR2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	464.01
AMZN MKTP US RB87M06T1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,356.92
AMZN MKTP US RB8JP14V1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	158.74
AMZN MKTP US RB8UO5C61 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	962.62
AMZN MKTP US RB8V95KM1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	266.27
AMZN MKTP US RB8ZC8KM1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	197.80
AMZN MKTP US RB91456P2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	799.06
AMZN MKTP US RB9256E41 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	284.00
AMZN MKTP US RB96E6LF2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	232.91
AMZN MKTP US RB96U7231 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	367.20
AMZN MKTP US RB97A6RS1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	240.02



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AMZN MKTP US RB9AD3VB1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.57
AMZN MKTP US RB9CY9TK2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	290.72
AMZN MKTP US RB9GC41L1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	147.14
AMZN MKTP US RB9GY5UV1 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	349.76
AMZN MKTP US RB9K88QS0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	125.21
AMZN MKTP US RB9M22PW0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	416.83
AMZN MKTP US RB9M22PW0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	416.82
AMZN MKTP US RB9MV2UF1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.54
AMZN MKTP US RB9QM34K2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	107.95
AMZN MKTP US RB9RB6QP0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	581.56
AMZN MKTP US RB9UT4CU1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	229.18
AMZN MKTP US RB9Z13OW2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	179.93
AMZN MKTP US RI02446S1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	105.64
AMZN MKTP US RI02Y3TT0 (PCARD)	03/26/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	143.78
AMZN MKTP US RI0DJ7H71 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	581.40
AMZN MKTP US RI0FE1X01 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	212.75
AMZN MKTP US RI0M25XQ1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	216.85
AMZN MKTP US RI0PC16H2 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	3,432.25
AMZN MKTP US RI0U49DQ2 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	241.63
AMZN MKTP US RI0VQ3A60 (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	804.75
AMZN MKTP US RI0XY2162 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	955.20
AMZN MKTP US RI1682ZQ2 (PCARD)	03/26/2024	SUPPLIES	MISCELLANEOUS GRANTS	1,451.02
AMZN MKTP US RI16B8YW2 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	514.35
AMZN MKTP US RI17M3XA2 (PCARD)	03/26/2024	SUPPLIES	TANGER GRANT	758.18
AMZN MKTP US RI1A367R2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	175.25
AMZN MKTP US RI1BI3DI1 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	115.77
AMZN MKTP US RI1HH28O2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	100.21
AMZN MKTP US RI1VU4SV0 (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	469.92
AMZN MKTP US RI1ZD6B50 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.16
AMZN MKTP US RI2C34X51 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,215.47
AMZN MKTP US RI2CR7RX2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	363.85
AMZN MKTP US RI2ED7761 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	105.92



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AMZN MKTP US RI2KS0RD1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	151.19
AMZN MKTP US RI2NU8WP2 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.52
AMZN MKTP US RI2PM9X82 (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	643.43
AMZN MKTP US RI2VN35L0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	420.66
AMZN MKTP US RI2ZB8G71 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	115.09
AMZN MKTP US RI33P8ZM0 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	573.94
AMZN MKTP US RI34S6H52 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	503.02
AMZN MKTP US RI37365Q0 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	323.40
AMZN MKTP US RI3LH6SB1 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	389.90
AMZN MKTP US RI3NV6P80 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	321.70
AMZN MKTP US RI3S42P11 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	131.83
AMZN MKTP US RI3WP55K2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	325.43
AMZN MKTP US RI3XK69W0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	847.59
AMZN MKTP US RI4704U81 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US RI4GO6OS1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	201.92
AMZN MKTP US RI4IF2KS0 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,231.14
AMZN MKTP US RI4Q45DZ0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	122.36
AMZN MKTP US RI51O5TJ2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	100.97
AMZN MKTP US RI5617XG0 (PCARD)	03/26/2024	SUPPLIES - COPYING	GENERAL FUND	241.85
AMZN MKTP US RI57H52C0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	121.37
AMZN MKTP US RI59N9SK0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	527.92
AMZN MKTP US RI5B789X0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	130.33
AMZN MKTP US RI5LO1CY2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	117.56
AMZN MKTP US RI5VL3P92 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	323.99
AMZN MKTP US RI5VT7SM0 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	107.98
AMZN MKTP US RI5XG1FS0 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	711.95
AMZN MKTP US RI6AL37Z2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	510.18
AMZN MKTP US RI6E18RA1 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	622.63
AMZN MKTP US RI6EJ5D50 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	229.24
AMZN MKTP US RI6H51BT0 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	193.32
AMZN MKTP US RI6V76AI0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	144.91
AMZN MKTP US RI6YQ4BM0 (PCARD)	03/26/2024	SUPPLIES	MISCELLANEOUS GRANTS	279.16



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AMZN MKTP US RI76H6DV0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	107.96
AMZN MKTP US RI78T93P2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	351.29
AMZN MKTP US RI78X6UP0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	101.90
AMZN MKTP US RI7984ZO2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	497.03
AMZN MKTP US RI7IK3S70 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	155.96
AMZN MKTP US RI7K41T52 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	178.60
AMZN MKTP US RI7M00TR2 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	213.96
AMZN MKTP US RI7S42BS0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	101.38
AMZN MKTP US RI81S7BH1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	436.44
AMZN MKTP US RI86T8SP0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	210.24
AMZN MKTP US RI8DI8GV2 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	118.75
AMZN MKTP US RI8FL9QY2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	148.68
AMZN MKTP US RI8H312S0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	143.83
AMZN MKTP US RI8L62YX2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	265.49
AMZN MKTP US RI8OI3XY2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	528.35
AMZN MKTP US RI8SR09L1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	243.00
AMZN MKTP US RI8V56RL2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	188.89
AMZN MKTP US RI94M8MA1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	239.54
AMZN MKTP US RI9IU0II0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	186.35
AMZN MKTP US RI9IW52A1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	361.50
AMZN MKTP US RI9J98JV1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	834.89
AMZN MKTP US RI9K62681 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	200.79
AMZN MKTP US RI9OV94I0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	166.74
AMZN MKTP US RI9Q10562 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	763.20
AMZN MKTP US RI9SO3201 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	163.98
AMZN MKTP US RI9T34FY2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	266.26
AMZN MKTP US RI9TF7FB1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US RI9ZA4XV2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	194.78
AMZN MKTP US RW01K2IJ2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	103.73
AMZN MKTP US RW0382OV1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	222.36
AMZN MKTP US RW05A6JP1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,966.49
AMZN MKTP US RW0EY2A31 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	593.75



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AMZN MKTP US RW0GU1W82 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	136.24
AMZN MKTP US RW0L35LU2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	294.93
AMZN MKTP US RW0LO9LK0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	144.77
AMZN MKTP US RW0OV1YL0 (PCARD)	03/26/2024	SUPPLIES	TANGER GRANT	265.92
AMZN MKTP US RW0QQ5NR0 (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	249.37
AMZN MKTP US RW0TA9MX2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	105.33
AMZN MKTP US RW19G59T0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	570.43
AMZN MKTP US RW1JD1LK2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	104.31
AMZN MKTP US RW1JY1NY1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,084.50
AMZN MKTP US RW1LL4LI2 (PCARD)	03/26/2024	PURCHASES	GENERAL FUND	131.42
AMZN MKTP US RW1NL3NT1 (PCARD)	03/26/2024	SUPPLIES	SANTEE COOPER	256.96
AMZN MKTP US RW1OR7XV0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	223.00
AMZN MKTP US RW1RO4I70 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	167.60
AMZN MKTP US RW1UC8SY2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	833.77
AMZN MKTP US RW1UR3VC0 (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	168.20
AMZN MKTP US RW2432T40 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	291.58
AMZN MKTP US RW24R2UT0 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	663.75
AMZN MKTP US RW2AA41L2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,004.67
AMZN MKTP US RW2R891H1 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	108.80
AMZN MKTP US RW2TQ9X90 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,103.69
AMZN MKTP US RW2UE61G1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	850.64
AMZN MKTP US RW36M59U0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	244.80
AMZN MKTP US RW3873480 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	145.30
AMZN MKTP US RW3FP7T62 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	173.87
AMZN MKTP US RW3KD1D02 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	532.98
AMZN MKTP US RW3OX11L1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	150.47
AMZN MKTP US RW3PX2FM2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	172.71
AMZN MKTP US RW3TV87A0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	104.74
AMZN MKTP US RW3UL7LT0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	126.30
AMZN MKTP US RW42A0UE2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	199.80
AMZN MKTP US RW45081G0 (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	690.53
AMZN MKTP US RW4FK1191 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	103.44



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AMZN MKTP US RW4FR9LD2 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	305.12
AMZN MKTP US RW4KY5T50 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	219.70
AMZN MKTP US RW4KY5T50 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	219.71
AMZN MKTP US RW4XE5PF0 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	578.68
AMZN MKTP US RW51K6ZD0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	170.50
AMZN MKTP US RW53S66I0 (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	155.75
AMZN MKTP US RW58G7SS0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	119.65
AMZN MKTP US RW5MU9FX0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	117.69
AMZN MKTP US RW63370Y2 (PCARD)	03/26/2024	SUPPLIES	SANTEE COOPER	722.82
AMZN MKTP US RW67X8I42 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	150.46
AMZN MKTP US RW6DH13D2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	654.01
AMZN MKTP US RW6EZ6DW2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,418.49
AMZN MKTP US RW6QM2D32 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	1,044.16
AMZN MKTP US RW6S15XS1 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	193.45
AMZN MKTP US RW72D9E60 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	475.14
AMZN MKTP US RW74L0TA0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	107.98
AMZN MKTP US RW7I28A10 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	227.27
AMZN MKTP US RW7K08RT2 (PCARD)	03/26/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	215.99
AMZN MKTP US RW7O58MI2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	152.64
AMZN MKTP US RW7UC5081 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,343.82
AMZN MKTP US RW82Q64R2 (PCARD)	03/26/2024	SUPPLIES	MISCELLANEOUS GRANTS	219.93
AMZN MKTP US RW8636UV0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	114.43
AMZN MKTP US RW86J41B1 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	718.97
AMZN MKTP US RW87F3OW0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	107.49
AMZN MKTP US RW8AK61U2 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	260.89
AMZN MKTP US RW8FX52O2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	262.70
AMZN MKTP US RW8G70KC0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	124.75
AMZN MKTP US RW8PY2OE2 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.95
AMZN MKTP US RW8R24OP2 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	267.28
AMZN MKTP US RW8TS2VZ2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	100.53
AMZN MKTP US RW91D1YB0 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	361.15
AMZN MKTP US RW9AP4F00 (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	377.40



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AMZN MKTP US RW9HG9XM2 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	181.43
AMZN MKTP US RW9J21JO2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	429.89
AMZN MKTP US RW9JX7XS1 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	233.28
AMZN MKTP US RW9UO12O2 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	472.12
AMZN MKTP US RW9ZQ5RB0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	620.64
AMZN MKTP US RZ01Z9MB0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	410.40
AMZN MKTP US RZ0227FF0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	116.58
AMZN MKTP US RZ05Q7XM0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,071.94
AMZN MKTP US RZ0AE4390 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	113.37
AMZN MKTP US RZ0EQ91W0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	171.13
AMZN MKTP US RZ0MH4L90 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	124.60
AMZN MKTP US RZ0XL4GS0 (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	180.49
AMZN MKTP US RZ0Y69LD0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	233.20
AMZN MKTP US RZ1GA5Z90 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	341.70
AMZN MKTP US RZ1N38LK0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	572.47
AMZN MKTP US RZ2DK6Q60 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,079.95
AMZN MKTP US RZ30R21Y0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	144.66
AMZN MKTP US RZ3CX6LY0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	108.24
AMZN MKTP US RZ4685B00 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	100.94
AMZN MKTP US RZ4L30T20 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	150.36
AMZN MKTP US RZ59S7CC0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	372.35
AMZN MKTP US RZ6775AC0 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	219.21
AMZN MKTP US RZ8127HE0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	261.91
AMZN MKTP US RZ89K7P40 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	323.84
AMZN MKTP US RZ8FP0VV0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	485.65
AMZN MKTP US RZ97B1LM0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	259.19
AMZN MKTP US RZ99F9460 (PCARD)	03/26/2024	SUPPLIES	SANTEE COOPER	215.99
AMZN MKTP US RZ9H385D0 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	221.42
ANDERSON STEVEN R	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.70
ANDERSONS/SCHOOL EVENTS	03/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	172.03
ANDY MARK INC (PCARD)	03/26/2024	SUPPLIES	MISCELLANEOUS GRANTS	279.38
ANDY MARK INC (PCARD)	03/26/2024	SUPPLIES	MISCELLANEOUS GRANTS	758.52



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ANDY MARK INC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	144.36
ANDY MARK INC (PCARD)	03/26/2024	SUPPLIES	SANTEE COOPER	183.72
ANDY MARK INC (PCARD)	03/26/2024	SUPPLIES	WACCAMAW MINI GRANTS PROGRAM	483.26
ANDY S PIZZA INC (PCARD)	03/26/2024	MEALS	GENERAL FUND	189.70
APPLE STORE INC	03/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,637.84
APPLE STORE INC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	561.84
APPLE STORE INC	03/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,097.84
APPLE STORE INC	03/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,705.32
APPLE STORE INC	03/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	462.19
APPLE STORE INC	03/08/2024	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	1,836.24
APPLE STORE INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	3,870.72
APPLE STORE INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.24
APPLE STORE INC	03/13/2024	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	128.52
APPLE STORE INC	03/13/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	192.00
APPLE STORE INC	03/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,561.68
APPLE STORE INC	03/15/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,049.84
APPLE STORE INC	03/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	615.60
APPLE STORE INC	03/21/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,304.76
APPLE STORE INC	03/21/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,592.48
APPLE STORE INC	03/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	572.64
APPLE STORE INC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	192.24
ARMSTRONG MICHAEL SWAZE	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	335.60
ARMSTRONG MICHAEL SWAZE	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.50
ARMSTRONG MICHAEL SWAZE	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.00
ARMSTRONG WES CHARLES	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.30
ARMSTRONG WES CHARLES	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.70
ARMSTRONG WES CHARLES	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.30
ARMSTRONG WES CHARLES	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.40
ARMSTRONG WES CHARLES	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	283.40
ARMSTRONG WES CHARLES	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	351.00
AROMA PIZZA - SC (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	185.04
ARRISUENO ANDRES E	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	278.40



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ARRISUENO ANDRES E	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.90
ARRISUENO ANDRES E	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.30
ARRISUENO ANDRES E	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.40
ASCD (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,755.00
ASCD (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	2,340.00
ASCD (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,340.00
ASSESSMENT TECHNOLOGIES INSTITUTE LLC	03/15/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,255.44
ASSOCIATED MICROSCOPE	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,863.50
ASSOCIATED MICROSCOPE	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,172.50
ASU CAREER DEVELOPMENT (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
AT&T	03/13/2024	COMMUNICATION	GENERAL FUND	6,558.96
AT&T	03/15/2024	CELL PHONES	GENERAL FUND	2,062.74
ATHENS PIZZA (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	125.00
ATTEST LLC	03/01/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
ATTRACTIONS BOOK (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	587.50
ATTRACTIONS DINING GUIDE	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
AVANT ASSESSMENT, LLC	03/06/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	4,053.30
AVID CENTER (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	5,994.00
AYNOR FAMILY PHARMACY (PCARD)	03/26/2024	MEALS	GENERAL FUND	166.99
AYNOR HIGH SCHOOL	03/11/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.50
AYNOR HIGH SCHOOL	03/11/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.50
AYNOR LIONS CLUB	03/21/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	280.00
AYNOR MIDDLE	03/11/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	03/11/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
AYNOR MIDDLE	03/11/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,600.00
AYNOR TIRE MART INC (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,302.28
AYNOR VOLUNTEER RESCUE SQUAD INC	03/21/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,500.00
AZTEC SOFTWARE LLC	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,141.00
B AND B RESTAURANTS OF SC	03/08/2024	MEALS	GENERAL FUND	1,121.58
B E PUBLISHING	03/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	514.00
B&B CONWAY 12 RETAIL (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	145.21
B&H PHOTO 800-606-6969 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	113.40



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BACK STREET CAFE (PCARD)	03/26/2024	MEALS	GENERAL FUND	171.32
BACKWOODS NURSERY LLC (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	360.72
BAEZ JR THOMAS	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	248.00
BAEZ JR THOMAS	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.00
BAEZ JR THOMAS	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.70
BAEZ JR THOMAS	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.70
BAEZ JR THOMAS	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.80
BAEZ JR THOMAS	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.60
BAGS IN BULK	03/08/2024	SUPPLIES	21 SC CARES ESSER III	4,935.17
BAHNSEN CRAIG S	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
BAKER DISTRIBUTING COMPANY LLC	03/08/2024	PURCHASES	GENERAL FUND	1,054.44
BALFOUR (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,489.69
BANKS CHERYL A	03/27/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,475.00
BARNA JOE	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
BARNES & NOBLE #2289 (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	538.61
BARNES & NOBLE #2289 (PCARD)	03/26/2024	TEXTBOOKS	GENERAL FUND	2,430.14
BARNES & NOBLE ACCT#6159172	03/28/2024	SUPPLIES	TITLE I (84.010)	119.75
BARNES&NOBLE PAPERSOUR (PCARD)	03/26/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	2,158.91
BARNES&NOBLE PAPERSOUR (PCARD)	03/26/2024	SUPPLIES	TITLE IV - SSAE	258.55
BARNES&NOBLE PAPERSOUR (PCARD)	03/26/2024	SUPPLIES	TITLE IV - SSAE	310.35
BARRS RECREATION LLC	03/13/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	251,529.04
BARRS RECREATION LLC	03/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,192.42
BARRS RECREATION LLC	03/22/2024	EQUIPMENT	GENERAL FUND	45,911.66
BARRS RECREATION LLC	03/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	31,904.70
BASS PRO ONLINE U.S. (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	145.67
BASS PRO ONLINE U.S. (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	226.69
BASS PRO ONLINE U.S. (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	269.99
BATTERIES PLUS LLC	03/15/2024	PURCHASES	GENERAL FUND	861.30
BATTERIES PLUS LLC	03/19/2024	SUPPLIES MAINTENANCE	GENERAL FUND	476.64
BATTLE LACROSSE & SPORTS	03/08/2024	SUPPLIES	ATHLETICS	400.10
BATTLE LACROSSE & SPORTS	03/19/2024	SUPPLIES	PUPIL ACTIVITY FUND	359.83
BEACH ATHLETIC TRAINING LLC	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	742.00



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BEACH MULCH LLC	03/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,618.00
BEACH MULCH LLC	03/15/2024	SUPPLIES MAINTENANCE	PUPIL ACTIVITY FUND	1,550.00
BEDFORD FALLS BOOK FAIRS	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,627.89
BELYSKI, CLINTON	03/08/2024	SUPPLIES	GENERAL FUND	3,500.00
BENDER-BURKOT E COAST (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	928.61
BENDER-BURKOT E COAST (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	146.58
BENNETT, TYREK	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,200.00
BENSON WILLIAM	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.60
BENSON WILLIAM	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	357.90
BENSON, BRUCE	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.80
BEST HOME & PROPERTY SERVICES	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,386.89
BEST HOME & PROPERTY SERVICES	03/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	10,698.89
BEST HOME & PROPERTY SERVICES	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	378.00
BESTBUYCOM806918059654 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	1,187.98
BESTBUYCOM806918075644 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	1,792.76
BESTBUYCOM806919898860 (PCARD)	03/26/2024	SUPPLIES	FACILITIES MANAGEMENT	136.06
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/01/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/08/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	16,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/19/2024	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	3,141.34
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/19/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,458.66
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/22/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/22/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/22/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	7,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/28/2024	INSTRUCTIONAL SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	2,400.00
BINDER MARION D	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
BINDER MARION D	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	03/19/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,787.50
BINDER MARION D	03/19/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
BINDER MARION D	03/25/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
BINDER MARION D	03/25/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BLACK MULE PRINT SERVICES	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	169.02
BLACK MULE PRINT SERVICES	03/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,583.90



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BLACK PAUL	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
BLACK PAUL	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	316.30
BLACK PAUL	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.70
BLACK PAUL	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	470.60
BLACK PAUL	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.00
BLANTON BUILDING SUPPL (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	129.59
BLANTON DENNIS	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.10
BLOSSMAN GAS & APPLIANCE	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	9,335.51
BLOSSMAN GAS & APPLIANCE	03/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	19,356.95
BLOSSMAN GAS & APPLIANCE	03/28/2024	GENERAL SITE IMPROVEMENT	2021-2024 BUILDING PROGRAM	3,786.16
BLT GLOBALROSE.COM LLC (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.14
BMI SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	167.47
BOCHENEK ZACH	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.70
BOCHENEK ZACH	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
BOCHENEK ZACH	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
BOJANGLES 756 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	149.82
BOJANGLES 756 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	376.92
BOJANGLES' 1158 (PCARD)	03/26/2024	MEALS	GENERAL FUND	288.23
BOJANGLES' 1197 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	1,086.15
BOJANGLES' 1197 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	1,447.64
BOJANGLES' 1197 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.82
BOJANGLES' 1197 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,448.46
BOJANGLES' 1330 (PCARD)	03/26/2024	FOOD	FOOD SERVICE FUND	229.84
BOJANGLES' 1330 (PCARD)	03/26/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	396.21
BOJANGLES' 1330 (PCARD)	03/26/2024	MEALS	GENERAL FUND	284.68
BOJANGLES' 1330 (PCARD)	03/26/2024	MEALS	GENERAL FUND	553.60
BOJANGLES' 1330 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	282.65
BOJANGLES' 1330 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	440.92
BOJANGLES' 780 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.74
BOLO PROMOS & APPAREL LLC	03/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	751.68
BOOKDEPOT (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	134.66
BOOKSAMILLION.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	366.34



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BOOM LEARNING	03/15/2024	SUPPLIES	GENERAL FUND	350.00
BORDER STATES INDUSTRIES INC	03/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	16,884.61
BORDER STATES INDUSTRIES INC	03/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,039.26
BORELLI, DAVID	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	367.10
BORELLI, DAVID	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
BORELLI, DAVID	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.10
BORELLI, DAVID	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
BOUND TO STAY BOUND BOOKS INC	03/01/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	361.00
BRAMBLE ROBERT	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	244.40
BRAMBLE ROBERT	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
BRAMBLE ROBERT	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.40
BRANNAN, CRAIG	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	167.80
BRENES SANDRA	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
BRENES SANDRA	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
BRENES SANDRA	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
BRENES SANDRA	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BRIDGE TEK SOLUTIONS LLC	03/15/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	8,612.09
BRIDGE TEK SOLUTIONS LLC	03/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	19,407.60
BRIDGE TEK SOLUTIONS LLC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,917.00
BRIDGE TEK SOLUTIONS LLC	03/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	35,497.98
BRIDGEWATER ACADEMY	03/06/2024	TRANSITS	21 SC CARES ESSER III	31,065.54
BRIDGEWATER ACADEMY	03/19/2024	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	6,027.42
BRIDGEWATER ACADEMY	03/19/2024	TRANSITS	TITLE I (84.010)	6,679.35
BRIDGEWATER ACADEMY	03/22/2024	TRANSITS	FOOD SERVICE FUND	10,288.71
BRIDGEWATER ACADEMY	03/22/2024	TRANSITS	GENERAL FUND	132,533.54
BRIGHTLY SOFTWARE INC (PCARD)	03/26/2024	SUPPLIES	FACILITIES MANAGEMENT	1,795.50
BROTHER INTERNATIONAL (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	165.67
BROWN DONALD D	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.00
BROWN DONALD D	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	252.00
BROWN, DANIEL J.	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.40
BROWN, DANIEL J.	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.40
BROWN, DANIEL J.	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	272.40



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BRUNO JACK	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.90
BRYSON SARAH DANIELLE	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	342.70
BRYSON SARAH DANIELLE	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.00
BRYSON SARAH DANIELLE	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	288.70
BRYSON SARAH DANIELLE	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	428.70
BRYSON SARAH DANIELLE	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.70
BRYSON SARAH DANIELLE	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
BSN SPORTS LLC	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,984.08
BSN SPORTS LLC	03/06/2024	SUPPLIES	ATHLETICS	6,446.08
BSN SPORTS LLC	03/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,022.00
BSN SPORTS LLC	03/13/2024	EQUIPMENT	ATHLETICS	17,283.31
BSN SPORTS LLC	03/13/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	12,636.59
BSN SPORTS LLC	03/13/2024	SUPPLIES	ATHLETICS	922.87
BSN SPORTS LLC	03/15/2024	SUPPLIES	ATHLETICS	2,403.63
BSN SPORTS LLC	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	599.37
BSN SPORTS LLC	03/19/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,079.73
BSN SPORTS LLC	03/22/2024	SUPPLIES	ATHLETICS	317.40
BSN SPORTS LLC	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	293.77
BUCKSPORT WATER SYSTEMS INC	03/06/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	352.02
BUILDASIGN (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	207.76
BUILDERSFIRSTSOURCE203 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	662.82
BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/13/2024	GARNISHMENTS	GENERAL FUND	521.14
BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/25/2024	GARNISHMENTS	GENERAL FUND	521.14
BURGESS ELEMENTARY	03/21/2024	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	156.00
BURMAX CO INC.	03/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,535.13
BUTLER, AMANDA RENEE	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	390.00
CAFARO, MICHAEL ANTHONY	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.00
CAKE POPPIN'	03/19/2024	MEALS	GENERAL FUND	437.00
CALC-MEDIC.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	609.00
CALICO PACKAGING LLC	03/01/2024	SUPPLIES	GENERAL FUND	581.25
CALICO PACKAGING LLC	03/06/2024	SUPPLIES	GENERAL FUND	801.50
CAMCOR INC	03/25/2024	SUPPLIES	ARTS IN EDUCATION	2,680.81



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CANNON NICHOLE	03/27/2024	MEALS	GENERAL FUND	200.00
CAPITAL ELECTRIC	03/01/2024	PURCHASES	GENERAL FUND	486.00
CAPITAL ELECTRIC	03/06/2024	PURCHASES	GENERAL FUND	833.44
CAPITAL ELECTRIC	03/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	758.46
CAPITAL ELECTRIC	03/13/2024	PURCHASES	GENERAL FUND	601.32
CAPITAL ELECTRIC	03/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,607.32
CAPITAL ELECTRIC	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,978.83
CAPITAL ELECTRIC	03/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	146.56
CAPITOL MATERIALS COASTAL	03/06/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	1,157.67
CAPITOL MATERIALS COASTAL	03/27/2024	PURCHASES	GENERAL FUND	2,669.97
CAPITOL MATERIALS COASTAL	03/28/2024	PURCHASES	GENERAL FUND	2,426.10
CARIBBEAN JERK CUISINE (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	105.95
CARNAHAN, MATTHEW DAVID	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
CARNAHAN, MATTHEW DAVID	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.10
CAROLINA APPLIANCE & F (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	209.55
CAROLINA BIOLOGIC SUPP (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	263.52
CAROLINA BIOLOGIC SUPP (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	565.26
CAROLINA BIOLOGICAL SUPPLY INC	03/01/2024	SUPPLIES	GENERAL FUND	1,096.42
CAROLINA BIOLOGICAL SUPPLY INC	03/01/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	47,771.98
CAROLINA BIOLOGICAL SUPPLY INC	03/19/2024	SUPPLIES	GENERAL FUND	21,271.15
CAROLINA BIOLOGICAL SUPPLY INC	03/19/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	21,271.09
CAROLINA BIOLOGICAL SUPPLY INC	03/21/2024	SUPPLIES	GENERAL FUND	4,055.93
CAROLINA BIOLOGICAL SUPPLY INC	03/25/2024	SUPPLIES	GENERAL FUND	1,101.51
CAROLINA BIOLOGICAL SUPPLY INC	03/28/2024	SUPPLIES	TITLE IV - SSAE	100.99
CAROLINA CARES FUNDRAISING LLC	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.10
CAROLINA ELEVATOR COOPERATIVE INC	03/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ENERGY DIST 4 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	622.10
CAROLINA ENERGY DIST 4 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,826.44
CAROLINA FOOD SERVICE	03/19/2024	MEALS	GENERAL FUND	862.10
CAROLINA FOREST HIGH	03/04/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	03/19/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FREIGHTLINER (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	159.29



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CAROLINA INTERNATIONAL (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	773.65
CAROLINA INTERNATIONAL TRUCKS INC	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,606.62
CAROLINA LIMO & COACHM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
CAROLINA LIMO & COACHM (PCARD)	03/26/2024	STUDENT TRANSPORTATION	GENERAL FUND	625.00
CAROLINA LIMOUSINE	03/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,550.00
CAROLINA REEL GRINDING	03/13/2024	REPAIRS AND MAINTENANCE	ATHLETICS	795.10
CAROLINA SHRED, LLC	03/01/2024	OTHER PROPERTY SERVICES	GENERAL FUND	967.01
CAROLINA SIGN LANGUAGE SOLUTIONS	03/13/2024	STUDENT SERVICES	GENERAL FUND	11,200.00
CAROLINA TESTING	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,865.00
CAROLINA TRAVEL AND TOURS LLC	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,420.00
CARRIER ENTERPRISES LLC	03/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	409.36
CARRK, FRANK	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
CARRK, FRANK	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.70
CARROLL FOODSERVICE REPAIRS	03/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	954.74
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	36,860.45
CARROT-TOP INDUSTRIES INC	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	226.91
CARTER JONATHAN	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
CASSELMAN KEN	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.80
CASSELMAN KEN	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	269.70
CASSELMAN KEN	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	290.60
CASTERLINE LISA	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	137.50
CASTERLINE LISA	03/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
CASTERLINE LISA	03/21/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	187.50
CASTERLINE ROBERT	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	509.90
CASTERLINE ROBERT	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
CATAPULT LEARNING LLC	03/13/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,799.72
CAULDER, RONALD	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
CAUSEY STEVE	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	251.00
CAUSEY STEVE	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
CAYCE COMPANY INC	03/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	545.10
CAYCE COMPANY INC	03/21/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	1,900,759.76
CDWG INC	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	468.18



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CDWG INC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	1,772.86
CDWG INC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,124.79
CDWG INC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,385.80
CDWG INC	03/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,249.58
CDWG INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,152.84
CDWG INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,192.91
CDWG INC	03/21/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	649.66
CDWG INC	03/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	183.33
CDWG INC	03/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	539.92
CE MYRTLE BEACH (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	118.43
CEASAR, JEFFERY	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
CENTER FOR THE COLLABO (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	232.20
CENTER FOR THE COLLABO (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	729.00
CENTRAL POLY-BAG CORP.	03/01/2024	SUPPLIES	GENERAL FUND	6,986.62
CENTRAL POLY-BAG CORP.	03/27/2024	SUPPLIES	GENERAL FUND	2,455.45
CERAMIC CENTRAL INC	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	271.90
CERAMIC CENTRAL INC	03/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	531.35
CEV MULTIMEDIA LTD	03/06/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,000.00
CEV MULTIMEDIA LTD	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	47,300.00
CFPI TIMING & DATA INC.	03/27/2024	OTHER PURCHASED SERVICES	ATHLETICS	850.00
CFS FLOWERS AND GIFTS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.14
CHA CONSULTING INC	03/13/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	3,648.00
CHA CONSULTING INC	03/13/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	38,220.01
CHARLESTON AIRPORT EMB (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,924.06
CHARLESTON AIRPORT EMB (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
CHARLESTON AIRPORT EMB (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,269.68
CHARLESTON AIRPORT EMB (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,363.48
CHARLESTON AIRPORT EMB (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,363.48
CHARLESTON MUSIC FESTIVAL LLC	03/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,988.90
CHARLESTON MUSIC FESTIVAL LLC	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,638.50
CHEFSTORE 8106 (PCARD)	03/26/2024	MEALS	GENERAL FUND	131.69
CHICK-FIL-A #01756 (PCARD)	03/26/2024	MEALS	GENERAL FUND	114.43



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CHICK-FIL-A #01756 (PCARD)	03/26/2024	MEALS	GENERAL FUND	189.68
CHICK-FIL-A #01756 (PCARD)	03/26/2024	MEALS	GENERAL FUND	218.73
CHICK-FIL-A #01756 (PCARD)	03/26/2024	MEALS	GENERAL FUND	278.14
CHICK-FIL-A #01756 (PCARD)	03/26/2024	MEALS	GENERAL FUND	287.21
CHICK-FIL-A #01756 (PCARD)	03/26/2024	MEALS	GENERAL FUND	391.79
CHICK-FIL-A #01756 (PCARD)	03/26/2024	MEALS	GENERAL FUND	4,315.00
CHICK-FIL-A #01756 (PCARD)	03/26/2024	MEALS	GENERAL FUND	4,315.00
CHICK-FIL-A #00654 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	128.75
CHICK-FIL-A #00654 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	262.98
CHICK-FIL-A #01131 (PCARD)	03/26/2024	MEALS	GENERAL FUND	235.56
CHICK-FIL-A #01131 (PCARD)	03/26/2024	MEALS	GENERAL FUND	434.18
CHICK-FIL-A #01131 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	179.67
CHICK-FIL-A #01131 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.21
CHICK-FIL-A #01336 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	162.43
CHICK-FIL-A #01336 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	212.23
CHICK-FIL-A #01336 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.21
CHICK-FIL-A #01762 (PCARD)	03/26/2024	FOOD	GENERAL FUND	160.45
CHICK-FIL-A #01862 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	383.40
CHICK-FIL-A #1256 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	832.78
CHRIS PIZZA & PUB (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CHRIS PIZZA & PUB (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.00
CHRIS PIZZA & PUB (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.00
CIERI, MICHAEL	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
CINTAS CORP LOCATION #260	03/01/2024	RENTALS	GENERAL FUND	12,474.93
CINTAS CORP LOCATION #260	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	227.25
CINTAS CORP LOCATION #260	03/01/2024	SUPPLIES	FOOD SERVICE FUND	155.50
CINTAS CORP LOCATION #260	03/06/2024	RENTALS	GENERAL FUND	492.74
CINTAS CORP LOCATION #260	03/06/2024	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	03/08/2024	RENTALS	GENERAL FUND	4,843.90
CINTAS CORP LOCATION #260	03/13/2024	RENTALS	GENERAL FUND	2,535.25
CINTAS CORP LOCATION #260	03/13/2024	SUPPLIES	GENERAL FUND	155.69
CINTAS CORP LOCATION #260	03/15/2024	RENTALS	GENERAL FUND	1,633.97



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CINTAS CORP LOCATION #260	03/25/2024	SUPPLIES	FOOD SERVICE FUND	1,068.31
CINTAS CORP LOCATION #260	03/27/2024	RENTALS	GENERAL FUND	684.48
CITY OF CONWAY	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
CITY OF CONWAY	03/01/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	28,129.25
CITY OF CONWAY	03/08/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	2,798.82
CITY OF LORIS	03/06/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	7,663.68
CITY OF LORIS	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
CITY OF MB POLICE	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	337.50
CITY OF MB POLICE	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	375.00
CITY OF MB POLICE	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
CITY OF MB POLICE	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	125.00
CITY OF MYRTLE BEACH	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
CITY OF MYRTLE BEACH	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	590.00
CITY OF MYRTLE BEACH	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	39,899.56
CITY OF NORTH MYRTLE BEACH	03/28/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,314.50
CLARK SONYA	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.20
CLARK SONYA	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.00
CLARK SONYA	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
CLARK, FRANK E.	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
CLARK, FRANK E.	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.20
CLARK, FRANK E.	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	248.20
COABC (PCARD)	03/26/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	420.00
COABC (PCARD)	03/26/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	700.00
COABC (PCARD)	03/26/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	775.00
COABC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	280.00
COACHS TEAM SPORTS LLC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	225.72
COACHS TEAM SPORTS LLC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	858.00
COAST PROFESSIONAL INC	03/15/2024	GARNISHMENTS	GENERAL FUND	153.00
COAST PROFESSIONAL INC	03/27/2024	GARNISHMENTS	GENERAL FUND	153.00
COASTAL AUTISM ACADEMY	03/06/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	8,835.00
COASTAL CAROLINA UNIVERSITY	03/06/2024	TRAVEL - IN DISTRICT	GENERAL FUND	1,000.00
COASTAL CAROLINA UNIVERSITY	03/21/2024	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00



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COASTAL ENGRAVERS INC	03/06/2024	SUPPLIES	GENERAL FUND	727.46
COASTAL ENGRAVERS INC	03/15/2024	SUPPLIES	GENERAL FUND	582.06
COASTAL ENGRAVERS INC	03/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	109.00
COASTAL ENGRAVERS INC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.20
COASTAL PRINTING	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	142.56
COASTAL PRINTING	03/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	216.00
COASTAL SANITARY SUPPLY INC	03/01/2024	SUPPLIES	21 SC CARES ESSER III	422.39
COASTAL SANITARY SUPPLY INC	03/01/2024	SUPPLIES	GENERAL FUND	8,880.96
COASTAL SANITARY SUPPLY INC	03/06/2024	SUPPLIES	GENERAL FUND	7,090.98
COASTAL SANITARY SUPPLY INC	03/13/2024	SUPPLIES	GENERAL FUND	1,013.16
COASTAL SANITARY SUPPLY INC	03/27/2024	SUPPLIES	GENERAL FUND	17,334.08
COASTAL SANITARY SUPPLY INC	03/28/2024	SUPPLIES	GENERAL FUND	7,524.06
COASTALCAROLINAUNIV (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
COASTALCONTRACTHARDWAR (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	122.60
COCA COLA CONSOLIDATED, INC	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	389.90
COLDESI (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	157.62
COLDESI (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,003.94
COLLEAGUES ON CALL	03/15/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	7,425.35
COLLEAGUES ON CALL	03/15/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	29,574.65
COLLEGE OF NEW JERSEY (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	205.70
COLONIAL LIFE & ACCIDENT	03/13/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,406.08
COLONIAL LIFE & ACCIDENT	03/25/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,406.08
COLUMBIA EMBASSY SUITE (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	316.92
COLUMBIA EMBASSY SUITE (PCARD)	03/26/2024	TRAVEL - IN STATE	PERKINS	475.38
COLUMBIA FLAG & SIGN CO LLC	03/13/2024	SUPPLIES	ATHLETICS	109.20
COLUMBIA FLAG & SIGN CO LLC	03/13/2024	SUPPLIES	GENERAL FUND	320.94
COMFORT INN BLYTHEWOOD (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	207.76
COMFORT SUITES (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	589.17
COMFORT SUITES (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	609.53
COMFORT SUITES ANDERSO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.35
COMFORT SUITES ANDERSO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.35
COMFORT SUITES ANDERSO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.35



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COMFORT SUITES ANDERSO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.35
COMFORT SUITES ANDERSO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.35
COMFORT SUITES ANDERSO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.35
COMFORT SUITES ANDERSO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.32
CONLON KEVIN M	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
CONNECTIVITY POINT DESIGN & INSTALLATION	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	2,535.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/01/2024	PURCHASES	GENERAL FUND	508.68
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/28/2024	PURCHASES	GENERAL FUND	558.90
CONSOLIDATED LAUNDRY EQUIPMENT	03/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	301.60
CONTROL MANAGEMENT INC	03/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	673.20
CONTROL MANAGEMENT INC	03/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	648.00
CONTROL MANAGEMENT INC	03/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	671.40
CONTROL MANAGEMENT INC	03/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,970.44
CONWAY AUTO PARTS	03/01/2024	PURCHASES	GENERAL FUND	400.21
CONWAY AUTO PARTS	03/08/2024	PURCHASES	GENERAL FUND	149.43
CONWAY AUTO PARTS	03/13/2024	PURCHASES	GENERAL FUND	187.66
CONWAY AUTO PARTS	03/15/2024	PURCHASES	GENERAL FUND	218.02
CONWAY AUTO PARTS	03/19/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,483.00
CONWAY AUTO PARTS	03/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	775.87
CONWAY AUTO PARTS (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	706.10
CONWAY AUTO PARTS (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	740.85
CONWAY ELECTRIC MOTOR SERVICE	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,548.04
CONWAY FENCE CO INC	03/01/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	67,703.72
CONWAY FENCE CO INC	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,382.70
CONWAY FENCE CO INC	03/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
CONWAY FENCE CO INC	03/19/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,902.00
CONWAY FENCE CO INC	03/19/2024	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
CONWAY FENCE CO INC	03/21/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	276,971.09
CONWAY FENCE CO INC	03/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	762.00
CONWAY FENCE CO INC	03/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,532.00
CONWAY FORD (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	802.58
CONWAY FORD (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	830.62



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CONWAY HIGH	03/05/2024	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	558.00
CONWAY HIGH	03/28/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY MIDDLE	03/27/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
COUNCIL FOR EXCEPTIONA (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	3,433.50
COURTYARD BY MARRIOTT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.70
COURTYARD BY MARRIOTT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.70
COURTYARD BY MARRIOTT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.70
COURTYARD BY MARRIOTT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	125.44
COURTYARD BY MARRIOTT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	125.44
COURTYARD BY MARRIOTT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	125.44
COURTYARD BY MARRIOTT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	125.44
COURTYARD BY MARRIOTT (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,463.63
COURTYARD BY MARRIOTT (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,463.63
COWPEN LAND & TIMBER LLC	03/25/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	54,485.00
CRAIG HUTCHINSON SERVICES LLC	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,600.00
CREGGER COMPANY 10 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	176.05
CREGGER COMPANY INC	03/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	711.35
CREGGER COMPANY INC	03/06/2024	PURCHASES	GENERAL FUND	2,578.51
CREGGER COMPANY INC	03/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	259.68
CREGGER COMPANY INC	03/21/2024	PURCHASES	GENERAL FUND	504.36
CREGGER COMPANY INC	03/21/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,262.08
CREGGER COMPANY INC	03/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	384.81
CREGGER COMPANY INC	03/27/2024	PURCHASES	GENERAL FUND	2,666.06
CREGGER COMPANY INC	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	604.64
CREGGER COMPANY INC	03/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,998.96
CRISTOFARO STEPHANIE	03/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
CRISTOFARO STEPHANIE	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
CRISTOFARO STEPHANIE	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
CRISTOFARO STEPHANIE	03/21/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
CRISTOFARO STEPHANIE	03/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
CROSBY MARY	03/13/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	339.25
CROWELL ERIN	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00



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CROWN AWARDS INC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	553.56
CROWN LIFT TRUCKS	03/01/2024	EQUIPMENT	GENERAL FUND	23,733.70
CRYSTAL CROWN INC. (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	107.50
CU IFNL (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	386.25
CU MATHEMATICAL STATIS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	140.00
CULINARY DEPOT	03/28/2024	EQUIPMENT	FOOD SERVICE FUND	94,277.15
CURRICULUM ASSOCIATES, LLC	03/13/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	9,212.12
CURRICULUM ASSOCIATES, LLC	03/13/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	6,787.88
CUSTOMINK LLC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	557.52
CUSTOMINK LLC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	567.27
CUSTOMINK LLC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	678.14
CUSTOMLANYARD.NET (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	416.74
CUSTOMLANYARD.NET (PCARD)	03/26/2024	SUPPLIES	SANTEE COOPER	150.49
D3G ARCHITECTS LLC	03/25/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	42,750.00
DADOSKY STEPHEN J	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	330.60
DADOSKY STEPHEN J	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	309.60
DADOSKY STEPHEN J	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	284.30
DAGHER JIM	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	386.80
DANIEL, MICHAEL	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,350.00
DARLING, GORDON	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
DARREN LIEBMAN INC DBA DIDGERIDOO DOWN	03/20/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,650.00
DATA IMAGING & ASSOCIATES INC	03/08/2024	SUPPLIES	GENERAL FUND	100.87
DATA IMAGING & ASSOCIATES INC	03/13/2024	SUPPLIES	GENERAL FUND	1,432.93
DAVE & BUSTERS #141 (PCARD)	03/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	110.26
DAWSON GLENN M	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.80
DEBT MANAGEMENT SERVICES (SBA)	03/13/2024	GARNISHMENTS	GENERAL FUND	537.62
DEBT MANAGEMENT SERVICES (SBA)	03/25/2024	GARNISHMENTS	GENERAL FUND	488.17
DECA INC	03/20/2024	PUPIL ACTIVITY	PERKINS	270.00
DECA INC	03/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,597.00
DECA INC	03/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
DECKER EQUIP SCHOOL FI (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	884.43
DECKER EQUIP SCHOOL FI (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,373.98



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DECKER EQUIPMENT INC / SCHOOL FIX	03/06/2024	SUPPLIES	GENERAL FUND	414.20
DECOY TERRY	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.70
DELL MARKETING LP INC	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	959.06
DELL MARKETING LP INC	03/01/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,526.12
DELL MARKETING LP INC	03/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,451.69
DELL MARKETING LP INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	959.06
DELL MARKETING LP INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,304.84
DELL MARKETING LP INC	03/13/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,332.98
DELL MARKETING LP INC	03/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	1,347.67
DELL MARKETING LP INC	03/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,710.72
DELL MARKETING LP INC	03/15/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,154.50
DELL MARKETING LP INC	03/19/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	95,070.23
DELL MARKETING LP INC	03/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	959.03
DELL MARKETING LP INC	03/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,773.46
DELL MARKETING LP INC	03/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,095.13
DELL MARKETING LP INC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.74
DELL MARKETING LP INC	03/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,356.82
DELL MARKETING LP INC	03/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,246.23
DELTA 00622076751074 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	570.20
DELTA 00622076751085 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	570.20
DELTA 00622076751096 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	570.20
DELTA 00622076751100 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	570.20
DEMCO INC	03/13/2024	SUPPLIES	GENERAL FUND	482.97
DEMCO INC	03/19/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	121.75
DEMCO INC	03/25/2024	SUPPLIES	GENERAL FUND	1,163.75
DEMCO INC	03/27/2024	SUPPLIES	GENERAL FUND	817.77
DEMCO INC	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,004.94
DERITIS, GUY J.	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	185.00
DERITIS, GUY J.	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.10
DERITIS, GUY J.	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
DERITIS, GUY J.	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
DESIGN THE SIGN LLC	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,231.20



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DESNOYERS KEVIN GARY	03/21/2024	STUDENT SERVICES	GENERAL FUND	1,232.50
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.68
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	481.50
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	481.50
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	481.50
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	505.58
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	192.60
DETAILKOMMANDER.COM (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	385.20
DEVELOPMENT RESOURCE GROUP LLC	03/13/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	5,750.00
DIAMOND DEL'S	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
DICK BLICK ART MATERIALS INC	03/08/2024	SUPPLIES	GENERAL FUND	1,869.12
DICK BLICK ART MATERIALS INC	03/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	592.51
DICK BLICK ART MATERIALS INC	03/13/2024	SUPPLIES	TITLE I - CARRYOVER	655.07
DICK SMITH FORD	03/06/2024	VEHICLES	EQUIPMENT	117,418.00
DIGITAL PERFORMANCE GEAR	03/15/2024	SUPPLIES	GENERAL FUND	510.30
DIGITAL RESOURCES INC	03/15/2024	RENTALS	GENERAL FUND	2,271.02
DILIGENT CORPORATION	03/01/2024	TECHNOLOGY	GENERAL FUND	4,665.60
DISCOUNT SCHOOL SUPPLY	03/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	311.64
DISCOUNT TWO WAY RADIO CORPORATION	03/25/2024	TECHNOLOGY	GENERAL FUND	1,901.47
DISCOVERY EDUCATION INC.	03/20/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	43,075.00
DISCOVERY EDUCATION INC.	03/21/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	4,825.00
DISNEY DESTINATIONS LLC	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,639.00
DISNEY DESTINATIONS LLC	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,486.00
DIVEN, CHAD M	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.80
DIVENS, CHAD M	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00



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DIVENS, CHAD M	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.00
DIXIE TROPHIES INC	03/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,392.74
DIXON LLC	03/15/2024	PURCHASES	GENERAL FUND	2,050.00
DIXON LLC	03/21/2024	PURCHASES	GENERAL FUND	130.00
DIXON LLC	03/27/2024	PURCHASES	GENERAL FUND	806.00
DOLLAR GENERAL #17144 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
DOLLAR TREE, INC. (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	121.50
DOLLAR TREE, INC. (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	161.98
DOMINION ENERGY SC INC	03/06/2024	ENERGY	GENERAL FUND	12,296.14
DOMINION ENERGY SC INC	03/13/2024	ENERGY	GENERAL FUND	124.65
DOMINION ENERGY SC INC	03/20/2024	ENERGY	GENERAL FUND	18,630.93
DOMINO'S 5643 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	133.84
DOMINO'S 5643 (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	176.58
DOMINO'S 5663 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	190.21
DOMINO'S 5663 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	262.98
DOMINO'S 5663 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	272.87
DOMINO'S 5663 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	734.59
DONLEY III CLARENCE LEE	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.10
DOUBLETREE NC CONV CEN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,416.76
DRI RAINBIRD DGTAL SVC (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,266.71
DRONE NERDS INC	03/27/2024	TECHNOLOGY PURCHASES > $5,000	SANTEE COOPER	6,649.56
DUKE ENERGY PROGRESS	03/20/2024	ENERGY	GENERAL FUND	56,324.73
DUNKIN #363117 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	130.85
E GROUP INC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	487.50
E&R SOUNDS	03/01/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
EAN LSERVICES LLC	03/01/2024	PUPIL ACTIVITY	ATHLETICS	501.63
EAN LSERVICES LLC	03/01/2024	PUPIL ACTIVITY	CAREER & TECH ED	346.13
EAN LSERVICES LLC	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,061.81
EAN LSERVICES LLC	03/06/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,586.09
EAN LSERVICES LLC	03/08/2024	PUPIL ACTIVITY	ATHLETICS	3,782.15
EAN LSERVICES LLC	03/08/2024	PUPIL ACTIVITY	GENERAL FUND	971.33
EAN LSERVICES LLC	03/08/2024	PUPIL ACTIVITY	PERKINS	167.21



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EAN LSERVICES LLC	03/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,126.67
EAN LSERVICES LLC	03/08/2024	TRAVEL - IN STATE	ATHLETICS	149.31
EAN LSERVICES LLC	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	177.63
EAN LSERVICES LLC	03/15/2024	PUPIL ACTIVITY	ATHLETICS	675.89
EAN LSERVICES LLC	03/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,311.55
EAN LSERVICES LLC	03/20/2024	PUPIL ACTIVITY	ATHLETICS	760.88
EAN LSERVICES LLC	03/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,094.17
EAN LSERVICES LLC	03/20/2024	TRAVEL - IN STATE	GENERAL FUND	206.23
EAN LSERVICES LLC	03/21/2024	PUPIL ACTIVITY	CAREER & TECH ED	386.11
EAN LSERVICES LLC	03/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	919.64
EAN LSERVICES LLC	03/21/2024	TRAVEL - IN STATE	GENERAL FUND	159.85
EAN LSERVICES LLC	03/21/2024	TRAVEL - OUT OF STATE	GENERAL FUND	328.35
EAN LSERVICES LLC	03/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.81
EAN LSERVICES LLC	03/22/2024	TRAVEL - IN STATE	GENERAL FUND	121.70
EAN LSERVICES LLC	03/25/2024	PUPIL ACTIVITY	ATHLETICS	337.92
EAN LSERVICES LLC	03/25/2024	PUPIL ACTIVITY	PERKINS	579.16
EAN LSERVICES LLC	03/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.20
EAN LSERVICES LLC	03/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	159.85
EAN LSERVICES LLC	03/27/2024	PUPIL ACTIVITY	ATHLETICS	1,023.03
EAN LSERVICES LLC	03/27/2024	PUPIL ACTIVITY	PERKINS	167.21
EAN LSERVICES LLC	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.61
EAN LSERVICES LLC	03/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	613.63
EAST COAST TVM LLC	03/27/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	8,090.00
EB 2024 SOUTH CAROLIN (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	188.35
EB 2024 SOUTH CAROLIN (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	188.35
EB 2024 SOUTH CAROLIN (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	268.29
EB 2024 SOUTH CAROLIN (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	1,073.16
EB SOUTH CAROLINA ASC (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	215.26
EDGE JACQUELINE HUCKS	03/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	225.00
EDGE JACQUELINE HUCKS	03/01/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
EDIBLE ARRANGEMENTS (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	102.59
EDMUND DAVIS-SINDAB	03/13/2024	MEALS	GENERAL FUND	1,080.00



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EDMUND DAVIS-SINDAB	03/13/2024	MEALS	PUPIL ACTIVITY FUND	1,080.00
EDUCATION AND BUSINESS SUMMIT	03/27/2024	TRAVEL - IN STATE	CAREER & TECH ED	250.00
EDUCATION FOUNDATION (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	405.00
EDYNAMIC LP (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,885.00
EEMUSICCLASS (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	161.46
EIBEN, MICHELLE	03/27/2024	STUDENT SERVICES	GENERAL FUND	4,200.00
EL CERRO MEX BAR & GRI (PCARD)	03/26/2024	MEALS	GENERAL FUND	108.59
EL CERRO MEX BAR & GRI (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	533.71
EL CERRO MEX BAR & GRI (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.19
EL CERRO MEX BAR & GRI (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	533.28
ELECTRO-MECH	03/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,074.60
ELEMENT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
ELEMENT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
ELIAS III STEVEN JOHN	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	252.40
ELIAS III STEVEN JOHN	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.20
ELIAS III STEVEN JOHN	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
ELIAS III STEVEN JOHN	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
ELIAS III STEVEN JOHN	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.40
ELIAS JR STEVEN JOHN	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
ELSEVIER INC	03/20/2024	SUPPLIES	GENERAL FUND	100.97
EMBASSY SUITES MYRTLE (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	166.88
EMBASSY SUITES MYRTLE (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	166.88
EMBASSY SUITES MYRTLE (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	166.88
EMBASSY SUITES MYRTLE (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	166.88
EMBASSY SUITES MYRTLE (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	189.28
EMPLOYEE REIMBURSEMENT	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.04
EMPLOYEE REIMBURSEMENT	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.50
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN DISTRICT	GENERAL FUND	242.16
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	ATHLETICS	137.75
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	ATHLETICS	192.96
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	ATHLETICS	289.85
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	GENERAL FUND	147.40



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EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	GENERAL FUND	192.00
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	GENERAL FUND	203.68
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	GENERAL FUND	300.16
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	GENERAL FUND	365.02
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	PERKINS	763.60
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	239.63
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	513.52
EMPLOYEE REIMBURSEMENT	03/01/2024	TRAVEL - OUT OF STATE	GENERAL FUND	130.50
EMPLOYEE REIMBURSEMENT	03/04/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
EMPLOYEE REIMBURSEMENT	03/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/06/2024	PUPIL ACTIVITY	ATHLETICS	118.00
EMPLOYEE REIMBURSEMENT	03/06/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.50
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00



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EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN DISTRICT	GENERAL FUND	172.86
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	180.90
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	211.72
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	259.80
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	259.80
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	259.80
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	259.80
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	259.80
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	259.80
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	367.28
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	492.72
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	504.71
EMPLOYEE REIMBURSEMENT	03/06/2024	TRAVEL - IN STATE	GENERAL FUND	525.65
EMPLOYEE REIMBURSEMENT	03/07/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/07/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/08/2024	TRAVEL - IN DISTRICT	GENERAL FUND	171.52
EMPLOYEE REIMBURSEMENT	03/08/2024	TRAVEL - IN STATE	GENERAL FUND	170.18
EMPLOYEE REIMBURSEMENT	03/08/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	03/08/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	03/08/2024	TRAVEL - IN STATE	GENERAL FUND	187.60
EMPLOYEE REIMBURSEMENT	03/08/2024	TRAVEL - IN STATE	GENERAL FUND	188.27
EMPLOYEE REIMBURSEMENT	03/08/2024	TRAVEL - IN STATE	GENERAL FUND	188.94
EMPLOYEE REIMBURSEMENT	03/08/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	224.01
EMPLOYEE REIMBURSEMENT	03/12/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	ADULT EDUCATION	184.92



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EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	302.44
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	ATHLETICS	328.30
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	GENERAL FUND	160.55
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	GENERAL FUND	175.14
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	GENERAL FUND	266.88
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	GENERAL FUND	299.76
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	GENERAL FUND	434.44
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	PERKINS	119.62
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	PERKINS	187.60
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	PERKINS	276.60
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - IN STATE	TITLE I (84.010)	180.90
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	316.00
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	331.00
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	331.00
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	406.00
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	406.00
EMPLOYEE REIMBURSEMENT	03/13/2024	TRAVEL - OUT OF STATE	GENERAL FUND	509.84
EMPLOYEE REIMBURSEMENT	03/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	03/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - IN STATE	GENERAL FUND	125.29
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - IN STATE	GENERAL FUND	128.00
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - IN STATE	GENERAL FUND	128.00
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - IN STATE	GENERAL FUND	175.54
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - IN STATE	GENERAL FUND	180.90
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - IN STATE	GENERAL FUND	180.90
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - IN STATE	GENERAL FUND	198.73
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - IN STATE	GENERAL FUND	322.30
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - IN STATE	GENERAL FUND	373.68



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EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - OUT OF STATE	GENERAL FUND	520.25
EMPLOYEE REIMBURSEMENT	03/15/2024	TRAVEL - OUT OF STATE	GENERAL FUND	522.92
EMPLOYEE REIMBURSEMENT	03/18/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	03/18/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/19/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/19/2024	PUPIL ACTIVITY	GENERAL FUND	371.27
EMPLOYEE REIMBURSEMENT	03/19/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN DISTRICT	GENERAL FUND	184.92
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	ATHLETICS	394.14
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	ATHLETICS	1,050.56
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	GENERAL FUND	128.00
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	GENERAL FUND	131.05
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	GENERAL FUND	139.90
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	GENERAL FUND	306.30
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	GENERAL FUND	308.90
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	GENERAL FUND	347.78
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	GENERAL FUND	523.48
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - IN STATE	TITLE I (84.010)	215.90
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - OUT OF STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - OUT OF STATE	GENERAL FUND	457.25
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - OUT OF STATE	GENERAL FUND	551.21
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - OUT OF STATE	GENERAL FUND	551.21
EMPLOYEE REIMBURSEMENT	03/19/2024	TRAVEL - OUT OF STATE	GENERAL FUND	579.33
EMPLOYEE REIMBURSEMENT	03/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.75
EMPLOYEE REIMBURSEMENT	03/20/2024	TRAVEL - IN DISTRICT	GENERAL FUND	135.34
EMPLOYEE REIMBURSEMENT	03/20/2024	TRAVEL - IN STATE	GENERAL FUND	367.35
EMPLOYEE REIMBURSEMENT	03/20/2024	TRAVEL - IN STATE	GENERAL FUND	389.41
EMPLOYEE REIMBURSEMENT	03/20/2024	TRAVEL - IN STATE	GENERAL FUND	458.04
EMPLOYEE REIMBURSEMENT	03/20/2024	TRAVEL - OUT OF STATE	GENERAL FUND	285.88
EMPLOYEE REIMBURSEMENT	03/20/2024	TRAVEL - OUT OF STATE	GENERAL FUND	332.00
EMPLOYEE REIMBURSEMENT	03/21/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	03/21/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00



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EMPLOYEE REIMBURSEMENT	03/21/2024	TRAVEL - IN STATE	ATHLETICS	285.25
EMPLOYEE REIMBURSEMENT	03/21/2024	TRAVEL - IN STATE	ATHLETICS	388.39
EMPLOYEE REIMBURSEMENT	03/21/2024	TRAVEL - IN STATE	GENERAL FUND	144.25
EMPLOYEE REIMBURSEMENT	03/21/2024	TRAVEL - IN STATE	GENERAL FUND	192.96
EMPLOYEE REIMBURSEMENT	03/21/2024	TRAVEL - IN STATE	GENERAL FUND	216.68
EMPLOYEE REIMBURSEMENT	03/21/2024	TRAVEL - OUT OF STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	03/22/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/22/2024	TRAVEL - IN DISTRICT	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	03/22/2024	TRAVEL - IN STATE	ATHLETICS	345.81
EMPLOYEE REIMBURSEMENT	03/22/2024	TRAVEL - IN STATE	ATHLETICS	495.06
EMPLOYEE REIMBURSEMENT	03/22/2024	TRAVEL - IN STATE	GENERAL FUND	475.00
EMPLOYEE REIMBURSEMENT	03/22/2024	TRAVEL - IN STATE	GENERAL FUND	523.57
EMPLOYEE REIMBURSEMENT	03/22/2024	TRAVEL - IN STATE	GENERAL FUND	537.71
EMPLOYEE REIMBURSEMENT	03/22/2024	TRAVEL - OUT OF STATE	GENERAL FUND	264.84
EMPLOYEE REIMBURSEMENT	03/22/2024	TRAVEL - OUT OF STATE	GENERAL FUND	518.71
EMPLOYEE REIMBURSEMENT	03/25/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/25/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	199.66
EMPLOYEE REIMBURSEMENT	03/25/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	165.00
EMPLOYEE REIMBURSEMENT	03/25/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	165.00
EMPLOYEE REIMBURSEMENT	03/25/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	225.00
EMPLOYEE REIMBURSEMENT	03/25/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	237.48
EMPLOYEE REIMBURSEMENT	03/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	282.00
EMPLOYEE REIMBURSEMENT	03/26/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/26/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.80
EMPLOYEE REIMBURSEMENT	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.47
EMPLOYEE REIMBURSEMENT	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.84
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	171.12
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	316.91
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	413.45
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN STATE	ATHLETICS	209.96
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN STATE	ATHLETICS	262.39



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EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN STATE	GENERAL FUND	135.34
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN STATE	GENERAL FUND	135.34
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN STATE	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN STATE	GENERAL FUND	187.60
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN STATE	GENERAL FUND	463.10
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN STATE	PERKINS	312.10
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - IN STATE	PERKINS	395.47
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	165.85
EMPLOYEE REIMBURSEMENT	03/27/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	376.47
EMPLOYEE REIMBURSEMENT	03/28/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	03/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.25
EMPLOYEE REIMBURSEMENT	03/28/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	205.00
EMTECH LABORATORIES INC	03/01/2024	SUPPLIES	GENERAL FUND	244.39
EMTECH LABORATORIES INC	03/27/2024	SUPPLIES	GENERAL FUND	188.61
ENDICIA USPOSTAGE (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	250.00
ENTERLIN, EDDIE	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	298.30
ENTERLIN, EDDIE	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
ENTERLIN, EDDIE	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
EP SCMEA PROFESSIONAL (PCARD)	03/26/2024	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	117.34
EP SCMEA PROFESSIONAL (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	160.00
EPIC SPORTS (PCARD)	03/26/2024	SUPPLIES	ATHLETICS	499.80
EPN TRAVEL SERVICES, INC	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,811.50
EPTING DISTRIBUTORS - (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	108.83
EPTING DISTRIBUTORS - (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	175.99
EPTING DISTRIBUTORS - (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	327.24
EPTING DISTRIBUTORS - (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	327.24
EPTING DISTRIBUTORS INC	03/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	603.72
EPTING DISTRIBUTORS INC	03/13/2024	PURCHASES	GENERAL FUND	965.24
EPTING DISTRIBUTORS INC	03/15/2024	PURCHASES	GENERAL FUND	1,058.40
EPTING DISTRIBUTORS INC	03/25/2024	PURCHASES	GENERAL FUND	1,583.28
EPTING DISTRIBUTORS INC	03/27/2024	PURCHASES	GENERAL FUND	224.53



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ESPECIAL NEEDS	03/27/2024	SUPPLIES	GENERAL FUND	3,996.50
ETAHAND2MIND (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	377.99
ETSY.COM FLOWERTOWNWED (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	237.87
ETSY.COM PERSONALIZEDC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	219.62
ETZKORN LARRY D	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
ETZKORN LARRY D	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	287.80
EVENTS BY SHAWNDRA LLC	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
EXCEPTIONAL SOLUTIONS LLC	03/21/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,200.00
EXPEDIA 72768997882697 (PCARD)	03/26/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	179.08
FACTORY DIRECT LINES INC	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,025.20
FADER ZACHARY	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
FALCONE DIANA S	03/01/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
FALCONE DIANA S	03/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	175.00
FALCONE DIANA S	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
FALCONE DIANA S	03/19/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	175.00
FALCONE DIANA S	03/25/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
FANNIN JAMES C	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
FANNIN JAMES C	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	167.00
FASTENAL COMPANY	03/13/2024	PURCHASES	GENERAL FUND	7,039.99
FASTENAL COMPANY	03/13/2024	SUPPLIES	GENERAL FUND	593.02
FASTENAL COMPANY	03/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	340.96
FASTSIGNS	03/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	221.00
FAWCETT JERI	03/27/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	10,657.50
FEDEX OFFICE 800000836 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	367.88
FERRIOLA BOBBY V	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
FERRIOLA BOBBY V	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
FERRIOLA BOBBY V	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.00
FH ECO EXPLORATIONS L (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
FIELDS CHARLES PHILLIP JOSEPH	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	282.90
FIELDS CHARLES PHILLIP JOSEPH	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	427.60
FIELDS CHARLES PHILLIP JOSEPH	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
FIELDS CHARLES PHILLIP JOSEPH	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	291.40



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FIELDS CHARLES PHILLIP JOSEPH	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.10
FIELDS CHARLES PHILLIP JOSEPH	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.00
FIRST FOR INSPIRATION (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	381.76
FISHER SCIENCE EDUCATION INC	03/20/2024	SUPPLIES	GENERAL FUND	3,915.64
FLAHERTY SHAWN	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.40
FLINN SCIENTIFIC INC	03/20/2024	SUPPLIES	GENERAL FUND	779.56
FLORES, RAY ARMONDO	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
FLORES, RAY ARMONDO	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.00
FLORES, RAY ARMONDO	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.40
FLORIDA AGRICULTURAL MKTG ASSOC INC	03/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,278.35
FMU ECOMMERCE (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	150.00
FOCUS ON KIDS MU HDFS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
FOLLETT CONTENT SOLUTIONS LLC	03/01/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,984.30
FOLLETT CONTENT SOLUTIONS LLC	03/06/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	899.02
FOLLETT CONTENT SOLUTIONS LLC	03/08/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,650.37
FOLLETT CONTENT SOLUTIONS LLC	03/08/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	304.89
FOLLETT CONTENT SOLUTIONS LLC	03/13/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,866.37
FOLLETT CONTENT SOLUTIONS LLC	03/15/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,166.19
FOLLETT CONTENT SOLUTIONS LLC	03/19/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,486.99
FOLLETT CONTENT SOLUTIONS LLC	03/19/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,961.28
FOLLETT CONTENT SOLUTIONS LLC	03/20/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,596.58
FOLLETT CONTENT SOLUTIONS LLC	03/21/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	19,361.79
FOLLETT CONTENT SOLUTIONS LLC	03/21/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,163.32
FOLLETT CONTENT SOLUTIONS LLC	03/27/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	471.75
FOLLETT SCHOOL SOLUTIO (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	207.25
FOLLETT SCHOOL SOLUTIO (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	238.95
FOLLETT SCHOOL SOLUTIO (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	381.21
FOLLETT SCHOOL SOLUTIO (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	385.43
FOLLETT SCHOOL SOLUTIO (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	770.38
FOLLETT SCHOOL SOLUTIO (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	876.02
FOLLETT SCHOOL SOLUTIO (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	952.52
FOLLETT SCHOOL SOLUTIO (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,121.79



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FOLLETT SCHOOL SOLUTIO (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,986.77
FOLLETT SCHOOL SOLUTIONS LLC - SOFTWARE	03/06/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	208.01
FOLLETT SCHOOL SOLUTIONS LLC - SOFTWARE	03/13/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,789.63
FOOD LION # 2122 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.51
FOOD LION #0281 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	100.94
FOOD LION #0289 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	106.28
FOOD LION #0912 (PCARD)	03/26/2024	MEALS	GENERAL FUND	124.74
FOOD LION #0912 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	111.94
FOOD LION #1595 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	126.32
FOOD LION #1599 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	106.37
FOOD LION #1694 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	130.45
FOOD LION #2248 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	132.27
FOOD LION #2687 (PCARD)	03/26/2024	MEALS	GENERAL FUND	108.78
FORESTRY SUPPLIERS INC	03/13/2024	SUPPLIES	GENERAL FUND	1,077.65
FORMS & SUPPLY INC	03/01/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	6,168.96
FORMS & SUPPLY INC	03/06/2024	SUPPLIES	GENERAL FUND	1,968.30
FORMS & SUPPLY INC	03/13/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	765.18
FORMS & SUPPLY INC	03/13/2024	SUPPLIES	21 SC CARES ESSER III	4,834.08
FORMS & SUPPLY INC	03/15/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	10,756.80
FORMS & SUPPLY INC	03/22/2024	SUPPLIES	GENERAL FUND	4,523.19
FORMS & SUPPLY INC	03/22/2024	SUPPLIES	TITLE I (84.010)	1,880.13
FORMS AND SUPPLY (PCARD)	03/26/2024	MEALS	21 SC CARES ESSER III	171.63
FORMS AND SUPPLY (PCARD)	03/26/2024	MEALS	21 SC CARES ESSER III	815.87
FORMS AND SUPPLY (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,291.78
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	109.90
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	167.44
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	187.21
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	248.02
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	268.87
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	334.89
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	370.53
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	382.58



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FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	395.99
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	479.52
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	525.71
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	543.35
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	580.88
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	853.56
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	894.76
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	916.23
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,147.67
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,178.87
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,305.33
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,380.56
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,577.10
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,662.77
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,678.58
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,688.15
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,881.34
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	3,325.54
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	3,411.83
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	5,633.31
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	1,118.37
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	145.69
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	245.89
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	488.41
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	359.43
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	471.71
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	108.28
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	108.28
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	116.74
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	120.19
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	122.93
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	124.41



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FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	124.93
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	126.46
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	127.69
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	129.30
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	131.46
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	135.51
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	140.84
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	142.96
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	156.30
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	156.35
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	172.80
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	184.57
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	193.23
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	193.97
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	203.83
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	207.92
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	220.54
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	221.14
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	223.43
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	227.99
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	233.58
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	239.24
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	249.88
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	272.67
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	276.59
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	284.62
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	285.04
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	286.20
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	288.91
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	289.87
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	293.47
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	310.85



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FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	316.47
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	320.24
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	332.66
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	359.31
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	375.58
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	391.92
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	418.17
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	456.66
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	458.47
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	472.90
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	502.08
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	502.09
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	596.58
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	614.13
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	793.02
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	806.20
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	847.15
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	897.74
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,352.44
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,535.86
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,637.93
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,665.56
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	2,806.23
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	144.07
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	287.71
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SANTEE COOPER	181.32
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	107.13
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	144.73
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	163.63
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	217.10
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	222.07
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	296.47



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FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	420.36
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	450.44
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,337.30
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,130.02
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,005.23
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	130.90
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	134.29
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	187.81
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	203.55
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	207.92
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	217.97
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	249.06
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	266.97
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	299.72
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	315.31
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	373.99
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	375.84
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	387.33
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	432.00
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	443.21
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	492.61
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	508.90
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	618.94
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	748.56
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	1,180.47
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	1,655.46
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	2,648.66
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES - COPYING	GENERAL FUND	4,923.50
FORMS AND SUPPLY (PCARD)	03/26/2024	SUPPLIES - COPYING	GENERAL FUND	6,564.67
FORMS AND SUPPLY (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,434.33
FORMS AND SUPPLY (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	190.62
FRANKLIN BAKING COMPANY LLC	03/01/2024	FOOD	FOOD SERVICE FUND	205.92



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FRANKLIN BAKING COMPANY LLC	03/06/2024	FOOD	FOOD SERVICE FUND	536.29
FRANKLIN BAKING COMPANY LLC	03/08/2024	FOOD	FOOD SERVICE FUND	5,374.08
FRANKLIN BAKING COMPANY LLC	03/15/2024	FOOD	FOOD SERVICE FUND	2,067.16
FRANKLIN BAKING COMPANY LLC	03/27/2024	FOOD	FOOD SERVICE FUND	5,789.20
FRIEND CONSULTING LLC	03/21/2024	STUDENT SERVICES	GENERAL FUND	15,500.00
FSP SC PRIMA (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
FSP SEA WATCH RESORT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,108.80
FULL SCALE BAND & ORCHESTRA INC	03/06/2024	SUPPLIES	GENERAL FUND	125.27
FULL SCALE BAND & ORCHESTRA INC	03/13/2024	SUPPLIES	GENERAL FUND	2,819.75
FULL SCALE BAND & ORCHESTRA INC	03/15/2024	SUPPLIES	GENERAL FUND	1,809.69
FULL SCALE BAND & ORCHESTRA INC	03/20/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	314.15
FUN EXPRESS LLC	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.52
FUN EXPRESS LLC	03/01/2024	SUPPLIES	GENERAL FUND	523.24
FUN EXPRESS LLC	03/08/2024	SUPPLIES	GENERAL FUND	352.63
GAME DAY MARKETING	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,066.75
GAME DAY MARKETING	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,490.90
GAME DAY MARKETING	03/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,095.44
GAMETIME C/O CUNNINGHAM RECREATION	03/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	321.27
GAMETIME C/O CUNNINGHAM RECREATION	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,763.16
GARCIA, JOSHUA	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
GARTNER ALEX	03/06/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
GATEWAY SUPPLY CO	03/01/2024	PURCHASES	GENERAL FUND	1,769.02
GATEWAY SUPPLY CO	03/13/2024	PURCHASES	GENERAL FUND	4,479.17
GATEWAY SUPPLY CO	03/22/2024	PURCHASES	GENERAL FUND	1,408.32
GATEWAY SUPPLY CO	03/27/2024	PURCHASES	GENERAL FUND	1,196.98
GAYLORD OPRY RESORT (PCARD)	03/26/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	270.84
GAYLORD OPRY RESORT (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	286.97
GB LAWN CARE LLC	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GB LAWN CARE LLC	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO INC	03/01/2024	SUPPLIES	21 SC CARES ESSER III	1,371.60
GENESIS PRINTING	03/27/2024	SUPPLIES	GENERAL FUND	691.20
GIA PUBLICATIONS INC (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	104.85



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GIH GLOBALINDUSTRIALEQ (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	7,200.53
GLASER DEBORAH R EDD LLC	03/06/2024	SUPPLIES	21 SC CARES ESSER III	100.25
GLENDALE PARADE STORE (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	690.70
GLOBALTRUTH ENTERTAINMENT LLC	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,800.00
GOLD STAR FOODS	03/06/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,053.50
GOLD STAR FOODS	03/08/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	43,277.00
GOLD STAR FOODS	03/13/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	18,479.50
GOLD STAR FOODS	03/25/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	10,984.00
GOLD STAR FOODS	03/28/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	12,945.00
GOLDEN CORRAL 2521 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	105.62
GOPHER FAMILY BRANDS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	420.83
GORE ELLISON KNIGHT	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	200.00
GOUDE KEN	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
GOUGE, SHANE ADAM	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.40
GOVAN WANDA	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	1,050.00
GOVAN WANDA	03/13/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	264.95
GRAINGER INC	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	448.03
GRAINGER INC	03/06/2024	SUPPLIES	GENERAL FUND	1,310.68
GRAINGER INC	03/15/2024	PURCHASES	GENERAL FUND	6,277.07
GRAINGER INC	03/25/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	182,933.22
GRAINGER INC	03/27/2024	PURCHASES	GENERAL FUND	137.22
GRAINGER INC	03/27/2024	SUPPLIES	GENERAL FUND	314.38
GRAND STRAND GARAGE DOOR LLC	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
GRAND STRAND GARAGE DOOR LLC	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
GRAND STRAND SANDWICH CO INC	03/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	358.00
GRAND STRAND SANDWICH CO INC	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	378.99
GRAND STRAND WATER & SEWER AUTHORITY	03/01/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	715.25
GRAND STRAND WATER & SEWER AUTHORITY	03/06/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	2,099.52
GRAND STRAND WATER & SEWER AUTHORITY	03/13/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	18,721.71
GRAND STRAND WATER & SEWER AUTHORITY	03/20/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	2,472.54
GRAND STRAND WATER & SEWER AUTHORITY	03/21/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	23,043.84
GRAND STRAND WATER & SEWER AUTHORITY	03/27/2024	TAP FEES	2024-29 MAJOR CONSTRUCTION	103,145.30



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GRAND STRAND WATER&SEW (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	177.00
GRAY ALLEN	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
GRAY ALLEN	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.40
GRAY ALLEN	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	305.30
GRAY ALLEN	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	208.80
GRAYBILL, STEPHEN N.	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00
GRAYBILL, STEPHEN N.	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.70
GREEN SEA FLOYDS HIGH	03/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	03/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
GREEN SEA FLOYDS HIGH	03/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	03/15/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	03/18/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
GREEN SEA FLOYDS HIGH	03/25/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
GREEN SEA FLOYDS HIGH	03/26/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
GREEN SYDNEY	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	265.60
GREEN SYDNEY	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
GREEN SYDNEY	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.70
GREEN SYDNEY	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
GREEN SYDNEY	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
GREEN SYDNEY	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
GREENVILLE MEDIA	03/21/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	3,364.85
GREENVILLE MEDIA	03/22/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	29,770.16
GRIFFIN'S IGA (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	104.06
GRILL MARKS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.86
GRIZER, DENNIS JAMES	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
GROTH MUSIC	03/13/2024	SUPPLIES	TITLE IV - SSAE	520.35
GROWE JANET K	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	550.00
GROWE JANET K	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
GROWE JANET K	03/15/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	725.00
GROWE JANET K	03/15/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
GROWE JANET K	03/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	525.00
GROWE JANET K	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00



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GSMC	03/27/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	140.00
GSU ONLINE (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
GSU ONLINE (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
GUERRIER RUSSELL V	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	509.20
GUERRIER RUSSELL V	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.50
HADFIELD JOSEPH	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.70
HADFIELD JOSEPH	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.30
HADFIELD JOSEPH	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	280.00
HADFIELD JOSEPH	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	316.30
HADFIELD JOSEPH	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.00
HAINES JOHN W	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	416.60
HAINES JOHN W	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	251.30
HAINES JOHN W	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.00
HAINES JOHN W	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	251.30
HAINES JOHN W	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.30
HALLIGAN, MAHONEY & WILLIAMS	03/27/2024	LEGAL SERVICES	GENERAL FUND	4,327.77
HAMP INN + SUITES OXFO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.72
HAMP INN + SUITES OXFO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.72
HAMP INN + SUITES OXFO (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.72
HAMPTON INN COLONIAL H (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	214.29
HAMPTON INN COLONIAL H (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	214.29
HAMPTON INN COLUMBIA D (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	WAVES OF THE FUTURE GRANT	410.76
HAMPTON INN COLUMBIA D (PCARD)	03/26/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	410.76
HAMPTON INN COLUMBIA D (PCARD)	03/26/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	456.36
HAMPTON INN COLUMBIA D (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	376.20
HAMPTON INN COLUMBIA D (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	410.76
HAMPTON INN COLUMBIA D (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	410.76
HAMPTON INN COLUMBIA D (PCARD)	03/26/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	410.76
HAMPTON INN COLUMBIA N (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,197.44
HAMPTON INN COLUMBIA N (PCARD)	03/26/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	366.11
HAMPTON INNS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,505.28
HAMPTON INNS (PCARD)	03/26/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	272.80



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HAMPTON INNS (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	127.68
HAMPTON INNS (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	147.70
HAMPTON INNS (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	147.70
HAMPTON INNS (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	147.70
HAMPTON INNS (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	147.70
HAMPTON INNS (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	158.46
HAMPTON INNS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,278.80
HAND STEPHEN KYLE	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,375.00
HAND, JESSICA RUTH	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,425.00
HAND2MIND INC	03/15/2024	SUPPLIES	21 SC CARES ESSER III	3,697.25
HAND2MIND INC	03/15/2024	SUPPLIES	GENERAL FUND	1,279.37
HAND2MIND INC	03/15/2024	SUPPLIES	TITLE I (84.010)	175.85
HARBOR FREIGHT TOOLS 7 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	290.46
HARRELL'S LLC	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,036.80
HARRISON ROBERT E	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
HARRISON ROBERT E	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.70
HARRISON ROBERT E	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	235.70
HARRISON ROBERT E	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.10
HATCHER CODY	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
HAYNES SIGN CO	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
HEALTH OCCUPATIONS STUDENTS OF	03/20/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	725.00
HEALY MANUFACTURING INC	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	416.59
HEGGERTY.ORG (PCARD)	03/26/2024	SUPPLIES	KNIGHTS OF COLUMBUS	106.92
HENRY SCHEIN INC	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	356.40
HENRY SCHEIN INC	03/27/2024	SUPPLIES	GENERAL FUND	106.49
HERALD OFFICE SUPPLY INC	03/01/2024	PRINTING AND BINDING	GENERAL FUND	457.40
HERALD OFFICE SUPPLY INC	03/01/2024	RENTALS	GENERAL FUND	29,516.20
HERALD OFFICE SUPPLY INC	03/01/2024	SUPPLIES	GENERAL FUND	993.83
HERALD OFFICE SUPPLY INC	03/06/2024	RENTALS	GENERAL FUND	60,218.74
HERALD OFFICE SUPPLY INC	03/06/2024	RENTALS	TITLE I (84.010)	2,113.02
HERALD OFFICE SUPPLY INC	03/06/2024	SUPPLIES	GENERAL FUND	621.69
HERALD OFFICE SUPPLY INC	03/08/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	333.72



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HERALD OFFICE SUPPLY INC	03/08/2024	RENTALS	FOOD SERVICE FUND	6,032.37
HERALD OFFICE SUPPLY INC	03/08/2024	RENTALS	GENERAL FUND	8,803.61
HERALD OFFICE SUPPLY INC	03/08/2024	RENTALS	TITLE I (84.010)	3,190.63
HERALD OFFICE SUPPLY INC	03/08/2024	SUPPLIES	GENERAL FUND	2,692.89
HERALD OFFICE SUPPLY INC	03/13/2024	RENTALS	GENERAL FUND	894.84
HERALD OFFICE SUPPLY INC	03/13/2024	SUPPLIES	GENERAL FUND	221.40
HERALD OFFICE SUPPLY INC	03/15/2024	RENTALS	GENERAL FUND	7,029.40
HERALD OFFICE SUPPLY INC	03/15/2024	RENTALS	TITLE I (84.010)	920.87
HERALD OFFICE SUPPLY INC	03/19/2024	RENTALS	GENERAL FUND	3,455.46
HERALD OFFICE SUPPLY INC	03/19/2024	SUPPLIES	GENERAL FUND	602.80
HERALD OFFICE SUPPLY INC	03/20/2024	RENTALS	GENERAL FUND	53,454.58
HERALD OFFICE SUPPLY INC	03/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	877.50
HERALD OFFICE SUPPLY INC	03/20/2024	SUPPLIES	GENERAL FUND	471.42
HERALD OFFICE SUPPLY INC	03/20/2024	SUPPLIES - COPYING	GENERAL FUND	492.48
HERALD OFFICE SUPPLY INC	03/22/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	624.19
HERALD OFFICE SUPPLY INC	03/22/2024	RENTALS	FOOD SERVICE FUND	2,010.79
HERALD OFFICE SUPPLY INC	03/22/2024	RENTALS	GENERAL FUND	1,601.17
HERALD OFFICE SUPPLY INC	03/25/2024	PURCHASES	GENERAL FUND	561.38
HERALD OFFICE SUPPLY INC	03/25/2024	RENTALS	GENERAL FUND	1,447.20
HERALD OFFICE SUPPLY INC	03/25/2024	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	03/25/2024	SUPPLIES	GENERAL FUND	2,413.84
HERALD OFFICE SUPPLY INC	03/27/2024	RENTALS	GENERAL FUND	5,356.69
HERALD OFFICE SUPPLY INC	03/27/2024	RENTALS	PUPIL ACTIVITY FUND	180.00
HERALD OFFICE SUPPLY INC	03/27/2024	RENTALS	TITLE I (84.010)	735.81
HERRING SYLVIA YVONNE	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
HERRING SYLVIA YVONNE	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HERRING SYLVIA YVONNE	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
HERRING SYLVIA YVONNE	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HERRING SYLVIA YVONNE	03/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
HERRING SYLVIA YVONNE	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HERSHEY'S ICE CREAM	03/08/2024	FOOD	FOOD SERVICE FUND	4,631.88
HERSHEY'S ICE CREAM	03/13/2024	FOOD	FOOD SERVICE FUND	802.80



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HERSHEY'S ICE CREAM	03/19/2024	FOOD	FOOD SERVICE FUND	4,676.28
HG REYNOLDS COMPANY INC	03/13/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	1,173,442.86
HG REYNOLDS COMPANY INC	03/13/2024	GENERAL SITE DEVELOPMENT	2021-2024 BUILDING PROGRAM	696,576.69
HG REYNOLDS COMPANY INC	03/19/2024	CONSTRUCTION CONTRACTS PAYABLE	21 SC CARES ESSER III	780,927.71
HG REYNOLDS COMPANY INC	03/19/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	786,309.39
HG REYNOLDS COMPANY INC	03/19/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	517,162.89
HG REYNOLDS COMPANY INC	03/19/2024	GENERAL SITE DEVELOPMENT	2021-2024 BUILDING PROGRAM	249,187.00
HG REYNOLDS COMPANY INC	03/19/2024	GENERAL SITE IMPROVEMENT	INSURANCE PROCEEDS	48,650.00
HG REYNOLDS COMPANY INC	03/19/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	175,483.00
HIGGINS SHAINA RENEE ROACH	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
HIGGINS SHAINA RENEE ROACH	03/06/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	100.00
HIGGINS SHAINA RENEE ROACH	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	225.00
HIGGINS SHAINA RENEE ROACH	03/13/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	175.00
HIGGINS SHAINA RENEE ROACH	03/19/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	325.00
HIGGINS SHAINA RENEE ROACH	03/19/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	125.00
HIGGINS SHAINA RENEE ROACH	03/25/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	450.00
HIGGINS SHAINA RENEE ROACH	03/25/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
HILTON ADVPURCH8002367 (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	131.09
HILTON ADVPURCH8002367 (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	393.27
HILTON ADVPURCH8002367 (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	1,502.10
HILTON ADVPURCH8002367 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	808.82
HILTON COLUMBIA CENTER (PCARD)	03/26/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	399.00
HILTON COLUMBIA CENTER (PCARD)	03/26/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	399.00
HILTON COLUMBIA CENTER (PCARD)	03/26/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	437.88
HILTON COLUMBIA CENTER (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	399.00
HILTON COLUMBIA CENTER (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	399.00
HILTON COLUMBIA CENTER (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	437.88
HILTON COLUMBIA CENTER (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	598.50
HILTON GARDEN INN (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	349.24
HILTON GARDEN INN (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	349.24
HILTON GARDEN INN (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	359.77
HILTON GARDEN INN (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	370.27



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HILTON GARDEN INN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.02
HILTON GARDEN INN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.02
HILTON GARDEN INN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,356.60
HILTON GARDEN INN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,650.65
HILTON GARDEN INN (PCARD)	03/26/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	259.93
HILTON GARDEN INN (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	193.15
HILTON GARDEN INN (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	215.75
HILTON GARDEN INN (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	259.92
HILTON HOTELS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.49
HILTON HOTELS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.49
HILTON HOTELS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.49
HILTON HOTELS ANATOLE (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	303.81
HILTON HOTELS ANATOLE (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,225.64
HINSON RICHARD L	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	365.60
HIRSCHMAN MICHAEL	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.10
HISTORY UNDERGROUND	03/01/2024	SUPPLIES	GENERAL FUND	1,328.79
HITT BRILEY PAIGE	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
HITT BRILEY PAIGE	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
HITT BRILEY PAIGE	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
HOBART ESTORE (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	189.39
HOBBY-LOBBY #602 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	220.36
HOBBY-LOBBY #602 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.57
HOFFMAN HYDRONICS LLC	03/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	408.77
HOFFMAN PARTS & WAREHOUSE LLC	03/15/2024	PURCHASES	GENERAL FUND	1,166.40
HOFFMAN PARTS & WAREHOUSE LLC	03/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	296.75
HOFFMAN PARTS & WAREHOUSE LLC	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	5,072.75
HOFFMAN PARTS & WAREHOUSE LLC	03/21/2024	PURCHASES	GENERAL FUND	2,556.15
HOLBERT III JAMES R	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	208.30
HOLCOMBE HANNAH	03/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	691.20
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.80
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	184.12
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	198.12



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HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	198.12
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.69
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.69
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.69
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.69
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	343.24
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	133.70
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	133.70
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	133.70
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	133.70
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	158.01
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	726.06
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	258.63
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	258.63
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	258.63
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	258.63
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	278.13
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	305.02
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	305.02
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	305.02
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	305.02
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	305.02
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	307.41
HOLIDAY INN EXP SAVANN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	307.41
HOLIDAY INN EXPRESS & (PCARD)	03/26/2024	TRAVEL - IN STATE	ATHLETICS	226.35
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30



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HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.30
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.94
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.94
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.94
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.94
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.94
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.94
HOLIDAY INN EXPRESS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.94
HOME2 SUITES (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	192.81
HOME2 SUITES (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	196.40
HOME2 SUITES (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	201.27
HOME2 SUITES (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	400.00
HOMES TO SUITES BY HIL (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	848.04
HOMES TO SUITES BY HIL (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	848.04
HOMEWOOD METALWORKS INC	03/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	124.10
HOMEWOOD SUITES (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	490.14
HOOK JENNIFER M	03/01/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	127.70
HOOK JENNIFER M	03/15/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	300.08
HOP N WICH (PCARD)	03/26/2024	MEALS	GENERAL FUND	115.00
HORACE G ILDERTON LLC	03/01/2024	VEHICLES	FOOD SERVICE FUND	81,845.00
HORACE G ILDERTON LLC	03/15/2024	VEHICLES	FOOD SERVICE FUND	115,785.00
HORACE MANN EDUCATORS	03/13/2024	HORACE MANN INSURANCE	GENERAL FUND	2,554.93
HORACE MANN EDUCATORS	03/25/2024	HORACE MANN INSURANCE	GENERAL FUND	2,542.43
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2024	TEXTBOOKS	GENERAL FUND	158.61
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2024	TEXTBOOKS	GENERAL FUND	286.31
HORRY COUNTY FIRE RESCUE	03/01/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	576.00
HORRY COUNTY RESTORE (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	105.00
HORRY COUNTY TREASURER	03/20/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	209.26
HORRY ELECTRIC COOP*	03/01/2024	ENERGY	GENERAL FUND	49,975.82
HORRY ELECTRIC COOP*	03/06/2024	ENERGY	GENERAL FUND	39,554.41



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HORRY ELECTRIC COOP*	03/13/2024	ENERGY	GENERAL FUND	105,491.06
HORRY ELECTRIC COOP*	03/15/2024	ENERGY	GENERAL FUND	10,237.05
HORRY ELECTRIC COOP*	03/22/2024	ENERGY	GENERAL FUND	77,789.51
HORRY GEORGETOWN TEC	03/15/2024	TUITION TO OTHER ENTITY	GENERAL FUND	9,423.97
HORRY TELEPHONE	03/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,119.80
HORRY TELEPHONE	03/13/2024	COMMUNICATION	GENERAL FUND	10,808.63
HORRY TELEPHONE	03/15/2024	COMMUNICATION	GENERAL FUND	11,119.62
HORRY TELEPHONE	03/19/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,586.54
HORRY TELEPHONE	03/20/2024	COMMUNICATION	GENERAL FUND	22,546.04
HORRY TELEPHONE	03/27/2024	REPAIRS AND MAINTENANCE	$86M TECHNOLOGY PLAN	1,250.00
HORTON EDUCATIONAL SERVICES LLC	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,175.00
HORTON EDUCATIONAL SERVICES LLC	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
HORTON EDUCATIONAL SERVICES LLC	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,425.00
HORTON EDUCATIONAL SERVICES LLC	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
HORTON EDUCATIONAL SERVICES LLC	03/21/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	975.00
HORTON EDUCATIONAL SERVICES LLC	03/21/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
HORTON EDUCATIONAL SERVICES LLC	03/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
HORTON EDUCATIONAL SERVICES LLC	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HOSA, INC. (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	627.70
HOUSE OF BLUES	03/25/2024	RENTALS	PUPIL ACTIVITY FUND	6,983.00
HOUSE OF BLUES MYRTLE (PCARD)	03/26/2024	RENTALS	PUPIL ACTIVITY FUND	1,620.00
HOUSE OF BLUES MYRTLE (PCARD)	03/26/2024	RENTALS	PUPIL ACTIVITY FUND	1,620.00
HUGH OBRIAN LEADERSHIP (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	395.00
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	309.51
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	366.27
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	490.62
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.25
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.25
HUNTE BARRY J	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
HUNTE BARRY J	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.70
HUNTINGTON BEACH STATE PARK	03/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
HYATT PLACE COLUMBIA (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	ARTS IN EDUCATION	428.76



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HYATT REGENCY COLUMBUS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	789.60
HYATT REGENCY GREENVIL (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	506.46
HYATT REGENCY GREENVIL (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	506.46
HYATT REGENCY ST.LOUIS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	329.39
HYATT REGENCY ST.LOUIS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	597.93
HYLTON MUSIC DESIGN, LLC	03/08/2024	SUPPLIES	GENERAL FUND	1,000.00
IACHIO, KENNETH	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
IDN - ARMSTRONG'S INC	03/08/2024	PURCHASES	GENERAL FUND	2,421.83
IDN - ARMSTRONG'S INC	03/25/2024	PURCHASES	GENERAL FUND	811.84
IMAGESTUFF.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	190.40
IMAGINATION ATHLETICS LLC	03/01/2024	SUPPLIES	ATHLETICS	1,402.92
IMAGINATION ATHLETICS LLC	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,023.84
IMAGINATION ATHLETICS LLC	03/21/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,186.11
IMAGINATION ATHLETICS LLC	03/22/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,027.16
IMAGINATION ATHLETICS LLC	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	636.44
IMAGINE LEARNING, LLC	03/21/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,600.00
IMPERIAL DADE	03/01/2024	SUPPLIES	GENERAL FUND	4,516.52
IMPERIAL DADE	03/08/2024	SUPPLIES	GENERAL FUND	6,946.89
IMPERIAL DADE	03/27/2024	SUPPLIES	21 SC CARES ESSER III	5,077.05
IMPERIAL DADE	03/27/2024	SUPPLIES	GENERAL FUND	30,331.89
IMPERIAL DADE	03/28/2024	SUPPLIES	GENERAL FUND	106.47
IN A1 SIGNS & GRAPHIC (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	456.57
IN A1 SIGNS & GRAPHIC (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	359.10
IN A1 SIGNS & GRAPHIC (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	594.00
IN A1 SIGNS & GRAPHIC (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	190.84
IN GENESIS PRINTING (PCARD)	03/26/2024	PRINTING AND BINDING	GENERAL FUND	232.20
IN GENESIS PRINTING (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	702.00
IN JOYFUL ENTERTAINME (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.00
IN JOYFUL ENTERTAINME (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.00
IN SOUTH CAROLINA DEC (PCARD)	03/26/2024	PUPIL ACTIVITY	PERKINS	1,759.76
IN SOUTH CAROLINA DEC (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.24
IN SUNBELT SIGN SUPPL (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	190.40



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INDCON INC	03/06/2024	PURCHASES	GENERAL FUND	566.37
INDY TIRE SHOP (PCARD)	03/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	145.59
INDY TIRE SHOP (PCARD)	03/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,622.24
INTEGRATED FOOD SERVICE	03/25/2024	FOOD	FOOD SERVICE FUND	4,032.00
INTERNAL REVENUE SERVICES	03/13/2024	GARNISHMENTS	GENERAL FUND	125.34
INTERNAL REVENUE SERVICES	03/13/2024	GARNISHMENTS	GENERAL FUND	271.87
INTERNAL REVENUE SERVICES	03/25/2024	GARNISHMENTS	GENERAL FUND	271.87
INTERNATIONAL BACCALAUREATE ORGANIZATION	03/01/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	410.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	03/15/2024	SUPPLIES	GENERAL FUND	440.00
INTERSTATE TRANSPORTAT (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	138.71
INTERSTATE TRANSPORTAT (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	232.98
INTERSTATE TRANSPORTAT (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	283.57
INTERSTATE TRANSPORTAT (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	285.40
INTERSTATE TRANSPORTAT (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	293.24
INTERSTATE TRANSPORTAT (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	433.79
INTERSTATE TRANSPORTAT (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	446.41
INTERSTATE TRANSPORTAT (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	469.03
INTERSTATE TRANSPORTAT (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	482.91
IPEVO INC	03/27/2024	SUPPLIES	ARTS IN EDUCATION	276.40
IRMO HIGH SCHOOL	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
J&P PARK ACQUISITION	03/01/2024	SUPPLIES	CAREER & TECH ED	1,129.75
J&P PARK ACQUISITION	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	349.83
J.W. PEPPER (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	157.25
J.W. PEPPER (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	227.67
J.W. PEPPER (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	376.29
J.W. PEPPER (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	506.90
J.W. PEPPER (PCARD)	03/26/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	151.98
J.W. PEPPER (PCARD)	03/26/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	182.18
J.W. PEPPER (PCARD)	03/26/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	189.00
J.W. PEPPER (PCARD)	03/26/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	753.68
J.W. PEPPER (PCARD)	03/26/2024	TEXTBOOKS	ARTS IN EDUCATION	112.90
J.W. PEPPER (PCARD)	03/26/2024	TEXTBOOKS	GENERAL FUND	112.38



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J.W. PEPPER (PCARD)	03/26/2024	TEXTBOOKS	GENERAL FUND	113.99
J.W. PEPPER (PCARD)	03/26/2024	TEXTBOOKS	GENERAL FUND	115.49
J.W. PEPPER (PCARD)	03/26/2024	TEXTBOOKS	GENERAL FUND	146.40
JACKSON NORMA JEAN	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	525.00
JACKSON NORMA JEAN	03/19/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
JACKSON NORMA JEAN	03/19/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
JACKSON NORMA JEAN	03/25/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	625.00
JAKELL RICHARD P	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	484.90
JAKELL RICHARD P	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
JAKELL RICHARD P	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.90
JAKELL RICHARD P	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	265.60
JAKELL RICHARD P	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
JAMES MARTIN INN AT CL (PCARD)	03/26/2024	TRAVEL - IN STATE	PERKINS	356.31
JAMES MARTIN INN AT CL (PCARD)	03/26/2024	TRAVEL - IN STATE	PERKINS	356.31
JAMES MARTIN INN AT CL (PCARD)	03/26/2024	TRAVEL - IN STATE	PERKINS	462.87
JAMES MARTIN INN AT CL (PCARD)	03/26/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	106.56
JAMES MARTIN INN AT CL (PCARD)	03/26/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	106.56
JAMES MARTIN INN AT CL (PCARD)	03/26/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	308.58
JAMES MARTIN INN AT CL (PCARD)	03/26/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	308.58
JENERETTE REGGIE	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	263.20
JERSEY MIKES 7031 QPS (PCARD)	03/26/2024	MEALS	GENERAL FUND	147.13
JERSEY MIKES 7031 QPS (PCARD)	03/26/2024	MEALS	GENERAL FUND	157.30
JERSEY MIKES 7031 QPS (PCARD)	03/26/2024	MEALS	HCS ACTIVITY BUS	499.96
JERSEY MIKES ONLINE OR (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	110.75
JESSICA BROWN	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
JESSICA BROWN	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.00
JIFFYSHIRTS.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	116.04
JIFFYSHIRTS.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	140.42
JIFFYSHIRTS.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,206.48
JIM WHITEHEAD BEST ONE TIRE & SERVICE	03/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,350.16
JOHN Q. BULLARD ASSOCIATES INC	03/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	535.96
JOHN T BALDWIN AKA GOOSE MAN JACK	03/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00



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JOHNNY'S SELECTED SEED (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	607.55
JOHNSON CONTROLS FIRE PROTECTION LP	03/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	674.63
JOHNSON CONTROLS FIRE PROTECTION LP	03/13/2024	PURCHASES	GENERAL FUND	990.36
JOHNSON CONTROLS FIRE PROTECTION LP	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	27,774.18
JOHNSON ERIC GRAY	03/06/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
JOHNSON, JASON CHRISTOPHER	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	309.60
JOHNSON-LAMBE CO	03/01/2024	SUPPLIES	ATHLETICS	1,413.18
JOHNSON-LAMBE CO	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,671.57
JOHNSON-LAMBE CO	03/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,980.75
JOHNSON-LAMBE CO	03/22/2024	SUPPLIES	ATHLETICS	326.16
JOHNSTONE SUPPLY (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	205.17
JOHNSTONE SUPPLY-LITTL (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	425.00
JOLLY FARMER PRODUCTS (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	119.88
JOLLY FARMER PRODUCTS (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	618.23
JOLLY FARMER PRODUCTS (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	759.10
JOLLY FARMER PRODUCTS (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	1,448.67
JONES KEVIN	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
JORDANS 501 NURSERY (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	140.40
JOSTENS / CARROLL SCHOOL SERVICES	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	5,103.00
JOSTENS INC	03/20/2024	SUPPLIES	ATHLETICS	450.68
JROTC DOG TAGS INC	03/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	385.76
JUNIOR LIBRARY GUILD (PCARD)	03/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	203.40
JUST NICE STYLES	03/27/2024	SUPPLIES	GENERAL FUND	108.00
JW PEPPER & SONS INC	03/01/2024	SUPPLIES	GENERAL FUND	125.00
JW PEPPER & SONS INC	03/06/2024	SUPPLIES	GENERAL FUND	132.99
JW PEPPER & SONS INC	03/13/2024	SUPPLIES	GENERAL FUND	378.97
JW PEPPER & SONS INC	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	175.86
JW PEPPER & SONS INC	03/15/2024	SUPPLIES	ARTS IN EDUCATION	800.98
JW PEPPER & SONS INC	03/15/2024	SUPPLIES	GENERAL FUND	1,490.23
JW PEPPER & SONS INC	03/19/2024	SUPPLIES	GENERAL FUND	146.92
JW PEPPER & SONS INC	03/20/2024	SUPPLIES	GENERAL FUND	238.88
JW PEPPER & SONS INC	03/20/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	146.79



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JW PEPPER & SONS INC	03/21/2024	TEXTBOOKS	GENERAL FUND	175.00
JWIT-TAB ENTERPRISES LLC	03/08/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	7,285.50
JWIT-TAB ENTERPRISES LLC	03/19/2024	TRAVEL - IN DISTRICT	GENERAL FUND	700.35
KADUCEUS HOLDINGS INC	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,900.00
KAGAN PROFESSIONAL DEVELOPMENT INC	03/06/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL, TITLE III CARRYOVER PROV	4,749.00
KAGAN PROFESSIONAL DEVELOPMENT INC	03/06/2024	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	600.00
KAGAN PUBLISHING INC (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	326.70
KAPLAN-DEARBORN-PPI (PCARD)	03/26/2024	SUPPLIES	ADULT EDUCATION	168.33
KELLY SERVICES INC	03/06/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	330,877.72
KELLY SERVICES INC	03/13/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	523,812.66
KELLY SERVICES INC	03/19/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	517,616.32
KELLY SERVICES INC	03/25/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	534,358.73
KENDALL/HUNT	03/08/2024	SUPPLIES	GENERAL FUND	184.42
KEYMATE INC	03/21/2024	PURCHASES	GENERAL FUND	1,145.66
KEYMATE INC	03/21/2024	SUPPLIES MAINTENANCE	GENERAL FUND	649.68
KEYMATE INC	03/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	142.11
KIAWAH ISLAND GOLF RES (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	212.35
KING CONSTRUCTION SERVICES INC	03/27/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,370,904.64
KINGS FLORIST	03/19/2024	SUPPLIES	PUPIL ACTIVITY FUND	298.40
KINGSTON ELECTRIC INC	03/19/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
KINGSTON ELECTRIC INC	03/19/2024	SUPPLIES MAINTENANCE	GENERAL FUND	540.00
KINGSTON ELECTRIC INC	03/21/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	8,034.60
KINGSTON ELECTRIC INC	03/21/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
KITCHIN EVELYN ROSE	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	321.80
KITCHIN EVELYN ROSE	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.10
KIWANIS INTERNATIONAL (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	945.00
KJ'S MARKET IGA-AYNO (PCARD)	03/26/2024	MEALS	GENERAL FUND	228.38
KJ'S MARKET IGA-AYNO (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	124.37
KJ'S MARKET IGA-AYNO (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	183.42
KNIGHT JR MICHAEL DALE	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,900.00
KRISPY KREME #629 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	288.75
KRISPY KREME #629 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	288.75



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KRISPY KREME #631 (PCARD)	03/26/2024	MEALS	GENERAL FUND	114.86
KRISPY KREME #631 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	163.99
KRISPY KREME #634 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	166.22
KRISPY KREME #634 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	312.28
KROGER #025 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	121.71
KROGER #26 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.48
KURTZ BROS.	03/15/2024	SUPPLIES	GENERAL FUND	108.43
LAB AIDS INC	03/01/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SCIENCE KITS REFURBISHMENT	5,000.00
LAB AIDS INC	03/01/2024	SUPPLIES	GENERAL FUND	14,518.77
LAB AIDS INC	03/15/2024	SUPPLIES	GENERAL FUND	42,994.75
LAB AIDS INC	03/15/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,904.63
LADNER RICHARD	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,000.00
LAKESHORE LEARNING MAT (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	116.32
LAKESHORE LEARNING MAT (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	610.25
LAKESHORE LEARNING MAT (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	230.13
LAKESHORE LEARNING MATERIALS, LLC	03/01/2024	SUPPLIES	21 SC CARES ESSER III	139.32
LAKESHORE LEARNING MATERIALS, LLC	03/01/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,065.86
LAKESHORE LEARNING MATERIALS, LLC	03/08/2024	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	10,591.00
LAKESHORE LEARNING MATERIALS, LLC	03/15/2024	SUPPLIES	21 SC CARES ESSER III	687.26
LAKESHORE LEARNING MATERIALS, LLC	03/27/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,052.90
LAKESIDE LODGE CLEMSON (PCARD)	03/26/2024	TRAVEL - IN STATE	PERKINS	266.48
LANCASTER DAVID THOMAS	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.80
LANCASTER DAVID THOMAS	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
LANCASTER DAVID THOMAS	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.80
LANCASTER DAVID THOMAS	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.20
LAWSON, AMARIAH	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
LDH SPORTS AND MORE LLC	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	106.92
LE BLEU OF THE CAROLINAS INC	03/06/2024	MEALS	PUPIL ACTIVITY FUND	108.97
LE BLEU OF THE CAROLINAS INC	03/13/2024	SUPPLIES	GENERAL FUND	248.12
LEARNING RESOURCES	03/27/2024	SUPPLIES	GENERAL FUND	159.38
LEGARE JERRY JUNIOR	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.20
LEON'S TRIM SHOP	03/15/2024	SUPPLIES	FOOD SERVICE FUND	340.00



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LEONARD JONATHAN P	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
LEONARD JONATHAN P	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.00
LEVEL SOLUTIONS GROUP, LLC	03/19/2024	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	56,163.14
LEVENBERG, ALISON	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	5,700.00
LEWIS AL	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.80
LEWIS AL	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	269.70
LEWIS AL	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	290.60
LEXINGTON COUNTY SCHOOL DISTRICT ONE	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	271.90
LIGHT HELMETS	03/13/2024	SUPPLIES	ATHLETICS	3,996.00
LINDSAY SHAFFER INTERPRETING	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	812.50
LITTLE CAESARS 3217-00 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	120.05
LITTLE CAESARS 3217-00 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	247.46
LITTLE CYCLONE TIRE SH (PCARD)	03/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,652.50
LITTLE CYCLONE TIRE SH (PCARD)	03/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,652.50
LOBBYGUARD SOLUTIONS L (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	140.00
LOBBYGUARD SOLUTIONS LLC	03/19/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	29,500.00
LOBBYGUARD SOLUTIONS LLC	03/21/2024	SUPPLIES	GENERAL FUND	140.00
LOCK, DEIRDRE MARIE	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,762.50
LOCK, DEIRDRE MARIE	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
LOCK, DEIRDRE MARIE	03/15/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	962.50
LOGAN'S ROADHOUSE	03/01/2024	MEALS	PUPIL ACTIVITY FUND	720.00
LOGANS ROADHOUSE 205 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.52
LONG BAY SYMPHONIC SOCIETY LTD.	03/13/2024	SUPPLIES	GENERAL FUND	5,000.00
LONGLEY SUPPLY COMPANY INC	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	122.06
LONTRATO A JOHN	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.20
LONTRATO A JOHN	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.40
LONTRATO A JOHN	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
LORIS DRUG STORE	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	658.61
LORIS ELEMENTARY	03/11/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	850.00
LORIS ELEMENTARY	03/12/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	03/21/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS FLORIST AND GIFT (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	252.72



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LORIS IGA (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	123.18
LORIS IGA (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	126.93
LOVVORN DAVID ERIC	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
LOVVORN DAVID ERIC	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	241.80
LOVVORN DAVID ERIC	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	322.70
LOWE'S FOODS #240 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	124.15
LOWE'S FOODS #240 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
LOWES #00410 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	588.94
LOWES #00410 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	134.86
LOWES #00410 (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	539.22
LOWES #00410 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	165.35
LOWES #00603 (PCARD)	03/26/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	132.53
LOWES #00603 (PCARD)	03/26/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	142.30
LOWES #00603 (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	128.67
LOWES #00603 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	255.19
LOWES #00907 (PCARD)	03/26/2024	EQUIPMENT	CAREER & TECH ED	5,325.32
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	485.78
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	625.11
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,933.20
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	ATHLETICS	269.30
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	105.92
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	1,263.74
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	1,448.66
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	110.75
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	115.30
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	136.00
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	166.11
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	193.32
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	253.24
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	385.75
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	128.18
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	136.06



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LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	158.11
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,254.00
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	293.46
LOWES #00907 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	161.10
LOWES #01004 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	135.13
LOWES #01004 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	159.33
LOWES #01004 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	180.19
LOWES #01004 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	251.34
LOWES #01004 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	377.56
LOWES #01705 (PCARD)	03/26/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	262.95
LOWES #01705 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	120.24
LOWES #01705 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	214.90
LOWES #01705 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,043.33
LOWES #01705 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,473.84
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	ATHLETICS	200.73
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	14,343.22
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	518.24
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	142.34
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	171.72
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	234.24
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	296.96
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	154.90
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	162.83
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	204.54
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	121.40
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	124.32
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	174.13
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	250.40
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	279.72
LOWES #01705 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	461.33
LOWES #02869 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	176.50
LOWES #02869 (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	188.65



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LOWES OF M B INC	03/01/2024	PURCHASES	GENERAL FUND	415.05
LOWES OF M B INC	03/06/2024	PURCHASES	GENERAL FUND	252.12
LOWES OF M B INC	03/13/2024	SUPPLIES	CAREER & TECH ED	4,041.19
LOWES OF M B INC	03/25/2024	PURCHASES	GENERAL FUND	1,027.40
LS SEA TRAIL GOLF RES (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,735.93
LUCCKETTI SHANI L	03/08/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	378.96
LUCCKETTI SHANI L	03/08/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	375.00
LUCCKETTI SHANI L	03/13/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	700.00
LUCCKETTI SHANI L	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
LUCCKETTI SHANI L	03/21/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	700.00
LUCCKETTI SHANI L	03/21/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
LUCCKETTI SHANI L	03/25/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	525.00
LUCCKETTI SHANI L	03/25/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	168.83
LUMBER EXPRESS (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	163.73
LYMBER RYAN N	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
LYMBER RYAN N	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.10
LYMBER RYAN N	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	306.60
LYNX SYSTEMS DEVELOPERS	03/06/2024	TECHNOLOGY PURCHASES > $5,000	ATHLETICS	5,335.00
LYONS ROBERT	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.90
MAC BUSINESS SOLUTIONS INC	03/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	256,875.00
MAGISCRIPT	03/27/2024	SUPPLIES	GENERAL FUND	630.00
MAGRINO JOSEPH A	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	226.60
MAKE MUSIC INC	03/21/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185.06
MAKEMUSIC, INC. (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	1,208.73
MALAK RANDALYN REBECCA	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	272.40
MALLETTE, STERLIN	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.20
MALLETTE, STERLIN	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	324.90
MALLETTE, STERLIN	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.20
MAMA D'S CATERING LLC	03/15/2024	MEALS	PUPIL ACTIVITY FUND	2,523.15
MAMA D'S CATERING LLC	03/25/2024	MEALS	PUPIL ACTIVITY FUND	2,523.15
MANHATTAN LIFE ASSURANCE COMPANY	03/13/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,517.50
MANHATTAN LIFE ASSURANCE COMPANY	03/25/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,517.50



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MANSFIELD OIL CO	03/06/2024	ENERGY	GENERAL FUND	425.16
MANSFIELD OIL CO	03/15/2024	ENERGY	GENERAL FUND	17,170.46
MANSFIELD OIL CO	03/27/2024	ENERGY	ATHLETICS	980.27
MANSFIELD OIL CO	03/27/2024	ENERGY	FOOD SERVICE FUND	1,653.52
MANSFIELD OIL CO	03/27/2024	ENERGY	GENERAL FUND	2,622.03
MANSFIELD OIL CO	03/27/2024	ENERGY	HCS ACTIVITY BUS	13,631.16
MANSFIELD OIL CO	03/27/2024	ENERGY	PUPIL ACTIVITY FUND	425.08
MANSFIELD OIL CO	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.89
MANSFIELD OIL CO	03/27/2024	SUPPLIES	GENERAL FUND	174.50
MANSFIELD OIL CO	03/27/2024	SUPPLIES - VEHICLES	GENERAL FUND	28,519.96
MANSFIELD OIL CO	03/27/2024	TRAVEL - IN DISTRICT	ATHLETICS	182.70
MANSFIELD OIL CO	03/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	114.42
MARCOS PIZZA - 8197 (PCARD)	03/26/2024	MEALS	GENERAL FUND	171.69
MARINA INN AT GRANDE DUNES LLC	03/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,860.40
MARRIOTT GREENVILLE (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	270.02
MARRIOTT HILTON HEAD (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	168.63
MARRIOTT HILTON HEAD (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	359.06
MARRIOTT HILTON HEAD (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	359.06
MARRIOTT HILTON HEAD (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	503.13
MARRIOTT HILTON HEAD (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	503.13
MARRIOTT HILTON HEAD (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	670.84
MARRIOTT NY MARQUIS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,179.86
MARRIOTT NY MARQUIS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,179.86
MARRIOTT NY MARQUIS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,179.86
MARRIOTT SPARTANBURG A (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	176.62
MARRIOTT SPARTANBURG A (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	176.62
MARRIOTT SPARTANBURG A (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	176.62
MARRIOTT SPARTANBURG A (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	176.62
MARRIOTT SPARTANBURG A (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	176.62
MARRIOTT SPARTANBURG A (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	191.34
MARRIOTT SPARTANBURG A (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	191.34
MARRIOTT SPARTANBURG A (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	205.20



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MARYLAND CHILD SUPPORT ACCOUNT	03/13/2024	GARNISHMENTS	GENERAL FUND	395.00
MARYLAND CHILD SUPPORT ACCOUNT	03/25/2024	GARNISHMENTS	GENERAL FUND	395.00
MARYLAND FRIED CHICKEN (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	136.49
MARYLAND FRIED CHICKEN (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	155.99
MARYRUTH BOOKS INC	03/08/2024	SUPPLIES	21 SC CARES ESSER III	709.50
MAURO, JENNIFER	03/06/2024	STUDENT TRANSPORTATION	GENERAL FUND	1,190.70
MAURO, JENNIFER	03/27/2024	STUDENT TRANSPORTATION	GENERAL FUND	992.25
MAXWELL ADAM	03/01/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MAXWELL ADAM	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	500.00
MAXWELL ADAM	03/21/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MAYHEW JOSEPH VINCENT	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.50
MAYHEW JOSEPH VINCENT	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.10
MAYHEW JOSEPH VINCENT	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.50
MBF CHARTERS LLC	03/01/2024	PUPIL ACTIVITY	CAREER & TECH ED	1,600.00
MBF CHARTERS LLC	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
MBF CHARTERS LLC	03/01/2024	STUDENT TRANSPORTATION	GENERAL FUND	3,700.00
MBF CHARTERS LLC	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,750.00
MBF CHARTERS LLC	03/21/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
MBF CHARTERS LLC	03/27/2024	PUPIL ACTIVITY	GENERAL FUND	6,000.00
MBF CHARTERS LLC	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,300.00
MCALISTER'S 103073 OL (PCARD)	03/26/2024	MEALS	GENERAL FUND	118.53
MCALISTER'S 103073 OL (PCARD)	03/26/2024	MEALS	GENERAL FUND	127.11
MCALISTER'S 103073 OL (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	105.60
MCALISTER'S 103073 OL (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	136.51
MCALISTER'S 1195 OL (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	226.40
MCALISTER'S 1210 OL (PCARD)	03/26/2024	MEALS	GENERAL FUND	137.84
MCALISTER'S 1210 OL (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	134.92
MCALISTER'S 1408 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	1,788.29
MCALISTER'S DELI 1217 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.91
MCALISTER'S MM 1030QPS (PCARD)	03/26/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	463.78
MCALISTER'S MM 1030QPS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	309.19
MCDONALD'S F7648 (PCARD)	03/26/2024	MEALS	GENERAL FUND	156.99



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MCDONALD'S F7648 (PCARD)	03/26/2024	MEALS	GENERAL FUND	239.92
MCDONALD'S F7648 (PCARD)	03/26/2024	MEALS	GENERAL FUND	285.50
MCGOVERN KEVIN	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
MCGOVERN KEVIN	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.20
MCGOVERN KEVIN	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.50
MCGOVERN KEVIN	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.00
MCGRAW HILL LLC	03/08/2024	SUPPLIES	21 SC CARES ESSER III	19,472.76
MCGRAW HILL LLC	03/08/2024	SUPPLIES	GENERAL FUND	2,143.55
MCGRAW HILL LLC	03/15/2024	SUPPLIES	GENERAL FUND	215.50
MCGRAW HILL LLC	03/21/2024	TEXTBOOKS	GENERAL FUND	1,817.09
MCLEOD ORTHOPEDICS SEACOAST	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	381.00
MCNEY MILT	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.80
MCPHERSON GREENHOUSES INC	03/19/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
MCPHERSON GREENHOUSES INC	03/19/2024	SUPPLIES	PUPIL ACTIVITY FUND	100.00
MEAD AND HUNT INC	03/01/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	25,783.50
MEAD AND HUNT INC	03/01/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,651.00
MEADE JAMES ROBERT	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
MEADE JAMES ROBERT	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.80
MEADE JAMES ROBERT	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.30
MEDCO SUPPLY COMPANY	03/01/2024	SUPPLIES	ATHLETICS	412.21
MEDICALESHOP INC	03/15/2024	SUPPLIES	GENERAL FUND	261.65
MEDICALESHOP INC	03/27/2024	SUPPLIES	GENERAL FUND	299.37
MEDIEVAL TIMES (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,445.25
MEDIEVAL TIMES MYRT TI (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.70
MEDIEVAL TIMES MYRT TI (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,249.56
MEDIEVAL TIMES MYRT TI (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,031.78
MEGARRY, PHILIP	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	143.96
MEGARRY, PHILIP	03/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	243.94
MELISSA & DOUG (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	521.10
MF ATHLETIC COMPANY INC	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	220.13
MF ATHLETIC COMPANY INC	03/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,333.07
MICHAELS #9490 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	158.84



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MICHAELS #9490 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	403.67
MID-ATLANTIC DRAINAGE INC	03/21/2024	PURCHASES	GENERAL FUND	1,078.92
MIDATLANTIC DRAINAGE I (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	338.58
MILANESI, FRANK	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
MILANESI, FRANK	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.10
MILESPLIT.COM (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	162.00
MILESTONE AV TECH (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	453.28
MILESTONE AV TECH (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	620.53
MILLSAPS' MENTORING SERVICES	03/01/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,040.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	03/13/2024	GARNISHMENTS	GENERAL FUND	181.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	03/25/2024	GARNISHMENTS	GENERAL FUND	181.40
MISSION NUTRITION	03/06/2024	SUPPLIES	FOOD SERVICE FUND	333.80
MISSION NUTRITION	03/13/2024	SUPPLIES	FOOD SERVICE FUND	345.20
MOBILE COMMUNICATIONS OF AMERICA INC	03/06/2024	SUPPLIES	GENERAL FUND	239.76
MOBILE COMMUNICATIONS OF AMERICA INC	03/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,241.25
MOBILE COMMUNICATIONS OF AMERICA INC	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,154.60
MOBILE COMMUNICATIONS OF AMERICA INC	03/21/2024	SUPPLIES	GENERAL FUND	6,526.16
MOBILE COMMUNICATIONS OF AMERICA INC	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	149.00
MOBILE COMMUNICATIONS OF AMERICA INC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,154.60
MOBILE MODULAR MANAGEMENT CORPORATION	03/01/2024	GENERAL SITE DEVELOPMENT	GENERAL FUND	61,593.54
MOBILE MODULAR MANAGEMENT CORPORATION	03/01/2024	RENTALS	GENERAL FUND	98,579.96
MOBILE MODULAR MANAGEMENT CORPORATION	03/06/2024	RENTALS	GENERAL FUND	33,861.24
MOBILE MODULAR MANAGEMENT CORPORATION	03/27/2024	RENTALS	GENERAL FUND	16,930.62
MOODY MICHAEL J	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
MOORESVILLE NJROTC	03/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
MUBARAK, TAMIR	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
MURPHY'S CATERING	03/06/2024	MEALS	PUPIL ACTIVITY FUND	3,238.92
MUSIC & ARTS CENTER INC	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,007.20
MUSIC & ARTS CENTER INC	03/01/2024	SUPPLIES	ARTS IN EDUCATION	5,581.57
MUSIC & ARTS CENTER INC	03/01/2024	SUPPLIES	GENERAL FUND	878.27
MUSIC & ARTS CENTER INC	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,670.03
MUSIC & ARTS CENTER INC	03/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	158.00



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MUSIC & ARTS CENTER INC	03/13/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	130.96
MUSIC & ARTS CENTER INC	03/13/2024	SUPPLIES	GENERAL FUND	974.68
MUSIC & ARTS CENTER INC	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	204.66
MUSIC & ARTS CENTER INC	03/15/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	389.00
MUSIC & ARTS CENTER INC	03/19/2024	SUPPLIES	ARTS IN EDUCATION	2,293.94
MUSIC & ARTS CENTER INC	03/19/2024	SUPPLIES	GENERAL FUND	789.03
MUSIC & ARTS CENTER INC	03/21/2024	SUPPLIES	ARTS IN EDUCATION	5,007.69
MUSIC & ARTS CENTER INC	03/21/2024	SUPPLIES	GENERAL FUND	4,541.27
MUSIC & ARTS CENTER INC	03/21/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,092.07
MUSIC & ARTS CENTER INC	03/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	181.90
MUSIC THEATRE INTERNAT (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	590.00
MUSIC THEATRE INTL (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,180.60
MUSIC THEATRE INTL (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	5,756.35
MUSIC&ARTS.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	107.99
MUSIC&ARTS.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,025.96
MUSICRAFT INC	03/06/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	18,425.55
MUSICRAFT INC	03/21/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	2,650.51
MXN CORPORATION	03/13/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	78,786.00
MXN CORPORATION	03/13/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	60,166.80
MXN CORPORATION	03/19/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	3,477.60
MYERS DONALD	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
MYRTLE BEACH BOWL (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,160.25
NAFME (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	136.00
NAFME (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	136.00
NAFME (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	136.00
NALCO WATER INC	03/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NAPA AUTO PARTS 002818 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	226.71
NASCO	03/01/2024	SUPPLIES	GENERAL FUND	774.96
NASCO	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	165.29
NASCO	03/06/2024	SUPPLIES	GENERAL FUND	285.18
NASCO EDUCATION LLC (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	124.09
NASSP PRODUCT & SERVIC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	385.00



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NASSP PRODUCT & SERVIC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	385.00
NATA (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATA (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATA (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATCYBERLEAGUE (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	03/13/2024	SUPPLIES	GENERAL FUND	201.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	556.00
NATIONAL ASSOCIATION F (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	331.00
NATIONAL COUNCIL FOR T (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	264.00
NATIONAL ENGLISH HONOR (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	825.00
NATIONAL FFA ORGANIZAT (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	115.00
NATIONAL FFA ORGANIZAT (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	794.40
NATIONAL SCIENCE TEACH (PCARD)	03/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	224.47
NATIONAL SEATING & MOBILITY INC	03/15/2024	SUPPLIES	GENERAL FUND	347.98
NATIONAL SOFTWARE INC (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	718.95
NATL ARCHERY SCHOOLS E (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	277.00
NC CHILD SUPPORT	03/13/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	03/25/2024	GARNISHMENTS	GENERAL FUND	1,146.50
NCECA (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	343.00
NCS GED EXAM (PCARD)	03/26/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS GED EXAM (PCARD)	03/26/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,437.50
NCS PEARSON	03/13/2024	SUPPLIES	GENERAL FUND	1,409.04
NCS PEARSON INC	03/13/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,920.00
NEDEAU SANDRA	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
NEDEAU SANDRA	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	272.90
NEVCO SPORTS LLC	03/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,354.40
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	03/13/2024	GARNISHMENTS	GENERAL FUND	591.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	03/25/2024	GARNISHMENTS	GENERAL FUND	591.50
NEW WAVE EMBROIDERY & SCREENPRINTING	03/06/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,406.16
NEW WAVE EMBROIDERY & SCREENPRINTING	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	443.34
NEW WAVE EMBROIDERY & SCREENPRINTING	03/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,728.00
NEW WAVE EMBROIDERY & SCREENPRINTING	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	772.27



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NEW WAVE EMBROIDERY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	344.52
NEW WAVE EMBROIDERY (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	2,324.70
NEW WAVE EMBROIDERY (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	287.28
NEW YORK LIFE INSURANCE COMPANY	03/13/2024	NEW YORK LIFE	GENERAL FUND	1,067.27
NEW YORK LIFE INSURANCE COMPANY	03/25/2024	NEW YORK LIFE	GENERAL FUND	1,067.27
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	03/01/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
NORTH MYRTLE BEACH HIGH	03/11/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
NTLREST SERVSAFE (PCARD)	03/26/2024	STATISTICAL SERVICES	ADULT EDUCATION	455.88
O'REILLY 4341 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	452.91
O'REILLY 4430 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	149.15
O'REILLY AUTO PARTS	03/08/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,511.98
OCEAN BAY MIDDLE	03/07/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	03/27/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,591.00
OCEAN DRIVE BEACH & GOLF	03/06/2024	MEALS	PUPIL ACTIVITY FUND	9,378.13
OES GLOBAL INC (PCARD)	03/26/2024	SUPPLIES	ATHLETICS	578.11
OFF DUTY MANAGEMENT INC	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.50
OFFICE CHURCH SCHOOL SUPPLY	03/27/2024	SUPPLIES	TITLE IV - SSAE	1,034.82
OFFICE DEPOT #1170 (PCARD)	03/26/2024	SUPPLIES	FACILITIES MANAGEMENT	115.01
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	199.69
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	426.55
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	461.12
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	503.81
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,835.85
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	2,199.48
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	2,473.97
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	FACILITIES MANAGEMENT	765.02
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	129.59
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	132.25
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	179.99
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	259.18
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	259.19
OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	503.79



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OFFICE DEPOT #1214 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,389.36
OFFICE DEPOT #1214 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,421.24
OFFICE DEPOT #183 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	272.06
OFFICE DEPOT #336 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	117.49
OFFICEMAX/DEPOT 6404 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	8,829.00
OFFICEMAX/DEPOT 6404 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	253.99
OFFICEMAX/DEPOT 6404 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,106.31
OLD FASHION CANDY COMPANY INC	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,526.44
OLIVE GARDEN 0021326 (PCARD)	03/26/2024	MEALS	GENERAL FUND	316.61
OLIVER OIL COMPANY INC	03/19/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,557.43
OMNI HOTELS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	308.61
OMNI HOTELS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	308.61
OMNI HOTELS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,234.44
OMNI HOTELS (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,234.44
ON THE LINE PHOTOGRAPHY	03/01/2024	SUPPLIES	PUPIL ACTIVITY FUND	151.74
ONE STOP PARTY SHOP (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	314.98
ORACLE AMERICA INC	03/01/2024	TECHNOLOGY	GENERAL FUND	5,536.90
ORACLE AMERICA INC	03/08/2024	TECHNOLOGY	GENERAL FUND	2,086.48
ORACLE AMERICA INC	03/13/2024	TECHNOLOGY	GENERAL FUND	2,399.57
ORACLE AMERICA INC	03/27/2024	TECHNOLOGY	GENERAL FUND	3,690.36
ORANGE SKY TRAVEL	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	33,039.60
OSBORNE, BRIAN G.	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.70
OSBORNE, BRIAN G.	03/27/2024	ADDITIONAL PAY	ATHLETICS	126.00
OTC BRANDS INC (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	215.97
OTC BRANDS INC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	113.40
OUTBACK 4117 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.55
OVERDRIVE INC	03/22/2024	LIBRARY BOOKS AND MATERIALS	21 SC CARES ESSER III	12,018.64
OWLES KEVIN J	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.80
OWLES KEVIN J	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	261.20
OWLES KEVIN J	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.50
OWLES KEVIN J	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.30
OWLES KEVIN J	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.90



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OWLES KEVIN J	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	363.60
OXFORD UNIVERSITY PRESS INC	03/06/2024	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	9,373.26
PACIFIC INTERPRETERS INC	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	20,925.17
PALLARES FRANK	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.90
PALLARES FRANK	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.90
PALLARES FRANK	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
PALLARES FRANK	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.90
PALLARES FRANK	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
PALLARES FRANK	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/06/2024	TRANSITS	TITLE IV - SSAE	4,626.86
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/22/2024	TRANSITS	GENERAL FUND	251,879.28
PALMETTO ACAD OF LEARNING & SUCCESS INC	03/01/2024	TRANSITS	21 SC CARES ESSER III	21,717.31
PALMETTO ACAD OF LEARNING & SUCCESS INC	03/06/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	770.04
PALMETTO ACAD OF LEARNING & SUCCESS INC	03/19/2024	TRANSITS	21 SC CARES ESSER III	42,120.29
PALMETTO ACAD OF LEARNING & SUCCESS INC	03/22/2024	TRANSITS	21 SC CARES ESSER III	14,302.04
PALMETTO ACAD OF LEARNING & SUCCESS INC	03/22/2024	TRANSITS	GENERAL FUND	280,457.13
PALMETTO DOOR SOLUTIONS	03/08/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	7,290.00
PALMETTO DOOR SOLUTIONS	03/15/2024	EQUIPMENT	GENERAL FUND	6,517.80
PALMETTO DOOR SOLUTIONS	03/22/2024	SUPPLIES MAINTENANCE	GENERAL FUND	702.00
PALMETTO PARTS CO (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	146.65
PALMETTO PARTS CO (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	330.00
PALMETTO PARTS CO (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	447.56
PALPARCO LLC	03/01/2024	PURCHASES	GENERAL FUND	3,204.75
PALPARCO LLC	03/06/2024	PURCHASES	GENERAL FUND	1,337.37
PALPARCO LLC	03/08/2024	PURCHASES	GENERAL FUND	705.41
PALPARCO LLC	03/13/2024	PURCHASES	GENERAL FUND	2,773.69
PALPARCO LLC	03/15/2024	PURCHASES	GENERAL FUND	2,588.49
PALPARCO LLC	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	324.65
PALPARCO LLC	03/22/2024	PURCHASES	GENERAL FUND	1,381.03
PALPARCO LLC	03/22/2024	SUPPLIES MAINTENANCE	GENERAL FUND	432.86
PALPARCO LLC	03/27/2024	PURCHASES	GENERAL FUND	1,019.43
PAPA JOHN'S #0640 (PCARD)	03/26/2024	TRANSITS	TITLE I (84.010)	134.81



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PAPPAS JERRY	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
PAPPAS JERRY	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	475.00
PAPPAS JERRY	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,025.00
PAPPAS JERRY	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	425.00
PAPPAS JERRY	03/22/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,025.00
PAPPAS JERRY	03/22/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	525.00
PAPPAS JERRY	03/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
PAPPAS JERRY	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	650.00
PARTS TOWN, LLC (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	478.24
PARTS TOWN, LLC (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	1,157.49
PARTYCITY.COM (PCARD)	03/26/2024	SUPPLIES	SANTEE COOPER	145.82
PATRICIA CORUM	03/15/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	5,000.00
PEE DEE ELEMENTARY	03/11/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	493.00
PEE DEE FIRE & SAFETY INC	03/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,401.03
PELION HIGH SCHOOL	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
PELLECCHIA ASHLEY	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
PELLECCHIA ASHLEY	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
PELLECCHIA ASHLEY	03/22/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
PELLECCHIA ASHLEY	03/25/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
PELLECCHIA ASHLEY	03/25/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
PELLETIER THOMAS J	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
PENNRIDGE SCHOOL DISTRICT	03/08/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,862.00
PENNRIDGE SCHOOL DISTRICT	03/27/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,764.00
PENNSYLVANIA SCDU	03/13/2024	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	03/25/2024	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	03/01/2024	MEALS	21 SC CARES ESSER III	486.00
PEPSI BOTTLING VENTURES LLC	03/06/2024	PURCHASES	GENERAL FUND	2,091.96
PEPSI BOTTLING VENTURES LLC	03/15/2024	FOOD	FOOD SERVICE FUND	8,547.66
PERC EDUCATION FAIR (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	600.00
PERRY ABIGAIL ELIZABETH	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	5,000.00
PERRY ROBERT	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
PET DAIRY	03/01/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	49,897.55



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PET DAIRY	03/06/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	1,394.80
PET DAIRY	03/13/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	27,686.72
PET DAIRY	03/19/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	40,959.71
PET DAIRY	03/27/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	50,853.91
PFEFFER MARK	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.60
PFS - FLORENCE	03/01/2024	SUPPLIES	GENERAL FUND	2,457.56
PFS - FLORENCE	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	915.74
PFS - FLORENCE	03/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	748.32
PFS - FLORENCE	03/27/2024	SUPPLIES	GENERAL FUND	1,889.70
PHOENIX LEARNING SYSTEMS	03/19/2024	TECHNOLOGY	GENERAL FUND	35,000.00
PICARIELLO, DOMINICK L	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.40
PICARIELLO, DOMINICK L	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.10
PINNACLE DRYER CORP	03/06/2024	PURCHASES	GENERAL FUND	2,016.00
PIONEER MANUFACTURING CO INC	03/27/2024	SUPPLIES	GENERAL FUND	4,422.22
PIRATES VOYAGE	03/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.00
PITNEY BOWES (PCARD)	03/26/2024	SUPPLIES	ADULT EDUCATION	207.00
PITNEY BOWES (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	418.14
PITNEY BOWES GLOBAL FINANCIAL SERVICES	03/22/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	123.74
PITNEY BOWES PBP (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	242.05
PITNEY BOWES PBP (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	242.05
PITNEY BOWES PI (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	138.02
POCKET NURSE ENTERPRISES LLC	03/01/2024	SUPPLIES	CAREER & TECH ED	5,189.60
POLANCO JOSE FRANCISCO	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.20
PORKCHOP PRODUCTIONS	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,100.00
PORTA PHONE COMPANY	03/27/2024	REPAIRS AND MAINTENANCE	ATHLETICS	899.00
POWER SCHOOL GROUP LLC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	56,908.88
POWER SCHOOL GROUP LLC	03/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	960.00
PRC - SALTILLO	03/01/2024	SUPPLIES	GENERAL FUND	6,582.60
PRESENTATION SOLUTIONS (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	559.60
PRESENTATION SOLUTIONS (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,228.90



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PRESENTATION SOLUTIONS INC	03/19/2024	SUPPLIES	GENERAL FUND	628.79
PRESENTATION SOLUTIONS INC	03/25/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,634.20
PRESENTATION SYSTEMS INC	03/01/2024	SUPPLIES	TITLE I (84.010)	1,176.91
PRESENTATION SYSTEMS INC	03/19/2024	SUPPLIES	GENERAL FUND	659.23
PRESENTATION SYSTEMS INC	03/25/2024	SUPPLIES	GENERAL FUND	470.76
PRESENTATION SYSTEMS INC	03/28/2024	SUPPLIES	GENERAL FUND	500.87
PRESIDIO TECHNOLOGY CAPITAL LLC	03/06/2024	RENTALS	GENERAL FUND	786.01
PRESIDIO TECHNOLOGY CAPITAL LLC	03/22/2024	RENTALS	GENERAL FUND	2,833.98
PRESIDIO TECHNOLOGY CAPITAL LLC	03/22/2024	RENTALS	TITLE I (84.010)	181.26
PRESIDIO TECHNOLOGY CAPITAL LLC	03/25/2024	RENTALS	GENERAL FUND	630.98
PRESTWICK HOUSE (PCARD)	03/26/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	177.31
PRICE, VINCENT	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
PRICE, VINCENT	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
PRICE, VINCENT	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.30
PRO KITCHEN ONLINE (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	142.31
PRO KITCHEN ONLINE (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	161.70
PRO KITCHEN ONLINE (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	211.77
PRO KITCHEN ONLINE (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	242.57
PRO KITCHEN ONLINE (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	296.31
PRO KITCHEN ONLINE (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	408.79
PRO KITCHEN ONLINE (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	525.63
PRO-ED	03/22/2024	SUPPLIES	GENERAL FUND	416.99
PROJECT LEAD THE WAY INC	03/01/2024	SUPPLIES	GENERAL FUND	6,240.00
PROJECT LEAD THE WAY INC	03/08/2024	MISCELLANEOUS PURCHASED SERVIC	PERKINS	1,200.00
PROJECT LEAD THE WAY INC	03/08/2024	SUPPLIES	GENERAL FUND	780.00
PROJECT LEAD THE WAY INC	03/13/2024	SUPPLIES	GENERAL FUND	52,852.50
PROJECT LEAD THE WAY INC	03/15/2024	SUPPLIES	GENERAL FUND	482.00
PROJECT LEAD THE WAY INC	03/22/2024	SUPPLIES	GENERAL FUND	4,485.25
PROJECT LEAD THE WAY INC	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY, (PCARD)	03/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	03/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
PROJECTOR LAMPS LLC (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	816.24



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PROLITERACY WORLDWIDE (PCARD)	03/26/2024	STATISTICAL SERVICES	ADULT EDUCATION	1,600.00
PROLITERACY WORLDWIDE (PCARD)	03/26/2024	STATISTICAL SERVICES	MISC ADULT EDUCATION	1,600.00
PRONTO PRESS INC	03/15/2024	PRINTING AND BINDING	GENERAL FUND	829.44
PRONTO PRESS INC	03/25/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	341.28
PRONTO PRESS INC	03/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.56
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
PSI SERVICES LLC USD (PCARD)	03/26/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,416.00
PUBLICRISKMGMTASSN (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
PUBLICRISKMGMTASSN (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	425.00
PUBLICRISKMGMTASSN (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
PY IMAGINATION ATHLET (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,357.28
PY NATIVE SONS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	265.01
PYRAMID EDUCATIONAL CO (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	181.18
QUACKENBUSH ARCHITECTS + PLANNERS	03/06/2024	ARCHITECT	SUSTAINMENT & UPKEEP PROJECTS	1,094.00
QUALITY PRINTING INC	03/01/2024	SUPPLIES	GENERAL FUND	362.93
QUANTUM TECHNOLOGIES LLC	03/06/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	20,175.02
QUIZIZZ INC (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	144.00
RAISING CANES 0654 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.00
RASIX COMPUTER CENTER INC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,032.88
RDL BATHANDBODYWORKS.C (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	415.79
RDL BATHANDBODYWORKS.C (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	474.11
REALLY GOOD STUFF (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	134.07
REALLY GOOD STUFF (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,221.78
REALLY GOOD STUFF (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	364.77
REALLY GOOD STUFF INC	03/08/2024	SUPPLIES	MISCELLANEOUS GRANTS	826.07
REALLY GOOD STUFF INC	03/13/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	456.41
REALLY GOOD STUFF INC	03/13/2024	SUPPLIES	TITLE I (84.010)	195.49
REALLY GOOD STUFF INC	03/27/2024	SUPPLIES	TITLE I (84.010)	549.76
REALLY GREAT READING COMPANY LLC	03/13/2024	SUPPLIES	GENERAL FUND	616.00
RECORD MANAGEMENT SOFTWARE INC	03/13/2024	TECHNOLOGY	GENERAL FUND	795.00



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REGION 19 EDUCATION SERVICE CENTER	03/15/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	11,700.00
RENSHAW, STONE DAVID	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.70
RENSHAW, STONE DAVID	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
RENSHAW, STONE DAVID	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.30
RENSHAW, STONE DAVID	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
RENSHAW, STONE DAVID	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
RENSHAW, STONE DAVID	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
RENSHAW, STONE DAVID	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	295.60
RESIDENCE INN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.78
RESIDENCE INN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.78
RESIDENCE INN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.78
RESIDENCE INN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.78
RESIDENCE INN (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.78
REVELS TURF & TRACTOR	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	250.00
REVELS TURF & TRACTOR	03/01/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	239.34
REVELS TURF & TRACTOR	03/06/2024	REPAIRS AND MAINTENANCE	ATHLETICS	521.43
REVELS TURF & TRACTOR (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	261.26
REVELS TURF & TRACTOR (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	2,089.80
REVROBOTICS (PCARD)	03/26/2024	SUPPLIES	MISCELLANEOUS GRANTS	421.62
REVROBOTICS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	210.80
REVROBOTICS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	220.81
REVROBOTICS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	249.93
REVROBOTICS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	495.13
REVROBOTICS (PCARD)	03/26/2024	SUPPLIES	WACCAMAW MINI GRANTS PROGRAM	421.62
REVROBOTICS (PCARD)	03/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	134.70
RICHLAND SCHOOL DISTRICT TWO	03/06/2024	OTHER OBJECTS	ATHLETICS	773.35
RIDDELL ALL AMERICAN SPORTS CORP	03/01/2024	REPAIRS AND MAINTENANCE	ATHLETICS	9,635.38
RIDDELL ALL AMERICAN SPORTS CORP	03/06/2024	SUPPLIES	ATHLETICS	4,476.26
RIDDELL ALL AMERICAN SPORTS CORP	03/13/2024	REPAIRS AND MAINTENANCE	ATHLETICS	9,419.37
RIDDELL ALL AMERICAN SPORTS CORP	03/15/2024	SUPPLIES	ATHLETICS	718.82
RIPLEY'S MB AQ (PCARD)	03/26/2024	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	236.00
RIVER CITY CAFE (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.69



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RIVERSIDE ELEMENTARY	03/20/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
RIVERSO THEODORE	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
RIVERSO THEODORE	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.10
RIVERSO THEODORE	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.00
RIVERSO THEODORE	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
RL BRYAN COMPANY	03/01/2024	TEXTBOOKS	GENERAL FUND	1,020.00
ROACH SHANNA	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
ROACH SHANNA	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
ROACH SHANNA	03/22/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
ROACH SHANNA	03/22/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ROACH SHANNA	03/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
ROACH SHANNA	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
ROBERTS, DAVID EDWARD	03/06/2024	PENSION EXPENSE ADJUSTMENT	ATHLETICS	291.70
ROBERTS, DAVID EDWARD	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
ROBINSON, QUENTIN	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	430.50
ROBINSON, QUENTIN	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
ROCHESTER 100 INC (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	939.60
ROCHESTER 100 INC (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	130.80
ROGERS SCREEN PRINTING & EMBROIDERY	03/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	255.00
ROYAL CLEANERS	03/01/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	770.00
RUDNICKI, JAMES	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.00
RUDNICKI, JAMES	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
RUFFIN FLAG CO.	03/13/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	130.95
RYAN, MICHAEL J	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
RYAN, MICHAEL J	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
RYAN, MICHAEL J	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.30
RYAN, MICHAEL J	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.30
S & R TURF & IRRIGATIO (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	220.00
S CAROLINA AQUARIUM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	561.00
S CAROLINA AQUARIUM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	726.00
SACK JOSEPH	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
SACK JOSEPH	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	231.00



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SALLY BEAUTY #2216 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	265.53
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	21 SC CARES ESSER III	106.50
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	21 SC CARES ESSER III	141.44
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	223.44
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	443.54
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	GENERAL FUND	699.65
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	130.78
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	155.10
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	200.14
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	206.76
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	215.38
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	376.37
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	410.85
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	453.50
SAMS CLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	500.64
SAMS CLUB #6353 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.58
SAMS CLUB #6353 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	533.60
SAMS CLUB #6353 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	108.91
SAMS CLUB #6353 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	414.26
SAMS CLUB #6353 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	191.28
SAMS CLUB #6353 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	328.93
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	GENERAL FUND	101.94
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	GENERAL FUND	111.74
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	GENERAL FUND	256.30
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	GENERAL FUND	323.32
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	GENERAL FUND	410.50
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	145.53
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	161.48
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	180.75
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	237.00
SAMSCLUB #6353 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	629.22
SAMSCLUB #6353 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	141.68



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SAMSCLUB #6353 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	155.60
SAMSCLUB #6353 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	225.39
SAMSCLUB #6353 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	117.79
SAMSCLUB #6571 (PCARD)	03/26/2024	MEALS	GENERAL FUND	136.05
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	21 SC CARES ESSER III	107.76
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	21 SC CARES ESSER III	159.60
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	21 SC CARES ESSER III	459.00
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	21 SC CARES ESSER III	918.00
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	169.72
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	503.82
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	140.34
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	110.68
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	115.84
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	123.91
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	136.78
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	146.62
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	158.62
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	163.36
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	166.90
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	184.84
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	225.56
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	226.77
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	280.10
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	289.94
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	301.28
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	334.18
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	456.00
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	105.80
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	139.83
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	148.82
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	158.76
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	168.50



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SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	168.64
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	221.28
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	236.52
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	238.26
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	280.58
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	294.61
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	300.42
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	411.52
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	443.24
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	468.86
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	596.20
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	113.86
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	125.72
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	203.92
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	266.02
SAMSCLUB.COM (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	334.80
SAMSCLUB.COM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.20
SAMSCLUB.COM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.16
SAMSCLUB.COM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	372.08
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	174.05
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	451.70
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	469.58
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	495.72
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,086.42
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,920.13
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	2,640.60
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	4,007.71
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	294.16
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	551.66
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	115.65
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	149.44
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	157.86



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SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	179.73
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	187.83
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	281.22
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	293.37
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	918.62
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	243.74
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	600.81
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	811.09
SAMSCLUB.COM (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,490.97
SAMUELS SHAYLYN	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	750.00
SANTEE COOPER ENERGY EDUCATORS INSTITUTE	03/06/2024	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	2,664.00
SANTINO'S PIZZA (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	365.75
SANTOS JOHN STEVEN	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
SANTOS JOHN STEVEN	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
SANTOS JOHN STEVEN	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
SANTOS JOHN STEVEN	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
SARDONI, FRANK	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
SARDONI, FRANK	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
SARDONI, FRANK	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
SARDONI, FRANK	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
SAULISBURY BUSINESS MACHINES	03/22/2024	RENTALS	GENERAL FUND	1,673.20
SAVARESE RICCARDO	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.00
SAVARESE RICCARDO	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.70
SAVARESE RICCARDO	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
SAVARESE RICCARDO	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.70
SAVARESE RICCARDO	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.70
SAVVAS LEARNING COMPANY LLC	03/06/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	700.00
SC DECA	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,780.00
SC DEPARTMENT OF ADMINISTRATION	03/01/2024	COMMUNICATION	GENERAL FUND	3,407.96
SC DEPARTMENT OF ADMINISTRATION	03/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	795.32
SC DEPARTMENT OF ADMINISTRATION	03/13/2024	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,761.82
SC DEPARTMENT OF ADMINISTRATION	03/13/2024	SUPPLIES - VEHICLES	GENERAL FUND	489.69



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SC DEPARTMENT OF ADMINISTRATION	03/13/2024	SUPPLIES - VEHICLES	GENERAL FUND	5,844.07
SC DEPARTMENT OF ADMINISTRATION	03/19/2024	SUPPLIES - VEHICLES	GENERAL FUND	18,979.69
SC DEPARTMENT OF EDUCATION	03/06/2024	PUPIL ACTIVITY	HCS ACTIVITY BUS	6,461.02
SC DEPARTMENT OF EDUCATION	03/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,360.00
SC DEPARTMENT OF EDUCATION	03/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,369.92
SC DEPARTMENT OF EDUCATION	03/15/2024	TUITION TO OTHER ENTITY	GENERAL FUND	4,320.00
SC DEPARTMENT OF JUVENILE JUSTICE	03/19/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	5,043.49
SC DEPARTMENT OF REVENUE	03/13/2024	GARNISHMENTS	GENERAL FUND	3,823.90
SC DEPARTMENT OF REVENUE	03/25/2024	GARNISHMENTS	GENERAL FUND	4,177.82
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/13/2024	GARNISHMENTS	GENERAL FUND	168.47
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/13/2024	GARNISHMENTS	GENERAL FUND	2,500.41
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/25/2024	GARNISHMENTS	GENERAL FUND	168.47
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/25/2024	GARNISHMENTS	GENERAL FUND	2,132.15
SC FARMERS & AGRIBUSINESS ASSOC	03/01/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC FARMERS & AGRIBUSINESS ASSOC	03/01/2024	TRAVEL - IN STATE	PERKINS	125.00
SC FARMERS & AGRIBUSINESS ASSOC	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
SC FFA ASSOCIATION	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,665.00
SC FFA ASSOCIATION	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,275.00
SC FFA ASSOCIATION	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,275.00
SC FFA ASSOCIATION	03/06/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.00
SC FFA ASSOCIATION	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SC HIGH SCHOOL LEAGUE	03/01/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,225.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	03/19/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,380.00
SC INDEPENDENT SCHOOL ASSOCIATION	03/28/2024	OTHER TRANSPORTATION SERVICES	SUPPORTING EFFECTIVE INSTRUCTI	300.00
SC MUSIC EDUCATORS ASSOCIATION	03/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	905.00
SC SCHOOL BOARD INS TRUST	03/08/2024	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	284,726.00
SC SCHOOL BOARD INS TRUST	03/08/2024	WORKERS COMP DEDUCTIBLE	GENERAL FUND	311,715.90
SC SCHOOL BOARD INS TRUST	03/15/2024	WORKERS COMP DEDUCTIBLE	GENERAL FUND	401,490.29
SC SKILLS USA	03/15/2024	PUPIL ACTIVITY	PERKINS	720.00
SC TAX COMMISSION	03/20/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,221.03
SC TECHNOLOGY STUDENT ASSOCIATION	03/13/2024	PUPIL ACTIVITY	PERKINS	825.00



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SC TECHNOLOGY STUDENT ASSOCIATION	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
SC TECHNOLOGY STUDENT ASSOCIATION	03/22/2024	PUPIL ACTIVITY	PERKINS	2,025.00
SCAAA FEES (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	473.20
SCAAA FEES (PCARD)	03/26/2024	TRAVEL - IN STATE	ATHLETICS	338.00
SCALICE DAVID WAYNE	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
SCALICE DAVID WAYNE	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
SCALICE DAVID WAYNE	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.30
SCALICE DAVID WAYNE	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
SCAPT PAYMENTS (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	175.00
SCAPT PAYMENTS (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	200.00
SCBCA	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	180.00
SCBDA REGION 5 (PCARD)	03/26/2024	PUPIL ACTIVITY	GENERAL FUND	111.53
SCBDA REGION 5 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.53
SCDOR DORWAY (PCARD)	03/26/2024	SALES TAX PAYABLE	GENERAL FUND	23,581.17
SCGOV866-340-7105DMV00 (PCARD)	03/26/2024	SUPPLIES - VEHICLES	GENERAL FUND	613.23
SCHEIDEMANTEL, ERIC BARCLAY	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
SCHEIDEMANTEL, ERIC BARCLAY	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.90
SCHEUCH ADAM	03/01/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
SCHOLARS ACADEMY	03/13/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SCHOLASTIC BOOK FAIRS - 04	03/06/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,589.38
SCHOLASTIC BOOK FAIRS - 04	03/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,017.41
SCHOLASTIC BOOK FAIRS - 04	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,180.98
SCHOLASTIC BOOK FAIRS - 04	03/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,798.79
SCHOLASTIC BOOK FAIRS INC	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,869.78
SCHOLASTIC BOOK FAIRS INC	03/28/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,773.67
SCHOLASTIC EDUCATION (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	453.19
SCHOLASTIC EDUCATION (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,106.56
SCHOLASTIC INC	03/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,328.25
SCHOLASTIC INC EDUCATION	03/01/2024	SUPPLIES	GENERAL FUND	1,720.38
SCHOLASTIC INC EDUCATION	03/06/2024	SUPPLIES	SANTEE COOPER	2,075.16
SCHOLASTIC INC EDUCATION	03/08/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.20
SCHOOL NURSE SUPPLY IN (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	384.94



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SCHOOL NURSE SUPPLY IN (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	457.05
SCHOOL NURSE SUPPLY IN (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,232.06
SCHOOL NURSE SUPPLY INC	03/06/2024	SUPPLIES	21 SC CARES ESSER III	3,858.68
SCHOOL NURSE SUPPLY INC	03/06/2024	SUPPLIES	GENERAL FUND	173.04
SCHOOL NURSE SUPPLY INC	03/13/2024	SUPPLIES	GENERAL FUND	136.28
SCHOOL NURSE SUPPLY INC	03/15/2024	SUPPLIES	GENERAL FUND	120.91
SCHOOL NURSE SUPPLY INC	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	154.44
SCHOOL NURSE SUPPLY INC	03/25/2024	SUPPLIES	GENERAL FUND	118.26
SCHOOL NURSE SUPPLY INC	03/27/2024	SUPPLIES	GENERAL FUND	184.92
SCHOOL OUTFITTERS LLC	03/01/2024	SUPPLIES	GENERAL FUND	655.49
SCHOOL SPECIALTY, LLC	03/06/2024	SUPPLIES	TITLE I (84.010)	1,899.44
SCHOOL SPECIALTY, LLC	03/08/2024	SUPPLIES	ARTS IN EDUCATION	1,105.39
SCHOOL SPECIALTY, LLC	03/08/2024	SUPPLIES	GENERAL FUND	466.55
SCHOOL SPECIALTY, LLC	03/13/2024	SUPPLIES	GENERAL FUND	801.49
SCHOOL SPECIALTY, LLC	03/13/2024	SUPPLIES	TITLE I (84.010)	107.21
SCHOOL SPECIALTY, LLC	03/15/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	7,260.84
SCHOOL SPECIALTY, LLC	03/15/2024	SUPPLIES	21 SC CARES ESSER III	5,619.46
SCHOOL SPECIALTY, LLC	03/15/2024	SUPPLIES	ARTS IN EDUCATION	1,988.87
SCHOOL SPECIALTY, LLC	03/15/2024	SUPPLIES	GENERAL FUND	1,046.31
SCHOOL SPECIALTY, LLC	03/15/2024	SUPPLIES	TITLE I (84.010)	1,017.43
SCHOOL SPECIALTY, LLC	03/19/2024	SUPPLIES	GENERAL FUND	194.09
SCHOOL SPECIALTY, LLC	03/22/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	108.19
SCHOOL SPECIALTY, LLC	03/22/2024	SUPPLIES	TITLE I (84.010)	2,099.52
SCHOOL SPECIALTY, LLC	03/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	512.43
SCHOOL SPECIALTY, LLC	03/25/2024	SUPPLIES	GENERAL FUND	1,890.82
SCHOOL SPECIALTY, LLC	03/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	165.33
SCHOOL SPECIALTY, LLC	03/27/2024	SUPPLIES	GENERAL FUND	588.98
SCHROTH ALEXIS L	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
SCHROTH ALEXIS L	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCHROTH ALEXIS L	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,450.00
SCHROTH ALEXIS L	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	03/19/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00



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SCHROTH ALEXIS L	03/19/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCHROTH ALEXIS L	03/25/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,375.00
SCHROTH ALEXIS L	03/25/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCHULMAN, STUART	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.50
SCHULTZ JACK	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.00
SCHULTZ JACK	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
SCMEA CHORAL DIVISION (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	108.44
SCMEA CHORAL DIVISION (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	190.83
SCMEA CHORAL DIVISION (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	237.18
SCMEA ORCHESTRA DIVISION	03/01/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	245.00
SCMEA ORCHESTRA DIVISION	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SCOTTO S PIZZERIA (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	417.01
SCRUBBER CI (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	569.94
SCSBA ONLINE (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	210.00
SE SYSTEMS INC	03/01/2024	TECHNOLOGY	GENERAL FUND	879.12
SE SYSTEMS INC	03/13/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,343.52
SE SYSTEMS INC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	643.68
SE SYSTEMS INC	03/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	1,766.88
SE SYSTEMS INC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	687.84
SE SYSTEMS INC - GREEN (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	298.08
SEABOARD SIGNS & ENGRAVING INC	03/01/2024	SUPPLIES	GENERAL FUND	254.78
SEABOARD SIGNS & ENGRAVING INC	03/06/2024	REPAIRS AND MAINTENANCE	ATHLETICS	850.00
SEAHEC (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.00
SEASIDE EYE ASSOCIATES	03/22/2024	STUDENT SERVICES	GENERAL FUND	225.00
SEAT SACK	03/22/2024	SUPPLIES	GENERAL FUND	1,792.50
SENN BROTHERS, INC	03/15/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	83,603.78
SENN BROTHERS, INC	03/20/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	184.60
SENN BROTHERS, INC	03/21/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	51,700.89
SENN BROTHERS, INC	03/28/2024	FOOD	FOOD SERVICE FUND	562.12
SENN BROTHERS, INC	03/28/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	35,086.30
SHARK CLUB INC (THE)	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.60
SHELTON FRANCES ANN	03/06/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00



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SHEPARD, DEAN	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
SHERIAR PRESS INC	03/22/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,898.72
SHERWIN WILLIAMS COMPANY	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	177.12
SHERWIN-WILLIAMS	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,374.18
SHIRTSPACE.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	227.10
SHIRTSPACE.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	714.45
SIGNS LIMITED OF LAKE CITY	03/13/2024	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	1,044.82
SIGNS LIMITED OF LAKE CITY	03/13/2024	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	10,984.05
SIGNS LIMITED OF LAKE CITY	03/13/2024	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	106,970.50
SIMCOX III LAWRENCE S	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
SIMCOX III LAWRENCE S	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
SIMPLIFIED OFFICE SYSTEMS LLC	03/06/2024	SUPPLIES	FACILITIES MANAGEMENT	810.00
SIMPLIFIED OFFICE SYSTEMS LLC	03/06/2024	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	7,744.68
SIMPLIFIED OFFICE SYSTEMS LLC	03/25/2024	RENTALS	GENERAL FUND	429.41
SIMPLY ACHIEVE LLC	03/22/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,000.00
SITEONE LANDSCAPE SUPPLY	03/06/2024	PURCHASES	GENERAL FUND	2,468.76
SITEONE LANDSCAPE SUPPLY	03/15/2024	PURCHASES	GENERAL FUND	5,020.64
SITEONE LANDSCAPE SUPPLY	03/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	604.80
SITEONE LANDSCAPE SUPPLY	03/25/2024	PURCHASES	GENERAL FUND	457.79
SITEONE LANDSCAPE SUPPLY	03/27/2024	PURCHASES	GENERAL FUND	1,466.82
SITEONE LANDSCAPE SUPPLY	03/28/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	151.20
SKY ZONE MYRTLE BEACH (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.70
SKY ZONE MYRTLE BEACH (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.71
SKY ZONE MYRTLE BEACH (PCARD)	03/26/2024	PUPIL ACTIVITY	TOOMEY'S KIDS	130.40
SKY ZONE MYRTLE BEACH (PCARD)	03/26/2024	PUPIL ACTIVITY	TOOMEY'S KIDS	136.94
SKYLINE SIGNS LLC	03/15/2024	SUPPLIES	ATHLETICS	3,848.00
SMART RECYCLING OF SOUTH CAROLINA LLC	03/28/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	38,975.00
SMARTLINK (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	249.00
SMARTPASS INC	03/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,918.30
SMHA INC.	03/13/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	50,088.80
SMITH & JONES JANITORIAL SUPPLIES &	03/15/2024	SUPPLIES	GENERAL FUND	212.23
SMITH SUSAN A	03/28/2024	OTHER TRANSPORTATION SERVICES	SUPPORTING EFFECTIVE INSTRUCTI	844.00



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SMITH, GARY R	03/06/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SMITH, GARY R	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	494.90
SMITHGEAR (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	468.66
SMK SURVEYMONKEY.COM (PCARD)	03/26/2024	TECHNOLOGY	GENERAL FUND	505.44
SNOVER MICHAEL THOMAS	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.40
SOCASTEE MIDDLE SCHOOL	03/07/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	165.00
SOCASTEE STATION (PCARD)	03/26/2024	MEALS	GENERAL FUND	182.00
SONOVA USA INC	03/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	379.98
SONOVA USA INC	03/19/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	438.00
SONOVA USA INC	03/27/2024	SUPPLIES	GENERAL FUND	1,759.09
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	325.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	170.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	325.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2024	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH CONWAY ELEMENTARY	03/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SOUTHEAST GUILFORD HS NJROTC BOOSTER	03/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SOUTHEAST INDUSTRIAL EQUIPMENT INC	03/22/2024	VEHICLES	$86M TECHNOLOGY PLAN	53,994.60
SOUTHEASTERN EQUIPMENT & SUPPLY INC	03/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	848.86
SOUTHEASTERN PAPER GROUP INC	03/01/2024	SUPPLIES	FOOD SERVICE FUND	506.26
SOUTHEASTERN PAPER GROUP INC	03/01/2024	SUPPLIES	GENERAL FUND	4,329.65
SOUTHEASTERN PAPER GROUP INC	03/13/2024	SUPPLIES	ATHLETICS	368.62
SOUTHEASTERN PAPER GROUP INC	03/13/2024	SUPPLIES	FOOD SERVICE FUND	6,096.18
SOUTHEASTERN PAPER GROUP INC	03/13/2024	SUPPLIES	GENERAL FUND	4,236.48
SOUTHEASTERN PAPER GROUP INC	03/20/2024	SUPPLIES	FOOD SERVICE FUND	7,476.61
SOUTHEASTERN PAPER GROUP INC	03/28/2024	SUPPLIES	GENERAL FUND	2,061.20
SOUTHERN COMPUTER WAREHOUSE	03/22/2024	TECHNOLOGY	GENERAL FUND	2,712.09
SOUTHERN COMPUTER WAREHOUSE	03/25/2024	TECHNOLOGY	GENERAL FUND	240.63
SOUTHERN LITES LLC	03/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	846.50
SOUTHERN LITES LLC	03/06/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	11,806.64
SOUTHERN LITES LLC	03/22/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	11,665.00
SOUTHERN LOCK & SUPPLY CO	03/01/2024	PURCHASES	GENERAL FUND	390.00



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SOUTHERN LOCK & SUPPLY CO	03/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,330.19
SOUTHERN LOCK & SUPPLY CO	03/06/2024	PURCHASES	GENERAL FUND	5,683.50
SOUTHERN LOCK & SUPPLY CO	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	510.00
SOUTHERN PALMETTO FARMS LLC	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	986.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	625.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	625.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	625.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	625.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	625.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	625.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	625.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	2,500.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	6,250.00
SOUTHERN REGIONAL EDUCATION	03/06/2024	COMMUNICATION	CAREER & TECH ED	500.00
SOUTHERN REGIONAL EDUCATION	03/15/2024	COMMUNICATION	CAREER & TECH ED	500.00
SOUTHLAND LANDSCAPE CORPORATION	03/01/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	57,111.00
SOUTHWES 5262250808722 (PCARD)	03/26/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	228.46
SOUTHWEST STRINGS	03/15/2024	SUPPLIES	WAVES OF THE FUTURE GRANT	736.25
SP AMERICAN CARNIVAL M (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.35
SP CRANKSHOOTER.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	766.22
SP ESTES EDUCATION (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,239.55
SP FIN FIRST (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	279.64
SP HONOR ITEMS (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	833.76
SP INSECT LORE (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	139.24
SP K2AWARDS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	133.10
SP PSS, INC (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,090.98
SP PSS, INC (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	539.72
SP PSS, INC (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	659.22
SP RAYMOND GEDDES CO. (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	170.32
SP RHINESTONEJEWELRY (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	161.70
SP SHAR MUSIC (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	120.88
SP SHAR MUSIC (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	620.79



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SP SHAR MUSIC (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	910.72
SP SIGN WAREHOUSE (PCARD)	03/26/2024	SUPPLIES	CAREER & TECH ED	1,008.81
SP SMILEY COOKIE (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	139.51
SP WIPEBOOK CORP. (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	250.96
SPANN ROOFING & SHEET MTL INC	03/19/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	81,439.02
SPECIALTY TAG & LABEL (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	255.46
SPECTRUM PAINT CO	03/08/2024	SUPPLIES MAINTENANCE	GENERAL FUND	113.81
SPECTRUM PAINT CO	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	258.92
SPIRIT AI 48703823584860 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	376.16
SPIRIT AI 48703824817950 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	388.00
SPRING VALLEY HIGH SCH (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,120.00
SQ BROOKGREEN GARDENS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
SQ BROOKGREEN GARDENS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.00
SQ BROOKGREEN GARDENS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.00
SQ BROOKGREEN GARDENS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
SQ COASTAL BALLOON CR (PCARD)	03/26/2024	RENTALS	PUPIL ACTIVITY FUND	207.00
SQ E&R SOUNDS (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
SQ GILLILAND S SHAVED (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	180.00
SQ GTCHS DEVELOPMENT (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SQ MOMENTS SPIN'T ENT (PCARD)	03/26/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	578.00
SQ MYRTLE BEACH (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	1,147.06
SQ MYRTLE BEACH (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	1,541.04
SQ MYRTLE BEACH MIDDL (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	162.74
SQ MYRTLE BEACH MIDDL (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	303.85
SQ PDA/ SC THESPIANS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	832.00
SQ RAWLINGS SPORTING (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	485.52
SQ SC ASSOCIATION OF (PCARD)	03/26/2024	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	1,404.00
SQ SOUTH CAROLINA ASS (PCARD)	03/26/2024	TRAVEL - IN STATE	PERKINS	275.00
SQ SOUTH CAROLINA COU (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	186.72
SQ SOUTH CAROLINA COU (PCARD)	03/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	186.72
SQ THE RALEIGH RINGER (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
ST JAMES MIDDLE	03/01/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	700.00



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STAGE RIGHT CORPORATION	03/01/2024	SUPPLIES	ARTS IN EDUCATION	10,470.00
STAGES LEARNING	03/15/2024	SUPPLIES	GENERAL FUND	283.64
STAMPS.COM USPOSTAGE (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	100.00
STANKO JAMES DOUGLAS	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.50
STANKO JAMES DOUGLAS	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.00
STANKO JAMES DOUGLAS	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	255.00
STAPLES INC	03/01/2024	SUPPLIES	21 SC CARES ESSER III	1,646.78
STAPLES INC	03/01/2024	SUPPLIES	GENERAL FUND	739.98
STAPLES INC	03/01/2024	SUPPLIES	TITLE I (84.010)	3,464.98
STAPLES INC	03/01/2024	SUPPLIES - COPYING	GENERAL FUND	1,646.78
STAPLES INC	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	954.10
STAPLES INC	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,091.85
STAPLES INC	03/06/2024	SUPPLIES	21 SC CARES ESSER III	3,884.47
STAPLES INC	03/06/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	438.31
STAPLES INC	03/06/2024	SUPPLIES	GENERAL FUND	1,213.86
STAPLES INC	03/06/2024	SUPPLIES	TITLE I (84.010)	7,417.15
STAPLES INC	03/06/2024	SUPPLIES - COPYING	GENERAL FUND	10,719.35
STAPLES INC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,542.91
STAPLES INC	03/08/2024	SUPPLIES	GENERAL FUND	3,978.96
STAPLES INC	03/08/2024	SUPPLIES - COPYING	GENERAL FUND	1,646.78
STAPLES INC	03/13/2024	SUPPLIES	TITLE I (84.010)	2,437.77
STAPLES INC	03/13/2024	TRANSITS	TITLE I (84.010)	931.61
STAPLES INC	03/15/2024	SUPPLIES	TITLE I (84.010)	258.27
STAPLES INC	03/19/2024	SUPPLIES	21 SC CARES ESSER III	1,544.26
STAPLES INC	03/19/2024	SUPPLIES	TITLE I (84.010)	3,293.56
STAPLES INC	03/19/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	687.98
STAPLES INC	03/27/2024	SUPPLIES	21 SC CARES ESSER III	1,722.21
STAPLES INC	03/27/2024	SUPPLIES	GENERAL FUND	129.52
STAPLES INC	03/27/2024	SUPPLIES - COPYING	GENERAL FUND	2,470.18
STAPLES INC	03/28/2024	SUPPLIES	TITLE I (84.010)	1,091.86
STAPLES INC (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	304.34
STAPLES INC (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	2,211.30



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STAPLS7624466990000001 (PCARD)	03/26/2024	SUPPLIES - COPYING	21 SC CARES ESSER III	1,646.78
STAPLS7624480992000001 (PCARD)	03/26/2024	SUPPLIES - COPYING	GENERAL FUND	4,940.35
STAPLS7624547697000002 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	4,816.80
STAPLS7624706439000001 (PCARD)	03/26/2024	SUPPLIES - COPYING	GENERAL FUND	4,940.35
STAPLS7624770830000002 (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	102.58
STAPLS7625042039000001 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	755.92
STAPLS7625458092000001 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	118.13
STAPLS7625458092000002 (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	248.01
STAPLS7625722259000001 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	230.58
STAPLS7626400678000001 (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	1,113.75
STAPLS7626507559000001 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	136.94
STAPLS7626720792000001 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	350.95
STAPLS7626736433000001 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	100.23
STAPP, TIMOTHY	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.80
STAPP, TIMOTHY	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
STARBUCKS STORE 19878 (PCARD)	03/26/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	120.00
STATE DISBURSEMENT UNIT	03/13/2024	GARNISHMENTS	GENERAL FUND	3,402.05
STATE DISBURSEMENT UNIT	03/25/2024	GARNISHMENTS	GENERAL FUND	3,428.51
STATE FISCAL ACCOUNTABILITY AUTHORITY	03/13/2024	PROPERTY INSURANCE	GENERAL FUND	428.67
STATE FISCAL ACCOUNTABILITY AUTHORITY	03/19/2024	BUILDERS RISK INSURANCE	2024-29 MAJOR CONSTRUCTION	54,715.40
STEADMAN DAVID	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.10
STEADMAN DAVID	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	304.90
STEADMAN DAVID	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	430.90
STEADMAN DAVID	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.10
STEADMAN DAVID	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	281.30
STEDGE AILEEN	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
STEDGE AILEEN	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
STEDGE AILEEN	03/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	550.00
STEDGE AILEEN	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
STERLING INFOSYSTEMS, INC	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,889.98
STERLING VOLUNTEERS	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,150.00
STONE ANNE CHERRY	03/22/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	650.00



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STONE MICHAEL	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
STONE MICHAEL	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.40
STONE MICHAEL	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
STUDENT GROUP TOURS INC	03/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,500.00
STUDENT GROUP TOURS INC	03/08/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,750.00
STUDENT GROUP TOURS INC	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,750.00
STUDENT GROUP TOURS INC	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	74,366.00
STUDENT GROUP TOURS INC	03/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	58,624.00
STUDENT GROUP TOURS INC	03/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	65,357.00
STUDENT GROUP TOURS INC	03/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	47,880.00
SULICH TANNER	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	539.80
SULICH TANNER	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.00
SULICH TANNER	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.20
SULICH TANNER	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	315.90
SULICH TANNER	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.70
SULICH TANNER	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
SULICH, KEN	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	280.20
SULICH, KEN	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.30
SULICH, KEN	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.80
SULICH, KEN	03/22/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	282.40
SULICH, KEN	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.40
SUMMIT SOLUTIONZ INC	03/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	18,482.22
SUNBELT RENTALS #1663 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	465.30
SUNBELT RENTALS #1663 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	521.78
SUNSET SLUSH OF THE SANDS	03/13/2024	MEALS	PUPIL ACTIVITY FUND	750.00
SUNWAY CHARTER & TOURS INC	03/01/2024	PUPIL ACTIVITY	ATHLETICS	1,802.88
SUNWAY CHARTER & TOURS INC	03/01/2024	PUPIL ACTIVITY	PERKINS	3,100.00
SUNWAY CHARTER & TOURS INC	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
SUNWAY CHARTER & TOURS INC	03/06/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,893.00
SUNWAY CHARTER & TOURS INC	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,858.80
SUNWAY CHARTER & TOURS INC	03/15/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,726.20
SUNWAY CHARTER & TOURS INC	03/19/2024	PUPIL ACTIVITY	PERKINS	4,886.00



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SUNWAY CHARTER & TOURS INC	03/19/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,066.75
SUNWAY CHARTER & TOURS INC	03/22/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,673.63
SUPERSHUTTLE & EXECUAR (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	294.28
SURE TRAC INC (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	108.00
SURF SIGNS & DESIGNS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	172.80
SURF WATER PROMOTIONS (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	712.00
SURFSIDEBOWLINGLLC (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,125.20
SURFSIGNS AND DESIGNS	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	441.72
SUTTON ERIC THOMAS	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.50
SUTTON ERIC THOMAS	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	414.20
SWEETTEES INC	03/06/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	394.00
SWEETTEES INC	03/06/2024	SUPPLIES	GENERAL FUND	1,803.25
SWEETTEES INC	03/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	349.00
SWEETTEES INC	03/27/2024	SUPPLIES	GENERAL FUND	252.00
SWEETTEES INC	03/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	842.50
SWEETTEES INC	03/28/2024	SUPPLIES	PUPIL ACTIVITY FUND	512.00
SWEETWATER SOUND (PCARD)	03/26/2024	SUPPLIES	ARTS IN EDUCATION	776.51
SWEETWATER SOUND INC	03/01/2024	SUPPLIES	TITLE IV - SSAE	197.34
SWEETWATER SOUND INC	03/27/2024	SUPPLIES	ARTS IN EDUCATION	2,148.13
SYLVIA BORIS G	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.50
SYLVIA BORIS G	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.50
TAMASITIS, BONNIE	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.70
TAMASITIS, BONNIE	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	752.70
TAMASITIS, BONNIE	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.80
TAPFIN PROCESS SOLUTIONS	03/08/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,170.00
TAPFIN PROCESS SOLUTIONS	03/19/2024	TECHNOLOGY	GENERAL FUND	13,200.00
TARGET 00009639 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	194.74
TARGET 00009639 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	304.66
TARGET 00027425 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	145.00
TARGET.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	146.76
TARGET.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	172.13
TARGET.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	944.92



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TCT ANDERSON'S (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	193.42
TCT ANDERSON'S (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	372.42
TEACHERSPAYTEACHERS.CO (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	151.20
TEACHERSPAYTEACHERS.CO (PCARD)	03/26/2024	SUPPLIES	TOOMEY'S KIDS	144.42
TEACHERSPAYTEACHERS.CO (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	216.31
TEACHERSPAYTEACHERS.CO (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	235.00
TEACHERSPAYTEACHERS.CO (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	689.99
TEN OAKS MIDDLE SCHOOL	03/21/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	03/21/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TEN OAKS MIDDLE SCHOOL	03/21/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	507.00
TEN OAKS MIDDLE SCHOOL	03/25/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TEN OAKS MIDDLE SCHOOL	03/25/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	425.00
TEN OAKS MIDDLE SCHOOL	03/25/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	559.00
TEN OAKS MIDDLE SCHOOL	03/27/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
TEN OAKS MIDDLE SCHOOL	03/27/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
TEN OAKS MIDDLE SCHOOL	03/27/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
TERRACON CONSULTANTS INC	03/13/2024	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	342.40
TERRY'S LASER CARE LLC	03/01/2024	SUPPLIES - COPYING	GENERAL FUND	2,005.56
TERRY'S LASER CARE LLC	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,009.24
TERRY'S LASER CARE LLC	03/06/2024	SUPPLIES	GENERAL FUND	204.12
TERRY'S LASER CARE LLC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,562.84
TERRY'S LASER CARE LLC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	894.89
TERRY'S LASER CARE LLC	03/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,676.16
TERRY'S LASER CARE LLC	03/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	861.84
TERRY'S LASER CARE LLC	03/08/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,461.32
TERRY'S LASER CARE LLC	03/13/2024	SUPPLIES	GENERAL FUND	223.56
TERRY'S LASER CARE LLC	03/13/2024	SUPPLIES - COPYING	GENERAL FUND	1,992.60
TERRY'S LASER CARE LLC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,618.92
TERRY'S LASER CARE LLC	03/13/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,073.65
TERRY'S LASER CARE LLC	03/15/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	268.92
TERRY'S LASER CARE LLC	03/19/2024	SUPPLIES	GENERAL FUND	2,076.84
TERRY'S LASER CARE LLC	03/19/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,046.97



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TERRY'S LASER CARE LLC	03/19/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,002.95
TERRY'S LASER CARE LLC	03/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.44
TERRY'S LASER CARE LLC	03/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	936.36
TERRY'S LASER CARE LLC	03/25/2024	SUPPLIES	GENERAL FUND	167.40
TERRY'S LASER CARE LLC	03/25/2024	SUPPLIES	TITLE I (84.010)	405.00
TERRY'S LASER CARE LLC	03/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,224.72
TERRY'S LASER CARE LLC	03/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	902.88
TERRY'S LASER CARE LLC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	204.12
TERRY'S LASER CARE LLC	03/28/2024	SUPPLIES	GENERAL FUND	859.68
TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,701.00
THE BLOSSMAN COMPANIES (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,973.95
THE BOUNDARY HOUSE RES (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
THE BOUNDARY HOUSE RES (PCARD)	03/26/2024	PUPIL ACTIVITY	TOOMEY'S KIDS	152.50
THE CREATIVE LOUNGE	03/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,615.95
THE DAISY FAIR (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	126.99
THE ECONOMIST (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	297.00
THE FREEZE (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	384.05
THE GREENHOUSE COMPANY	03/08/2024	SUPPLIES MAINTENANCE	GENERAL FUND	852.32
THE HANGOUT MYRTLE BEA (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	1,660.84
THE HOME DEPOT #1116 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	482.25
THE HOME DEPOT #1116 (PCARD)	03/26/2024	SUPPLIES	ATHLETICS	410.21
THE HOME DEPOT #1116 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	188.09
THE HOME DEPOT #1122 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	106.92
THE HOME DEPOT #1122 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	206.71
THE HOME DEPOT #1122 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	143.73
THE HOME DEPOT PRO	03/08/2024	PURCHASES	GENERAL FUND	532.86
THE HOME DEPOT PRO	03/13/2024	PURCHASES	GENERAL FUND	1,196.27
THE HOTEL AT UNIVERSIT (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	202.39
THE JM SMUCKER LLC	03/01/2024	FOOD	FOOD SERVICE FUND	24,827.50
THE JM SMUCKER LLC	03/25/2024	FOOD	FOOD SERVICE FUND	16,223.50
THE JUICE PLUS COMPANY LLC	03/25/2024	SUPPLIES	CAREER & TECH ED	1,101.60
THE LIFEGUARD STORE, I (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	275.31



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THE MARKERBOARD PEOPLE	03/01/2024	SUPPLIES	21 SC CARES ESSER III	358.00
THE OFFICE PAL INC	03/22/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,845.40
THE PRINTING PORT INC	03/15/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	102.60
THE TRESTLE CAFE (PCARD)	03/26/2024	MEALS	GENERAL FUND	501.75
THE TRESTLE CAFE (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	126.27
THE TROPHY PLACE (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	268.27
THE TROPHY SHOP	03/28/2024	SUPPLIES	ATHLETICS	1,172.88
THE VISION INSTITUTE OF SOUTH CAROLINA I	03/08/2024	STUDENT SERVICES	GENERAL FUND	6,975.00
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SMALL WARES	FOOD SERVICE FUND	126.65
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SMALL WARES	FOOD SERVICE FUND	131.00
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SMALL WARES	FOOD SERVICE FUND	201.60
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SMALL WARES	FOOD SERVICE FUND	298.11
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SMALL WARES	FOOD SERVICE FUND	415.54
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SMALL WARES	FOOD SERVICE FUND	654.27
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SMALL WARES	FOOD SERVICE FUND	1,149.67
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SMALL WARES	FOOD SERVICE FUND	1,190.54
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SMALL WARES	FOOD SERVICE FUND	1,654.69
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	2,539.41
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	103.68
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	467.47
THE WEBSTAURANT STORE (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,020.57
THOMAS SUPPLY CONWAY (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	224.31
THOMAS SUPPLY CONWAY (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	349.98
THOMAS SUPPLY INC	03/01/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	9,517.66
THOMAS SUPPLY INC	03/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,745.26
THOMAS SUPPLY INC	03/08/2024	SUPPLIES MAINTENANCE	GENERAL FUND	244.57
THOMAS SUPPLY INC	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	237.26
THOMAS SUPPLY INC	03/22/2024	SUPPLIES MAINTENANCE	GENERAL FUND	994.55
THOMAS SUPPLY INC	03/28/2024	SUPPLIES MAINTENANCE	GENERAL FUND	135.19
THOMPSON FARM & NURSERY LLC	03/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.30
THOMPSON TURNER CONSTRUCTION	03/27/2024	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	2,348,122.22
TIDEWATER GRILL AND BI (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	197.76



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TIL RE LORIS DRUG MOON (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	107.95
TIME AFTER TIME DESIGNS LLC	03/13/2024	SUPPLIES	PUPIL ACTIVITY FUND	700.00
TLF GRANNYS FLORIST (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	101.12
TLF GRANNYS FLORIST (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	278.64
TLF LA ZELLES FLOWER S (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	110.58
TLF LA ZELLES FLOWER S (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	177.13
TLF LITTLE SHOP OF FLO (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	116.64
TMS VIRGINIA STATE UNI (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
TOBIN WILLIAM	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
TOOHEY ROBERT T	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.80
TOOHEY ROBERT T	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
TOOHEY ROBERT T	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
TOOHEY ROBERT T	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	03/01/2024	SUPPLIES	GENERAL FUND	309.96
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	03/01/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,239.84
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	03/06/2024	COMMUNICATION	GENERAL FUND	309.96
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	03/06/2024	SUPPLIES	GENERAL FUND	309.96
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	03/06/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	619.92
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	03/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	619.92
TRACTOR SUPPLY CO #550 (PCARD)	03/26/2024	SUPPLIES	CHAMPIONS GRANT	108.99
TRAFFICSAFETYSTORE.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	942.91
TRANE SUPPLY-115411 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	270.72
TRANE SUPPLY-115411 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	290.56
TRANE SUPPLY-115411 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	290.56
TRANE SUPPLY-115411 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	483.74
TRANE U.S. INC	03/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	473.54
TRANE U.S. INC	03/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,392.35
TRANE U.S. INC	03/08/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,103.18
TRANE U.S. INC	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,892.14
TRANE U.S. INC	03/27/2024	PURCHASES	GENERAL FUND	206.99
TRAVEL VENTURES	03/13/2024	PUPIL ACTIVITY	PERKINS	4,745.33
TRAVEL VENTURES	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,428.75



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TRAVEL VENTURES	03/19/2024	PUPIL ACTIVITY	PERKINS	2,689.40
TRAVEL VENTURES	03/20/2024	PUPIL ACTIVITY	PERKINS	1,956.84
TRAVEL VENTURES	03/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,277.26
TRAVEL VENTURES	03/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,485.40
TRICARICO RAYMOND W	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
TRICARICO RAYMOND W	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
TRICARICO RAYMOND W	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	233.70
TRICARICO RAYMOND W	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.80
TRICARICO RAYMOND W	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
TRICARICO RAYMOND W	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.30
TROMBLEY, MARK	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.70
TROMBLEY, MARK	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	231.90
TROPHY PLACE	03/06/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.12
TRU BY HILTON (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	922.76
TST 316 CROOKED OAK T (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	108.92
TST 810 BOWLING - NOR (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.70
TST CAROLINA ROADHOUS (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	129.90
TST CAROLINA ROADHOUS (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	327.84
TST JO HIBACHI (PCARD)	03/26/2024	MEALS	GENERAL FUND	130.24
TST JO HIBACHI (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	105.26
TST JO HIBACHI (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	133.99
TST NEAL AND PAM'S BA (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	1,410.00
TST NOTHING BUNDT CAK (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	163.60
TST NOTHING BUNDT CAK (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	225.96
TST NOTHING BUNDT CAK (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	284.94
TST OLE TIMES- BRUNSW (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	524.81
TUNCY TYLER WILLIAM	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	125.00
TYSON PATRICK	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
TYSON PATRICK	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.30
TYSON PATRICK	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
TYSON PATRICK	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.10
TYSON PATRICK	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.80



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U-HAUL MOVING & STORAG (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.20
U-HAUL MOVING & STORAG (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.97
ULINE SHIP SUPPLIES (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	2,610.71
ULINE SHIPPING SUPPLIES	03/08/2024	SUPPLIES	21 SC CARES ESSER III	2,088.71
ULINE SHIPPING SUPPLIES	03/08/2024	SUPPLIES	GENERAL FUND	593.03
ULINE SHIPPING SUPPLIES	03/27/2024	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,867.74
ULINE SHIPPING SUPPLIES	03/27/2024	SUPPLIES	GENERAL FUND	662.31
ULINE, INC	03/27/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	5,293.57
UNCW CAREER CENTER (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
UNITED 01623665913715 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	243.10
UNITED 01623665913726 (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	243.10
UNITED FORKLIFT (PCARD)	03/26/2024	SUPPLIES - VEHICLES	GENERAL FUND	740.65
UNITED REFRIG INC 462 (PCARD)	03/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	255.42
UNITED REFRIGERATION INC	03/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,166.29
UNITED REFRIGERATION INC	03/06/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,328.50
UNITED REFRIGERATION INC	03/08/2024	PURCHASES	GENERAL FUND	11,722.82
UNITED REFRIGERATION INC	03/13/2024	SUPPLIES MAINTENANCE	GENERAL FUND	855.25
UNITED REFRIGERATION INC	03/15/2024	PURCHASES	GENERAL FUND	467.54
UNITED REFRIGERATION INC	03/15/2024	SUPPLIES MAINTENANCE	GENERAL FUND	374.15
UNITED REFRIGERATION INC	03/19/2024	PURCHASES	GENERAL FUND	2,618.30
UNITED REFRIGERATION INC	03/20/2024	PURCHASES	GENERAL FUND	198.68
UNITED REFRIGERATION INC	03/22/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,158.29
UNITED REFRIGERATION INC	03/28/2024	PURCHASES	GENERAL FUND	2,755.48
UNITED RENTALS (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	687.24
UNITED STATES BANKRUPTCY COURT	03/13/2024	GARNISHMENTS	GENERAL FUND	400.00
UNITY SCHOOL BUS PARTS INC	03/25/2024	SUPPLIES	GENERAL FUND	1,875.15
UNIVERSAL ORLANDO	03/13/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,073.00
US FOODS	03/01/2024	FOOD	FOOD SERVICE FUND	296,796.49
US FOODS	03/06/2024	FOOD	FOOD SERVICE FUND	248,723.53
US FOODS	03/08/2024	FOOD	FOOD SERVICE FUND	10,546.97
US FOODS	03/15/2024	FOOD	FOOD SERVICE FUND	256,295.04
US FOODS	03/19/2024	FOOD	FOOD SERVICE FUND	270,955.80



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US FOODS	03/20/2024	FOOD	FOOD SERVICE FUND	63,143.29
US FOODS	03/27/2024	FOOD	FOOD SERVICE FUND	262,022.98
US FOODS	03/28/2024	FOOD	FOOD SERVICE FUND	184,190.59
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,110.07
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,441.66
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	5,809.43
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/13/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	22,647.81
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,010.71
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	311.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	284.56
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,934.62
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	313.69
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	270,537.59
USPS PO 4518600526 (PCARD)	03/26/2024	SUPPLIES	TITLE I (84.010)	161.46
USPS PO 4552600569 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	109.07
USPS PO 4561630575 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	299.88
USPS STAMPS ENDICIA (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	100.00
USPS STAMPS ENDICIA (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	300.00
USPS.COM POSTAL STORE (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,702.35
UT CAREER SERVICES (PCARD)	03/26/2024	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
VALOR, LLC	03/22/2024	PURCHASES	GENERAL FUND	1,075.62
VARNAM STRINGS LLC	03/06/2024	SUPPLIES	ARTS IN EDUCATION	2,025.00
VARNAM STRINGS LLC	03/15/2024	SUPPLIES	GENERAL FUND	125.00
VARSITY ATHLETIC APPAREL, INC	03/13/2024	SUPPLIES	ATHLETICS	359.50
VENTRIS LEARNING (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	376.25
VENTRIS LEARNING LLC	03/01/2024	SUPPLIES	GENERAL FUND	2,633.75
VENTRIS LEARNING LLC	03/15/2024	SUPPLIES	21 SC CARES ESSER III	376.25
VENTRIS LEARNING LLC	03/15/2024	SUPPLIES	GENERAL FUND	180.00
VERSO LEARNING INC.	03/21/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,650.00
VERSO LEARNING INC.	03/21/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	15,900.00



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VEXROBOTICS (PCARD)	03/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	104.78
VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN	03/13/2024	GARNISHMENTS	GENERAL FUND	151.50
VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN	03/25/2024	GARNISHMENTS	GENERAL FUND	151.50
VITAL RECORDS CONTROL	03/13/2024	DATA PROCESSING SERVICES	GENERAL FUND	160.00
VSC FIRE & SECURITY INC	03/01/2024	SUPPLIES MAINTENANCE	GENERAL FUND	453.60
VSP EPS SCHOOL SPECIAL (PCARD)	03/26/2024	SUPPLIES	KNIGHTS OF COLUMBUS	145.69
WAL-MART #0574 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	467.40
WAL-MART #0574 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	105.85
WAL-MART #0574 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	238.50
WAL-MART #0574 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	106.60
WAL-MART #0586 (PCARD)	03/26/2024	MEALS	GENERAL FUND	114.98
WAL-MART #0586 (PCARD)	03/26/2024	MEALS	GENERAL FUND	232.21
WAL-MART #0586 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	123.24
WAL-MART #0586 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
WAL-MART #0586 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	142.28
WAL-MART #0643 (PCARD)	03/26/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	102.85
WAL-MART #2712 (PCARD)	03/26/2024	MEALS	GENERAL FUND	191.67
WAL-MART #2712 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	150.76
WAL-MART #2712 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	127.37
WAL-MART #4664 (PCARD)	03/26/2024	MEALS	GENERAL FUND	222.04
WAL-MART #4664 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	377.63
WAL-MART #4664 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	173.02
WAL-MART #4664 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	209.38
WAL-MART #5705 (PCARD)	03/26/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	174.95
WALMART.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	103.80
WALMART.COM (PCARD)	03/26/2024	MEALS	GENERAL FUND	104.93
WALMART.COM (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	265.42
WALMART.COM (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	117.24
WALMART.COM (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	571.02
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	227.92
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	892.12
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	1,084.17



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WALMART.COM (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	109.73
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	111.95
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	155.69
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	166.07
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	180.74
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	205.48
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	227.74
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	229.67
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	330.29
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	377.76
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	1,582.06
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	KNIGHTS OF COLUMBUS	218.61
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	106.92
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	291.97
WALMART.COM (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,916.59
WALMART.COM 8009666546 (PCARD)	03/26/2024	FOOD	FOOD SERVICE FUND	143.06
WALMART.COM 8009666546 (PCARD)	03/26/2024	MEALS	GENERAL FUND	140.23
WALMART.COM 8009666546 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	102.72
WALMART.COM 8009666546 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	132.90
WALMART.COM 8009666546 (PCARD)	03/26/2024	MEALS	TITLE I (84.010)	118.80
WALMART.COM 8009666546 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	125.89
WALMART.COM 8009666546 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	515.94
WALMART.COM 8009666546 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	132.25
WALMART.COM 8009666546 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	162.90
WALMART.COM 8009666546 (PCARD)	03/26/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	339.56
WARD'S NATURAL SCIENCE EST. LLC	03/08/2024	SUPPLIES	GENERAL FUND	518.46
WASHINGTON JOSEPH	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.00
WASHINGTON NATIONAL	03/13/2024	CONSECO	GENERAL FUND	3,654.44
WASHINGTON NATIONAL	03/25/2024	CONSECO	GENERAL FUND	3,654.44
WATSON'S WHIZ KIDS	03/06/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
WATSON'S WHIZ KIDS	03/06/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	03/13/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00



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WATSON'S WHIZ KIDS	03/13/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	03/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,287.50
WATSON'S WHIZ KIDS	03/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	03/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
WATSON'S WHIZ KIDS	03/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WCI	03/19/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,113.16
WDW TICKETS (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,200.00
WE TEACH ALL EDUCATIONAL CONSULTING	03/28/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
WEBBERS LAWN SERVICE INC	03/06/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEIKER, GARY	03/06/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
WEIKER, GARY	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
WEIKER, GARY	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
WENDYS #1786 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	458.47
WENGER CORP	03/20/2024	SUPPLIES	ARTS IN EDUCATION	2,727.22
WEST BRIAN	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.60
WEST BRIAN	03/28/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.90
WEST MUSIC INC	03/01/2024	SUPPLIES	ARTS IN EDUCATION	127.56
WEST MUSIC INC	03/01/2024	TEXTBOOKS	ARTS IN EDUCATION	107.94
WEST MUSIC INC	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	115.95
WEST MUSIC INC	03/25/2024	SUPPLIES	GENERAL FUND	396.88
WESTERN PSYCHOLOGICAL SERVICES	03/13/2024	SUPPLIES	GENERAL FUND	1,647.80
WHALEN MARK	03/01/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	231.60
WHALEN MARK	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
WHALEN MARK	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
WHALEN MARK	03/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
WHALEN MARK	03/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.40
WHALEN MARK	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	443.30
WHIRLWIND PRODUCTIONS	03/06/2024	SUPPLIES	GENERAL FUND	1,000.00
WHITE HOUSE SPORTS AND APPAREL LLC	03/22/2024	SUPPLIES	ATHLETICS	500.00
WHITE, JASON T.	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
WHITE, JASON T.	03/13/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
WHITE, JASON T.	03/15/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.50



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WHITE, JASON T.	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
WHOLE BUILDING SYSTEMS LLC	03/13/2024	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	32,200.00
WILCOX OFFICE MART	03/22/2024	SUPPLIES	EQUIPMENT	1,834.96
WILDT PAMELA A	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	208.30
WILDT PAMELA A	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	238.60
WILLIAM V MACGILL & CO (PCARD)	03/26/2024	SUPPLIES	21 SC CARES ESSER III	2,138.64
WILLIAMS CHAD	03/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.10
WILLIS, ROXANNE	03/08/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	487.50
WILLIS, ROXANNE	03/13/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	537.50
WILLIS, ROXANNE	03/20/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	525.00
WILLIS, ROXANNE	03/27/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	625.00
WM SUPERCENTER #2712 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	105.72
WM SUPERCENTER #3442 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	100.63
WM SUPERCENTER #4664 (PCARD)	03/26/2024	MEALS	GENERAL FUND	125.07
WM SUPERCENTER #4664 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	418.00
WM SUPERCENTER #4664 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	101.98
WM SUPERCENTER #4664 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	666.48
WM SUPERCENTER #5087 (PCARD)	03/26/2024	MEALS	GENERAL FUND	140.32
WM SUPERCENTER #5087 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	125.48
WM SUPERCENTER #5087 (PCARD)	03/26/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	104.47
WM SUPERCENTER #5087 (PCARD)	03/26/2024	PUPIL ACTIVITY	TOOMEY'S KIDS	219.57
WM SUPERCENTER #5087 (PCARD)	03/26/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	203.37
WM SUPERCENTER #5087 (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	129.44
WM SUPERCENTER #5087 (PCARD)	03/26/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	214.12
WM SUPERCENTER #5087 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	136.19
WM SUPERCENTER #5087 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	442.22
WM SUPERCENTER #5087 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	481.92
WM SUPERCENTER #574 (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	321.64
WM SUPERCENTER #586 (PCARD)	03/26/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	103.28
WM SUPERCENTER #586 (PCARD)	03/26/2024	MEALS	GENERAL FUND	101.54
WM SUPERCENTER #586 (PCARD)	03/26/2024	MEALS	GENERAL FUND	135.49
WM SUPERCENTER #586 (PCARD)	03/26/2024	MEALS	HCS ACTIVITY BUS	110.26



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WM SUPERCENTER #586 (PCARD)	03/26/2024	MEALS	PUPIL ACTIVITY FUND	292.00
WM SUPERCENTER #586 (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.17
WM SUPERCENTER #586 (PCARD)	03/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	106.92
WM SUPERCENTER #586 (PCARD)	03/26/2024	SUPPLIES	FOOD SERVICE FUND	386.32
WM SUPERCENTER #586 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	167.96
WM SUPERCENTER #586 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	217.26
WM SUPERCENTER #586 (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	602.89
WOMBLE BOND DICKINSON (US) LLP	03/01/2024	LEGAL SERVICES	GENERAL FUND	56,233.74
WONDERWORKS MYRTLE BEA (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,820.00
WOOLF KELLY W	03/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.20
WOOLF KELLY W	03/21/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
WOOLF KELLY W	03/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.40
WORKPLACEPRO (PCARD)	03/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	213.87
WORLDS FINEST CHOCOLATE	03/01/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,280.00
WRISTBANDBROS.COM (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	290.00
WT COX SUBSCRIPTIONS INC	03/08/2024	PERIODICALS	GENERAL FUND	423.80
WT COX SUBSCRIPTIONS INC	03/22/2024	PERIODICALS	GENERAL FUND	566.82
WWW.CLASSCREATOR.IO (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	838.40
WWW.FLIPSNACK.COM (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	576.00
WWW.SO-SC.ORG (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
WWW.SO-SC.ORG (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.30
WWW.SO-SC.ORG (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,120.00
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47



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WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
WYNDHAM (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.47
X-GRAIN SPORTSWEAR	03/15/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,624.40
YOUNG PHOTOGRAPHY INC	03/06/2024	SUPPLIES	ATHLETICS	524.84
YOUNG PHOTOGRAPHY INC	03/19/2024	SUPPLIES	ATHLETICS	1,873.71
YOURMEMBERSHIP (PCARD)	03/26/2024	SUPPLIES	GENERAL FUND	100.00
ZOOM.US 888-799-9666 (PCARD)	03/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.69
ZORO	03/06/2024	PURCHASES	GENERAL FUND	652.30
ZORO	03/20/2024	PURCHASES	GENERAL FUND	4,282.06
ZORO	03/22/2024	PURCHASES	GENERAL FUND	315.78
ZSK CE FUN WAREHOUSE P (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.00
ZSK CE FUN WAREHOUSE P (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	972.00
ZSK CE FUN WAREHOUSE P (PCARD)	03/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00