

District Transparency Report
Feb 2024

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	214.06
#448-UNITED REFRIGERAT (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	339.43
#448-UNITED REFRIGERAT (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	114.01
#448-UNITED REFRIGERAT (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	132.89
#459-UNITED REFRIGERAT (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	111.24
4IMPRINT, INC (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	392.05
4IMPRINT, INC (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	458.31
4IMPRINT, INC (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,176.14
5S TECHNOLOGY, LLC	02/02/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	21,052.23
803 LABS, INC. (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	698.94
810 MARKET COMMON (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	819.04
8883O84415 TRUHILTONS (PCARD)	02/27/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	173.34
A + GRAPHIX LLC (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,220.86
A-1 SIGNS AND GRAPHICS	02/02/2024	PURCHASES	GENERAL FUND	123.12
A-1 SIGNS AND GRAPHICS	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	192.24
A-1 SIGNS AND GRAPHICS	02/09/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	27,421.94
A-1 SIGNS AND GRAPHICS	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	759.20
A-1 SIGNS AND GRAPHICS	02/09/2024	SUPPLIES	GENERAL FUND	523.80
A-1 SIGNS AND GRAPHICS	02/14/2024	SUPPLIES	21 SC CARES ESSER III	907.20
A-1 SIGNS AND GRAPHICS	02/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	180.58
A-1 SIGNS AND GRAPHICS	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	275.40
A-1 SIGNS AND GRAPHICS	02/23/2024	SUPPLIES	GENERAL FUND	930.40
A-1 SIGNS AND GRAPHICS	02/23/2024	VEHICLES	GENERAL FUND	1,926.00
A3 COMMUNICATIONS INC	02/14/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	12,950.00
A3 COMMUNICATIONS INC	02/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	219.98
A3 COMMUNICATIONS INC	02/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2023-24	2,213.61
A3 COMMUNICATIONS INC	02/27/2024	TECHNOLOGY	E-RATE PROJECTS 2023-24	1,363.14
AAIS CONSULTING/PINNACLE FINANCIAL	02/09/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,850.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/14/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	16,200.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/16/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	11,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/20/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,850.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,900.00



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ABLENET INC	02/02/2024	SUPPLIES	GENERAL FUND	496.80
ABUSHAKRA SARAH	02/16/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
ACADEMY OF HOPE INC	02/02/2024	TRANSITS	GENERAL FUND	111,010.61
ACADEMY OF HOPE INC	02/02/2024	TRANSITS	SCIENCE KITS REFURBISHMENT	437.40
ACADEMY OF HOPE INC	02/02/2024	TRANSITS	STATE AID TO CLASSROOMS	72,341.13
ACADEMY OF HOPE INC	02/02/2024	TRANSITS	SUMMER READING PROGRAM	1,624.76
ACADEMY OF HOPE INC	02/23/2024	TRANSITS	GENERAL FUND	111,010.61
ACADEMY OF HOPE INC	02/27/2024	TRANSITS	CDEP PROGRAM	5,922.48
ACADEMY OF HOPE INC	02/27/2024	TRANSITS	FOOD SERVICE FUND	10,291.40
ACADEMY OF HOPE INC	02/27/2024	TRANSITS	TITLE I (84.010)	23,833.39
ACCO BRANDS USA LLC	02/14/2024	SUPPLIES	GENERAL FUND	681.91
ACCU-TECH INC	02/14/2024	TECHNOLOGY	GENERAL FUND	2,229.00
ACCU-TECH INC	02/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.00
ACCU-TECH INC	02/27/2024	TECHNOLOGY	GENERAL FUND	1,960.20
ACCURATE LABEL DESIGNS INC	02/20/2024	SUPPLIES	GENERAL FUND	155.95
ACCUTRAIN CORPORATION (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	852.00
ACCUTRAIN CORPORATION (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,704.00
ACCUTRAIN CORPORATION (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	2,708.00
ACDA ST INTERNET (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
ACKERSON SARA C	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	475.00
ACKERSON SARA C	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	525.00
ACKERSON SARA C	02/09/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	125.00
ACKERSON SARA C	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
ACKERSON SARA C	02/16/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
ACKERSON SARA C	02/16/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ACKERSON SARA C	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
ACKERSON SARA C	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
ACTIVE GLASS (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	321.13
AED BRANDS LLC	02/09/2024	SUPPLIES	GENERAL FUND	712.80
AFLAC	02/02/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,694.73
AFLAC	02/14/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,694.73
AFLAC	02/27/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,694.73



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AGRI SUPPLY - FLORENCE (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	280.78
AIRGAS NATIONAL WELDERS INC	02/09/2024	PURCHASES	GENERAL FUND	249.02
AIRGAS NATIONAL WELDERS INC	02/14/2024	PURCHASES	GENERAL FUND	309.92
AIRGAS NATIONAL WELDERS INC	02/16/2024	SUPPLIES	GENERAL FUND	1,006.77
AJ'S COUNTRY PORK SKINS	02/02/2024	MEALS	PUPIL ACTIVITY FUND	1,510.00
AJ'S COUNTRY PORK SKINS	02/16/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.00
ALCO	02/14/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	284.05
ALCO	02/14/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	15,990.83
ALL FIRE SERVICES LLC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	404.00
ALLIANZ TRAVEL INS (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	111.00
ALLIANZ TRAVEL INS (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	156.88
AMAZON RET 1000483832 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	113.64
AMAZON RET 1000483832 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	123.11
AMAZON RET 1000483832 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	800.29
AMAZON RET 1000484079 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,577.50
AMAZON RET 1000484485 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	162.66
AMAZON RET 111-365301 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	178.86
AMAZON.COM 4B8I81ZC3 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	255.00
AMAZON.COM FS9OZ5AV3 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.15
AMAZON.COM R00AJ7QV0 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	139.40
AMAZON.COM R02T63OO2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	205.20
AMAZON.COM R02XP0M90 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	863.98
AMAZON.COM R03371AH2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	802.44
AMAZON.COM R03GE4UB0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	124.34
AMAZON.COM R04ID5PO0 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	107.98
AMAZON.COM R05IY9LV2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	413.46
AMAZON.COM R07OS8FP1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	180.93
AMAZON.COM R08781422 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	194.48
AMAZON.COM R08RQ0H60 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	447.15
AMAZON.COM R08SP54N0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	592.02
AMAZON.COM R09DG0TR2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	155.33
AMAZON.COM R09T66O40 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	554.64



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AMAZON.COM R80317Y41 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	863.98
AMAZON.COM R80AI3KR2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	161.48
AMAZON.COM R80TV3KT1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	157.32
AMAZON.COM R810H1IG0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	214.51
AMAZON.COM R813N6IA1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	190.74
AMAZON.COM R81GJ8J81 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	316.80
AMAZON.COM R81PL1U80 (PCARD)	02/27/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	112.55
AMAZON.COM R828B01H2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	145.65
AMAZON.COM R82D50YO2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	175.26
AMAZON.COM R82PC0SI2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	254.16
AMAZON.COM R82R728I2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	420.90
AMAZON.COM R82X009D1 (PCARD)	02/27/2024	TECHNOLOGY	GENERAL FUND	124.20
AMAZON.COM R83GB5L41 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,555.08
AMAZON.COM R84822R42 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.79
AMAZON.COM R849F4T30 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,941.00
AMAZON.COM R849I8BS0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	6,547.11
AMAZON.COM R84A05KR2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	115.35
AMAZON.COM R85IR41S2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	150.56
AMAZON.COM R87W96CU1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,281.75
AMAZON.COM R887A32V1 (PCARD)	02/27/2024	PURCHASES	GENERAL FUND	317.28
AMAZON.COM R88CY0LM1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	128.88
AMAZON.COM R88KQ66A0 (PCARD)	02/27/2024	MEALS	GENERAL FUND	182.80
AMAZON.COM R88MA5YR1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	670.08
AMAZON.COM R88NH2CE1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	197.97
AMAZON.COM R88OD0JQ1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	245.84
AMAZON.COM R88QP5WC2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	403.10
AMAZON.COM R89GZ7KY1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	114.75
AMAZON.COM R89MK7EA1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	490.25
AMAZON.COM R89OW8UC0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	973.44
AMAZON.COM R89X17L01 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	182.00
AMAZON.COM RT05V8T21 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	162.84
AMAZON.COM RT0JI9L22 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	172.79



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AMAZON.COM RT0TO8QV2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	162.84
AMAZON.COM RT24F8191 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	116.48
AMAZON.COM RT27Z1860 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	126.30
AMAZON.COM RT2DV1420 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	143.33
AMAZON.COM RT2XQ9F41 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,889.99
AMAZON.COM RT3AZ7YZ0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	216.00
AMAZON.COM RT3DW4Y22 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	189.20
AMAZON.COM RT3I429Z0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,889.99
AMAZON.COM RT4QW7KQ2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	118.05
AMAZON.COM RT4TL2C72 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,498.60
AMAZON.COM RT5B23WH0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	459.54
AMAZON.COM RT5CC6FF1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	508.70
AMAZON.COM RT5KZ4BS0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	325.17
AMAZON.COM RT5LE9V82 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	151.00
AMAZON.COM RT68O11B1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	233.70
AMAZON.COM RT6AJ9LC2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	106.92
AMAZON.COM RT6G44PA1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	162.48
AMAZON.COM RT7I817L0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	125.55
AMAZON.COM RT7IA7I72 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	910.86
AMAZON.COM RT88J2EN1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	222.24
AMAZON.COM RT8NM4E60 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	709.31
AMAZON.COM RT93X6BS2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	164.00
AMAZON.COM RT9MK3YT1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	114.72
AMAZON.COM TK0474G10 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	324.04
AMAZON.COM TK04Q4NW2 (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	255.00
AMAZON.COM TK15N5HU2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	146.56
AMAZON.COM TK19W22P1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	216.11
AMAZON.COM TK1AF0OY2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	792.00
AMAZON.COM TK3KA2401 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,554.72
AMAZON.COM TK55N3V82 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	401.57
AMAZON.COM TK56K2511 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	142.55
AMAZON.COM TK5769X42 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	390.19



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AMAZON.COM TK59C92C1 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	183.77
AMAZON.COM TK5AZ9PC1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	753.90
AMAZON.COM TK66T01W2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	172.79
AMAZON.COM TK7PW06T1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	223.44
AMAZON.COM TK7T945W1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	220.20
AMAZON.COM TK7X11PQ2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,529.82
AMAZON.COM TK8474Y31 (PCARD)	02/27/2024	TECHNOLOGY	GENERAL FUND	379.05
AMAZON.COM TK85G6JO1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	129.56
AMAZON.COM TK9NI1LY2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	145.96
AMAZON.COM TK9R17AF2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	159.72
AMAZON.COM TK9S77X92 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	381.49
AMAZON.COM UG4706QZ3 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,943.99
AMERICAN 0012110321208 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	412.20
AMERICAN 0012110614122 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	490.20
AMERICAN 0012110614123 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	490.20
AMERICAN 0012110614124 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	490.20
AMERICAN 0012110614125 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	490.20
AMERICAN 0012110944602 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	672.71
AMERICAN 0012110944603 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	672.71
AMERICAN 0012110944604 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	672.71
AMERICAN 0012110950783 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	695.71
AMERICAN 0012110950784 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	695.71
AMERICAN 00170060451632 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	252.10
AMERICAN 00170067836120 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	254.20
AMERICAN 00170067836131 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	254.20
AMERICAN 00170067836142 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	254.20
AMERICAN 00170067836164 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	254.20
AMERICAN BOOK CO	02/27/2024	SUPPLIES	GENERAL FUND	1,478.40
AMERICAN BUILDERS & CONTRACTORS SUPPLY	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	831.67
AMERICAN BUTTON MACHINES	02/23/2024	SUPPLIES	CAREER & TECH ED	1,543.15
AMERICAN HEART ASSOCIATION	02/23/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	810.00
AMERICAN HEART ASSOCIATION	02/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,190.00



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AMERICAN HEART SHOPCPR (PCARD)	02/27/2024	SUPPLIES	ADULT EDUCATION	361.60
AMERICAN HEART SHOPCPR (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	185.37
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	02/09/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	5,593.00
AMN ALLIED SERVICES, LLC	02/02/2024	STUDENT SERVICES	GENERAL FUND	195,055.61
AMTECK, LLC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,711.91
AMTECK, LLC	02/09/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	15,164.97
AMTECK, LLC	02/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	113,213.69
AMTECK, LLC	02/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	10,001.61
AMTECK, LLC	02/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	7,015.28
AMZN MKTP US 363SD3YN3 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	104.68
AMZN MKTP US 9S6EU74E3 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	472.25
AMZN MKTP US A80LJ0B63 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	100.56
AMZN MKTP US AJ6FG99E3 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	461.25
AMZN MKTP US C797A7O83 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,115.00
AMZN MKTP US F43C88VI3 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	142.53
AMZN MKTP US FQ5D394T3 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	161.99
AMZN MKTP US GF7KW68Y3 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	434.09
AMZN MKTP US H66ZV9H43 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	168.40
AMZN MKTP US K61ZW6P43 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	305.15
AMZN MKTP US NK1GI7863 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	122.51
AMZN MKTP US NV5NI4QQ3 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.49
AMZN MKTP US R000T6C50 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	267.84
AMZN MKTP US R009U5HP0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	481.25
AMZN MKTP US R00AV37B0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	178.32
AMZN MKTP US R00CY1940 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	598.79
AMZN MKTP US R00EN5OF2 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	700.18
AMZN MKTP US R00HM4PK0 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	288.60
AMZN MKTP US R00ID5QA0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	263.70
AMZN MKTP US R00M220J2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	272.16
AMZN MKTP US R00O58Z00 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	440.60
AMZN MKTP US R00OV6Z42 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	215.24
AMZN MKTP US R00PG43Q2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	121.28



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AMZN MKTP US R00UD06Y0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	187.40
AMZN MKTP US R00VT6T72 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	525.46
AMZN MKTP US R012J67P0 (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	133.92
AMZN MKTP US R016V8CU0 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	248.38
AMZN MKTP US R017S0OX1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	165.21
AMZN MKTP US R01AW4AR2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	128.29
AMZN MKTP US R01F459G0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	142.20
AMZN MKTP US R01H18TY0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	492.74
AMZN MKTP US R01IJ1470 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	259.16
AMZN MKTP US R01JZ9430 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	544.45
AMZN MKTP US R01KJ4PE0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	288.92
AMZN MKTP US R01KO6EB2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	239.70
AMZN MKTP US R01OS4LR2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	472.98
AMZN MKTP US R01PB0P60 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	366.49
AMZN MKTP US R01UL1H90 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	167.94
AMZN MKTP US R01W63DU0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	718.49
AMZN MKTP US R020904E0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	185.29
AMZN MKTP US R021P99V0 (PCARD)	02/27/2024	MEALS	GENERAL FUND	101.78
AMZN MKTP US R022B3340 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	182.52
AMZN MKTP US R02306FP0 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	119.88
AMZN MKTP US R026D8002 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	133.50
AMZN MKTP US R027D4Z10 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	175.88
AMZN MKTP US R02DN9ZI2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	113.89
AMZN MKTP US R02EU73A0 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	179.28
AMZN MKTP US R02LP6OU1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	113.94
AMZN MKTP US R02ME9GF0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,155.30
AMZN MKTP US R02T99FI1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	193.95
AMZN MKTP US R02X17HB0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	142.22
AMZN MKTP US R03270QM0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	117.76
AMZN MKTP US R032N34O0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	115.12
AMZN MKTP US R034263O0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	187.89
AMZN MKTP US R03CH2C21 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	561.52



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AMZN MKTP US R03CI8HG0 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	510.55
AMZN MKTP US R03CY3P80 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	261.27
AMZN MKTP US R03CY7A80 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	611.59
AMZN MKTP US R03EQ75V0 (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	142.03
AMZN MKTP US R03HA6AI2 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	229.89
AMZN MKTP US R03J19AZ2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	153.67
AMZN MKTP US R03JB7OJ2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	433.06
AMZN MKTP US R03QU24E0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	183.21
AMZN MKTP US R03RF5ZI0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	722.58
AMZN MKTP US R03SL9OB1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	132.95
AMZN MKTP US R03TU74O0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	160.84
AMZN MKTP US R03ZC7Z42 (PCARD)	02/27/2024	SUPPLIES	MISCELLANEOUS GRANTS	375.28
AMZN MKTP US R041G17W0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	134.54
AMZN MKTP US R04328R90 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	239.74
AMZN MKTP US R04BH5AT0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	642.96
AMZN MKTP US R04MQ4Q60 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	136.86
AMZN MKTP US R04SG7CM1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	181.10
AMZN MKTP US R04SJ5470 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	139.20
AMZN MKTP US R04YN24N0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,194.00
AMZN MKTP US R04ZE1PS0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	780.30
AMZN MKTP US R050F21N0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	367.19
AMZN MKTP US R05270DR0 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	323.88
AMZN MKTP US R057X5Z12 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	460.53
AMZN MKTP US R05A63OO2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	157.26
AMZN MKTP US R05B67DX0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	359.82
AMZN MKTP US R05D05CE1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	107.96
AMZN MKTP US R05GK3DD0 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	172.76
AMZN MKTP US R05H15CX1 (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	334.31
AMZN MKTP US R05L47Q70 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	638.72
AMZN MKTP US R05P63FV2 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	112.53
AMZN MKTP US R05SL1NS2 (PCARD)	02/27/2024	SUPPLIES	MISCELLANEOUS GRANTS	169.62
AMZN MKTP US R05SP8CV1 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	1,163.09



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AMZN MKTP US R05ZT8ZB2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	104.65
AMZN MKTP US R060X5M70 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	117.76
AMZN MKTP US R062F2490 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	175.93
AMZN MKTP US R063P95X0 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	351.00
AMZN MKTP US R065U6FO2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	106.69
AMZN MKTP US R06TJ7C41 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	397.90
AMZN MKTP US R06UK54J2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	148.79
AMZN MKTP US R06ZR8CL0 (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	129.60
AMZN MKTP US R070I2OJ1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	150.07
AMZN MKTP US R07217O30 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	7,498.40
AMZN MKTP US R07239JJ0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	223.48
AMZN MKTP US R074W5OM0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	125.75
AMZN MKTP US R07748MD0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	103.45
AMZN MKTP US R07C88C01 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	359.70
AMZN MKTP US R07CK8Z12 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	216.67
AMZN MKTP US R07E45QR0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	163.80
AMZN MKTP US R07IO9AB2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	111.18
AMZN MKTP US R07Y56TI2 (PCARD)	02/27/2024	MEALS	GENERAL FUND	167.20
AMZN MKTP US R081D0C60 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	535.60
AMZN MKTP US R089I6OL0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	319.32
AMZN MKTP US R08EZ6HF0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	242.09
AMZN MKTP US R08OI4U10 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	328.71
AMZN MKTP US R08P381D2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	124.62
AMZN MKTP US R08QH4OM1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	151.59
AMZN MKTP US R08TO0H50 (PCARD)	02/27/2024	TECHNOLOGY	GENERAL FUND	134.87
AMZN MKTP US R098Q8T00 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	387.67
AMZN MKTP US R09DG8C50 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	197.60
AMZN MKTP US R09JF3NR2 (PCARD)	02/27/2024	SUPPLIES - COPYING	GENERAL FUND	275.40
AMZN MKTP US R09OT3Z82 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	134.00
AMZN MKTP US R09QB6A70 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.04
AMZN MKTP US R09RP5JN2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	109.97
AMZN MKTP US R802U7HT2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	151.80



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AMZN MKTP US R80378SX1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	329.57
AMZN MKTP US R803P3RE2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,389.37
AMZN MKTP US R80835XN0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	541.39
AMZN MKTP US R809X2FA2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	118.22
AMZN MKTP US R80AN0AG1 (PCARD)	02/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	322.92
AMZN MKTP US R80BT5MZ1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	291.57
AMZN MKTP US R80D87ZC2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.75
AMZN MKTP US R80FJ75X1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	457.44
AMZN MKTP US R80IE6390 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	782.05
AMZN MKTP US R80JF7GY1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	150.03
AMZN MKTP US R80LY63H2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	362.44
AMZN MKTP US R80ND3T20 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	184.43
AMZN MKTP US R80OH3J82 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	328.39
AMZN MKTP US R80P66JO1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,221.20
AMZN MKTP US R80PE9G21 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	313.69
AMZN MKTP US R80TF8WO2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	121.30
AMZN MKTP US R80TZ4KC2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	498.71
AMZN MKTP US R810I5012 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	110.76
AMZN MKTP US R813T8OS2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	178.97
AMZN MKTP US R814X1GV2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	305.66
AMZN MKTP US R815H0XU2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	154.50
AMZN MKTP US R816Q0HV2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	332.20
AMZN MKTP US R819360N2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,604.40
AMZN MKTP US R81A960Y2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	125.97
AMZN MKTP US R81AM1WW2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	176.06
AMZN MKTP US R81CR9ZJ1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	127.13
AMZN MKTP US R81CV7KQ2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US R81CW5U81 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	399.95
AMZN MKTP US R81K01U82 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	203.76
AMZN MKTP US R81PQ2G11 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	108.39
AMZN MKTP US R81S68R92 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	197.70
AMZN MKTP US R81VV04V0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	103.66



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AMZN MKTP US R81WL7292 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	167.47
AMZN MKTP US R81XU4R51 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,943.97
AMZN MKTP US R81XX0GC1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	174.66
AMZN MKTP US R82146H61 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	158.55
AMZN MKTP US R827I4JP1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	419.18
AMZN MKTP US R828Q4HT2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	267.17
AMZN MKTP US R829E62D0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	745.84
AMZN MKTP US R82BL52N1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	598.86
AMZN MKTP US R82BY0IS2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	430.77
AMZN MKTP US R82EA7CN2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	132.60
AMZN MKTP US R82EC7G22 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	233.11
AMZN MKTP US R82FH7JU1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	231.47
AMZN MKTP US R82H55SU1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	120.14
AMZN MKTP US R82IQ8JH1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	522.19
AMZN MKTP US R82JX0GQ2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	827.28
AMZN MKTP US R82LH6TA2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	857.09
AMZN MKTP US R82LK5IV1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	116.26
AMZN MKTP US R82M04D12 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	417.99
AMZN MKTP US R82O059A1 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	1,158.90
AMZN MKTP US R82OK02O1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	171.04
AMZN MKTP US R82TL73P2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	136.48
AMZN MKTP US R82V49TO0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	583.11
AMZN MKTP US R82VE6DW0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	143.24
AMZN MKTP US R82YN8DW0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	151.18
AMZN MKTP US R82Z153D0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	304.52
AMZN MKTP US R830L79Q1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	227.64
AMZN MKTP US R830Q3Y81 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	123.66
AMZN MKTP US R833K7GS1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	452.75
AMZN MKTP US R834Q6G50 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,445.15
AMZN MKTP US R835S1WI2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	128.18
AMZN MKTP US R838N1232 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	213.80
AMZN MKTP US R83CU55U0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	150.75



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AMZN MKTP US R83E43FQ1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	220.19
AMZN MKTP US R83F37OE0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	635.49
AMZN MKTP US R83M69SR0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	383.02
AMZN MKTP US R83NG2J51 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	127.73
AMZN MKTP US R83OJ4392 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	335.30
AMZN MKTP US R83R12VF2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	101.05
AMZN MKTP US R83TI7U20 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.16
AMZN MKTP US R83VS5DM0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	121.22
AMZN MKTP US R83XT19N0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	522.28
AMZN MKTP US R84096UX0 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	435.65
AMZN MKTP US R841462H2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	133.26
AMZN MKTP US R841X1ZV1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	178.62
AMZN MKTP US R84433ZW2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	453.77
AMZN MKTP US R848G2RF2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	167.25
AMZN MKTP US R84CG15A1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	110.83
AMZN MKTP US R84F358C2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	159.28
AMZN MKTP US R84F488O2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	152.35
AMZN MKTP US R84HN9802 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	308.80
AMZN MKTP US R84IY25B1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	296.95
AMZN MKTP US R84JX4YR1 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	228.25
AMZN MKTP US R84P79JE0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	272.48
AMZN MKTP US R84QB5KK1 (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	162.00
AMZN MKTP US R84UA2DM1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	108.95
AMZN MKTP US R84UC5JY2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	181.24
AMZN MKTP US R84WX0KM1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	221.30
AMZN MKTP US R84Y59YS0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	654.96
AMZN MKTP US R84Z82XK2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	535.38
AMZN MKTP US R854M6YR1 (PCARD)	02/27/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	217.15
AMZN MKTP US R855F1KZ2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	117.69
AMZN MKTP US R859H6ZE2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	127.85
AMZN MKTP US R85IV0UP1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	332.50
AMZN MKTP US R85N753H0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	470.80



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AMZN MKTP US R85NZ2GT1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.64
AMZN MKTP US R85OE5U20 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	270.45
AMZN MKTP US R85PW43U2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	181.15
AMZN MKTP US R85Q898H2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	160.96
AMZN MKTP US R85VC8HM1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	558.24
AMZN MKTP US R85VL4IR0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	225.16
AMZN MKTP US R85Y50H50 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	390.86
AMZN MKTP US R86245DP0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	190.00
AMZN MKTP US R868D5DT0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	146.86
AMZN MKTP US R86ET8RX2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	151.98
AMZN MKTP US R86F449X0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	255.56
AMZN MKTP US R86F84HO2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	189.72
AMZN MKTP US R86JH7DQ0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	646.91
AMZN MKTP US R86LJ7330 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	346.42
AMZN MKTP US R86NM4WV2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	142.51
AMZN MKTP US R86P17JC1 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	822.50
AMZN MKTP US R86PW4J22 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	210.55
AMZN MKTP US R86R688L2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	109.98
AMZN MKTP US R86TS80L0 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	182.39
AMZN MKTP US R86TY78E2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	104.44
AMZN MKTP US R86WN2NB2 (PCARD)	02/27/2024	SUPPLIES	MISCELLANEOUS GRANTS	146.54
AMZN MKTP US R86Y41HE0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,363.88
AMZN MKTP US R877P3HF1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,601.91
AMZN MKTP US R87905KB1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	548.13
AMZN MKTP US R87C52S80 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	111.78
AMZN MKTP US R87CV3C91 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	232.39
AMZN MKTP US R87E16J10 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	230.21
AMZN MKTP US R87QW8N22 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	149.04
AMZN MKTP US R87RT8ZZ2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	168.01
AMZN MKTP US R87S52G42 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	179.12
AMZN MKTP US R87T137U0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	501.05
AMZN MKTP US R87XA5CG1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	205.00



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AMZN MKTP US R87YS53T2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	236.48
AMZN MKTP US R88233DG2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	263.56
AMZN MKTP US R882W4NP2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	157.58
AMZN MKTP US R88981X12 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	183.72
AMZN MKTP US R88B64220 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	177.33
AMZN MKTP US R88CS9AV1 (PCARD)	02/27/2024	TECHNOLOGY	GENERAL FUND	724.78
AMZN MKTP US R88EW1KQ2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	132.02
AMZN MKTP US R88HR9RI2 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,180.52
AMZN MKTP US R88JB0N32 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	140.36
AMZN MKTP US R88JU8EO2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	187.29
AMZN MKTP US R88ML7XJ1 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,262.52
AMZN MKTP US R88NC2RF2 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	209.52
AMZN MKTP US R88O342Y1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	299.99
AMZN MKTP US R88OD8UA0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	488.21
AMZN MKTP US R88PE4JW2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	503.38
AMZN MKTP US R88RU4VB2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	126.74
AMZN MKTP US R88YX8580 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	155.47
AMZN MKTP US R890R7RA2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	185.28
AMZN MKTP US R892B02D2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	387.85
AMZN MKTP US R893D8GQ2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	196.98
AMZN MKTP US R894L8Y81 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	165.15
AMZN MKTP US R89B77BK2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	168.32
AMZN MKTP US R89BJ5732 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	254.64
AMZN MKTP US R89F05SG0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	173.62
AMZN MKTP US R89FG3142 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	342.22
AMZN MKTP US R89FI7SN0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	102.36
AMZN MKTP US R89MV69Z1 (PCARD)	02/27/2024	SUPPLIES	ESOL TITLE III	1,952.70
AMZN MKTP US R89PV63H2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	173.78
AMZN MKTP US R89QQ3Z02 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	254.86
AMZN MKTP US R89QY1I71 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	124.14
AMZN MKTP US R89TN0050 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	1,253.14
AMZN MKTP US R89VO7960 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	167.20



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AMZN MKTP US R89W543S0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	150.77
AMZN MKTP US RH10D1CP3 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	140.40
AMZN MKTP US RT06C7Z30 (PCARD)	02/27/2024	TECHNOLOGY	GENERAL FUND	172.74
AMZN MKTP US RT08C1FR1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	216.63
AMZN MKTP US RT09O6BX2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	141.64
AMZN MKTP US RT0C55ZM2 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	168.46
AMZN MKTP US RT0FU53R1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	235.85
AMZN MKTP US RT0FU5790 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	333.41
AMZN MKTP US RT0G794N1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	156.22
AMZN MKTP US RT0IE8012 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	141.36
AMZN MKTP US RT0UB9231 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	906.72
AMZN MKTP US RT0W26XM2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	117.39
AMZN MKTP US RT0YO8YX1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	112.28
AMZN MKTP US RT14G9YJ1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	246.24
AMZN MKTP US RT15J1Y01 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	633.75
AMZN MKTP US RT1604XM1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	178.18
AMZN MKTP US RT1AN3XF2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	131.70
AMZN MKTP US RT1BA5CD0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	452.19
AMZN MKTP US RT1BA5CD0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	123.65
AMZN MKTP US RT1FG9FT1 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	2,481.33
AMZN MKTP US RT1FW44B0 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	321.34
AMZN MKTP US RT1SD7PJ1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	201.60
AMZN MKTP US RT1T20CD0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	287.43
AMZN MKTP US RT1TT4PV0 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	203.90
AMZN MKTP US RT1WR17X1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	994.24
AMZN MKTP US RT1WW8NO0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	571.37
AMZN MKTP US RT25H0XU0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	124.25
AMZN MKTP US RT26I8292 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	459.99
AMZN MKTP US RT26P4SE0 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	215.51
AMZN MKTP US RT27O8N30 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	346.66
AMZN MKTP US RT2C83P81 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	295.87
AMZN MKTP US RT2L70UJ1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	691.19



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AMZN MKTP US RT2SC8GX2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	384.36
AMZN MKTP US RT2W90P01 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.98
AMZN MKTP US RT2X49CL0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	103.94
AMZN MKTP US RT32483R1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	647.99
AMZN MKTP US RT35I2JE2 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	449.99
AMZN MKTP US RT3CE76U0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	365.31
AMZN MKTP US RT3CZ22X1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	168.35
AMZN MKTP US RT3EI4ZS1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	531.30
AMZN MKTP US RT3GY7P82 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	312.12
AMZN MKTP US RT3TK9SQ1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	102.56
AMZN MKTP US RT3UY10L2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	880.10
AMZN MKTP US RT3X36NU2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	700.75
AMZN MKTP US RT41Y1EX0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	713.24
AMZN MKTP US RT4812K70 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,540.34
AMZN MKTP US RT4KH2YQ1 (PCARD)	02/27/2024	SUPPLIES	MISCELLANEOUS GRANTS	107.40
AMZN MKTP US RT4MO44L2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	930.76
AMZN MKTP US RT4RI2H42 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	226.30
AMZN MKTP US RT5083YZ1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	475.28
AMZN MKTP US RT5351ZK2 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	495.48
AMZN MKTP US RT54U1FW1 (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	139.38
AMZN MKTP US RT56P4KD0 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	1,682.05
AMZN MKTP US RT5792LL0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	829.67
AMZN MKTP US RT58Z0J22 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	285.49
AMZN MKTP US RT5B13UJ1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	121.56
AMZN MKTP US RT5CH5TK2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	126.40
AMZN MKTP US RT5CV7P61 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	145.29
AMZN MKTP US RT5F56461 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	298.04
AMZN MKTP US RT5MD0NG1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	814.18
AMZN MKTP US RT5Z01PD1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	431.90
AMZN MKTP US RT6389GS0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	139.10
AMZN MKTP US RT66E8042 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	205.16
AMZN MKTP US RT6BR2XI2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	129.50



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AMZN MKTP US RT6ID0DE2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	154.79
AMZN MKTP US RT6OW1392 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	269.11
AMZN MKTP US RT6QL6Z72 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	418.08
AMZN MKTP US RT6S988I0 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	345.52
AMZN MKTP US RT72K5YR1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	513.36
AMZN MKTP US RT7HX59U1 (PCARD)	02/27/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	271.54
AMZN MKTP US RT7MR5O42 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	185.21
AMZN MKTP US RT7V17NU2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,151.99
AMZN MKTP US RT7VB73F1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,103.73
AMZN MKTP US RT7VH99R1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	235.37
AMZN MKTP US RT7ZZ3DM0 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.95
AMZN MKTP US RT8120032 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,494.25
AMZN MKTP US RT83C5L20 (PCARD)	02/27/2024	MEALS	GENERAL FUND	1,023.94
AMZN MKTP US RT8488111 (PCARD)	02/27/2024	SUPPLIES	KNIGHTS OF COLUMBUS	611.58
AMZN MKTP US RT8G62OK2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	222.35
AMZN MKTP US RT8J52KE0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	118.75
AMZN MKTP US RT8NU3S22 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	167.35
AMZN MKTP US RT8UY6CJ1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	800.24
AMZN MKTP US RT8XH9S92 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	289.49
AMZN MKTP US RT8XJ6FT1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	179.18
AMZN MKTP US RT8XU5M70 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	117.30
AMZN MKTP US RT9060BI1 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,492.23
AMZN MKTP US RT93T1RI1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	181.37
AMZN MKTP US RT99K35D1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.30
AMZN MKTP US RT9OB4J72 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	567.52
AMZN MKTP US RT9ON5WR0 (PCARD)	02/27/2024	MEALS	GENERAL FUND	274.95
AMZN MKTP US RT9YW2A30 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	380.83
AMZN MKTP US RT9ZJ8VB2 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	157.81
AMZN MKTP US T48RG1ZT2 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	291.45
AMZN MKTP US TK0045H62 (PCARD)	02/27/2024	TECHNOLOGY	GENERAL FUND	172.74
AMZN MKTP US TK05O5LA1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	648.49
AMZN MKTP US TK07S6BG1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	102.56



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AMZN MKTP US TK0E93DK1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	222.75
AMZN MKTP US TK0L467B2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	731.79
AMZN MKTP US TK0L93160 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	305.40
AMZN MKTP US TK0QQ3Z62 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	187.44
AMZN MKTP US TK0RX8QS1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	183.31
AMZN MKTP US TK0TV44V1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	210.72
AMZN MKTP US TK0XV2S01 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	111.59
AMZN MKTP US TK11O8Z21 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	114.42
AMZN MKTP US TK17L9QN1 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.90
AMZN MKTP US TK18236H1 (PCARD)	02/27/2024	SUPPLIES	MISCELLANEOUS GRANTS	107.99
AMZN MKTP US TK19G2PA1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	351.56
AMZN MKTP US TK1AY8IB1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	253.43
AMZN MKTP US TK1D94RX2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,057.94
AMZN MKTP US TK1DP68Y1 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	198.71
AMZN MKTP US TK1GS8PT1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	340.57
AMZN MKTP US TK1NM2RU0 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	195.51
AMZN MKTP US TK1T71TX1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	188.21
AMZN MKTP US TK1VQ1R10 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	666.35
AMZN MKTP US TK1YH49O1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	380.28
AMZN MKTP US TK1YV2NR2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	266.76
AMZN MKTP US TK20H0A71 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	142.84
AMZN MKTP US TK2BN6DL1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,099.50
AMZN MKTP US TK2D77PO2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	860.73
AMZN MKTP US TK2FH8N61 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	104.24
AMZN MKTP US TK2G27IK2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	871.11
AMZN MKTP US TK2GX71B1 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.96
AMZN MKTP US TK2H60PJ2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	895.80
AMZN MKTP US TK2KL2PE2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	195.52
AMZN MKTP US TK2Q49K81 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	275.16
AMZN MKTP US TK2UE3712 (PCARD)	02/27/2024	SUPPLIES	MISCELLANEOUS GRANTS	140.94
AMZN MKTP US TK2VK2PT1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,014.65
AMZN MKTP US TK31H7I51 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.59



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AMZN MKTP US TK31S0682 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.07
AMZN MKTP US TK39U72U0 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	366.95
AMZN MKTP US TK3EV0SI1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	199.73
AMZN MKTP US TK3F37SI0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	109.90
AMZN MKTP US TK3GC6D82 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,360.80
AMZN MKTP US TK3HT7190 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	464.14
AMZN MKTP US TK3HZ3I02 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	774.26
AMZN MKTP US TK3I129X0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	800.70
AMZN MKTP US TK3Y442Z2 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	102.54
AMZN MKTP US TK44V97B0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	230.82
AMZN MKTP US TK45E3QB0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	702.87
AMZN MKTP US TK45I1XB0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	103.58
AMZN MKTP US TK45U4H12 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	419.23
AMZN MKTP US TK4DD7381 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	121.28
AMZN MKTP US TK4FJ3US0 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	300.78
AMZN MKTP US TK4FR9XG2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	631.29
AMZN MKTP US TK4GT4YH2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	191.97
AMZN MKTP US TK4HB3L31 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	732.04
AMZN MKTP US TK4JE89I2 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	192.36
AMZN MKTP US TK4KE17S2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	144.64
AMZN MKTP US TK4L03K91 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	178.53
AMZN MKTP US TK5152YH2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	154.56
AMZN MKTP US TK58H2BQ2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	443.62
AMZN MKTP US TK5AB7V42 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	269.80
AMZN MKTP US TK5D99T00 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	171.51
AMZN MKTP US TK5EN3JP2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	275.99
AMZN MKTP US TK5HJ6UC2 (PCARD)	02/27/2024	SUPPLIES	SANTEE COOPER	113.79
AMZN MKTP US TK5IM9780 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	149.04
AMZN MKTP US TK5JX6B61 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	161.04
AMZN MKTP US TK5NE4C82 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	670.52
AMZN MKTP US TK5O354Z1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	402.17
AMZN MKTP US TK5P74KF0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	708.29



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AMZN MKTP US TK5SC6E12 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	260.31
AMZN MKTP US TK5TM10N2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	218.73
AMZN MKTP US TK5V81PK2 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	148.99
AMZN MKTP US TK5Y36712 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	214.74
AMZN MKTP US TK60Q4RD0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	967.93
AMZN MKTP US TK67S8R32 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.04
AMZN MKTP US TK6HV6Y60 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	218.64
AMZN MKTP US TK6LG1JI1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,243.03
AMZN MKTP US TK6LO2J01 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	642.50
AMZN MKTP US TK6RE4HT0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	183.56
AMZN MKTP US TK6YI1961 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	102.41
AMZN MKTP US TK70C7D72 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.86
AMZN MKTP US TK73R8RR2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	215.98
AMZN MKTP US TK78183P0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	131.39
AMZN MKTP US TK7B90950 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	663.66
AMZN MKTP US TK7FM1JG1 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	170.41
AMZN MKTP US TK7J17AG2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	521.20
AMZN MKTP US TK7JU3R50 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	196.80
AMZN MKTP US TK7PX0LZ2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	972.49
AMZN MKTP US TK7Z26DL1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	309.01
AMZN MKTP US TK7Z67H61 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	847.88
AMZN MKTP US TK82L8SF0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	226.78
AMZN MKTP US TK83E3FI2 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	328.06
AMZN MKTP US TK8476R32 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	102.50
AMZN MKTP US TK8BM9522 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	156.45
AMZN MKTP US TK8C183J1 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	378.42
AMZN MKTP US TK8F33VK2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	319.02
AMZN MKTP US TK8GH5PY2 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	292.30
AMZN MKTP US TK8PQ6XY0 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	291.30
AMZN MKTP US TK8PX28U1 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	130.43
AMZN MKTP US TK8SQ7FT1 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	162.00
AMZN MKTP US TK8UJ5F81 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	112.66



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AMZN MKTP US TK95L6US0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	109.86
AMZN MKTP US TK9768RT0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	100.99
AMZN MKTP US TK9DS7K30 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,172.12
AMZN MKTP US TK9NY37R0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	149.51
AMZN MKTP US TK9PV28M0 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	457.64
AMZN MKTP US TK9VF87Z0 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	241.21
AMZN MKTP US UL1D59UR3 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	917.80
AMZN MKTP US WV7B57KE3 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	102.55
ANDERSON STEVEN R	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.40
ANDERSON STEVEN R	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.00
ANDERSON STEVEN R	02/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	324.70
ANDY MARK INC (PCARD)	02/27/2024	SUPPLIES	MISCELLANEOUS GRANTS	437.75
ANDY MARK INC (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	135.26
ANDY MARK INC (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	238.79
ANDY S PIZZA INC (PCARD)	02/27/2024	MEALS	GENERAL FUND	187.00
ANGEL TRAX	02/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	HCS ACTIVITY BUS	47,725.80
ANTOLAK ANTHONY NICHOLAS	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	393.80
ANTOLAK ANTHONY NICHOLAS	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	299.90
APPLE STORE INC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,139.40
APPLE STORE INC	02/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,211.84
APPLE STORE INC	02/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,639.68
APPLE STORE INC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,372.08
APPLE STORE INC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	184.92
APPLE STORE INC	02/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	144.00
APPLE STORE INC	02/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,976.24
APPLE STORE INC	02/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,028.24
APPLE STORE INC	02/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,685.84
APPLE STORE INC	02/16/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
APPLE STORE INC	02/20/2024	TECHNOLOGY	GENERAL FUND	1,666.92
APPLE STORE INC	02/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	8,052.48
APPLE STORE INC	02/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,529.12
APPLE STORE INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	924.37



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ARMSTRONG WES CHARLES	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
AROMA PIZZA - SC (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	239.91
ASCD (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	239.00
ASCD (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	2,340.00
AT&T	02/09/2024	CELL PHONES	GENERAL FUND	2,069.70
AT&T	02/14/2024	COMMUNICATION	GENERAL FUND	13,082.37
AURORA EDUCATIONAL TECHNOLOGY LLC	02/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,000.00
AUTODESK ADY (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	440.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	115.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
AYNOR HIGH SCHOOL	02/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,834.00
AYNOR HIGH SCHOOL	02/27/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR HIGH SCHOOL	02/27/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	170.00
AYNOR HIGH SCHOOL	02/27/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	170.00
AYNOR MIDDLE	02/23/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
AYNOR MIDDLE	02/23/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	02/23/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	450.00
AYNOR POLICE DEPARTMENT*	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,060.00
AYNOR POLICE DEPARTMENT*	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,510.00
AYNOR TIRE MART INC (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	302.71
B & H PHOTO-VIDEO CORP	02/23/2024	SUPPLIES	GENERAL FUND	147.42
B&H PHOTO MOTO (PCARD)	02/27/2024	PRINTING AND BINDING	GENERAL FUND	474.12



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BAEZ JR THOMAS	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
BAEZ JR THOMAS	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.30
BAILEY JEFFREY S	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	323.00
BAILEY JEFFREY S	02/16/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.40
BAKER DISTRIBUTING COMPANY LLC	02/23/2024	SUPPLIES MAINTENANCE	EMERGENCY REPAIR	12,661.56
BARNES & NOBLE #2289 (PCARD)	02/27/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	826.08
BARNES & NOBLES	02/02/2024	SUPPLIES	TITLE I (84.010)	562.92
BARNES & NOBLES	02/09/2024	SUPPLIES	TITLE I (84.010)	239.70
BARNES & NOBLES	02/23/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	333.37
BARNES & NOBLES COLLEGE BKSELLRS LLC	02/02/2024	TEXTBOOKS	GENERAL FUND	28,356.03
BARNES&NOBLE PAPERSOUR (PCARD)	02/27/2024	SUPPLIES	TITLE IV - SSAE	775.65
BARRS RECREATION LLC	02/02/2024	EQUIPMENT	GENERAL FUND	3,119.67
BARRS RECREATION LLC	02/09/2024	EQUIPMENT	GENERAL FUND	8,915.10
BARRS RECREATION LLC	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,034.95
BATTALION 82 TRAINING SOLUTIONS LLC	02/02/2024	SUPPLIES	ADULT EDUCATION	1,605.00
BATTERIES PLUS LLC	02/02/2024	PURCHASES	GENERAL FUND	1,623.73
BATTERIES PLUS LLC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,166.73
BATTERIES PLUS LLC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	721.66
BATTERIES PLUS LLC	02/27/2024	PURCHASES	GENERAL FUND	1,411.45
BATTERY CREEK HIGH SCHOOL	02/20/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	569.00
BATTLE LACROSSE & SPORTS	02/09/2024	SUPPLIES	ATHLETICS	538.00
BEACH ATHLETIC TRAINING LLC	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,120.00
BEACH MULCH LLC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	327.00
BEACH MULCH LLC	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
BEAUDET GABRIELLE JOSEPHINE	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.10
BELFOR USA GROUP INC	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,439.10
BELFOR USA GROUP INC	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,689.94
BELL MICHAEL	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
BELL MICHAEL	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.70
BELL MICHAEL	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	274.10
BERKELEY COUNTY SCHOOL DISTRICT	02/27/2024	OTHER OBJECTS	ATHLETICS	1,554.78
BEST HOME & PROPERTY SERVICES	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,386.89



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BESTBUYCOM806910539913 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	140.38
BESTBUYCOM806910539913 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	269.99
BESTBUYCOM806910539913 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	269.99
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/02/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	12,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/20/2024	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/20/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/20/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	3,141.33
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,058.67
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	24,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/27/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	7,200.00
BIG DS BBQ TROUGH (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	577.10
BILINGUAL DICTIONARIES INC	02/02/2024	SUPPLIES	21 SC CARES ESSER III	402.05
BINDER MARION D	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.00
BINDER MARION D	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
BINDER MARION D	02/16/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,075.00
BINDER MARION D	02/16/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
BINDER MARION D	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
BINDER MARION D	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BINDER MARION D	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
BLACK MULE PRINT SERVICES	02/02/2024	SUPPLIES	GENERAL FUND	827.84
BLACK MULE PRINT SERVICES	02/23/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	482.40
BLACK MULE PRINT SERVICES	02/23/2024	SUPPLIES	GENERAL FUND	1,668.33
BLACK MULE PRINT SERVICES	02/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	242.16
BLACK PAUL	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.80
BLACK PAUL	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.70
BLACK PAUL	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	265.00
BLOSSMAN GAS & APPLIANCE	02/09/2024	ENERGY	GENERAL FUND	1,812.83
BLOSSMAN GAS & APPLIANCE	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	771.58
BLOSSMAN GAS & APPLIANCE	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	15,700.75
BLOSSMAN GAS & APPLIANCE	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,207.12
BLUE RIDGE TOURS INC	02/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	45,375.00



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BOEHL EARL	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.90
BOEHL EARL	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.40
BOEHL EARL	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10
BOJANGLES 756 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	219.40
BOJANGLES 756 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	236.09
BOJANGLES' 1158 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	235.63
BOJANGLES' 1158 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	667.23
BOJANGLES' 1158 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	813.35
BOJANGLES' 1330 (PCARD)	02/27/2024	MEALS	GENERAL FUND	151.83
BOJANGLES' 1330 (PCARD)	02/27/2024	MEALS	GENERAL FUND	397.06
BOJANGLES' 1330 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	262.44
BONFIRE A SMOKIN TAQUE (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	376.26
BOOM LEARNING INC (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	260.00
BORDER STATES INDUSTRIES INC	02/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	46,934.50
BORDER STATES INDUSTRIES INC	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,877.77
BORELLI, DAVID	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.10
BOUND TO STAY BOUND BOOKS INC	02/02/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	4,624.51
BOUND TO STAY BOUND BOOKS INC	02/09/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	563.85
BRADLEY JUSTIN	02/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	266.20
BRAND III PAUL FREDERICK	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.50
BRAND III PAUL FREDERICK	02/16/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.70
BRENES SANDRA	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	612.50
BRENES SANDRA	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
BRENES SANDRA	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
BRENES SANDRA	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
BRIDGE TEK SOLUTIONS LLC	02/02/2024	TECHNOLOGY	GENERAL FUND	470.82
BRIDGE TEK SOLUTIONS LLC	02/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,549.80
BRIDGE TEK SOLUTIONS LLC	02/20/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	1,891.18
BRIDGE TEK SOLUTIONS LLC	02/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	688,122.27
BRIDGE TEK SOLUTIONS LLC	02/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	3,549.80
BRIDGEWATER ACADEMY	02/02/2024	TRANSITS	GENERAL FUND	132,533.54
BRIDGEWATER ACADEMY	02/02/2024	TRANSITS	SCIENCE KITS REFURBISHMENT	583.01



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BRIDGEWATER ACADEMY	02/02/2024	TRANSITS	STATE AID TO CLASSROOMS	96,422.38
BRIDGEWATER ACADEMY	02/02/2024	TRANSITS	SUMMER READING PROGRAM	1,042.14
BRIDGEWATER ACADEMY	02/23/2024	TRANSITS	GENERAL FUND	132,533.54
BRIDGEWATER ACADEMY	02/27/2024	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	11,797.77
BRIDGEWATER ACADEMY	02/27/2024	TRANSITS	FOOD SERVICE FUND	9,501.96
BRIDGEWATER ACADEMY	02/27/2024	TRANSITS	TITLE I (84.010)	11,473.15
BROOKES PUBLISHING (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,973.74
BROOKLAND CAYCE HIGH SCHOOL	02/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROWN, DANIEL J.	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
BRYSON SARAH DANIELLE	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
BSN SPORTS LLC	02/02/2024	SUPPLIES	ATHLETICS	8,992.31
BSN SPORTS LLC	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	13,380.36
BSN SPORTS LLC	02/14/2024	SUPPLIES	ATHLETICS	1,220.25
BSN SPORTS LLC	02/23/2024	SUPPLIES	ATHLETICS	6,745.04
BSN SPORTS LLC	02/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	15,372.39
BSN SPORTS LLC	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,527.67
BSN SPORTS LLC (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,038.80
BUCALO, JOSEPH E.	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	198.10
BUCKSPORT WATER SYSTEMS INC	02/09/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	260.82
BUDKUS JAMES	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.80
BUDKUS JAMES	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.30
BUILDERSFIRSTSOURCE203 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	931.18
BUREAU FOR CHILD SUPPORT ENFORCEMENT	02/02/2024	GARNISHMENTS	GENERAL FUND	521.14
BUREAU FOR CHILD SUPPORT ENFORCEMENT	02/14/2024	GARNISHMENTS	GENERAL FUND	521.14
BUREAU FOR CHILD SUPPORT ENFORCEMENT	02/27/2024	GARNISHMENTS	GENERAL FUND	521.14
BURGESS MACK PJ JR	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
BURMAX CO INC.	02/02/2024	SUPPLIES	CAREER & TECH ED	2,134.82
BURMAX CO INC.	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	244.69
BURR FORMAN MCNAIR	02/27/2024	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,728.50
CALC MEDIC	02/23/2024	SUPPLIES	GENERAL FUND	377.00
CALICO PACKAGING LLC	02/02/2024	SUPPLIES	GENERAL FUND	3,878.20
CALICO PACKAGING LLC	02/23/2024	SUPPLIES	GENERAL FUND	2,463.84



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CALICO PACKAGING LLC	02/27/2024	SUPPLIES	GENERAL FUND	2,977.50
CAMP FLINTLOCK INC	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,115.03
CAMP FLINTLOCK INC	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,599.00
CANFORA LILIAN DANIELLE	02/16/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
CAPITAL ELECTRIC	02/02/2024	PURCHASES	GENERAL FUND	2,416.34
CAPITAL ELECTRIC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,272.25
CAPITAL ELECTRIC	02/09/2024	PURCHASES	GENERAL FUND	5,380.25
CAPITAL ELECTRIC	02/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,896.35
CAPITAL ELECTRIC	02/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	685.77
CAPITAL ELECTRIC	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,754.00
CAPITOL MATERIALS COASTAL	02/09/2024	PURCHASES	GENERAL FUND	2,272.66
CAPITOL MATERIALS COASTAL	02/14/2024	PURCHASES	GENERAL FUND	8,427.11
CAPITOL MATERIALS COASTAL	02/23/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	1,275.66
CAPPS R J DEWEY	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
CAPUTO FRANK	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
CAPUTO FRANK	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	211.00
CARAWAY, JAMES	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.20
CARAWAY, JAMES	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	247.40
CAREERSAFE	02/23/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,200.00
CAROLINA BIOLOGIC SUPP (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	355.75
CAROLINA BIOLOGICAL SUPPLY INC	02/09/2024	SUPPLIES	GENERAL FUND	165.94
CAROLINA BIOLOGICAL SUPPLY INC	02/09/2024	SUPPLIES	TITLE I (84.010)	201.60
CAROLINA BIOLOGICAL SUPPLY INC	02/27/2024	SUPPLIES	GENERAL FUND	679.43
CAROLINA CARES FUNDRAISING LLC	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,927.90
CAROLINA ELEVATOR COOPERATIVE INC	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
CAROLINA ENERGY DIST 4 (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	622.08
CAROLINA ENERGY DIST 4 (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	700.68
CAROLINA ENERGY DIST 4 (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	700.69
CAROLINA ENERGY DIST 4 (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	738.08
CAROLINA FILTERS INC	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	61,819.55
CAROLINA FOREST HIGH	02/02/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	02/02/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00



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CAROLINA FOREST HIGH	02/08/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
CAROLINA INTERNATIONAL TRUCKS INC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,596.39
CAROLINA REEL GRINDING	02/09/2024	REPAIRS AND MAINTENANCE	ATHLETICS	485.38
CAROLINA SHRED, LLC	02/09/2024	OTHER PROPERTY SERVICES	GENERAL FUND	923.02
CAROLINA SHRED, LLC	02/23/2024	OTHER PROPERTY SERVICES	GENERAL FUND	122.31
CAROLINA SIGN LANGUAGE SOLUTIONS	02/27/2024	STUDENT SERVICES	GENERAL FUND	9,312.50
CAROLINA TEES, LLC	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	583.20
CAROLINA TESTING	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,360.00
CARRIER ENTERPRISES LLC	02/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,709.53
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	36,860.45
CARTER CHRISTOPHER WILLIAM	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
CASTERLINE LISA	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	187.50
CASTERLINE LISA	02/23/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	212.50
CASTERLINE LISA	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	287.50
CATTON-JOHNSON DONNA	02/27/2024	PUPIL ACTIVITY	GENERAL FUND	210.00
CAYCE COMPANY INC	02/02/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	197,952.00
CAYCE COMPANY INC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,275.40
CAYCE COMPANY INC	02/20/2024	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	122,740.00
CBI COREL (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.00
CDWG INC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	729.35
CDWG INC	02/05/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	9,502.92
CDWG INC	02/05/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	206.73
CDWG INC	02/09/2024	TECHNOLOGY	GENERAL FUND	409.32
CDWG INC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	9,502.92
CDWG INC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	539.91
CDWG INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	547.17
CDWG INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	772.08
CDWG INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	468.18
CDWG INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	623.04
CDWG INC	02/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	3,757.06
CENTEGIX	02/23/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,430.00
CENTRAL POLY-BAG CORP.	02/02/2024	SUPPLIES	GENERAL FUND	2,268.38



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CENTRAL POLY-BAG CORP.	02/23/2024	SUPPLIES	GENERAL FUND	9,386.24
CERRA	02/20/2024	SUPPLIES	GENERAL FUND	2,800.00
CEV MULTIMEDIA LTD	02/16/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	800.00
CHA CONSULTING INC	02/09/2024	CIVIL ENGINEER	FACILITIES MANAGEMENT	2,520.00
CHA CONSULTING INC	02/14/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	19,109.99
CHA CONSULTING INC	02/27/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	17,100.00
CHAMBERLAIN RICHARD D	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	342.60
CHAMBERLAIN RICHARD D	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	291.10
CHAMPION TEAMWEAR	02/16/2024	SUPPLIES	PUPIL ACTIVITY FUND	306.56
CHARLESTON AIRPORT EMB (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	170.75
CHARLESTON AIRPORT EMB (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	389.68
CHICAGO CANVAS & SUPPLY	02/16/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,130.35
CHICK-FIL-A #01756 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	186.47
CHICK-FIL-A #01756 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	333.89
CHICK-FIL-A #01756 (PCARD)	02/27/2024	MEALS	GENERAL FUND	278.58
CHICK-FIL-A #01756 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.78
CHICK-FIL-A #01756 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.15
CHICK-FIL-A #01756 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.19
CHICK-FIL-A #00168 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.15
CHICK-FIL-A #01131 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	213.34
CHICK-FIL-A #01332 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	216.58
CHICK-FIL-A #01862 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	106.92
CHICK-FIL-A 04672 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	793.94
CHICK-FIL-A 04672 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.56
CHIPOTLE ONLINE (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	2,776.35
CHRIS PIZZA & PUB (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CHRIS PIZZA & PUB (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CHRIS PIZZA & PUB (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CHRIS PIZZA & PUB (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.10
CHRIS PIZZA & PUB (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.00
CHRISTENSEN, MITCH	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	358.20
CHRISTENSEN, MITCH	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.50



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CHRISTENSEN, MITCH	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.70
CHURCHICH RECREATION & DESIGN INC	02/09/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	195,000.00
CHURCHICH RECREATION & DESIGN INC	02/20/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	207,340.00
CINTAS CORP (PCARD)	02/27/2024	OTHER PURCHASED SERVICES	GENERAL FUND	310.12
CINTAS CORP LOCATION #260	02/02/2024	RENTALS	GENERAL FUND	15,081.46
CINTAS CORP LOCATION #260	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80
CINTAS CORP LOCATION #260	02/02/2024	SUPPLIES	GENERAL FUND	420.58
CINTAS CORP LOCATION #260	02/09/2024	RENTALS	GENERAL FUND	3,927.83
CINTAS CORP LOCATION #260	02/09/2024	SUPPLIES	FOOD SERVICE FUND	2,791.49
CINTAS CORP LOCATION #260	02/09/2024	SUPPLIES	GENERAL FUND	172.04
CINTAS CORP LOCATION #260	02/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	573.75
CINTAS CORP LOCATION #260	02/14/2024	RENTALS	GENERAL FUND	25,029.62
CINTAS CORP LOCATION #260	02/16/2024	RENTALS	GENERAL FUND	4,481.68
CINTAS CORP LOCATION #260	02/20/2024	RENTALS	GENERAL FUND	3,720.97
CINTAS CORP LOCATION #260	02/23/2024	RENTALS	GENERAL FUND	4,696.46
CINTAS CORP LOCATION #260	02/27/2024	RENTALS	GENERAL FUND	543.09
CITY ELECTRIC SUPPLY CO (CES)	02/02/2024	PURCHASES	GENERAL FUND	4,109.37
CITY ELECTRIC SUPPLY CO (CES)	02/09/2024	PURCHASES	GENERAL FUND	405.53
CITY OF CONWAY	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,350.00
CITY OF CONWAY	02/02/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	23,417.30
CITY OF CONWAY	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,800.00
CITY OF CONWAY	02/09/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	2,255.98
CITY OF LORIS	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	960.00
CITY OF LORIS	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	480.00
CITY OF LORIS	02/09/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	7,148.70
CITY OF LORIS	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	960.00
CITY OF MB POLICE	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,825.00
CITY OF MB POLICE	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	437.50
CITY OF MB POLICE	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	325.00
CITY OF MB POLICE	02/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,412.50
CITY OF MYRTLE BEACH	02/02/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	7,098.31
CITY OF MYRTLE BEACH	02/20/2024	RENTALS	GENERAL FUND	240.00



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CITY OF MYRTLE BEACH	02/27/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	9,423.92
CITY OF NORTH MYRTLE BEACH	02/20/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,025.54
CLARION POINTE SC359 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.20
CLARION POINTE SC359 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.20
CLARION POINTE SC359 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.20
CLARION POINTE SC359 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.20
CLARION POINTE SC359 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.20
CLARION POINTE SC359 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.20
CLARION POINTE SC359 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.20
CLAY-KING (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	1,271.95
CLEAN HARBORS ENV SERVICES INC	02/02/2024	SUPPLIES	GENERAL FUND	8,650.00
COABC (PCARD)	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	420.00
COABC (PCARD)	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	420.00
COABC (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	280.00
COABC (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	280.00
COACH COMM	02/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,885.00
COAST TO COAST COMPUTER PRODUCT	02/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,123.97
COASTAL AUTISM ACADEMY	02/09/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	8,265.00
COASTAL CAROLINA UNIVERSITY	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
COASTAL CAROLINA UNIVERSITY	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
COASTAL CAROLINA UNIVERSITY	02/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
COASTAL CAROLINA UNIVERSITY	02/27/2024	TUITION TO OTHER ENTITY	GENERAL FUND	126,522.00
COASTAL COMMERCIAL ROOFING CO INC	02/09/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	11,777.40
COASTAL COMMERCIAL ROOFING CO INC	02/23/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	24,975.80
COASTAL ENGRAVERS INC	02/09/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.91
COASTAL ENGRAVERS INC	02/09/2024	SUPPLIES	GENERAL FUND	573.78
COASTAL ENGRAVERS INC	02/20/2024	SUPPLIES	GENERAL FUND	5,777.00
COASTAL ENGRAVERS INC	02/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	223.88
COASTAL ENGRAVERS INC	02/27/2024	SUPPLIES	GENERAL FUND	117.72
COASTAL ENGRAVERS INC	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	691.06
COASTAL PRINTING	02/20/2024	PRINTING AND BINDING	GENERAL FUND	194.40
COASTAL PRINTING	02/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.80



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COASTAL SANITARY SUPPL (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	876.36
COASTAL SANITARY SUPPLY INC	02/02/2024	SUPPLIES	21 SC CARES ESSER III	14,736.95
COASTAL SANITARY SUPPLY INC	02/02/2024	SUPPLIES	GENERAL FUND	32,311.23
COASTAL SANITARY SUPPLY INC	02/09/2024	SUPPLIES	GENERAL FUND	1,303.44
COASTAL SANITARY SUPPLY INC	02/23/2024	SUPPLIES	21 SC CARES ESSER III	20,693.89
COASTAL SANITARY SUPPLY INC	02/23/2024	SUPPLIES	GENERAL FUND	16,716.85
COASTAL SANITARY SUPPLY INC	02/27/2024	SUPPLIES	ATHLETICS	622.52
COASTAL SANITARY SUPPLY INC	02/27/2024	SUPPLIES	GENERAL FUND	8,580.64
COCA COLA CONSOLIDATED, INC	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.80
COCCADOTTS CAKE SHOP (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	114.80
COLDESI (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	231.76
COLDESI (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	166.06
COLDESI (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	247.53
COLDESI (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	269.04
COLLEAGUES ON CALL	02/20/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	26,000.00
COLLEAGUES ON CALL	02/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	18,563.37
COLLEAGUES ON CALL	02/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	34,936.63
COLLINS BRIDGET	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	300.00
COLONIAL LIFE & ACCIDENT	02/02/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,406.08
COLONIAL LIFE & ACCIDENT	02/14/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,406.08
COLONIAL LIFE & ACCIDENT	02/27/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,406.08
COLUMBIA EMBASSY SUITE (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.48
COLUMBIA EMBASSY SUITE (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.48
COLUMBIA EMBASSY SUITE (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.48
COMMERCIAL OPENINGS CORP	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	802.24
COMMERCIAL OPENINGS CORP	02/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	141.70
CONCORD THEATRICALS CORP	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,894.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	02/02/2024	PURCHASES	GENERAL FUND	2,044.31
CONSOLIDATED ELECTRICAL DISTRIBUTORS	02/05/2024	PURCHASES	GENERAL FUND	2,110.64
CONSOLIDATED ELECTRICAL DISTRIBUTORS	02/09/2024	PURCHASES	GENERAL FUND	1,059.59
CONTROL MANAGEMENT INC	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,925.00
CONTROL MANAGEMENT INC	02/16/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	1,524.80



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CONTROL MANAGEMENT INC	02/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,877.38
CONTROL MANAGEMENT INC	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,399.24
CONTROL MANAGEMENT INC	02/27/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	115,580.59
CONTROL MANAGEMENT INC	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	486.00
CONWAY AUTO PARTS	02/02/2024	PURCHASES	GENERAL FUND	191.01
CONWAY AUTO PARTS	02/09/2024	PURCHASES	GENERAL FUND	316.10
CONWAY AUTO PARTS	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,063.90
CONWAY AUTO PARTS	02/20/2024	PURCHASES	GENERAL FUND	1,461.70
CONWAY AUTO PARTS	02/27/2024	PURCHASES	GENERAL FUND	1,550.06
CONWAY AUTO PARTS (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,145.51
CONWAY CHAMBER OF COMMERCE	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CONWAY CITY POLICE	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
CONWAY CLEANERS INC	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	734.12
CONWAY FENCE CO INC	02/02/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	65,852.91
CONWAY FENCE CO INC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
CONWAY FENCE CO INC	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
CONWAY FENCE CO INC	02/20/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	13,375.00
CONWAY FENCE CO INC	02/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	8,580.59
CONWAY FENCE CO INC	02/23/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	122,148.34
CONWAY FENCE CO INC	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	654.00
CONWAY FENCE CO INC	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,304.00
CONWAY FENCE INC (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	402.00
CONWAY FENCE INC (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	800.00
CONWAY HIGH	02/13/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY PARKS AND RECREATION	02/20/2024	RENTALS	GENERAL FUND	3,000.00
CONWAYFRESHMEAT (PCARD)	02/27/2024	MEALS	HCS ACTIVITY BUS	188.06
COOK MALCOLM G	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.60
CORE INC (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	190.40
COUNTRY MEATS	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.00
COUNTRY MEATS	02/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	708.00
COURTYARD BY MARRIOTT (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	117.60
COUSIN'S CONCERT ATTIRE	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	5,178.60



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COX THOMAS B	02/20/2024	PUPIL ACTIVITY	SCHOLARSHIP – BLANTON – LH	500.00
CRAFT MADYSEN ROZE	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	600.00
CRAIG HUTCHINSON SERVICES LLC	02/16/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,600.00
CRAIG HUTCHINSON SERVICES LLC	02/20/2024	SUPPLIES	GENERAL FUND	150.00
CRAVE ITALIAN OVEN AND (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	100.00
CRAWFORD A TYRONE	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.10
CREGGER COMPANY 10 (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	296.81
CREGGER COMPANY INC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	133.92
CREGGER COMPANY INC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,543.20
CREGGER COMPANY INC	02/09/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,639.15
CREGGER COMPANY INC	02/09/2024	PURCHASES	GENERAL FUND	2,030.65
CREGGER COMPANY INC	02/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,485.28
CREGGER COMPANY INC	02/20/2024	PURCHASES	GENERAL FUND	225.19
CREGGER COMPANY INC	02/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	835.49
CREGGER COMPANY INC	02/27/2024	PURCHASES	GENERAL FUND	2,565.00
CREGGER COMPANY INC	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	189.00
CRISTOFARO STEPHANIE	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
CRISTOFARO STEPHANIE	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
CRISTOFARO STEPHANIE	02/16/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
CRISTOFARO STEPHANIE	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	100.00
CROP KING INC	02/20/2024	EQUIPMENT	CAREER & TECH ED	6,486.48
CROWN AWARDS	02/23/2024	SUPPLIES	GENERAL FUND	315.99
CROWN AWARDS INC (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	198.03
CROWN AWARDS INC (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	378.52
CROWN AWARDS INC (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	531.70
CURRICULUM ASSOCIATES, LLC	02/02/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	17,515.16
CURRICULUM ASSOCIATES, LLC	02/02/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,484.84
CUSTOMINK.COM	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	872.64
D3G ARCHITECTS LLC	02/23/2024	ARCHITECT	FACILITIES MANAGEMENT	12,000.00
D3G ARCHITECTS LLC	02/23/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	13,125.00
DADOSKY STEPHEN J	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	332.10
DADOSKY STEPHEN J	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	340.30



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DADOSKY STEPHEN J	02/16/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
DARLINGTON HIGH SCHOOL	02/23/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,111.90
DATA NETWORK SOLUTIONS INC	02/16/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	427,290.04
DAZTECH INC	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	839.75
DBC BLICK ART MATERIAL (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	1,627.51
DEBT MANAGEMENT SERVICES (SBA)	02/02/2024	GARNISHMENTS	GENERAL FUND	553.73
DEBT MANAGEMENT SERVICES (SBA)	02/14/2024	GARNISHMENTS	GENERAL FUND	500.96
DEBT MANAGEMENT SERVICES (SBA)	02/27/2024	GARNISHMENTS	GENERAL FUND	673.90
DECKER EQUIPMENT INC / SCHOOL FIX	02/16/2024	SUPPLIES	GENERAL FUND	3,282.42
DECOY TERRY	02/02/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
DECOY TERRY	02/09/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DECOY TERRY	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DELL MARKETING LP INC	02/02/2024	TECHNOLOGY	GENERAL FUND	2,309.04
DELL MARKETING LP INC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	50,976.00
DELL MARKETING LP INC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	2,345.78
DELL MARKETING LP INC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,060.22
DELL MARKETING LP INC	02/02/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,210.41
DELL MARKETING LP INC	02/05/2024	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	34,032.43
DELL MARKETING LP INC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,112.14
DELL MARKETING LP INC	02/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,890.08
DELL MARKETING LP INC	02/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	213.84
DELL MARKETING LP INC	02/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	959.06
DELL MARKETING LP INC	02/23/2024	TECHNOLOGY	GENERAL FUND	1,210.68
DELL MARKETING LP INC	02/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213.84
DELL MARKETING LP INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	182,217.55
DELL MARKETING LP INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	16,420.32
DELL MARKETING LP INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,736.72
DELTA 00621996198213 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	396.20
DELTA 00622005907714 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	396.20
DELTA 00622048355460 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	386.20
DELTA 00622048355471 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	386.20
DELTA 00622048355482 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	386.20



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DEMCO INC	02/16/2024	SUPPLIES	GENERAL FUND	119.11
DEMCO INC	02/23/2024	SUPPLIES	GENERAL FUND	315.47
DEMCO INC (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	125.29
DESNOYERS KEVIN GARY	02/09/2024	STUDENT SERVICES	GENERAL FUND	2,252.50
DETAILKOMMANDER.COM (PCARD)	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	722.25
DETAILKOMMANDER.COM (PCARD)	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	722.25
DEVELOPMENT RESOURCE GROUP LLC	02/09/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	10,175.00
DEVELOPMENT RESOURCE GROUP LLC	02/09/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	7,250.00
DIAMONDBACK GOLF COURSE LLC	02/09/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	02/09/2024	SUPPLIES	GENERAL FUND	6,238.49
DICK BLICK ART MATERIALS INC	02/14/2024	SUPPLIES	ARTS IN EDUCATION	1,556.16
DICK BLICK ART MATERIALS INC	02/23/2024	SUPPLIES	ARTS IN EDUCATION	1,537.06
DICK BLICK ART MATERIALS INC	02/27/2024	SUPPLIES	GENERAL FUND	128.37
DICK SMITH FORD	02/02/2024	VEHICLES	2021-2024 BUILDING PROGRAM	55,015.00
DIGITAL RESOURCES INC	02/14/2024	RENTALS	GENERAL FUND	1,617.63
DILLON SEED & SUPPLY COMPANY INC	02/14/2024	SUPPLIES	CAREER & TECH ED	777.60
DILLON SEED & SUPPLY COMPANY INC	02/16/2024	SUPPLIES	CAREER & TECH ED	734.40
DILLON SEED (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	469.12
DILLON SEED (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	1,244.80
DISCOUNT DANCE SUPPLY (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	554.83
DISCOUNT TIRE NEO 05 (PCARD)	02/27/2024	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,079.76
DISNEY DESTINATIONS LLC	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,204.12
DIXON LLC	02/05/2024	PURCHASES	GENERAL FUND	1,500.00
DIXON LLC	02/27/2024	PURCHASES	GENERAL FUND	9,180.00
DMI DELL MEDIUM BUS (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,684.74
DOCUSYSTEMS INC	02/20/2024	RENTALS	GENERAL FUND	3,370.16
DOCUSYSTEMS INC	02/23/2024	RENTALS	GENERAL FUND	923.94



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DOMINION ENERGY SC INC	02/09/2024	ENERGY	GENERAL FUND	19,890.64
DOMINION ENERGY SC INC	02/14/2024	ENERGY	GENERAL FUND	303.65
DOMINION ENERGY SC INC	02/16/2024	ENERGY	GENERAL FUND	10,998.60
DOMINO'S 5643 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	111.30
DOMINO'S 5643 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	143.09
DOMINO'S 5661 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	114.24
DOMINO'S 5661 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	122.64
DOMINO'S 5663 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	106.08
DOMINO'S 5663 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	182.31
DOMINO'S 5663 (PCARD)	02/27/2024	MEALS	GENERAL FUND	176.69
DOMINO'S 5663 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	100.07
DOMINO'S 5663 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	147.89
DOMINO'S 5665 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.83
DOMINO'S 5679 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	146.82
DOMINO'S 5679 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	201.76
DOMINO'S 5679 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	366.75
DOMINO'S 8752 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	113.13
DOWDY, COURTNEY	02/05/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	200.00
DRI PRINTING SERVICES (PCARD)	02/27/2024	PRINTING AND BINDING	GENERAL FUND	868.24
DRI PRINTING SERVICES (PCARD)	02/27/2024	PRINTING AND BINDING	GENERAL FUND	869.46
DRI PRINTING SERVICES (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	102.78
DRI UPRINTING (PCARD)	02/27/2024	PRINTING AND BINDING	GENERAL FUND	1,399.14
DUKE ENERGY PROGRESS	02/14/2024	ENERGY	GENERAL FUND	37,047.91
DUKE ENERGY PROGRESS	02/23/2024	ENERGY	GENERAL FUND	27,072.84
DUNES GOLF & BEACH CLUB	02/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,389.78
EAN LSERVICES LLC	02/02/2024	PUPIL ACTIVITY	ATHLETICS	3,516.60
EAN LSERVICES LLC	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.11
EAN LSERVICES LLC	02/02/2024	TRAVEL - IN STATE	GENERAL FUND	627.56
EAN LSERVICES LLC	02/02/2024	TRAVEL - OUT OF STATE	GENERAL FUND	261.65
EAN LSERVICES LLC	02/09/2024	PUPIL ACTIVITY	ATHLETICS	223.69
EAN LSERVICES LLC	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.81
EAN LSERVICES LLC	02/09/2024	TRAVEL - OUT OF STATE	GENERAL FUND	138.59



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EAN LSERVICES LLC	02/14/2024	PUPIL ACTIVITY	ATHLETICS	968.14
EAN LSERVICES LLC	02/20/2024	PUPIL ACTIVITY	ATHLETICS	352.68
EAN LSERVICES LLC	02/20/2024	PUPIL ACTIVITY	PERKINS	167.21
EAN LSERVICES LLC	02/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,434.98
EAN LSERVICES LLC	02/23/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	199.08
EAN LSERVICES LLC	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	668.84
EAN LSERVICES LLC	02/23/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	133.37
EAN LSERVICES LLC	02/23/2024	TRAVEL - OUT OF STATE	GENERAL FUND	121.85
EAST COAST DISTRIBUTORS	02/16/2024	SUPPLIES	GENERAL FUND	481.76
EB 2024 SOUTH CAROLIN (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	268.29
EB 2024 SOUTH CAROLIN (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	536.58
EB 2024 SOUTH CAROLIN (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	1,341.45
EDGE JACQUELINE HUCKS	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
EDGE JACQUELINE HUCKS	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
EDIBLE ARRANGEMENTS 28 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	128.20
EDUCATION AND BUSINESS SUMMIT	02/20/2024	TRAVEL - IN STATE	CAREER & TECH ED	250.00
EDUCATION AND BUSINESS SUMMIT	02/20/2024	TRAVEL - IN STATE	CAREER & TECH ED	250.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	02/09/2024	PURCHASES	GENERAL FUND	1,340.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	02/16/2024	PURCHASES	GENERAL FUND	2,300.00
EIBEN, MICHELLE	02/09/2024	STUDENT SERVICES	GENERAL FUND	4,931.25
EL PATIO - SC (PCARD)	02/27/2024	MEALS	GENERAL FUND	143.15
ELIAS JR STEVEN JOHN	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
ELVIS SERVICE COMPANY	02/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	33,192.50
ELVIS SERVICE COMPANY	02/23/2024	SUPPLIES	GENERAL FUND	3,399.00
ELVIS SERVICE COMPANY	02/27/2024	SUPPLIES	GENERAL FUND	203.04
EMPLOYEE REIMBURSEMENT	02/02/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	02/02/2024	RETIREMENT DEDUCTION	GENERAL FUND	147.72
EMPLOYEE REIMBURSEMENT	02/02/2024	RETIREMENT DEDUCTION	GENERAL FUND	1,257.65
EMPLOYEE REIMBURSEMENT	02/02/2024	TRAVEL - IN STATE	ATHLETICS	282.74
EMPLOYEE REIMBURSEMENT	02/02/2024	TRAVEL - IN STATE	ATHLETICS	703.50
EMPLOYEE REIMBURSEMENT	02/02/2024	TRAVEL - IN STATE	GENERAL FUND	197.81
EMPLOYEE REIMBURSEMENT	02/02/2024	TRAVEL - IN STATE	GENERAL FUND	483.35



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EMPLOYEE REIMBURSEMENT	02/02/2024	TRAVEL - IN STATE	PERKINS	196.50
EMPLOYEE REIMBURSEMENT	02/02/2024	TRAVEL - IN STATE	PERKINS	824.40
EMPLOYEE REIMBURSEMENT	02/02/2024	TRAVEL - OUT OF STATE	GENERAL FUND	220.44
EMPLOYEE REIMBURSEMENT	02/05/2024	SUPPLIES	TEACHER SUPPLIES	350.00
EMPLOYEE REIMBURSEMENT	02/05/2024	TRAVEL - IN DISTRICT	ESOL, TITLE III CARRYOVER PROV	253.02
EMPLOYEE REIMBURSEMENT	02/05/2024	TRAVEL - IN STATE	GENERAL FUND	375.54
EMPLOYEE REIMBURSEMENT	02/05/2024	TRAVEL - IN STATE	GENERAL FUND	384.61
EMPLOYEE REIMBURSEMENT	02/05/2024	TRAVEL - IN STATE	GENERAL FUND	384.61
EMPLOYEE REIMBURSEMENT	02/05/2024	TRAVEL - IN STATE	TITLE I (84.010)	180.90
EMPLOYEE REIMBURSEMENT	02/06/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	02/09/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	104.52
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - IN STATE	ATHLETICS	154.10
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - IN STATE	ATHLETICS	628.81
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - IN STATE	GENERAL FUND	180.90
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - IN STATE	GENERAL FUND	183.58
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - IN STATE	GENERAL FUND	199.66
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - IN STATE	GENERAL FUND	265.00
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - IN STATE	GENERAL FUND	326.75
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - IN STATE	PERKINS	308.05
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	207.70
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - OUT OF STATE	GENERAL FUND	224.25
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - OUT OF STATE	GENERAL FUND	326.00
EMPLOYEE REIMBURSEMENT	02/09/2024	TRAVEL - OUT OF STATE	GENERAL FUND	404.98
EMPLOYEE REIMBURSEMENT	02/13/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	02/14/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	02/14/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	02/14/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	02/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.48
EMPLOYEE REIMBURSEMENT	02/14/2024	TRAVEL - IN STATE	ATHLETICS	186.26
EMPLOYEE REIMBURSEMENT	02/14/2024	TRAVEL - IN STATE	GENERAL FUND	184.92
EMPLOYEE REIMBURSEMENT	02/14/2024	TRAVEL - IN STATE	GENERAL FUND	186.26



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EMPLOYEE REIMBURSEMENT	02/14/2024	TRAVEL - IN STATE	GENERAL FUND	188.94
EMPLOYEE REIMBURSEMENT	02/14/2024	TRAVEL - IN STATE	GENERAL FUND	219.76
EMPLOYEE REIMBURSEMENT	02/14/2024	TRAVEL - IN STATE	GENERAL FUND	296.25
EMPLOYEE REIMBURSEMENT	02/14/2024	TRAVEL - IN STATE	GENERAL FUND	373.90
EMPLOYEE REIMBURSEMENT	02/14/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,610.16
EMPLOYEE REIMBURSEMENT	02/16/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/16/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	400.00
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	GENERAL FUND	100.05
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	GENERAL FUND	138.02
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	GENERAL FUND	138.02
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	GENERAL FUND	187.60
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	GENERAL FUND	382.24
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	GENERAL FUND	426.68
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	PERKINS	423.56
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	PERKINS	596.56
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	250.51
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	327.47
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - OUT OF STATE	GENERAL FUND	330.03
EMPLOYEE REIMBURSEMENT	02/16/2024	TRAVEL - OUT OF STATE	GENERAL FUND	342.34
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN DISTRICT	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	ATHLETICS	410.30
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	186.26
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	192.96
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	216.68
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	223.78
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	240.46
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	256.75
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	256.75
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	256.75
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	256.75
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	GENERAL FUND	367.79



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EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	518.67
EMPLOYEE REIMBURSEMENT	02/20/2024	TRAVEL - OUT OF STATE	GENERAL FUND	260.70
EMPLOYEE REIMBURSEMENT	02/22/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/23/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	02/23/2024	MEALS	GENERAL FUND	124.18
EMPLOYEE REIMBURSEMENT	02/23/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	236.00
EMPLOYEE REIMBURSEMENT	02/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.00
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	158.25
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	180.90
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	183.11
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	259.64
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	343.90
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	375.91
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	387.30
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	406.34
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	651.57
EMPLOYEE REIMBURSEMENT	02/23/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	246.28
EMPLOYEE REIMBURSEMENT	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.00
EMPLOYEE REIMBURSEMENT	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.55
EMPLOYEE REIMBURSEMENT	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.13
EMPLOYEE REIMBURSEMENT	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
EMPLOYEE REIMBURSEMENT	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - IN STATE	ATHLETICS	377.88
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	191.62
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	421.10
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	426.10
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	333.02
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - IN STATE	TITLE I (84.010)	295.64
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - IN STATE	TITLE I (84.010)	295.64
EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	377.20



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EMPLOYEE REIMBURSEMENT	02/27/2024	TRAVEL - OUT OF STATE	TITLE I (84.010)	314.14
EMPLOYEE REIMBURSEMENT	02/28/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMTECH LABORATORIES INC	02/16/2024	SUPPLIES	GENERAL FUND	169.45
ENCORE FLORALS (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	226.80
ENDICIA USPOSTAGE (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	200.00
ENTERPRISE RENT-A-CAR (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.21
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	160.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	160.00
EP SCMEA PROFESSIONAL (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	100.00
EPS OPERATIONS LLC	02/20/2024	SUPPLIES	GENERAL FUND	8,314.92
EPS OPERATIONS LLC	02/27/2024	SUPPLIES	GENERAL FUND	1,944.19
EPS OPERATIONS LLC	02/27/2024	TEXTBOOKS	21 SC CARES ESSER III	1,320.11
EPS OPERATIONS LLC	02/27/2024	TEXTBOOKS	GENERAL FUND	195.32
EPTING DISTRIBUTORS - (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	207.14
EPTING DISTRIBUTORS - (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	276.65
EPTING DISTRIBUTORS INC	02/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,858.34
EPTING DISTRIBUTORS INC	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,041.39
ESRI	02/16/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	16,499.50
ETAHAND2MIND (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	157.64
ETAHAND2MIND (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	413.01
ETAHAND2MIND (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,490.27
ETAHAND2MIND (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,943.04
EVENT PALMETTO STATE (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	560.00



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EVENT PALMETTO STATE (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	560.00
EVENT PALMETTO STATE (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	560.00
EZCATERSUBWAY (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.78
FACTORY DIRECT LINES INC	02/02/2024	SUPPLIES	GENERAL FUND	1,456.50
FACTS EDUCATION SOLUTIONS LLC	02/16/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,363.00
FAIRFIELD INN & SUITES (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	195.92
FALCONE DIANA S	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
FALCONE DIANA S	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
FALCONE DIANA S	02/05/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
FALCONE DIANA S	02/16/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
FALCONE DIANA S	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
FASTENAL COMPANY	02/09/2024	PURCHASES	GENERAL FUND	2,819.30
FASTENAL COMPANY	02/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	326.34
FASTENAL COMPANY	02/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,012.55
FASTMODEL SPORTS (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	179.99
FEDEX	02/27/2024	TECHNOLOGY	E-RATE PROJECTS 2023-24	1,833.77
FELLOWSHIP OF CHRISTIAN	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
FESTIVALS OF MUSIC (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
FISHER SCIENCE EDUCATION INC	02/14/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	4,752.54
FISHER SCIENCE EDUCATION INC	02/27/2024	SUPPLIES	GENERAL FUND	273.89
FLINN SCIENTIFIC INC	02/27/2024	SUPPLIES	TITLE IV - SSAE	276.99
FLOWERS DONNELL	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
FLOWERS DONNELL	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.80
FLOWERS JOE	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
FLOWRESTLING.ORG (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	162.00
FLUTSCH JUAN MARTIN	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.00
FOLLETT CONTENT SOLUTIONS LLC	02/02/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,275.97
FOLLETT CONTENT SOLUTIONS LLC	02/05/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	483.38
FOLLETT CONTENT SOLUTIONS LLC	02/09/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	13,725.02
FOLLETT CONTENT SOLUTIONS LLC	02/09/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,295.33
FOLLETT CONTENT SOLUTIONS LLC	02/14/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	15,546.85
FOLLETT CONTENT SOLUTIONS LLC	02/16/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,723.40



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FOLLETT CONTENT SOLUTIONS LLC	02/23/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	208.36
FOLLETT CONTENT SOLUTIONS LLC	02/23/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	217.08
FOLLETT CONTENT SOLUTIONS LLC	02/27/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,904.84
FOLLETT SCHOOL SOLUTIO (PCARD)	02/27/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	189.42
FOLLETT SCHOOL SOLUTIO (PCARD)	02/27/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	327.93
FOLLETT SCHOOL SOLUTIO (PCARD)	02/27/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,053.83
FOLLETT SCHOOL SOLUTIO (PCARD)	02/27/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	303.99
FOLLETT SCHOOL SOLUTIO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	199.99
FOLLETT SCHOOL SOLUTIONS LLC - SOFTWARE	02/02/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,693.71
FOLLETT SCHOOL SOLUTIONS LLC - SOFTWARE	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	230.47
FOLLETT SCHOOL SOLUTIONS LLC - SOFTWARE	02/09/2024	SUPPLIES	GENERAL FUND	226.93
FOOD LION # 2122 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.43
FOOD LION #0289 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	101.00
FOOD LION #1599 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	130.82
FOOD LION #1599 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	123.00
FOOD LION #2248 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	305.44
FORD, DOMINIC	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.30
FORESTBROOK MIDDLE	02/06/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
FORESTBROOK MIDDLE	02/28/2024	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	635.00
FORESTRY SUPPLIERS INC	02/09/2024	SUPPLIES	CAREER & TECH ED	379.07
FORM APPROVALS (PCARD)	02/27/2024	TECHNOLOGY	GENERAL FUND	775.61
FORMS & SUPPLY INC	02/09/2024	SUPPLIES	21 SC CARES ESSER III	9,123.84
FORMS & SUPPLY INC	02/27/2024	SUPPLIES	GENERAL FUND	6,055.56
FORMS AND SUPPLY (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	101.02
FORMS AND SUPPLY (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	539.34
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	100.12
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	117.63
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	182.46
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	210.92
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	240.36
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	299.53
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	333.63



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Vendor	Check Date	Description	Funding Source	Amount
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	388.68
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	397.87
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	426.79
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	427.18
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	464.01
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	464.16
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	502.20
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	510.99
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	589.19
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	647.79
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	823.48
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	842.11
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,058.73
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,136.44
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,151.28
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,192.54
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,333.18
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,353.38
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,411.05
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,578.33
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,641.17
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,662.77
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,662.77
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,757.32
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,008.37
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,344.14
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,496.81
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	3,362.98
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	4,913.18
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	9,847.01
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	726.28
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	2,374.68



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FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	259.60
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	107.15
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	110.31
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	110.41
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	113.34
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	117.04
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	122.41
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	125.45
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	129.21
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	129.47
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	133.64
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	135.00
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	136.36
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	139.49
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	149.04
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	151.19
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	159.53
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	169.65
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	187.92
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	189.41
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	192.21
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	201.78
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	204.42
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	215.32
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	216.56
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	218.93
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	236.50
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	243.57
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	274.57
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	284.10
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	302.38
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	311.30



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FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	349.40
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	424.32
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	447.43
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	548.21
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	632.40
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	736.16
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	774.67
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	994.11
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,172.92
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,460.75
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	3,591.35
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	7,310.78
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	108.00
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	278.36
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	962.13
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,195.89
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	228.02
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	105.23
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	116.50
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	146.74
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	147.67
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	147.68
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	186.39
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	253.47
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	274.58
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	279.59
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	280.53
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	281.53
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	316.67
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	326.49
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	489.39
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	498.02



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FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	508.23
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	523.72
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	748.74
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	1,151.03
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	1,455.47
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	1,547.34
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	1,641.17
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	1,641.17
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	1,758.10
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	1,919.02
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	3,282.34
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	3,312.73
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	3,705.72
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES - COPYING	GENERAL FUND	125.06
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES - COPYING	GENERAL FUND	1,641.17
FORMS AND SUPPLY (PCARD)	02/27/2024	SUPPLIES - COPYING	GENERAL FUND	3,282.34
FORMS AND SUPPLY (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	621.11
FORMS AND SUPPLY (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,059.05
FORWARD FACING FUTURE FOCUSED LLC	02/27/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	2,400.00
FRANKLIN BAKING COMPANY LLC	02/02/2024	FOOD	FOOD SERVICE FUND	6,638.01
FRANKLIN BAKING COMPANY LLC	02/14/2024	FOOD	FOOD SERVICE FUND	5,266.55
FRANKLIN BAKING COMPANY LLC	02/23/2024	FOOD	FOOD SERVICE FUND	4,579.81
FRED J MILLER INC	02/23/2024	SUPPLIES	GENERAL FUND	94,959.00
FREESTYLE PHOTOGRAPHY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	450.01
FROG PUBLICATIONS, INC (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	379.33
FSP NATIVE SONS (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	372.78
FULL SCALE BAND & ORCHESTRA INC	02/02/2024	SUPPLIES	GENERAL FUND	550.43
FULL SCALE BAND & ORCHESTRA INC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	147.99
FULL SCALE BAND & ORCHESTRA INC	02/09/2024	SUPPLIES	GENERAL FUND	670.24
FULL SCALE BAND & ORCHESTRA INC	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	194.14
FULL SCALE BAND & ORCHESTRA INC	02/27/2024	SUPPLIES	GENERAL FUND	11,304.21
FUN EXPRESS (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	401.53



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G.M. SUPPLIES LTD. (PCARD)	02/27/2024	SUPPLIES - COPYING	GENERAL FUND	271.00
GAME DAY MARKETING	02/20/2024	SUPPLIES	GENERAL FUND	158.50
GARRETT METAL DETECTORS	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	490.00
GATEWAY SUPPLY CO	02/02/2024	PURCHASES	GENERAL FUND	876.43
GATEWAY SUPPLY CO	02/09/2024	PURCHASES	GENERAL FUND	2,823.68
GATOR GRIP	02/14/2024	VEHICLES	GENERAL FUND	1,976.38
GATOR GRIP	02/16/2024	VEHICLES	GENERAL FUND	2,138.38
GAYLORD OPRY RESORT (PCARD)	02/27/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	216.68
GAYLORD OPRY RESORT (PCARD)	02/27/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	216.68
GAYLORD OPRY RESORT (PCARD)	02/27/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	216.68
GAYLORD OPRY RESORT (PCARD)	02/27/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	216.68
GAYLORD OPRY RESORT (PCARD)	02/27/2024	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	216.68
GAYLORD TEXAN FRONT DE (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	514.65
GENESIS PRINTING	02/14/2024	PRINTING AND BINDING	GENERAL FUND	1,630.80
GENESIS PRINTING	02/27/2024	SUPPLIES	GENERAL FUND	367.20
GENIUS SIS, LLC	02/05/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,500.00
GEOSURFACES SOUTHEAST INC	02/27/2024	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	27,020.03
GFL ENVIRONMENTAL COMPANY	02/14/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	34,984.16
GILLPORTER.COM (PCARD)	02/27/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	306.60
GIMKIT (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,000.00
GOLD STAR FOODS	02/23/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,046.50
GOLDEN CORRAL 2711 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	408.10
GOPHER FAMILY BRANDS (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,219.58
GOVAN WANDA	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	435.00
GRAHAM GOLF - SOUTH (M (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	107.20
GRAHAM GOLF - SOUTH (M (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	433.84
GRAHAM GOLF - SOUTH (M (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	433.84
GRAHAM GOLF - SOUTH (M (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	556.64
GRAINGER (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	308.99
GRAINGER INC	02/09/2024	SUPPLIES	21 SC CARES ESSER III	11,428.50
GRAINGER INC	02/09/2024	SUPPLIES	GENERAL FUND	1,516.56
GRAINGER INC	02/14/2024	SUPPLIES	21 SC CARES ESSER III	2,036.15



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GRAINGER INC	02/14/2024	SUPPLIES	GENERAL FUND	1,643.49
GRAINGER INC	02/16/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	594.91
GRAINGER INC	02/16/2024	PURCHASES	GENERAL FUND	2,288.69
GRAINGER INC	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	148.72
GRAINGER INC	02/20/2024	PURCHASES	GENERAL FUND	439.19
GRAINGER INC	02/20/2024	SUPPLIES	21 SC CARES ESSER III	5,831.88
GRAND STRAND ALTERATIONS	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	307.50
GRAND STRAND SANDWICH CO INC	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	373.99
GRAND STRAND SANDWICH CO INC	02/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	199.99
GRAND STRAND UMPIRES ASSOCIATION	02/05/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND UMPIRES ASSOCIATION	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
GRAND STRAND UMPIRES ASSOCIATION	02/16/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
GRAND STRAND WATER & SEWER AUTHORITY	02/02/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	10,349.93
GRAND STRAND WATER & SEWER AUTHORITY	02/09/2024	TAP FEES	2021-2024 BUILDING PROGRAM	37,965.00
GRAND STRAND WATER & SEWER AUTHORITY	02/14/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	13,319.93
GRAND STRAND WATER & SEWER AUTHORITY	02/23/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	21,011.33
GRAND STRAND WATER & SEWER AUTHORITY	02/27/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,930.77
GRAND STRAND WATER & SEWER AUTHORITY	02/27/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	9,038.10
GRAND STRAND WATER & SEWER AUTHORITY	02/27/2024	TAP FEES	2024-29 MAJOR CONSTRUCTION	5,080.30
GRAND STRAND WATER & SEWER AUTHORITY	02/27/2024	TAP FEES	2024-29 MAJOR CONSTRUCTION	98,500.00
GREEN ELLIS	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
GREEN ELLIS	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
GREEN SEA FLOYDS HIGH	02/02/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	02/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SYDNEY	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.10
GREENVILLE MEDIA	02/27/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	23,896.40
GRIZER, DENNIS JAMES	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,350.00
GROUCHO S DELI OF CONW (PCARD)	02/27/2024	MEALS	HCS ACTIVITY BUS	152.16
GROWE JANET K	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
GROWE JANET K	02/05/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	637.50
GROWE JANET K	02/05/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
GROWE JANET K	02/16/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	687.50



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GROWE JANET K	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	687.50
GROWE JANET K	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
GROWE JANET K	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	487.50
GSRMC TRAINING CENTER - HEALTHFINDERS	02/16/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	525.00
GSU ONLINE (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	910.00
GSU ONLINE (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,725.00
GUARANTEED SUPPLY CO10 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	368.50
GWJ CO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	323.08
HALEY RENA (1 OF 1 PA (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	300.00
HAMPTON INNS (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.30
HAMPTON INNS (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.30
HAMPTON INNS (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.30
HAMPTON INNS (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.30
HAMPTON INNS (PCARD)	02/27/2024	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	277.50
HAND2MIND INC	02/14/2024	SUPPLIES	21 SC CARES ESSER III	7,250.28
HAND2MIND INC	02/14/2024	SUPPLIES	GENERAL FUND	361.45
HAND2MIND INC	02/16/2024	SUPPLIES	21 SC CARES ESSER III	201.78
HANDY WILLARD	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,900.00
HANDY WILLARD	02/20/2024	MEALS	GENERAL FUND	625.00
HANSEN, CHRISTOPHER	02/20/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,591.87
HARDWICK'S RESTAURANT SUPPLIES	02/05/2024	SUPPLIES	ATHLETICS	570.35
HARPER AUTO GLASS LLC	02/20/2024	TECHNOLOGY	GENERAL FUND	280.00
HARRELL'S LLC	02/09/2024	SUPPLIES	GENERAL FUND	9,785.88
HARRELL'S LLC	02/14/2024	SUPPLIES	GENERAL FUND	6,065.28
HARRELL'S LLC	02/16/2024	SUPPLIES	GENERAL FUND	12,318.04
HAUS OF LANOUE	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	3,121.20
HEALY MANUFACTURING INC	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,193.22
HEAT TRANSFER SALES LLC	02/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,618.12
HEGGERTY.ORG (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	320.25
HEGGERTY.ORG (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	172.44
HEGGERTY.ORG (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	557.53
HEGLER TIMOTHY	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	532.40



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HEGLER TIMOTHY	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	308.70
HENRY SCHEIN INC	02/02/2024	SUPPLIES	GENERAL FUND	3,866.40
HENRY SCHEIN INC	02/09/2024	SUPPLIES	ATHLETICS	142.11
HENRY SCHEIN INC	02/27/2024	SUPPLIES	GENERAL FUND	290.94
HERALD OFFICE SUPPLY INC	02/02/2024	RENTALS	FACILITIES MANAGEMENT	1,911.28
HERALD OFFICE SUPPLY INC	02/02/2024	RENTALS	GENERAL FUND	3,139.38
HERALD OFFICE SUPPLY INC	02/02/2024	RENTALS	TITLE I (84.010)	920.87
HERALD OFFICE SUPPLY INC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	877.50
HERALD OFFICE SUPPLY INC	02/02/2024	SUPPLIES	21 SC CARES ESSER III	518.40
HERALD OFFICE SUPPLY INC	02/02/2024	SUPPLIES	GENERAL FUND	1,009.43
HERALD OFFICE SUPPLY INC	02/05/2024	RENTALS	GENERAL FUND	1,221.66
HERALD OFFICE SUPPLY INC	02/05/2024	RENTALS	PUPIL ACTIVITY FUND	180.00
HERALD OFFICE SUPPLY INC	02/09/2024	PRINTING AND BINDING	GENERAL FUND	177.09
HERALD OFFICE SUPPLY INC	02/09/2024	RENTALS	GENERAL FUND	5,286.60
HERALD OFFICE SUPPLY INC	02/09/2024	RENTALS	TITLE I (84.010)	1,927.96
HERALD OFFICE SUPPLY INC	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	877.50
HERALD OFFICE SUPPLY INC	02/09/2024	SUPPLIES	GENERAL FUND	448.16
HERALD OFFICE SUPPLY INC	02/14/2024	RENTALS	GENERAL FUND	7,360.92
HERALD OFFICE SUPPLY INC	02/14/2024	SUPPLIES	GENERAL FUND	5,877.71
HERALD OFFICE SUPPLY INC	02/20/2024	RENTALS	GENERAL FUND	12,860.13
HERALD OFFICE SUPPLY INC	02/20/2024	SUPPLIES	GENERAL FUND	1,009.04
HERALD OFFICE SUPPLY INC	02/23/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	26,180.64
HERALD OFFICE SUPPLY INC	02/23/2024	RENTALS	GENERAL FUND	6,075.51
HERALD OFFICE SUPPLY INC	02/23/2024	RENTALS	TITLE I (84.010)	874.18
HERALD OFFICE SUPPLY INC	02/23/2024	SUPPLIES	21 SC CARES ESSER III	414.72
HERALD OFFICE SUPPLY INC	02/23/2024	SUPPLIES	GENERAL FUND	1,316.70
HERALD OFFICE SUPPLY INC	02/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	268.80
HERALD OFFICE SUPPLY INC	02/27/2024	RENTALS	GENERAL FUND	14,239.30
HERALD OFFICE SUPPLY INC	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,272.14
HERALD OFFICE SUPPLY INC	02/27/2024	SUPPLIES	GENERAL FUND	155.52
HERC RENTALS	02/05/2024	RENTALS	PUPIL ACTIVITY FUND	2,631.20
HERRING SYLVIA YVONNE	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00



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HERRING SYLVIA YVONNE	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
HERRING SYLVIA YVONNE	02/05/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
HERRING SYLVIA YVONNE	02/05/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HERRING SYLVIA YVONNE	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
HERRING SYLVIA YVONNE	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
HERRING SYLVIA YVONNE	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
HERRING SYLVIA YVONNE	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HERSHEY'S ICE CREAM	02/20/2024	FOOD	FOOD SERVICE FUND	13,872.24
HG REYNOLDS COMPANY INC	02/14/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	302,246.28
HIGGINS SHAINA RENEE ROACH	02/23/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
HIGGINS SHAINA RENEE ROACH	02/23/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
HIGGINS SHAINA RENEE ROACH	02/23/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	187.50
HIGGINS SHAINA RENEE ROACH	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	625.00
HIGGINS SHAINA RENEE ROACH	02/27/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	275.00
HIGGINS SHAINA RENEE ROACH	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	124.68
HILL MANUFACTURING CO INC	02/20/2024	PURCHASES	GENERAL FUND	1,620.00
HILTON ADVPURCH8002367 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,619.98
HILTON HOTELS (PCARD)	02/27/2024	TRAVEL - IN STATE	PERKINS	126.98
HILTON HOTELS (PCARD)	02/27/2024	TRAVEL - IN STATE	PERKINS	130.90
HILTON MYRTLE BEACH RE (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	222.88
HINES ERIK	02/16/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
HIRSCHMAN MICHAEL	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
HIRSCHMAN MICHAEL	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	268.30
HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	114.07
HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	130.01
HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	156.36
HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	233.27
HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	696.72
HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	758.35
HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	762.10
HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	1,075.37
HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	1,123.29



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HOBART ESTORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	2,158.67
HOBBY-LOBBY #602 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	202.39
HODGE TREE SERVICE LLC	02/23/2024	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	6,200.00
HOFFMAN HOFFMAN INC	02/09/2024	PURCHASES	GENERAL FUND	1,080.00
HOFFMAN HOFFMAN INC	02/20/2024	PURCHASES	GENERAL FUND	2,289.60
HOLIDAY INN EXP & SUIT (PCARD)	02/27/2024	TRAVEL - IN STATE	ESOL TITLE III	120.96
HOLIDAY INN EXPRESS (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.77
HOLIDAY INN EXPRESS (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.77
HOLIDAY INN EXPRESS (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.77
HOLMES EUGENE	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.80
HOMEDEPOT.COM (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	151.16
HOMEDEPOT.COM (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	377.89
HOMEDEPOT.COM (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	560.16
HOMEDEPOT.COM (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	1,721.00
HOMETOWN SHEDS LLC	02/09/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	5,832.00
HOMEWOOD SUITES N CHRL (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	141.28
HOOD, DERIC C.	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.10
HOPKINS MEGAN	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
HOPKINS MEGAN	02/14/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	225.00
HORACE HENRY DJ SLIDE	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
HORACE MANN EDUCATORS	02/02/2024	HORACE MANN INSURANCE	GENERAL FUND	2,554.93
HORACE MANN EDUCATORS	02/14/2024	HORACE MANN INSURANCE	GENERAL FUND	2,554.93
HORACE MANN EDUCATORS	02/27/2024	HORACE MANN INSURANCE	GENERAL FUND	2,554.93
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	118.74
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	118.74
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	118.74
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	118.74
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	118.74
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	606.67
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	828.20
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	1,697.09
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	1,844.66



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HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	1,974.35
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	2,506.60
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	2,582.06
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	2,667.18
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	3,412.81
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	3,657.09
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	9,421.86
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	10,771.41
HORRY CONWAY BOOKSTO#3 (PCARD)	02/27/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	134.29
HORRY COUNTY SOLID WASTE	02/02/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	6,777.30
HORRY COUNTY TREASURER	02/23/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	185.36
HORRY ELECTRIC COOP*	02/02/2024	ENERGY	GENERAL FUND	108,066.94
HORRY ELECTRIC COOP*	02/09/2024	ENERGY	GENERAL FUND	25,584.35
HORRY ELECTRIC COOP*	02/14/2024	ENERGY	GENERAL FUND	99,998.23
HORRY ELECTRIC COOP*	02/20/2024	ENERGY	GENERAL FUND	40,847.65
HORRY ELECTRIC COOP*	02/23/2024	ENERGY	GENERAL FUND	44,338.46
HORRY ELECTRIC COOP*	02/27/2024	ENERGY	GENERAL FUND	25,438.17
HORRY GEORGETOWN TEC	02/02/2024	TUITION TO OTHER ENTITY	GENERAL FUND	21,525.00
HORRY TELEPHONE	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,119.80
HORTON EDUCATIONAL SERVICES LLC	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
HORTON EDUCATIONAL SERVICES LLC	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	02/16/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
HORTON EDUCATIONAL SERVICES LLC	02/16/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
HORTON EDUCATIONAL SERVICES LLC	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
HORTON EDUCATIONAL SERVICES LLC	02/23/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
HORTON EDUCATIONAL SERVICES LLC	02/23/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HOTELSCOM7274451351248 (PCARD)	02/27/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	782.28
HOUSE OF BLUES	02/14/2024	RENTALS	PUPIL ACTIVITY FUND	3,615.08
HOYT'S HEATING AND AC INC	02/23/2024	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	12,812.45
HP HP.COM STORE (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	461.14
HP HP.COM STORE (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	552.96
HP HP.COM STORE (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,151.36



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HUCKS & WASHINGTON FURNITURE	02/16/2024	REPAIRS AND MAINTENANCE	2021-2024 BUILDING PROGRAM	100.00
HUCKS & WASHINGTON FURNITURE	02/16/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	4,299.26
HUDL (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,564.92
HUNGRY HOWIES PIZZA 0 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	207.34
HUNGRY HOWIES PIZZA 0 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	354.52
HUNGRY HOWIES PIZZA 0 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	413.14
HUNGRY HOWIES PIZZA 0 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	435.62
HUNGRY HOWIES 02512 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.83
HYATT REGENCY ST.LOUIS (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	179.44
HYLAND SOFTWARE, INC	02/14/2024	TECHNOLOGY	GENERAL FUND	71,044.06
HYMAN PAPER & CHEMICAL COMPANY INC	02/14/2024	SUPPLIES	GENERAL FUND	352.45
ICON BOILER INC.	02/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,735.76
IDERA	02/27/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,931.30
IDN - ARMSTRONG'S INC	02/05/2024	PURCHASES	GENERAL FUND	3,380.56
IMAGE 360 /ALLEGRA PRINT & MAIL	02/20/2024	SUPPLIES	21 SC CARES ESSER III	2,041.21
IMAGE 360 /ALLEGRA PRINT & MAIL	02/20/2024	SUPPLIES	GENERAL FUND	412.55
IMAGE 360 /ALLEGRA PRINT & MAIL	02/20/2024	SUPPLIES - COPYING	GENERAL FUND	101.89
IMAGE 360 /ALLEGRA PRINT & MAIL	02/23/2024	SUPPLIES	GENERAL FUND	2,476.48
IMAGINATION ATHLETICS LLC	02/05/2024	SUPPLIES	PUPIL ACTIVITY FUND	896.84
IMAGINATION ATHLETICS LLC	02/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,817.25
IMAGINATION ATHLETICS LLC	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,115.37
IMAGINE LEARNING, LLC	02/05/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,200.00
IMPERIAL DADE	02/02/2024	SUPPLIES	21 SC CARES ESSER III	4,291.26
IMPERIAL DADE	02/02/2024	SUPPLIES	GENERAL FUND	2,536.49
IMPERIAL DADE	02/09/2024	SUPPLIES	GENERAL FUND	1,166.75
IMPERIAL DADE	02/14/2024	SUPPLIES	GENERAL FUND	6,314.47
IMPERIAL DADE	02/20/2024	SUPPLIES	21 SC CARES ESSER III	13,576.02
IMPERIAL DADE	02/20/2024	SUPPLIES	GENERAL FUND	19,959.38
IMPERIAL DADE	02/23/2024	SUPPLIES	21 SC CARES ESSER III	4,079.70
IMPERIAL DADE	02/23/2024	SUPPLIES	GENERAL FUND	42,560.81
IMPERIAL DADE	02/27/2024	SUPPLIES	GENERAL FUND	8,771.60
IN A1 SIGNS & GRAPHIC (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.64



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IN ANDERSON ENTERPRIS (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	325.00
IN DALLAS ECOLOGICAL (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	1,000.00
IN PALMETTO PIRATE PR (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	100.00
IN SOUTHEASTERN THEAT (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,832.50
INSIGHT PARTNERS	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	227.58
INSIGHT PARTNERS	02/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,461.33
INTERNAL REVENUE SERVICES	02/02/2024	GARNISHMENTS	GENERAL FUND	274.06
INTERNAL REVENUE SERVICES	02/14/2024	GARNISHMENTS	GENERAL FUND	271.88
INTERNAL REVENUE SERVICES	02/27/2024	GARNISHMENTS	GENERAL FUND	271.88
INTERNATIONAL BACCALAUREATE ORGANIZATION	02/27/2024	TUITION TO OTHER ENTITY	GENERAL FUND	14,518.00
INTERSTATE TRANSPORTAT (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	127.42
INTERSTATE TRANSPORTAT (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	142.67
INTERSTATE TRANSPORTAT (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	216.28
INTERSTATE TRANSPORTAT (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	232.98
INTERSTATE TRANSPORTAT (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	354.41
INTERSTATE TRANSPORTAT (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	356.56
INTERSTATE TRANSPORTAT (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	431.64
IRMO HIGH SCHOOL	02/16/2024	PUPIL ACTIVITY	ATHLETICS	101.00
ISAIAH SALTERS	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ISAIAH SALTERS	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
ISLAND SIGN COMPANY	02/09/2024	SUPPLIES	GENERAL FUND	270.00
J&P PARK ACQUISITION	02/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,140.66
J.W. PEPPER (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	102.98
J.W. PEPPER (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	102.99
J.W. PEPPER (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	104.00
J.W. PEPPER (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	114.38
J.W. PEPPER (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	153.49
J.W. PEPPER (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	167.99
J.W. PEPPER (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	237.95
J.W. PEPPER (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	289.99
J.W. PEPPER (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	348.88
J.W. PEPPER (PCARD)	02/27/2024	TEXTBOOKS	ARTS IN EDUCATION	481.26



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J.W. PEPPER (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	177.54
J.W. PEPPER (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	216.67
J.W. PEPPER (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	217.99
J.W. PEPPER (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	231.00
J.W. PEPPER (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	250.00
J.W. PEPPER (PCARD)	02/27/2024	TEXTBOOKS	GENERAL FUND	562.99
JACKSON NORMA JEAN	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
JACKSON NORMA JEAN	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
JACKSON NORMA JEAN	02/05/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
JACKSON NORMA JEAN	02/05/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
JACKSON NORMA JEAN	02/16/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
JACKSON NORMA JEAN	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
JACKSON NORMA JEAN	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
JAKELL RICHARD P	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.90
JAMES ISLAND HIGH SCHOOL	02/16/2024	OTHER OBJECTS	ATHLETICS	259.00
JAWS FUNDRAISING LLC	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,540.00
JERSEY MIKES 7031 QPS (PCARD)	02/27/2024	MEALS	HCS ACTIVITY BUS	171.73
JETT JAMES	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.40
JIFFYSHIRTS.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,073.44
JIM WHITEHEAD BEST ONE TIRE & SERVICE	02/05/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	942.95
JIM WHITEHEAD BEST ONE TIRE & SERVICE	02/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,888.05
JOHN Q. BULLARD ASSOCIATES INC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,274.40
JOHNSON BOBBY G	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.30
JOHNSON CONTROLS FIRE PROTECTION LP	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	392.47
JOHNSON CONTROLS FIRE PROTECTION LP	02/02/2024	SUPPLIES	GENERAL FUND	490.59
JOHNSON CONTROLS FIRE PROTECTION LP	02/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	27,774.18
JOHNSON CONTROLS FIRE PROTECTION LP	02/16/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,143.55
JOHNSON CONTROLS FIRE PROTECTION LP	02/16/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,611.50
JOHNSON CONTROLS FIRE PROTECTION LP	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	27,774.18
JOHNSON J KENNETH	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.40
JOHNSON J KENNETH	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.60
JOHNSON-LAMBE CO	02/02/2024	SUPPLIES	ATHLETICS	2,565.00



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JOHNSON-LAMBE CO	02/20/2024	SUPPLIES	ATHLETICS	1,462.06
JOHNSTONE SUPPLY FLORENCE	02/05/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,001.62
JOHNSTONE SUPPLY-LITTL (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,044.05
JOLLY FARMER PRODUCTS (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	881.12
JOLLY FARMER PRODUCTS US INC	02/02/2024	SUPPLIES	CAREER & TECH ED	791.35
JOLLY FARMER PRODUCTS US INC	02/09/2024	SUPPLIES	CAREER & TECH ED	1,641.94
JOLLY FARMER PRODUCTS US INC	02/20/2024	SUPPLIES	CAREER & TECH ED	4,845.54
JONES SCHOOL SUPPLY CO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	193.12
JONES SCHOOL SUPPLY CO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	453.72
JONES SCHOOL SUPPLY CO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	780.83
JONES SCHOOL SUPPLY CO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	945.13
JONES, DAVID BRIAN	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
JONES, DAVID BRIAN	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	269.70
JONES, DAVID BRIAN	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.70
JOSEPH PIASECKI	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	645.00
JOSTENS INC	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	228.10
JOYFUL ENTERTAINMENT LLC	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JUHASZ JOSHUA STEPHEN	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.70
JUICE + TOWERGARDEN (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	1,101.60
JUNIOR LIBRARY GUILD INC	02/16/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,311.93
JUNIOR LIBRARY GUILD INC	02/16/2024	SUPPLIES	PUPIL ACTIVITY FUND	846.35
JW PEPPER & SONS INC	02/02/2024	SUPPLIES	GENERAL FUND	2,345.12
JW PEPPER & SONS INC	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	244.24
JW PEPPER & SONS INC	02/09/2024	SUPPLIES	ARTS IN EDUCATION	4,772.00
JW PEPPER & SONS INC	02/09/2024	SUPPLIES	GENERAL FUND	1,522.92
JW PEPPER & SONS INC	02/09/2024	TEXTBOOKS	GENERAL FUND	160.00
JW PEPPER & SONS INC	02/14/2024	SUPPLIES	GENERAL FUND	155.00
JW PEPPER & SONS INC	02/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.25
JW PEPPER & SONS INC	02/23/2024	TEXTBOOKS	GENERAL FUND	314.30
JWIT-TAB ENTERPRISES LLC	02/02/2024	TRAVEL - IN DISTRICT	GENERAL FUND	295.01
JWIT-TAB ENTERPRISES LLC	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	6,726.95
JWIT-TAB ENTERPRISES LLC	02/23/2024	TRAVEL - IN DISTRICT	GENERAL FUND	757.61



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KAGAN PROFESSIONAL DEVELOPMENT INC	02/02/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	8,173.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	02/02/2024	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	27,787.00
KAGAN PUBLISHING INC (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	227.70
KALEIDOSCOPE ADVENTURES INC	02/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	45,048.00
KELLY SERVICES INC	02/09/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	517,422.32
KELLY SERVICES INC	02/14/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	503,634.28
KELLY SERVICES INC	02/20/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	513,230.05
KELLY SERVICES INC	02/27/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	526,246.98
KENDALL HUNT PUBLISHIN (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	181.49
KENT DISPLAYS INC	02/14/2024	SUPPLIES	21 SC CARES ESSER III	1,169.40
KEYMATE INC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	142.36
KIAWAH ISLAND GOLF RES (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	736.86
KIAWAH ISLAND GOLF RES (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	853.95
KILNFROG.COM (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	437.20
KING CONSTRUCTION SERVICES INC	02/27/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	1,133,229.10
KINGS FLORIST (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.90
KINGSTON ELECTRIC INC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	379.60
KINGSTON ELEMENTARY	02/21/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
KIWANIS CLUB OF CONWAY	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
KJ'S MARKET IGA-AYNO (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	568.92
KJ'S MARKET IGA-AYNO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	106.89
KLOPFER CARRINGTON	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.10
KRISPY KREME #629 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	1,031.25
KRISPY KREME #629 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,147.48
KRISPY KREME #631 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	144.14
KROGER #26 (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	151.17
KROGER #26 (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
KSU TNET KSUMALL (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	350.00
KURTZ BROS.	02/02/2024	SUPPLIES	TITLE I (84.010)	448.39
KURTZ BROS.	02/09/2024	SUPPLIES	TITLE I (84.010)	142.92
KURTZ BROS.	02/27/2024	SUPPLIES	GENERAL FUND	113.87
LAB AIDS INC	02/02/2024	SUPPLIES	GENERAL FUND	29,014.06



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LAB AIDS INC	02/09/2024	SUPPLIES	GENERAL FUND	7,756.45
LAB AIDS INC	02/23/2024	SUPPLIES	GENERAL FUND	21,661.98
LAB AIDS INC	02/27/2024	SUPPLIES	GENERAL FUND	10,666.52
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	102.16
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	183.16
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	188.58
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	199.35
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	206.87
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	359.23
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	460.51
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	555.68
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	614.09
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	778.35
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	994.11
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,197.14
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,597.77
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,240.27
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	620.41
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	220.74
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	484.40
LAKESHORE LEARNING MAT (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	798.65
LAKESHORE LEARNING MATERIALS, LLC	02/02/2024	SUPPLIES	21 SC CARES ESSER III	129.56
LAKESHORE LEARNING MATERIALS, LLC	02/02/2024	SUPPLIES	TITLE I (84.010)	337.49
LAKESHORE LEARNING MATERIALS, LLC	02/09/2024	SUPPLIES	TITLE I (84.010)	566.22
LAKESHORE LEARNING MATERIALS, LLC	02/14/2024	SUPPLIES	21 SC CARES ESSER III	2,075.19
LAKESHORE LEARNING MATERIALS, LLC	02/14/2024	SUPPLIES	GENERAL FUND	827.51
LAKESHORE LEARNING MATERIALS, LLC	02/14/2024	SUPPLIES	TITLE I (84.010)	199.99
LAKESHORE LEARNING MATERIALS, LLC	02/16/2024	SUPPLIES	21 SC CARES ESSER III	977.63
LAKESHORE LEARNING MATERIALS, LLC	02/16/2024	SUPPLIES	TITLE I (84.010)	1,396.04
LAKESHORE LEARNING MATERIALS, LLC	02/23/2024	SUPPLIES	GENERAL FUND	103.64
LAKESHORE LEARNING MATERIALS, LLC	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,208.14
LAKESHORE LEARNING MATERIALS, LLC	02/27/2024	SUPPLIES	GENERAL FUND	235.93



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LANCASTER DAVID THOMAS	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.80
LANCE RESTAURANT SUPPL (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	529.20
LANGUAGE LINE SOLUTIONS	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	4,273.03
LANGUAGE LINE SOLUTIONS	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,446.41
LE BLEU OF THE CAROLINAS INC	02/14/2024	SUPPLIES	GENERAL FUND	277.25
LEARN BY DOING INC	02/27/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,750.00
LEARNING RESOURCES	02/02/2024	SUPPLIES	TITLE I (84.010)	779.60
LEONARD L-SC238 (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	366.94
LEONARD L-SC238 (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	296.97
LETTUCE GROW (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	1,434.18
LEWANDOWSKI CHRISTIAN	02/09/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	200.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
LIBOLT CHRISTOPHER	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
LINDSAY SHAFFER INTERPRETING	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	170.61
LINDSAY SHAFFER INTERPRETING	02/14/2024	STUDENT SERVICES	GENERAL FUND	9,444.60
LINDSAY SHAFFER INTERPRETING	02/16/2024	STUDENT SERVICES	GENERAL FUND	330.00
LINDSAY SHAFFER INTERPRETING	02/20/2024	STUDENT SERVICES	GENERAL FUND	16,955.53
LITTLE CAESARS 3217-00 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	110.23
LITTLE CAESARS 3217-00 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	184.81
LITTLE CAESARS 3217-00 (PCARD)	02/27/2024	MEALS	TITLE I (84.010)	265.20
LOCK, DEIRDRE MARIE	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	562.50
LOGANS ROADHOUSE 216 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.30
LOOKADOO, AMANDA	02/09/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	200.00
LORIS FLORIST AND GIFT (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	177.31
LORIS IGA (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	144.87
LOWE'S FOODS #232 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	201.66
LOWE'S FOODS #240 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	112.36
LOWES #00410 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	251.11
LOWES #00410 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	126.13
LOWES #00410 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	284.00
LOWES #00410 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	500.00
LOWES #00603 (PCARD)	02/27/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	171.44



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LOWES #00603 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	190.85
LOWES #00603 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	114.39
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	161.98
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	564.30
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	856.22
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	2,115.83
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	106.92
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	182.52
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	193.32
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	194.36
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	208.44
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	223.08
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	365.04
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	386.64
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	677.16
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	PERKINS	2,266.92
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	685.56
LOWES #00907 (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	145.45
LOWES #01004 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.15
LOWES #01004 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	812.50
LOWES #01004 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	281.82
LOWES #01705 (PCARD)	02/27/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	241.55
LOWES #01705 (PCARD)	02/27/2024	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	493.83
LOWES #01705 (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	534.64
LOWES #01705 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	174.77
LOWES #01705 (PCARD)	02/27/2024	SUPPLIES	CHAMPIONS GRANT	339.11
LOWES #01705 (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	160.92
LOWES #01705 (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	518.67
LOWES #01705 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	143.08
LOWES #01705 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	154.35
LOWES #01705 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	759.93
LOWES #01705 (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	149.41



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LOWES #01705 (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	240.20
LOWES #01705 (PCARD)	02/27/2024	TECHNOLOGY	GENERAL FUND	211.46
LOWES OF M B INC	02/09/2024	PURCHASES	GENERAL FUND	595.05
LOYD MORGAN	02/09/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	200.00
LRP PUBLICATIONS (PCARD)	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	295.00
LUCCKETTI SHANI L	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	575.00
LUCCKETTI SHANI L	02/02/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	200.00
LUCCKETTI SHANI L	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	475.00
LUCCKETTI SHANI L	02/09/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
LUCCKETTI SHANI L	02/16/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
LUCCKETTI SHANI L	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	550.00
LUCCKETTI SHANI L	02/20/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	225.00
LUCCKETTI SHANI L	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	575.00
LUCCKETTI SHANI L	02/27/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	225.00
LUCCKETTI SHANI L	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
LUMBER EXPRESS	02/02/2024	SUPPLIES	CAREER & TECH ED	2,440.70
MACGILL	02/14/2024	SUPPLIES	21 SC CARES ESSER III	378.66
MAGISCRIPT	02/09/2024	SUPPLIES	GENERAL FUND	400.50
MAGISCRIPT	02/23/2024	SUPPLIES	GENERAL FUND	185.00
MALAK RANDALYN REBECCA	02/14/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	138.02
MANHATTAN LIFE ASSURANCE COMPANY	02/02/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,592.94
MANHATTAN LIFE ASSURANCE COMPANY	02/14/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,592.94
MANHATTAN LIFE ASSURANCE COMPANY	02/27/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,592.94
MANIGAULT JOSEPH D III	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.80
MANIGAULT JOSEPH D III	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.10
MANSFIELD OIL CO	02/09/2024	ENERGY	GENERAL FUND	15,168.05
MANSFIELD OIL CO	02/16/2024	ENERGY	ATHLETICS	533.02
MANSFIELD OIL CO	02/16/2024	ENERGY	FOOD SERVICE FUND	1,323.97
MANSFIELD OIL CO	02/16/2024	ENERGY	GENERAL FUND	2,462.47
MANSFIELD OIL CO	02/16/2024	ENERGY	HCS ACTIVITY BUS	11,329.50
MANSFIELD OIL CO	02/16/2024	SUPPLIES	GENERAL FUND	224.47
MANSFIELD OIL CO	02/16/2024	SUPPLIES - VEHICLES	GENERAL FUND	25,359.36



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MARCHMASTER INC	02/02/2024	SUPPLIES	GENERAL FUND	5,842.05
MARCOS PIZZA - 8197 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	222.53
MARCOS PIZZA - 8197 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	513.77
MARTIN CHRISTOPHER CARL	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.80
MARTIN CHRISTOPHER CARL	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
MARYLAND CHILD SUPPORT ACCOUNT	02/02/2024	GARNISHMENTS	GENERAL FUND	395.00
MARYLAND CHILD SUPPORT ACCOUNT	02/14/2024	GARNISHMENTS	GENERAL FUND	395.00
MARYLAND CHILD SUPPORT ACCOUNT	02/27/2024	GARNISHMENTS	GENERAL FUND	395.00
MARYLAND FRIED CHICKEN (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	155.99
MASTERCRAFT RENOVATION SYS LLC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,204.36
MAURO, JENNIFER	02/09/2024	STUDENT TRANSPORTATION	GENERAL FUND	859.95
MAVERICK MULTIMEDIA LL (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	2,172.37
MAZEI, PAULA	02/09/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	200.00
MBF CHARTERS LLC	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
MBF CHARTERS LLC	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
MCALISTER'S 103072 OL (PCARD)	02/27/2024	MEALS	GENERAL FUND	111.63
MCALISTER'S 103073 OL (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	134.28
MCALISTER'S 1210 OL (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	145.79
MCALISTER'S DELI 1408 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	274.51
MCCARTY KAITLYN MICHELLE	02/14/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	200.00
MCCUTCHEON CURTIS	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.80
MCCUTCHEON CURTIS	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.80
MCDANIEL CRAIG	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.40
MCGRAW HILL LLC	02/02/2024	SUPPLIES	TITLE I (84.010)	1,571.00
MCGRAW HILL LLC	02/14/2024	SUPPLIES	21 SC CARES ESSER III	1,229.55
MCGRAW HILL LLC	02/14/2024	SUPPLIES	GENERAL FUND	314.58
MCGRAW HILL LLC	02/14/2024	TEXTBOOKS	GENERAL FUND	152.98
MCGRAW-HILL K-12 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,653.40
MCMAHON MICHAEL F	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.20
MCMAHON MICHAEL F	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.70
MCMAHON MICHAEL F	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.20
MCMASTER-CARR (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	557.82



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MCPHERSON GREENHOUSES INC	02/02/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.00
MEAD AND HUNT INC	02/05/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	16,552.50
MEAD AND HUNT INC	02/05/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	4,401.78
MEAD AND HUNT INC	02/09/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	3,486.00
MEDIEVAL TIMES (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,311.00
MEGARRY, PHILIP	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	143.96
MELISSA & DOUG (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	578.90
MELISSA JONES HORTON	02/23/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,062.44
MELLOW MUSHROOM #60 (PCARD)	02/27/2024	MEALS	GENERAL FUND	279.20
MF ATHLETIC COMPANY INC	02/16/2024	SUPPLIES	PUPIL ACTIVITY FUND	713.95
MICHAELS #9490 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	201.92
MICHAELS #9490 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	142.48
MICHAELS STORES 2056 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	219.09
MICHAELS STORES INC	02/09/2024	SUPPLIES	GENERAL FUND	399.81
MICHIGAN FITNESS FOUNDATION	02/02/2024	SUPPLIES	GENERAL FUND	113.85
MICROBURST LEARNING, LLC	02/14/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	700.00
MILLSAPS' MENTORING SERVICES	02/02/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,040.00
MINDWORKS INNOVATIONS INC	02/02/2024	SUPPLIES	TITLE IV - SSAE	1,394.10
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/02/2024	GARNISHMENTS	GENERAL FUND	181.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/14/2024	GARNISHMENTS	GENERAL FUND	181.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/27/2024	GARNISHMENTS	GENERAL FUND	181.40
MISS SOUTH CAROLINA ORGANIZATION	02/23/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	900.00
MITCHELL METAL PRODUCT (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	237.72
MOBILE COMMUNICATIONS OF AMERICA INC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,112.50
MOBILE COMMUNICATIONS OF AMERICA INC	02/02/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	75,427.18
MOBILE COMMUNICATIONS OF AMERICA INC	02/09/2024	COMMUNICATION	GENERAL FUND	149.00
MOBILE COMMUNICATIONS OF AMERICA INC	02/09/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	498.18
MOBILE COMMUNICATIONS OF AMERICA INC	02/14/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	481.42
MOBILE COMMUNICATIONS OF AMERICA INC	02/16/2024	SUPPLIES	21 SC CARES ESSER III	762.48
MOBILE COMMUNICATIONS OF AMERICA INC	02/16/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	732.74
MOBILE COMMUNICATIONS OF AMERICA INC	02/23/2024	SUPPLIES	GENERAL FUND	546.12
MOBILE MODULAR MANAGEMENT CORPORATION	02/09/2024	BUILDINGS	2021-2024 BUILDING PROGRAM	539,708.14



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MOBILE MODULAR MANAGEMENT CORPORATION	02/09/2024	GENERAL SITE DEVELOPMENT	2021-2024 BUILDING PROGRAM	53,860.00
MOBILE MODULAR MANAGEMENT CORPORATION	02/09/2024	GENERAL SITE DEVELOPMENT	GENERAL FUND	92,385.57
MOBILE MODULAR MANAGEMENT CORPORATION	02/09/2024	RENTALS	GENERAL FUND	117,190.80
MOBILE MODULAR MANAGEMENT CORPORATION	02/16/2024	GENERAL SITE DEVELOPMENT	GENERAL FUND	172,761.60
MOBILE MODULAR MANAGEMENT CORPORATION	02/16/2024	RENTALS	GENERAL FUND	103,280.60
MSC INDUSTRIAL SUPPLY CO INC	02/02/2024	EQUIPMENT	GENERAL FUND	509.79
MSC INDUSTRIAL SUPPLY CO INC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	707.91
MU ALPHA THETA	02/14/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
MU ALPHA THETA (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
MUSIC & ARTS CENTER INC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	481.98
MUSIC & ARTS CENTER INC	02/02/2024	SUPPLIES	GENERAL FUND	561.16
MUSIC & ARTS CENTER INC	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	192.00
MUSIC & ARTS CENTER INC	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	802.99
MUSIC & ARTS CENTER INC	02/09/2024	SUPPLIES	GENERAL FUND	121.24
MUSIC & ARTS CENTER INC	02/20/2024	SUPPLIES	GENERAL FUND	333.04
MUSIC & ARTS CENTER INC	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	182.96
MUSIC & ARTS CENTER INC	02/23/2024	SUPPLIES	GENERAL FUND	545.40
MUSIC & ARTS CENTER INC	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	332.40
MXN CORPORATION	02/27/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	48,324.28
MYERS, JAMES	02/09/2024	MEALS	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH CONVENTIO (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	108.00
NAFME (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	136.00
NAFME (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	136.00
NAFME (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	136.00
NAFME (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	136.00
NAFME (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	136.00
NALCO WATER INC	02/09/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,965.10
NALCO WATER INC	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NALCO WATER INC	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASSP PRODUCT & SERVIC (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	255.00
NATIONAL ART EDU ASSN (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00



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NATIONAL BUSINESS EDUCATION ASSOCIATION	02/09/2024	TRAVEL - IN DISTRICT	GENERAL FUND	499.00
NATIONAL BUSINESS EDUCATION ASSOCIATION	02/16/2024	TRAVEL - IN DISTRICT	GENERAL FUND	699.00
NATIONAL BUSINESS FURNITURE LLC	02/27/2024	SUPPLIES	GENERAL FUND	1,754.73
NATIONAL ENGLISH HONOR (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
NATIVE SONS INC	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	213.84
NATIVE SONS INC	02/16/2024	SUPPLIES	PUPIL ACTIVITY FUND	258.00
NC CHILD SUPPORT	02/02/2024	GARNISHMENTS	GENERAL FUND	1,212.50
NC CHILD SUPPORT	02/14/2024	GARNISHMENTS	GENERAL FUND	1,212.50
NC CHILD SUPPORT	02/27/2024	GARNISHMENTS	GENERAL FUND	1,212.50
NCS GED EXAM (PCARD)	02/27/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS GED EXAM (PCARD)	02/27/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NEEDENS BROCK	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
NEEDENS BROCK	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.20
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/02/2024	GARNISHMENTS	GENERAL FUND	591.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/14/2024	GARNISHMENTS	GENERAL FUND	591.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/27/2024	GARNISHMENTS	GENERAL FUND	591.50
NEW WAVE EMBROIDERY & SCREENPRINTING	02/02/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	183.12
NEW WAVE EMBROIDERY & SCREENPRINTING	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	743.58
NEW WAVE EMBROIDERY & SCREENPRINTING	02/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	473.06
NEW WAVE EMBROIDERY & SCREENPRINTING	02/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	151.20
NEW WAVE EMBROIDERY & SCREENPRINTING	02/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,460.16
NEW WAVE EMBROIDERY (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	124.20
NEW YORK LIFE INSURANCE COMPANY	02/02/2024	NEW YORK LIFE	GENERAL FUND	1,091.24
NEW YORK LIFE INSURANCE COMPANY	02/14/2024	NEW YORK LIFE	GENERAL FUND	1,091.24
NEW YORK LIFE INSURANCE COMPANY	02/27/2024	NEW YORK LIFE	GENERAL FUND	1,091.24
NICHOLS, TIFFANY	02/09/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	200.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	02/16/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	325.00
NORTH MYRTLE BEACH MIDDLE	02/06/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH MIDDLE	02/13/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH MIDDLE	02/27/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NTLREST SERVSAFE (PCARD)	02/27/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,020.00
NTLREST SERVSAFE (PCARD)	02/27/2024	SUPPLIES	ADULT EDUCATION	612.24



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NU IDEA SCHOOL SUPPLY INC	02/09/2024	SUPPLIES	GENERAL FUND	528.12
O'REILLY 750 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	443.74
O'REILLY 750 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	967.12
OCEAN BAY MIDDLE	02/21/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	840.00
OCEAN BAY MIDDLE	02/21/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	938.00
OCEAN BAY MIDDLE	02/29/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
OCEAN DRIVE ELEMENTARY	02/16/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
OES GLOBAL INC (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	357.51
OFF DUTY MANAGEMENT INC	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
OFF DUTY MANAGEMENT INC	02/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
OFFICE CHURCH SCHOOL SUPPLY	02/23/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	207.20
OFFICE DEPOT #1214 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	359.19
OFFICE DEPOT #1214 (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	239.99
OFFICE DEPOT #1214 (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	271.21
OFFICE DEPOT #1214 (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	561.58
OFFICE DEPOT #1214 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.79
OFFICE DEPOT #1214 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	379.07
OFFICE DEPOT #1214 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,906.12
OFFICE DEPOT #2200 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	103.84
OFFICE DEPOT #2200 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	312.08
OFFICE DEPOT #2200 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	539.99
OFFICEMAX/DEPOT 6404 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	357.31
OFFICEMAX/DEPOT 6404 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	456.00
OFFICEMAX/DEPOT 6404 (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	2,684.67
OLLIES BARGAIN OUTLET (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	233.77
ONE LESS THING	02/14/2024	SUPPLIES	CAREER & TECH ED	280.00
OPENEDG (PCARD)	02/27/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	826.00
ORACLE AMERICA INC	02/09/2024	TECHNOLOGY	GENERAL FUND	4,764.09
ORANGE SKY TRAVEL LLC (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,550.00
OTC BRANDS INC (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	272.04
OTC BRANDS INC (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	781.71
OVERHEAD DOOR OF THE GRAND STRAND	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	472.50



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PACIFIC INTERPRETERS INC	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	18,015.45
PAINTER, MICHELLE	02/09/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	200.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/02/2024	TRANSITS	GENERAL FUND	251,879.28
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/02/2024	TRANSITS	STATE AID TO CLASSROOMS	142,030.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/14/2024	TRANSITS	TITLE IV - SSAE	9,112.03
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/20/2024	TRANSITS	TITLE IV - SSAE	4,526.88
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/23/2024	TRANSITS	GENERAL FUND	251,879.28
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/02/2024	TRANSITS	21 SC CARES ESSER III	19,322.64
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/02/2024	TRANSITS	21 SC CARES ESSER III	20,929.39
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/02/2024	TRANSITS	GENERAL FUND	280,457.13
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/02/2024	TRANSITS	SCIENCE KITS REFURBISHMENT	1,457.40
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/02/2024	TRANSITS	STATE AID TO CLASSROOMS	241,037.24
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/02/2024	TRANSITS	SUMMER READING PROGRAM	2,993.86
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/09/2024	TRANSITS	21 SC CARES ESSER III	21,743.86
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/09/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	480.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/09/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	4,179.60
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/23/2024	TRANSITS	GENERAL FUND	280,457.13
PALMETTO CHEVROLET (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	147.83
PALMETTO DOOR SOLUTIONS	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,929.80
PALMETTO PARTS CO (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	200.33
PALMETTO TURF & LAND MANAGEMENT	02/20/2024	SUPPLIES	GENERAL FUND	600.00
PALPARCO LLC	02/02/2024	PURCHASES	GENERAL FUND	1,645.77
PALPARCO LLC	02/09/2024	PURCHASES	GENERAL FUND	314.35
PALPARCO LLC	02/14/2024	PURCHASES	GENERAL FUND	2,338.37
PALPARCO LLC	02/14/2024	SUPPLIES MAINTENANCE	GENERAL FUND	408.14
PAPA JOHN'S #1424 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	111.66
PAPPAS JERRY	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
PAPPAS JERRY	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	650.00
PAPPAS JERRY	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
PAPPAS JERRY	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	650.00
PAPPAS JERRY	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,150.00
PAPPAS JERRY	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,225.00



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PAPPAS JERRY	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
PAPPAS JERRY	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PARTS TOWN, LLC (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	277.41
PARTS TOWN, LLC (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	399.17
PATTERSON JIM L	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
PAUGH DANIEL	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	249.90
PAUGH DANIEL	02/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
PAYPAL ACB 2023 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	728.00
PAYPAL ACB 2023 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	845.52
PAYPAL SC (PCARD)	02/27/2024	PUPIL ACTIVITY	GENERAL FUND	200.00
PAYPAL SC (PCARD)	02/27/2024	PUPIL ACTIVITY	GENERAL FUND	200.00
PAYPAL SISTEREMPOW (PCARD)	02/27/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,100.00
PAYPAL WRISTBANDS WRI (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	408.29
PEACH TRADER, INC. (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	130.39
PEE DEE FIRE & SAFETY INC	02/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,557.70
PELLECCHIA ASHLEY	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	225.00
PELLECCHIA ASHLEY	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
PELLECCHIA ASHLEY	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
PELLECCHIA ASHLEY	02/23/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
PELLECCHIA ASHLEY	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	175.00
PENNRIDGE SCHOOL DISTRICT	02/02/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,470.00
PENNSYLVANIA SCDU	02/02/2024	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	02/14/2024	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	02/27/2024	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.09
PEPSI BOTTLING VENTURES LLC	02/14/2024	FOOD	FOOD SERVICE FUND	5,225.04
PEPSI BOTTLING VENTURES LLC	02/20/2024	FOOD	FOOD SERVICE FUND	641.34
PEPSI BOTTLING VENTURES LLC	02/20/2024	MEALS	21 SC CARES ESSER III	3,423.51
PEPSI BOTTLING VENTURES LLC	02/23/2024	FOOD	FOOD SERVICE FUND	967.38
PERMA BOUND	02/20/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	137.94
PESI (PCARD)	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.99
PESI (PCARD)	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,494.50



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PET DAIRY	02/05/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	61,646.42
PET DAIRY	02/14/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	173,773.51
PET DAIRY	02/23/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	57,889.97
PET DAIRY	02/27/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	86,824.58
PETSMART # 2109 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	209.44
PETSMART # 2394 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	105.82
PFS - FLORENCE	02/02/2024	SUPPLIES	GENERAL FUND	1,853.66
PHP LOCKER COMPANY	02/23/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,000.00
PINNACLE DRYER CORP	02/20/2024	PURCHASES	GENERAL FUND	3,449.00
PIONEER MANUFACTURING CO INC	02/20/2024	SUPPLIES	GENERAL FUND	1,078.33
PIPELINE SERVICES, INC	02/09/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	5,730.00
PIPELINE SERVICES, INC	02/09/2024	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	3,670.00
PIRATES VOYAGE	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,865.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	347.39
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	02/23/2024	SUPPLIES	GENERAL FUND	1,008.19
PITNEY BOWES PBP (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	515.00
PITNEY BOWES PI (PCARD)	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	280.54
PITNEY BOWES PI (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	110.16
PIZZA HUT 012872 (PCARD)	02/27/2024	MEALS	GENERAL FUND	130.90
PIZZA HUT 012872 (PCARD)	02/27/2024	MEALS	GENERAL FUND	130.90
PLATT JEROME	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.50
PLAYWORLD PREFERRED	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	296.47
POSITIVE PROMOTIONS (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,557.08
POSITIVE PROMOTIONS (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	258.65
POSITIVE PROMOTIONS (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	258.65
POSITIVE PROMOTIONS (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	393.95
POTH TAYLOR	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.20
POTH TAYLOR	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00



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POTH TAYLOR	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
POWELL RILEY	02/14/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	500.00
POWELL RILEY	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	200.00
POWER SCHOOL GROUP LLC	02/02/2024	TRAVEL - OUT OF STATE	GENERAL FUND	4,800.00
POWER SCHOOL GROUP LLC	02/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,000.00
POWER SCHOOL GROUP LLC	02/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	52,430.00
PRECISION ROLLER (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	352.24
PRESENTATION SOLUTIONS INC	02/09/2024	SUPPLIES	GENERAL FUND	553.25
PRESENTATION SOLUTIONS INC	02/14/2024	SUPPLIES	GENERAL FUND	210.28
PRESENTATION SYSTEMS INC	02/02/2024	SUPPLIES	GENERAL FUND	470.76
PRESENTATION SYSTEMS INC	02/23/2024	SUPPLIES	GENERAL FUND	870.65
PRESIDIO TECHNOLOGY CAPITAL LLC	02/20/2024	RENTALS	GENERAL FUND	630.98
PRO KITCHEN ONLINE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	166.56
PRO KITCHEN ONLINE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	179.50
PRO KITCHEN ONLINE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	225.26
PRO KITCHEN ONLINE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	333.21
PRO KITCHEN ONLINE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	370.98
PRO KITCHEN ONLINE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	670.68
PRO TUFF DECALS	02/20/2024	SUPPLIES	ATHLETICS	247.50
PRO WORLD (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	188.42
PROJECT LEAD THE WAY INC	02/02/2024	SUPPLIES	GENERAL FUND	2,038.75
PROJECT LEAD THE WAY INC	02/09/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,400.00
PROJECT LEAD THE WAY INC	02/09/2024	SUPPLIES	GENERAL FUND	390.00
PROJECT LEAD THE WAY, (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	362.25
PROJECT LEAD THE WAY, (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	495.00
PROLITERACY WORLDWIDE (PCARD)	02/27/2024	STATISTICAL SERVICES	ADULT EDUCATION	1,600.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	750.00
PSI SERVICES LLC USD (PCARD)	02/27/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,708.00
PUBLIX #1479 (PCARD)	02/27/2024	MEALS	GENERAL FUND	213.16
PUBLIX #1479 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	101.59
PUBLIX #1479 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	187.87



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PUBLIX #1479 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	678.79
PUBLIX #1510 (PCARD)	02/27/2024	MEALS	GENERAL FUND	179.68
PUBLIX #1806 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	192.66
PUBLIX #1812 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	215.05
PY XGRAIN HERO 563.69 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	392.40
QING HE, XIAO	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,450.00
QUALITY CLEANERS & ALTERATIONS	02/20/2024	SUPPLIES	GENERAL FUND	141.80
QUALITY PRINTING INC	02/02/2024	SUPPLIES	21 SC CARES ESSER III	578.98
RACK ROOM SHOES #0690 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	231.09
RAPIDWRISTBANDS (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	410.00
RAS TECHNOLOGY CONSULTANTS INC.	02/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	900.00
RASIX COMPUTER CENTER INC	02/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,985.29
RAZZANO JOSEPH	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
RAZZANO JOSEPH	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
RAZZANO JOSEPH	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.20
RAZZANO JOSEPH	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
RC JACOBS PLUMBING, HEATING AND A/C INC.	02/02/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	21,500.00
RC JACOBS PLUMBING, HEATING AND A/C INC.	02/02/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	7,600.00
REALLY GOOD STUFF (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	165.61
REALLY GOOD STUFF (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,168.89
REALLY GOOD STUFF (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	2,485.65
REALLY GOOD STUFF INC	02/20/2024	SUPPLIES	21 SC CARES ESSER III	826.09
REALLY GOOD STUFF INC	02/23/2024	SUPPLIES	21 SC CARES ESSER III	1,601.65
REALLY GOOD STUFF INC	02/23/2024	SUPPLIES	GENERAL FUND	100.92
REGION 19 EDUCATION SERVICE CENTER	02/23/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,700.00
REVELS TURF & TRACTOR	02/02/2024	REPAIRS AND MAINTENANCE	ATHLETICS	2,740.27
REVELS TURF & TRACTOR	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,877.65
REVELS TURF & TRACTOR	02/20/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	555.25
REVROBOTICS (PCARD)	02/27/2024	SUPPLIES	MISCELLANEOUS GRANTS	846.82
RICE, ALEXANDER	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	229.20
RIDDELL ALL AMERICAN SPORTS CORP	02/09/2024	REPAIRS AND MAINTENANCE	ATHLETICS	9,372.38
RIDDELL ALL AMERICAN SPORTS CORP	02/09/2024	SUPPLIES	ATHLETICS	1,186.62



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RIDDELL ALL AMERICAN SPORTS CORP	02/14/2024	SUPPLIES	ATHLETICS	3,149.50
RIDDELL ALL AMERICAN SPORTS CORP	02/16/2024	REPAIRS AND MAINTENANCE	ATHLETICS	11,436.65
RIDDELL ALL AMERICAN SPORTS CORP	02/20/2024	REPAIRS AND MAINTENANCE	ATHLETICS	26,824.56
RIDDELL ALL AMERICAN SPORTS CORP	02/20/2024	SUPPLIES	ATHLETICS	32,066.84
RIDDELL ALL AMERICAN SPORTS CORP	02/20/2024	SUPPLIES	PUPIL ACTIVITY FUND	405.12
RIDDELL ALL AMERICAN SPORTS CORP	02/23/2024	SUPPLIES	ATHLETICS	3,058.51
RIDDELL ALL AMERICAN SPORTS CORP	02/27/2024	SUPPLIES	ATHLETICS	12,111.01
RIDDELL ALL AMERICAN SPORTS CORP	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	338.63
RIPLEY'S MB AQ (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.75
RIPLEY'S MB AQ (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.38
RIVER BLUFF HIGH SCHOOL	02/20/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
RIVER CITY CAFE (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.80
ROACH SHANNA	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
ROACH SHANNA	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
ROACH SHANNA	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
ROACH SHANNA	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
ROACH SHANNA	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
ROACH SHANNA	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
ROCHESTER 100	02/14/2024	SUPPLIES	21 SC CARES ESSER III	1,442.88
ROCHESTER 100 INC (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	573.81
ROCHESTER 100 INC (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,252.80
ROCHESTER 100 INC (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	263.19
ROSIEK JAKE	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
ROSIEK JAKE	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
ROTELLI PIZZA & PASTA (PCARD)	02/27/2024	MEALS	GENERAL FUND	122.93
ROYAL CLEANERS	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	637.67
RUDNICKI, JAMES	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.10
S & ME INC	02/20/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	4,315.00
S & W CONSTRUCTION SERVICES INC	02/27/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	10,676.00
SAFETY-KLEEN SYSTEMS INC	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	463.63
SALLY BEAUTY #2216 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	283.93
SAMS CLUB #6353 (PCARD)	02/27/2024	MEALS	GENERAL FUND	256.42



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SAMS CLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	159.65
SAMS CLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	241.10
SAMS CLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	264.08
SAMS CLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	299.78
SAMS CLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	455.52
SAMS CLUB #6353 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.54
SAMS CLUB #6353 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.28
SAMS CLUB #6353 (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	502.39
SAMS CLUB #6353 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	208.71
SAMS CLUB #6353 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	139.08
SAMS CLUB #6353 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	196.01
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	105.84
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	163.80
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	348.13
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	589.38
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	GENERAL FUND	104.24
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	GENERAL FUND	217.89
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	149.34
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	153.33
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	153.99
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	219.41
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	240.24
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	333.62
SAMSCLUB #6353 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	1,055.89
SAMSCLUB #6353 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.32
SAMSCLUB #6353 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	207.06
SAMSCLUB #6353 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	229.20
SAMSCLUB #6353 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	107.65
SAMSCLUB #6353 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	210.48
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	21 SC CARES ESSER III	476.55
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	207.27
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	113.64



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SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	132.22
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	138.12
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	158.74
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	179.66
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	196.92
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	212.40
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	217.04
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	309.12
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	353.64
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	552.46
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	GENERAL FUND	1,487.02
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	110.88
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	147.15
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	385.48
SAMSCLUB.COM (PCARD)	02/27/2024	MEALS	TITLE I (84.010)	139.06
SAMSCLUB.COM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.89
SAMSCLUB.COM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.29
SAMSCLUB.COM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.00
SAMSCLUB.COM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.00
SAMSCLUB.COM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.00
SAMSCLUB.COM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	598.39
SAMSCLUB.COM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.70
SAMSCLUB.COM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.74
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	139.21
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	202.74
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	339.71
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	436.01
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	532.45
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,812.89
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	971.81
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	106.78
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	179.44



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SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	214.92
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	371.72
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	160.52
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	184.90
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	271.76
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	399.96
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	419.56
SAMSCLUB.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	435.54
SAUER DORIS	02/02/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	110.00
SAULISBURY BUSINESS MACHINES	02/23/2024	RENTALS	GENERAL FUND	2,095.62
SAVVAS LEARNING COMPANY LLC	02/09/2024	TEXTBOOKS	21 SC CARES ESSER III	2,251.37
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	02/14/2024	TRAVEL - IN STATE	GENERAL FUND	150.00
SC ASSOCIATION OF STUDENT COUNCILS	02/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	698.40
SC ATHLETIC ADMINISTRATION ASSOCIATION	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	130.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	02/27/2024	TRAVEL - IN STATE	ATHLETICS	325.00
SC ATHLETIC COACHES ASSOC	02/09/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC BAR LRE (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	225.00
SC BUSINESS ED ASSOCIATION	02/20/2024	TRAVEL - IN DISTRICT	PERKINS	975.00
SC DECA	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,030.00
SC DEPARTMENT OF ADMINISTRATION	02/02/2024	COMMUNICATION	GENERAL FUND	3,407.96
SC DEPARTMENT OF ADMINISTRATION	02/02/2024	SUPPLIES - VEHICLES	FOOD SERVICE FUND	2,091.65
SC DEPARTMENT OF ADMINISTRATION	02/23/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,995.00
SC DEPARTMENT OF ADMINISTRATION	02/23/2024	SUPPLIES - VEHICLES	GENERAL FUND	29,084.23
SC DEPARTMENT OF EDUCATION	02/02/2024	PUPIL ACTIVITY	HCS ACTIVITY BUS	4,327.22
SC DEPARTMENT OF EDUCATION	02/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	617.74
SC DEPARTMENT OF JUVENILE JUSTICE	02/02/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	3,239.96
SC DEPARTMENT OF JUVENILE JUSTICE	02/09/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	2,845.27
SC DEPARTMENT OF REVENUE	02/02/2024	GARNISHMENTS	GENERAL FUND	1,990.84
SC DEPARTMENT OF REVENUE	02/14/2024	GARNISHMENTS	GENERAL FUND	4,687.52
SC DEPARTMENT OF REVENUE	02/27/2024	GARNISHMENTS	GENERAL FUND	4,017.78
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/02/2024	GARNISHMENTS	GENERAL FUND	168.47
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/02/2024	GARNISHMENTS	GENERAL FUND	2,713.60

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SC DEPT OF EMPLOYMENT AND WORKFORCE	02/14/2024	GARNISHMENTS	GENERAL FUND	168.47
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/14/2024	GARNISHMENTS	GENERAL FUND	2,716.64
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/27/2024	GARNISHMENTS	GENERAL FUND	168.47
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/27/2024	GARNISHMENTS	GENERAL FUND	2,786.67
SC FARMERS & AGRIBUSINESS ASSOC	02/02/2024	TRAVEL - IN STATE	PERKINS	250.00
SC FARMERS & AGRIBUSINESS ASSOC	02/20/2024	TRAVEL - IN STATE	PERKINS	125.00
SC FARMERS & AGRIBUSINESS ASSOC	02/23/2024	TRAVEL - IN STATE	PERKINS	125.00
SC FFA ASSOCIATION	02/09/2024	PUPIL ACTIVITY	PERKINS	489.46
SC FFA ASSOCIATION	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,385.54
SC FFA ASSOCIATION	02/23/2024	PUPIL ACTIVITY	PERKINS	500.00
SC FFA ASSOCIATION	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SC GOVERNOR'S SCHOOL FOR AGRICULTURE	02/14/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	02/14/2024	PUPIL ACTIVITY	PERKINS	850.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	02/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
SC MUSIC EDUCATORS ASSOCIATION	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	02/02/2024	RETIREMENT DEDUCTION	GENERAL FUND	2,175.81
SC SCHOOL BOARD INS TRUST	02/14/2024	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	244,183.00
SC TAX COMMISSION	02/23/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,078.74
SC WRESTLING COACHES ASSOCIATION	02/14/2024	ADVERTISING	ATHLETICS	150.00
SCAAA FEES (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	103.86
SCAAA FEES (PCARD)	02/27/2024	TRAVEL - IN STATE	ATHLETICS	228.52
SCAAA FEES (PCARD)	02/27/2024	TRAVEL - IN STATE	ATHLETICS	254.66
SCAAA FEES (PCARD)	02/27/2024	TRAVEL - IN STATE	ATHLETICS	317.34
SCAAA FEES (PCARD)	02/27/2024	TRAVEL - IN STATE	ATHLETICS	390.00
SCAAA FEES (PCARD)	02/27/2024	TRAVEL - IN STATE	ATHLETICS	421.20
SCAAA FEES (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	161.48
SCAAA FEES (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	421.20
SCAAA FEES (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	473.20
SCAAA FEES (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	473.20
SCANTRON CORPORATION (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,731.38
SCASBO (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	117.03
SCASBO (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	237.97



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SCASBO (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	290.13
SCASBO (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	290.13
SCASBO (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	290.13
SCASBO (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	290.13
SCASBO (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	290.13
SCASBO (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	290.13
SCASBO (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	290.13
SCBDA (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	309.27
SCBDA (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	309.27
SCBDA (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	309.27
SCBDA (PCARD)	02/27/2024	PUPIL ACTIVITY	GENERAL FUND	309.27
SCBDA (PCARD)	02/27/2024	PUPIL ACTIVITY	GENERAL FUND	309.27
SCBDA (PCARD)	02/27/2024	PUPIL ACTIVITY	GENERAL FUND	309.27
SCBDA (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.27
SCBDA (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.27
SCCEC CONFERENCE	02/02/2024	TRAVEL - IN DISTRICT	GENERAL FUND	1,100.00
SCCEC CONFERENCE	02/23/2024	TRAVEL - IN DISTRICT	ADDITIONAL TARGETED SCHOOL IMP	1,125.00
SCCEC CONFERENCE	02/23/2024	TRAVEL - IN STATE	GENERAL FUND	250.00
SCDOR DORWAY (PCARD)	02/27/2024	SALES TAX PAYABLE	GENERAL FUND	9,881.85
SCHEIDEMANTEL, ERIC BARCLAY	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.80
SCHEIDEMANTEL, ERIC BARCLAY	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
SCHEIDEMANTEL, ERIC BARCLAY	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.60
SCHOLASTIC BOOK CLUBS	02/09/2024	SUPPLIES	21 SC CARES ESSER III	8,061.15
SCHOLASTIC BOOK FAIRS - 04	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,301.70
SCHOLASTIC BOOK FAIRS - 04	02/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,413.45
SCHOLASTIC BOOK FAIRS INC	02/23/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,534.42
SCHOLASTIC EDUCATION (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	247.04
SCHOLASTIC EDUCATION (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	443.79
SCHOLASTIC EDUCATION (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	500.87
SCHOLASTIC EDUCATION (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	532.72
SCHOLASTIC EDUCATION (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	541.77
SCHOLASTIC INC	02/20/2024	SUPPLIES	GENERAL FUND	1,790.26



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SCHOLASTIC INC	02/20/2024	SUPPLIES	TITLE I (84.010)	280.17
SCHOLASTIC INC EDUCATION	02/02/2024	SUPPLIES	21 SC CARES ESSER III	2,998.93
SCHOLASTIC, INC. (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,098.75
SCHOOL LABELS.COM INC	02/23/2024	SUPPLIES	GENERAL FUND	195.00
SCHOOL LIBRARY JOURNAL (PCARD)	02/27/2024	PERIODICALS	GENERAL FUND	169.00
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	354.55
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	398.28
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,074.60
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,275.31
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,875.84
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	104.35
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	149.84
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	251.91
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	263.22
SCHOOL NURSE SUPPLY IN (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,291.13
SCHOOL NURSE SUPPLY INC	02/09/2024	SUPPLIES	21 SC CARES ESSER III	487.03
SCHOOL NURSE SUPPLY INC	02/09/2024	SUPPLIES	GENERAL FUND	204.47
SCHOOL SPECIALTY ECOMM (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	772.19
SCHOOL SPECIALTY, LLC	02/02/2024	SUPPLIES	21 SC CARES ESSER III	1,037.35
SCHOOL SPECIALTY, LLC	02/02/2024	SUPPLIES	GENERAL FUND	951.76
SCHOOL SPECIALTY, LLC	02/02/2024	SUPPLIES	TITLE I (84.010)	303.53
SCHOOL SPECIALTY, LLC	02/02/2024	SUPPLIES	TITLE IV - SSAE	396.24
SCHOOL SPECIALTY, LLC	02/09/2024	SUPPLIES	GENERAL FUND	2,469.50
SCHOOL SPECIALTY, LLC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	4,243.10
SCHOOL SPECIALTY, LLC	02/14/2024	SUPPLIES	GENERAL FUND	878.43
SCHOOL SPECIALTY, LLC	02/20/2024	SUPPLIES	21 SC CARES ESSER III	775.97
SCHOOL SPECIALTY, LLC	02/20/2024	SUPPLIES	TITLE I (84.010)	353.03
SCHOOL SPECIALTY, LLC	02/23/2024	SUPPLIES	ARTS IN EDUCATION	1,365.68
SCHOOL SPECIALTY, LLC	02/23/2024	SUPPLIES	TITLE I (84.010)	107.21
SCHOOL SPECIALTY, LLC	02/27/2024	SUPPLIES	GENERAL FUND	1,670.28
SCHOOL SPECIALTY, LLC	02/27/2024	SUPPLIES	TITLE I (84.010)	560.52
SCHOOLMART INC	02/14/2024	SUPPLIES	GENERAL FUND	2,964.80



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SCHROTH ALEXIS L	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,475.00
SCHROTH ALEXIS L	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,275.00
SCHROTH ALEXIS L	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,675.00
SCHROTH ALEXIS L	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
SCHROTH ALEXIS L	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
SCHROTH ALEXIS L	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
SCIENCE NATIONAL HONOR (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SCMEA CHORAL DIVISION (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.28
SCMEAORCHESTR-F5E359T1 (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SCOTT LEROY	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.40
SCRUBBER CI (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	280.31
SE SYSTEMS INC	02/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	859.68
SE SYSTEMS INC	02/27/2024	TECHNOLOGY	GENERAL FUND	277.56
SENN BROTHERS, INC	02/02/2024	FOOD	FOOD SERVICE FUND	318.61
SENN BROTHERS, INC	02/02/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	75,758.25
SENN BROTHERS, INC	02/09/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	46,850.20
SENN BROTHERS, INC	02/14/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	5,718.35
SENN BROTHERS, INC	02/20/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	24,477.06
SENN BROTHERS, INC	02/27/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	31,086.43
SERVICE CASTER CORP. (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	818.82
SESSIONS WARREN	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.10
SESSIONS WARREN	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
SGA | NW	02/05/2024	ARCHITECT	FACILITIES MANAGEMENT	17,400.00
SHERWIN WILLIAMS COMPANY	02/14/2024	SUPPLIES MAINTENANCE	GENERAL FUND	246.18
SHERWIN-WILLIAMS	02/02/2024	SUPPLIES	GENERAL FUND	177.07
SHERWIN-WILLIAMS	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	312.44
SHERWIN-WILLIAMS	02/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	150.71
SHORTY S GRILL (PCARD)	02/27/2024	MEALS	GENERAL FUND	153.85
SHORTY S GRILL (PCARD)	02/27/2024	MEALS	GENERAL FUND	307.97
SHRED WITH US, LLC	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	5,337.20



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SHRED WITH US, LLC	02/14/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,257.10
SHURE-RS.COM (PCARD)	02/27/2024	SUPPLIES	ARTS IN EDUCATION	1,507.68
SHUTTERFLY, INC. (PCARD)	02/27/2024	PUPIL ACTIVITY	GENERAL FUND	363.56
SIGNS LIMITED OF LAKE CITY	02/16/2024	TECHNOLOGY PURCHASES > $5,000	EMERGENCY REPAIR	14,926.00
SIGNS LIMITED OF LAKE CITY	02/16/2024	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	179,300.00
SIMPLIFIED OFFICE SYSTEMS LLC	02/23/2024	RENTALS	GENERAL FUND	104.00
SITEONE LANDSCAPE SUPPLY	02/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,313.25
SITEONE LANDSCAPE SUPPLY	02/20/2024	SUPPLIES	GENERAL FUND	2,828.39
SMART APPLE MEDIA	02/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	752.35
SMART RECYCLING OF SOUTH CAROLINA LLC	02/02/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	37,725.00
SMART RECYCLING OF SOUTH CAROLINA LLC	02/23/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	38,225.00
SMARTPASS INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,266.90
SMHA INC.	02/09/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	64,161.90
SMITH & JONES JANITORIAL SUPPLIES &	02/14/2024	SUPPLIES	21 SC CARES ESSER III	887.38
SMITH & JONES JANITORIAL SUPPLIES &	02/14/2024	SUPPLIES	GENERAL FUND	1,108.21
SMITH ADDRESSING MACHINE SERVICES, INC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	469.37
SMITH ADDRESSING MACHINE SERVICES, INC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	885.59
SMITH, GARY R	02/14/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SMITH, GARY R	02/23/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SMORE.COM (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	179.00
SMORE.COM (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,150.00
SOCASTEE MIDDLE SCHOOL	02/29/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
SOL Y LUNA (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	157.32
SONOVA USA INC	02/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	429.98
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	525.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	GENERAL FUND	1,050.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	100.00



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SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	239.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/27/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	279.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	02/20/2024	EQUIPMENT	GENERAL FUND	10,584.00
SOUTHEASTERN PAPER GROUP INC	02/02/2024	SUPPLIES	21 SC CARES ESSER III	431.68
SOUTHEASTERN PAPER GROUP INC	02/02/2024	SUPPLIES	ATHLETICS	1,741.66
SOUTHEASTERN PAPER GROUP INC	02/02/2024	SUPPLIES	GENERAL FUND	3,306.00
SOUTHEASTERN PAPER GROUP INC	02/09/2024	EQUIPMENT	GENERAL FUND	30,278.58
SOUTHEASTERN PAPER GROUP INC	02/09/2024	SUPPLIES	21 SC CARES ESSER III	2,351.97
SOUTHEASTERN PAPER GROUP INC	02/09/2024	SUPPLIES	GENERAL FUND	7,493.79
SOUTHEASTERN PAPER GROUP INC	02/14/2024	SUPPLIES	21 SC CARES ESSER III	9,301.80
SOUTHEASTERN PAPER GROUP INC	02/14/2024	SUPPLIES	FOOD SERVICE FUND	18,018.50
SOUTHEASTERN PAPER GROUP INC	02/14/2024	SUPPLIES	GENERAL FUND	10,751.53
SOUTHEASTERN PAPER GROUP INC	02/20/2024	ADDITIONAL PAY	GENERAL FUND	159.41
SOUTHEASTERN PAPER GROUP INC	02/20/2024	SUPPLIES	FOOD SERVICE FUND	11,027.83
SOUTHEASTERN PAPER GROUP INC	02/20/2024	SUPPLIES	GENERAL FUND	1,170.17
SOUTHEASTERN PAPER GROUP INC	02/23/2024	SUPPLIES	FOOD SERVICE FUND	8,833.51
SOUTHEASTERN PAPER GROUP INC	02/27/2024	SUPPLIES	FOOD SERVICE FUND	9,717.25
SOUTHEASTERN PAPER GROUP INC	02/27/2024	SUPPLIES	GENERAL FUND	264.08
SOUTHERN COMPUTER WAREHOUSE	02/14/2024	TECHNOLOGY	GENERAL FUND	3,013.20
SOUTHERN LITES LLC	02/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	336.70
SOUTHERN LITES LLC	02/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	424.16
SOUTHERN REGIONAL EDUC (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	CAREER & TECH ED	3,750.00
SOUTHLAND LANDSCAPE CORPORATION	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	57,111.00
SOUTHWES 5262248368609 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	ADULT EDUCATION	197.98
SOUTHWES 5262248368609 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	197.98
SOUTHWES 5262248368610 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	ADULT EDUCATION	197.98
SOUTHWES 5262248368610 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	197.98
SP AUSSIE POUCH (PCARD)	02/27/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	357.74
SP BLOXELS (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.00
SP CHORALTRACKS.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	299.94
SP CRANKSHOOTER.COM (PCARD)	02/27/2024	SUPPLIES	ATHLETICS	333.04
SP GREENHOUSEMEGASTO (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	632.12



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SP GREENHOUSEMEGASTO (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	1,728.44
SP GREENHOUSEMEGASTO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,472.94
SP PSS, INC (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	494.08
SP PSS, INC (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	583.21
SP SHAR MUSIC (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	326.92
SP SHOP DECA (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	247.24
SP SOUL CERAMICS (PCARD)	02/27/2024	EQUIPMENT	ARTS IN EDUCATION	4,370.00
SP TEXMACDIRECT (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	169.20
SPECIAL OLYMPICS OF SOUTH CAROLINA	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,237.14
SPECIAL OLYMPICS OF SOUTH CAROLINA	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	748.91
SPECTRUM PAINT CO	02/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	104.63
SPECTRUM PAINT LLC	02/20/2024	PURCHASES	GENERAL FUND	736.39
SPIRIT AI 48703770163650 (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	565.68
SPIRITSALE (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	167.36
SPORTIDENT.US (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	298.88
SPORTIDENT.US (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,592.20
SPRING VALLEY HIGH SCHOOL	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,185.00
SPRINGHILL SUITES COLU (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	180.66
SQ BOWTASTIC TUTUS BY (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	261.60
SQ CASPIN COFFEE (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	925.90
SQ DISTRICT 10 COFFEE (PCARD)	02/27/2024	MEALS	GENERAL FUND	505.95
SQ DISTRICT 10 COFFEE (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	224.86
SQ FLORENCE CENTER (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	129.25
SQ HOBCAW BARONY (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
SQ IT'S A TWIN THING (PCARD)	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	360.00
SQ JOSTENS (PCARD)	02/27/2024	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	160.00
SQ MARY PARKMAN (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	568.35
SQ MYRTLE BEACH (PCARD)	02/27/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	571.18
SQ PDA/ SC THESPIANS (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	764.40
SQ RIGA-TONY'S DINNER (PCARD)	02/27/2024	PUPIL ACTIVITY	GENERAL FUND	800.00
SQ RIGA-TONY'S DINNER (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SQ SCAEOP INC (SOUTH (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	255.00



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SQ SCAEOP INC (SOUTH (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	285.00
SQ STRAND COLLEGE OF (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.00
SQ THE RICE MUSEUM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.00
ST JAMES MIDDLE	02/05/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE	02/05/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
ST JAMES MIDDLE	02/23/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	192.00
STAGE PARTNERS (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	525.00
STAGE RIGHT CORPORATION	02/02/2024	SUPPLIES	ARTS IN EDUCATION	8,070.00
STAGE RIGHT CORPORATION	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,750.00
STAMPS.COM USPOSTAGE (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	100.00
STAPLES INC	02/09/2024	SUPPLIES	21 SC CARES ESSER III	2,677.43
STAPLES INC	02/09/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,510.68
STAPLES INC	02/09/2024	SUPPLIES	GENERAL FUND	5,611.78
STAPLES INC	02/09/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,713.75
STAPLES INC	02/09/2024	SUPPLIES	TITLE I (84.010)	3,500.95
STAPLES INC	02/09/2024	SUPPLIES - COPYING	GENERAL FUND	7,074.56
STAPLES INC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.42
STAPLES INC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	134.83
STAPLES INC	02/14/2024	SUPPLIES	21 SC CARES ESSER III	1,357.29
STAPLES INC	02/14/2024	SUPPLIES	GENERAL FUND	171.35
STAPLES INC	02/14/2024	SUPPLIES	TITLE I (84.010)	618.60
STAPLES INC	02/20/2024	SUPPLIES	21 SC CARES ESSER III	8,736.99
STAPLES INC	02/20/2024	SUPPLIES	GENERAL FUND	3,293.57
STAPLES INC	02/20/2024	SUPPLIES	TITLE I (84.010)	530.23
STAPLES INC	02/23/2024	SUPPLIES	21 SC CARES ESSER III	7,624.77
STAPLES INC	02/27/2024	SUPPLIES	21 SC CARES ESSER III	504.92
STAPLES INC	02/27/2024	SUPPLIES	TITLE I (84.010)	535.84
STAPLS7622942023000001 (PCARD)	02/27/2024	SUPPLIES - COPYING	GENERAL FUND	1,662.03
STAPLS7623038520000001 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	122.56
STAPLS7623120408000001 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	220.62
STAPLS7623775861000001 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	280.76
STAPLS7624146486000001 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	387.04



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STAPLS7624317750000001 (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	1,662.03
STAPLS7624332865000001 (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	768.91
STATE DISBURSEMENT UNIT	02/02/2024	GARNISHMENTS	GENERAL FUND	3,073.09
STATE DISBURSEMENT UNIT	02/14/2024	GARNISHMENTS	GENERAL FUND	2,974.04
STATE DISBURSEMENT UNIT	02/27/2024	GARNISHMENTS	GENERAL FUND	3,054.25
STATE FISCAL ACCOUNTABILITY AUTHORITY	02/14/2024	PROPERTY INSURANCE	GENERAL FUND	427.03
STEDGE AILEEN	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
STEDGE AILEEN	02/16/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
STEDGE AILEEN	02/20/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
STEDGE AILEEN	02/20/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
STERLING INFOSYSTEMS, INC	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,980.32
STERLING VOLUNTEERS	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,485.00
STEVE WEISS MUSIC	02/02/2024	SUPPLIES	ARTS IN EDUCATION	258.55
STEVE WEISS MUSIC	02/23/2024	SUPPLIES	GENERAL FUND	1,234.85
STEVENS BRENDA	02/27/2024	SUPPLIES	GENERAL FUND	126.00
STORY BLOCKSVIDEO (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	360.00
STRATFORD HIGH SCHOOL	02/20/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	727.93
STRICKLAND MITCHELL K	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
STUDENT GROUP TOURS INC	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,165.00
STUDENT GROUP TOURS INC	02/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	37,500.00
STUDENT GROUP TOURS INC	02/14/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	79,714.00
SUBWAY 4281 (PCARD)	02/27/2024	MEALS	GENERAL FUND	152.79
SUMMIT SOLUTIONZ INC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	7,920.05
SUMMIT SOLUTIONZ INC	02/23/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	3,664.44
SUNBELT RENTALS #1663 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	116.53
SUNBELT RENTALS #1663 (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	392.42
SUNNY CLEANERS	02/14/2024	CLEANING SERVICES	PUPIL ACTIVITY FUND	780.60
SUNWAY CHARTER & TOURS INC	02/02/2024	PUPIL ACTIVITY	CAREER & TECH ED	2,044.00
SUPERSHUTTLE & EXECUCA (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	323.28
SURF SIGNS & DESIGNS (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	164.16
SURF SIGNS & DESIGNS (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	382.32
SURFSIGNS AND DESIGNS	02/14/2024	SUPPLIES	ATHLETICS	290.42



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SWANK MOTION PICTURES (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	587.00
SWEEP SCRUB.COM LLC	02/02/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	472.20
SWEEP SCRUB.COM LLC	02/20/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	423.36
SWEETWATER SOUND INC	02/14/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	4,533.82
SWING BRIDGE PIZZA CO (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	191.11
TALOTTA INC	02/02/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	1,056.81
TAMASITIS, BONNIE	02/16/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
TAMASITIS, BONNIE	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.00
TAPFIN PROCESS SOLUTIONS	02/09/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,170.00
TARGET 00009639 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	199.25
TARGET 00009639 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	108.92
TARGET 00009639 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	165.11
TCT ANDERSON'S (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	153.61
TEACHERSPAYTEACHERS.CO (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	100.00
TEACHERSPAYTEACHERS.CO (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	112.60
TEACHERSPAYTEACHERS.CO (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	163.15
TEACHERSPAYTEACHERS.CO (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	282.37
TECHNOLOGY STUDENT ASSOCIATION	02/02/2024	SUPPLIES	PUPIL ACTIVITY FUND	450.00
TELEFLORACOM PICKS RCV (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	ATHLETICS	103.66
TERRACON CONSULTANTS INC	02/02/2024	CIVIL ENGINEER	FACILITIES MANAGEMENT	259.88
TERRACON CONSULTANTS INC	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,000.00
TERRACON CONSULTANTS INC	02/02/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	1,981.35
TERRACON CONSULTANTS INC	02/02/2024	SPECIAL INSPECTIONS	21 SC CARES ESSER III	210.00
TERRACON CONSULTANTS INC	02/02/2024	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	798.00
TERRACON CONSULTANTS INC	02/20/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,875.00
TERRY'S LASER CARE LLC	02/02/2024	SUPPLIES	GENERAL FUND	1,740.96
TERRY'S LASER CARE LLC	02/02/2024	SUPPLIES - COPYING	GENERAL FUND	3,703.30
TERRY'S LASER CARE LLC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	2,107.08
TERRY'S LASER CARE LLC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	2,900.88
TERRY'S LASER CARE LLC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,671.84
TERRY'S LASER CARE LLC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,237.84
TERRY'S LASER CARE LLC	02/02/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,624.72



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TERRY'S LASER CARE LLC	02/09/2024	SUPPLIES	GENERAL FUND	367.20
TERRY'S LASER CARE LLC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	2,619.00
TERRY'S LASER CARE LLC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,892.40
TERRY'S LASER CARE LLC	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,426.83
TERRY'S LASER CARE LLC	02/14/2024	SUPPLIES	GENERAL FUND	324.00
TERRY'S LASER CARE LLC	02/14/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,692.36
TERRY'S LASER CARE LLC	02/20/2024	SUPPLIES	GENERAL FUND	1,054.08
TERRY'S LASER CARE LLC	02/20/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,743.20
TERRY'S LASER CARE LLC	02/23/2024	SUPPLIES - COPYING	GENERAL FUND	1,773.36
TERRY'S LASER CARE LLC	02/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,020.60
TERRY'S LASER CARE LLC	02/23/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	585.33
TERRY'S LASER CARE LLC	02/27/2024	SUPPLIES	GENERAL FUND	770.04
TERRY'S LASER CARE LLC	02/27/2024	SUPPLIES - COPYING	GENERAL FUND	252.72
TERRY'S LASER CARE LLC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	409.32
TERRY'S LASER CARE LLC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.92
TERRY'S LASER CARE LLC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	189.66
TEXTHELP INC	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.00
THE BAGEL FACTORY (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	200.00
THE CREATIVE LOUNGE	02/09/2024	SUPPLIES	21 SC CARES ESSER III	1,377.00
THE DAISY FAIR (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	126.99
THE FLOORING CONNECTION LLC	02/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,454.94
THE FLOORING CONNECTION LLC	02/23/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	2,001.09
THE FREEZE (PCARD)	02/27/2024	MEALS	TITLE I (84.010)	100.00
THE HOME DEPOT #1121 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	1,448.80
THE HOME DEPOT #1122 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	1,909.92
THE HOME DEPOT #1122 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	164.59
THE HOME DEPOT PRO	02/14/2024	PURCHASES	GENERAL FUND	264.65
THE JM SMUCKER LLC	02/09/2024	FOOD	FOOD SERVICE FUND	24,884.86
THE NATIONAL BETA CLUB (PCARD)	02/27/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	467.79
THE NATIONAL BETA CLUB (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.00
THE NATIONAL BETA CLUB (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	844.60
THE PITNEY BOWES RESERVE ACCOUNT	02/09/2024	SUPPLIES	GENERAL FUND	5,000.00



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THE PITNEY BOWES RESERVE ACCOUNT	02/23/2024	SUPPLIES	GENERAL FUND	5,000.00
THE PRINTING INDUSTRY (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	PERKINS	290.00
THE READING WAREHOUSE INC	02/14/2024	SUPPLIES	21 SC CARES ESSER III	2,479.75
THE SALVATION ARMY	02/20/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	123.26
THE SAM TELL COMPANIES	02/14/2024	SUPPLIES	FOOD SERVICE FUND	2,469.65
THE SAM TELL COMPANIES	02/20/2024	SMALL WARES	FOOD SERVICE FUND	116.78
THE SIGN STATION, INC. (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	356.40
THE TROPHY PLACE (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	543.38
THE TROPHY PLACE (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	339.81
THE VISION INSTITUTE OF SOUTH CAROLINA I	02/09/2024	STUDENT SERVICES	GENERAL FUND	6,975.00
THE WATERS GROUP INC.	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.12
THE WEBSTAURANT STORE (PCARD)	02/27/2024	SMALL WARES	FOOD SERVICE FUND	272.10
THE WEBSTAURANT STORE (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	1,104.68
THE WEBSTAURANT STORE (PCARD)	02/27/2024	SUPPLIES	FOOD SERVICE FUND	121.95
THE YMCA OF COASTAL CAROLINA	02/09/2024	RENTALS	GENERAL FUND	3,015.00
THETRESTLECAFE (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	127.87
THOMAS BAXTER	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
THOMAS KELVIN	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
THOMAS SUPPLY CONWAY (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	154.78
THOMAS SUPPLY INC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,907.87
THOMAS SUPPLY INC	02/14/2024	SUPPLIES MAINTENANCE	GENERAL FUND	659.70
THOMPKINS LOCATING, LLC	02/14/2024	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	750.00
THOMPSON TURNER CONSTRUCTION	02/05/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	258,000.00
TIM WILSON GLASS SERVI (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	257.00
TLF GRANNYS FLORIST (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	118.00
TLF GRANNYS FLORIST (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	101.40
TM MONSTER JAM (PCARD)	02/27/2024	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	400.80
TOBIN WILLIAM	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
TODAYSCLASSROOM.COM	02/02/2024	SUPPLIES	21 SC CARES ESSER III	1,978.97
TOLLISON, JOSEPH	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	260.60
TOLLISON, JOSEPH	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.70
TOLLISON, JOSEPH	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	271.60



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TOP 3D SHOP 4239 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	748.00
TOP GOLFMYRTLEBEACH 52 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,687.60
TOTAL LASER CARE OF NC INC	02/02/2024	SUPPLIES	GENERAL FUND	586.00
TRANE SUPPLY-115411 (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	408.67
TRANE SUPPLY-115411 (PCARD)	02/27/2024	SUPPLIES MAINTENANCE	GENERAL FUND	575.49
TRANE U.S. INC	02/02/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,353.75
TRANE U.S. INC	02/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,971.62
TRANE U.S. INC	02/14/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,680.73
TRANE U.S. INC	02/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	155.31
TRANE U.S. INC	02/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	910.31
TRANSPORTATION ACCESSO (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	211.36
TROPHY PLACE	02/20/2024	SUPPLIES	GENERAL FUND	719.28
TROPHY PLACE	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	172.80
TRU BY HILTON SPARTANB (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	145.77
TRU BY HILTON SPARTANB (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	145.77
TRU BY HILTON SPARTANB (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	145.77
TRU BY HILTON SPARTANB (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	145.77
TRU BY HILTON SPARTANB (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	145.77
TRU BY HILTON SPARTANB (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	145.77
TST CALIFORNIA DREAMI (PCARD)	02/27/2024	MEALS	GENERAL FUND	303.88
TST THE WAY CAFE AND (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,504.00
TURNER & TURNER COLLEGE CONSULTING, LLC	02/02/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	2,350.00
TURNER JEFFERY DEAN	02/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.30
TWCARENA/HORNETS/SWARM (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,555.50
TWISTED TEACHER BALLOON CREATIONS	02/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	162.00
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	599.51
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	2,312.07
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	163.43
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	262.92
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	287.15
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	431.81
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	509.35



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ULINE SHIP SUPPLIES (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,106.79
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,159.92
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,820.97
ULINE SHIP SUPPLIES (PCARD)	02/27/2024	TECHNOLOGY	GENERAL FUND	511.61
ULINE SHIPPING SUPPLIES	02/02/2024	SUPPLIES	21 SC CARES ESSER III	3,621.77
ULINE SHIPPING SUPPLIES	02/02/2024	SUPPLIES	FOOD SERVICE FUND	1,536.50
ULINE SHIPPING SUPPLIES	02/20/2024	SUPPLIES	21 SC CARES ESSER III	381.11
ULINE, INC	02/02/2024	SUPPLIES	21 SC CARES ESSER III	8,926.59
UNITED ART AND EDUCATION SUPP	02/09/2024	SUPPLIES	ARTS IN EDUCATION	285.25
UNITED REFRIGERATION INC	02/02/2024	PURCHASES	GENERAL FUND	9,790.50
UNITED REFRIGERATION INC	02/09/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,807.26
UNITED REFRIGERATION INC	02/20/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,058.55
UNITED REFRIGERATION INC	02/23/2024	IMPROVEMENT OTHER THAN BUILDIN	FOOD SERVICE FUND	5,119.01
UNITED REFRIGERATION INC	02/23/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,708.27
UNITED SERVICE ASSOCIATES	02/09/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,546.80
UNITED STATES BANKRUPTCY COURT	02/02/2024	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	02/14/2024	GARNISHMENTS	GENERAL FUND	400.00
UNITED STATES BANKRUPTCY COURT	02/27/2024	GARNISHMENTS	GENERAL FUND	400.00
UNITED WAY	02/23/2024	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	165.00
UNITY SCHOOL BUS PARTS INC	02/23/2024	SUPPLIES	GENERAL FUND	1,139.20
UNIV OF MD ESTORE SA (PCARD)	02/27/2024	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
UNIVERSAL STDS VAC REG (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
UNIVERSAL STDS VAC REG (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,698.00
UNIVERSAL STUDIOS VACATION CO	02/20/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,850.12
UNIVERSAL TICKET RESER (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,042.00
UNIVERSAL TICKET RESER (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,843.97
US FOODS	02/02/2024	FOOD	FOOD SERVICE FUND	271,821.58
US FOODS	02/09/2024	FOOD	FOOD SERVICE FUND	237,825.68
US FOODS	02/20/2024	FOOD	FOOD SERVICE FUND	252,819.23
US FOODS	02/23/2024	FOOD	FOOD SERVICE FUND	484,972.30
US FOODS	02/27/2024	FOOD	FOOD SERVICE FUND	9,553.71
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	6,799.27



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/02/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	569.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/09/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	6,511.91
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,537.53
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	182,394.78
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	233.46
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	18,508.44
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/27/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,760.04
USC MARKETPLACE (PCARD)	02/27/2024	TRAVEL - IN STATE	GENERAL FUND	225.00
USPS PO 4518600526 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	264.00
USPS PO 4552600569 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	249.00
USPS PO 4561640579 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	198.00
USPS PO 4561640579 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	289.68
USPS.COM POSTAL STORE (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	398.30
USPS.COM POSTAL STORE (PCARD)	02/27/2024	SUPPLIES	TITLE I (84.010)	292.70
VALOR, LLC	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,225.00
VANGUARD INDUSTRIES EA (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	292.39
VARITRONICS LLC	02/09/2024	SUPPLIES	21 SC CARES ESSER III	5,306.02
VARNAM STRINGS LLC	02/02/2024	SUPPLIES	ARTS IN EDUCATION	7,650.00
VARNAM STRINGS LLC	02/09/2024	SUPPLIES	PUPIL ACTIVITY FUND	540.00
VENTRIS LEARNING (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	160.00
VENTRIS LEARNING (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	301.00
VENTRIS LEARNING (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	230.00
VENTRIS LEARNING LLC	02/16/2024	SUPPLIES	GENERAL FUND	1,505.00
VEREEN MICHELLE	02/09/2024	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	200.00
VEX ROBOTICS INC	02/02/2024	SUPPLIES	GENERAL FUND	731.64
VEX ROBOTICS INC	02/09/2024	SUPPLIES	GENERAL FUND	2,049.84
VEXROBOTICS (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,402.92
VIDSWAP, INV: VS-16126 (PCARD)	02/27/2024	SUPPLIES	ATHLETICS	3,349.99
VISTAPRINT (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,996.52
VITAL RECORDS CONTROL	02/09/2024	DATA PROCESSING SERVICES	GENERAL FUND	160.00
VITAL RECORDS CONTROL	02/23/2024	DATA PROCESSING SERVICES	GENERAL FUND	7,000.00
VSP EPS SCHOOL SPECIAL (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	145.69



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VSP SCIENCE INTERACTIV (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,036.00
VVG FLORENCE (PCARD)	02/27/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	247.10
VWR INTERNATIONAL INC (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	239.31
WACCAMAW PUBLISHERS INC	02/02/2024	ADVERTISING	GENERAL FUND	750.00
WACCAMAW REGIONAL COUNCIL OF GOVT	02/14/2024	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	1,072.00
WAL-MART #0574 (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	197.40
WAL-MART #0586 (PCARD)	02/27/2024	MEALS	GENERAL FUND	113.30
WAL-MART #0586 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	123.24
WAL-MART #0586 (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	101.28
WAL-MART #0586 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	122.99
WAL-MART #0643 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	111.09
WAL-MART #2712 (PCARD)	02/27/2024	MEALS	GENERAL FUND	107.68
WAL-MART #2712 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	100.91
WAL-MART #2712 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	101.53
WALMART.COM (PCARD)	02/27/2024	FOOD	FOOD SERVICE FUND	193.70
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	ATHLETICS	159.75
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	CAREER & TECH ED	714.00
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	125.10
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	142.43
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	150.98
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	156.57
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	202.41
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	224.62
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	231.68
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	135.86
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	161.98
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	201.95
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	321.18
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	432.41
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	420.81
WALMART.COM (PCARD)	02/27/2024	SUPPLIES	TOOMEY'S KIDS	260.32
WALMART.COM 8009666546 (PCARD)	02/27/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	193.82



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WALMART.COM 8009666546 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	119.88
WALMART.COM 8009666546 (PCARD)	02/27/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	366.24
WALMART.COM 8009666546 (PCARD)	02/27/2024	SUPPLIES	CHAMPIONS GRANT	1,523.70
WALMART.COM 8009666546 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	160.84
WASHINGTON JOSEPH	02/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	259.00
WASHINGTON JOSH	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.20
WASHINGTON JOSH	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
WASHINGTON JOSH	02/16/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
WASHINGTON JOSH	02/20/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.40
WASHINGTON NATIONAL	02/02/2024	CONSECO	GENERAL FUND	3,693.89
WASHINGTON NATIONAL	02/14/2024	CONSECO	GENERAL FUND	3,693.89
WASHINGTON NATIONAL	02/27/2024	CONSECO	GENERAL FUND	3,693.89
WATER WALKERS INC DBA HEALTH-E PRO	02/09/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	11,091.60
WATERWAY ELEMENTARY	02/06/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
WATSON'S WHIZ KIDS	02/02/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
WATSON'S WHIZ KIDS	02/02/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	02/09/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
WATSON'S WHIZ KIDS	02/09/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	02/23/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,350.00
WATSON'S WHIZ KIDS	02/23/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
WATSON'S WHIZ KIDS	02/27/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.00
WATSON'S WHIZ KIDS	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WDW DISNEY RES (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,222.00
WDW DISNEY RES (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,098.00
WDW TICKETS (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,576.00
WEBBERS LAWN SERVICE INC	02/14/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEIKER, GARY	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	283.70
WENDYS #1786 (PCARD)	02/27/2024	MEALS	PUPIL ACTIVITY FUND	453.07
WENGER CORP	02/14/2024	SUPPLIES	ARTS IN EDUCATION	1,236.88
WEST MUSIC CATALOG (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	418.50
WF WAYFAIR3969644255 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,051.51
WF WAYFAIR4211653175 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	383.39



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WHITE HOUSE SPORTS AND APPAREL LLC	02/14/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,350.00
WHITE HOUSE SPORTS AND APPAREL LLC	02/23/2024	SUPPLIES	PUPIL ACTIVITY FUND	600.00
WHITE HOUSE SPORTS AND APPAREL LLC	02/27/2024	SUPPLIES	ATHLETICS	1,080.00
WHOLE BUILDING SYSTEMS LLC	02/09/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	1,800.00
WHOLE BUILDING SYSTEMS LLC	02/09/2024	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	48,000.00
WILCOX OFFICE MART	02/14/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	4,669.33
WILLEMAN MICHAEL J	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	286.70
WILLEMAN MICHAEL J	02/09/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	310.90
WILLIAM V MACGILL & CO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	207.23
WILLIAM V MACGILL & CO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	475.00
WILLIAM V MACGILL & CO (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	1,100.36
WILLIAMS PIANO SERVICE	02/23/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
WILLIS, ROXANNE	02/27/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	350.00
WILSON & ASSOCIATES SPORTS TURF MGMT	02/09/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	51,000.00
WILSON JEREMY R	02/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	248.50
WILSON JEREMY R	02/14/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.40
WINDOWSWEAR (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	225.00
WIPEBOOK CORP	02/20/2024	SUPPLIES	GENERAL FUND	5,774.50
WIPEBOOK CORP	02/23/2024	SUPPLIES	GENERAL FUND	473.96
WISCONSIN CENTER EDUC PRODUCT & SRVCES	02/02/2024	SUPPLIES	GENERAL FUND	1,330.00
WM SUPERCENTER #1829 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	174.09
WM SUPERCENTER #4664 (PCARD)	02/27/2024	SUPPLIES	21 SC CARES ESSER III	304.56
WM SUPERCENTER #4664 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	108.91
WM SUPERCENTER #5087 (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	538.92
WM SUPERCENTER #5087 (PCARD)	02/27/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	914.76
WM SUPERCENTER #5087 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	124.35
WM SUPERCENTER #5087 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	134.20
WM SUPERCENTER #5087 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	216.34
WM SUPERCENTER #5087 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	147.28
WM SUPERCENTER #5087 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	148.19
WM SUPERCENTER #586 (PCARD)	02/27/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	135.45
WM SUPERCENTER #586 (PCARD)	02/27/2024	MEALS	GENERAL FUND	198.90



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WM SUPERCENTER #586 (PCARD)	02/27/2024	MEALS	HCS ACTIVITY BUS	206.57
WM SUPERCENTER #586 (PCARD)	02/27/2024	MEALS	TITLE I (84.010)	157.75
WM SUPERCENTER #586 (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.24
WM SUPERCENTER #586 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	103.21
WM SUPERCENTER #586 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	104.96
WM SUPERCENTER #586 (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.88
WORLDS FINEST CHOCOLATE	02/02/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,760.00
WORLDS FINEST CHOCOLATE	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,720.00
WT COX SUBSCRIPTIONS INC	02/14/2024	PERIODICALS	GENERAL FUND	901.18
WT COX SUBSCRIPTIONS INC	02/20/2024	PERIODICALS	GENERAL FUND	476.75
WWBW WEB (PCARD)	02/27/2024	SUPPLIES	PUPIL ACTIVITY FUND	302.36
WWW.AMAZON 1000482310 (PCARD)	02/27/2024	SUPPLIES	GENERAL FUND	533.90
WWW.CASECE REGKURAGUX (PCARD)	02/27/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	203.80
WWW.MOODMEDIA.COM (PCARD)	02/27/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	825.86
WWW.SO-SC.ORG (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.06
WWW.SO-SC.ORG (PCARD)	02/27/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,215.00
YAMTICH, JULIE	02/09/2024	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	101.15
ZONAR SYSTEMS INC	02/09/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,946.70
ZONAR SYSTEMS INC	02/14/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,381.40
ZORO	02/09/2024	PURCHASES	GENERAL FUND	162.59