

District Transparency Report
Jan 2024

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	104.92
#448-UNITED REFRIGERAT (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	125.35
#448-UNITED REFRIGERAT (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	262.87
4IMPRINT, INC (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,694.10
4IMPRINT, INC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	209.22
4IMPRINT, INC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	383.56
4IMPRINT, INC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,000.00
4IMPRINT, INC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,638.99
4IMPRINT, INC (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,547.22
4IMPRINT, INC (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,970.88
810 MARKET COMMON (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	382.37
810 MARKET COMMON (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	834.50
810 MARKET COMMON (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,004.34
810 NORTH MYRTLE BEACH (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	806.91
810 NORTH MYRTLE BEACH (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,053.60
A BETTER IDEA LLC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	550.10
A WEARHOUSE	01/12/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	247.86
A-1 SIGNS AND GRAPHICS	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	762.48
A-1 SIGNS AND GRAPHICS	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	26,095.16
A-1 SIGNS AND GRAPHICS	01/26/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	18,279.18
A-1 SIGNS AND GRAPHICS	01/26/2024	PURCHASES	GENERAL FUND	519.16
A3 COMMUNICATIONS INC	01/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2023-24	241.64
AAIS CONSULTING/PINNACLE FINANCIAL	01/04/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	14,750.00
AAIS CONSULTING/PINNACLE FINANCIAL	01/12/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	29,500.00
ABERNETHY BECK, INC	01/12/2024	EQUIPMENT	CAREER & TECH ED	27,533.92
ACADEMY OF HOPE INC	01/04/2024	TRANSITS	FOOD SERVICE FUND	9,983.81
ACADEMY OF HOPE INC	01/19/2024	TRANSITS	STATE PRIORITY SCHOOLS	7,395.23
ACADEMY OF HOPE INC	01/24/2024	TRANSITS	CDEP PROGRAM	5,922.48
ACADEMY SPORTS + OUTDO (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,222.68
ACCO BRANDS DIRECT (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	2,358.27
ACCU-TECH INC	01/05/2024	TECHNOLOGY	GENERAL FUND	1,382.40
ACCU-TECH INC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.48



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ACDAORG-F123E1945T1 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
ACDAORG-F123E1950T1 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
ACDAORG-F123E2150T1 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
ACDAORG-F123E2153T1 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
ACKERSON SARA C	01/12/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
ACKERSON SARA C	01/12/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	300.00
ACKERSON SARA C	01/12/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ACKERSON SARA C	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
ACKERSON SARA C	01/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
ACKERSON SARA C	01/24/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
ACKERSON SARA C	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ACO MED SUPPLY	01/24/2024	SUPPLIES	ATHLETICS	1,036.04
ACTION SUPPLY PRODUCTS (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	426.45
ADVANCE AUTO PARTS #20 (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	281.70
AFLAC	01/10/2024	AMERICAN FAMILY LIFE	GENERAL FUND	5,766.65
AIRGAS NATIONAL WELDERS INC	01/04/2024	PURCHASES	GENERAL FUND	744.64
AIRGAS NATIONAL WELDERS INC	01/12/2024	SUPPLIES	GENERAL FUND	429.26
AIRGAS NATIONAL WELDERS INC	01/24/2024	PURCHASES	GENERAL FUND	316.01
AJ'S COUNTRY PORK SKINS	01/04/2024	MEALS	PUPIL ACTIVITY FUND	186.00
ALABAMA THEATRE PHNE S (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,296.45
ALCO	01/04/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,772.80
ALCO	01/19/2024	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	20,805.25
ALL FIRE SERVICES LLC	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,142.00
ALLIANZ TRAVEL INS (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.74
ALPHA LIT CHARLESTON	01/19/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	308.10
AMAZON.COM 0272U9OT3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.64
AMAZON.COM 043TS2XU3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.28
AMAZON.COM 0A0FM9H43 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	358.52
AMAZON.COM 0C9YC2TH3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	211.80
AMAZON.COM 125E78HG3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	169.51
AMAZON.COM 2P25M33X3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	234.85
AMAZON.COM 3D75P6N73 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,478.25



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AMAZON.COM 535317VI3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	466.40
AMAZON.COM 578D99HY3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	149.74
AMAZON.COM 5D4PF6973 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	235.61
AMAZON.COM 5F1SC8OM3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	549.99
AMAZON.COM 670OF62K3 (PCARD)	01/25/2024	SUPPLIES	CHAMPIONS GRANT	242.97
AMAZON.COM 6727O3673 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	148.81
AMAZON.COM 6L7PU36I3 (PCARD)	01/25/2024	TECHNOLOGY	GENERAL FUND	449.57
AMAZON.COM 7Q1OC3LY3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	212.94
AMAZON.COM 8K3981YO3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	863.99
AMAZON.COM AV6U20YE3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	327.46
AMAZON.COM B30XS2WM3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	115.20
AMAZON.COM BV6ZV7ZH3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	358.56
AMAZON.COM BY98Z17J3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	276.66
AMAZON.COM G073R4K23 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	188.58
AMAZON.COM GR29E6ZU3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	129.49
AMAZON.COM HM0965T23 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	116.54
AMAZON.COM HN3EL9VK3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	102.57
AMAZON.COM HP2D38QO3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	434.16
AMAZON.COM HS9T27ZE3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	152.37
AMAZON.COM HZ3CA71P3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,050.92
AMAZON.COM IB4QH5OJ3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	474.18
AMAZON.COM IM5OK18A3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	127.54
AMAZON.COM K73MV1YD3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	126.34
AMAZON.COM KI5KH7093 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	236.28
AMAZON.COM LJ5JZ1NK3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	248.20
AMAZON.COM LL5BD62M3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	167.04
AMAZON.COM LQ8K864X3 (PCARD)	01/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	205.85
AMAZON.COM M57SV7AU3 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	201.40
AMAZON.COM MB1WM5Z43 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	160.92
AMAZON.COM MZ47660C3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	317.22
AMAZON.COM N165M57P3 (PCARD)	01/25/2024	SUPPLIES	ATHLETICS	734.39
AMAZON.COM NO8H85JJ3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	528.85



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AMAZON.COM NQ90I1043 (PCARD)	01/25/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	169.92
AMAZON.COM PI8CY43U3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,084.22
AMAZON.COM QF36R1XG3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	482.12
AMAZON.COM QG92I5PQ3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	107.19
AMAZON.COM QP7Q65HA3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	118.35
AMAZON.COM RI2V524V3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,752.64
AMAZON.COM RQ8K00DP3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	589.48
AMAZON.COM RS8GZ2L73 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	453.59
AMAZON.COM S400Z0HI3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	321.92
AMAZON.COM SX0A22L83 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	206.52
AMAZON.COM T31RS0CL3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.57
AMAZON.COM T64GM7F93 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
AMAZON.COM TM4B51XF3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	251.19
AMAZON.COM U77NH2BV3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	192.33
AMAZON.COM V14F471J3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	394.02
AMAZON.COM VR7OG4SI3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	155.95
AMAZON.COM WA50E6TC3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	218.49
AMAZON.COM WZ55M2DW3 (PCARD)	01/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	242.00
AMAZON.COM XO8XP8MZ3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	295.91
AMAZON.COM XP46B3523 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	170.62
AMAZON.COM XS7J088A3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	115.50
AMAZON.COM YG8FZ1RD3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	410.38
AMAZON.COM YR1KZ5IO3 (PCARD)	01/25/2024	SUPPLIES	KNIGHTS OF COLUMBUS	412.34
AMAZON.COM YU6UI4Q53 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	108.99
AMAZON.COM YY6XI2MJ3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	738.12
AMAZON.COM ZV75095E3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	127.55
AMERICAN 0012498675341 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.40
AMERICAN 0012498675342 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.40
AMERICAN 0012498675343 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.40
AMERICAN 0012498675344 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.40
AMERICAN 0012498675345 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.40
AMERICAN 0012498675346 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.40



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AMERICAN 0012498675347 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.40
AMERICAN ASSOC OF FAMILY AND CONSUMER	01/04/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
AMERICAN FLOOR MATS (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	325.12
AMERICAN FLOOR MATS (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	356.86
AMERICAN HEART SHOPCPR (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	208.57
AMTECK, LLC	01/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	3,140.37
AMTECK, LLC	01/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	15,625.94
AMTECK, LLC	01/12/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	12,158.82
AMTECK, LLC	01/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	16,473.24
AMTECK, LLC	01/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	21 SC CARES ESSER III	42,253.64
AMZN MKTP US 043910Z63 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	182.50
AMZN MKTP US 077PO5HM3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	566.96
AMZN MKTP US 0B9KO3QB3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	633.60
AMZN MKTP US 0C7OO8SX3 (PCARD)	01/25/2024	SUPPLIES	FACILITIES MANAGEMENT	645.84
AMZN MKTP US 0D0VC8HD3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	250.55
AMZN MKTP US 0W0FY5KR3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	462.69
AMZN MKTP US 0Y7226QQ3 (PCARD)	01/25/2024	SUPPLIES	MISCELLANEOUS GRANTS	116.64
AMZN MKTP US 1602041S3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	214.22
AMZN MKTP US 1602041S3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	141.47
AMZN MKTP US 194TR8RF3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	121.80
AMZN MKTP US 1K00Y9UO3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	126.45
AMZN MKTP US 1K0FU1U03 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	118.28
AMZN MKTP US 1N1N79HT3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	369.54
AMZN MKTP US 1U7F63AW3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.16
AMZN MKTP US 1V2ZV9GI3 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	151.15
AMZN MKTP US 1W0LK5RF3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.98
AMZN MKTP US 1W1SS38W3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	696.07
AMZN MKTP US 1Y3MW27M3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	145.40
AMZN MKTP US 205SK4L53 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.36
AMZN MKTP US 216QA7O63 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	211.62
AMZN MKTP US 2494B6CK3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	124.15
AMZN MKTP US 281NQ1ZL3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	534.55



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AMZN MKTP US 289626DC3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	129.83
AMZN MKTP US 2I2PN83X3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	353.73
AMZN MKTP US 2M5VO3383 (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	202.57
AMZN MKTP US 2S3C49G43 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	412.74
AMZN MKTP US 2U5986CC3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	181.30
AMZN MKTP US 2W5934LE3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	220.70
AMZN MKTP US 3112X8ZY3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	348.84
AMZN MKTP US 323BH95U3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	397.40
AMZN MKTP US 371AU2AM3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	155.48
AMZN MKTP US 3955Q46Z3 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	1,377.97
AMZN MKTP US 3F3C06JF3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	236.49
AMZN MKTP US 3G2D804P3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	195.86
AMZN MKTP US 3H3JW49K3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	241.56
AMZN MKTP US 3I4ZQ8H53 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	370.13
AMZN MKTP US 3M4FP4WG3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,028.49
AMZN MKTP US 3W4Z27CU3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.00
AMZN MKTP US 447I12703 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	269.93
AMZN MKTP US 4B9XQ4KO3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,390.81
AMZN MKTP US 4C2UK3KZ3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	381.66
AMZN MKTP US 4F9PU0OD3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	243.65
AMZN MKTP US 4H3UN58O3 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	564.00
AMZN MKTP US 4N3AB6263 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,165.84
AMZN MKTP US 4N64B8TO3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	169.32
AMZN MKTP US 4P0ZO3W23 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	956.06
AMZN MKTP US 4S8T50YV3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	141.05
AMZN MKTP US 4Y3HV7WA3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,586.65
AMZN MKTP US 513B75RT3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	339.14
AMZN MKTP US 5271P1CA3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	301.62
AMZN MKTP US 534GJ4M83 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	114.25
AMZN MKTP US 539MD1HM3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	151.15
AMZN MKTP US 542WW7U33 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	711.49
AMZN MKTP US 575NS67T3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	141.65



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AMZN MKTP US 5889A6753 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	137.58
AMZN MKTP US 592XT8B43 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	553.38
AMZN MKTP US 5H1ZR6PM3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	128.42
AMZN MKTP US 5I58P8X83 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	115.96
AMZN MKTP US 5M9YF5Z23 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	106.10
AMZN MKTP US 5P8B53B23 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	132.07
AMZN MKTP US 5T3VQ0OT3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	204.03
AMZN MKTP US 5W2FO6WV3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	225.50
AMZN MKTP US 685Q51GV3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	682.23
AMZN MKTP US 6F7AJ5GD3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	194.20
AMZN MKTP US 6F9YR5DW3 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	102.91
AMZN MKTP US 6J0HE6BT3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,636.39
AMZN MKTP US 6J8730M03 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	150.81
AMZN MKTP US 6O3JK4C73 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	918.37
AMZN MKTP US 6S64E3IN3 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	243.85
AMZN MKTP US 6T9OM6WM3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	981.23
AMZN MKTP US 6Y5FQ5JV3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	129.00
AMZN MKTP US 7396G5IS3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	213.75
AMZN MKTP US 7E3GU9SD3 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	320.58
AMZN MKTP US 7E4HN1PP3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	209.05
AMZN MKTP US 7E75C6NR3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	233.57
AMZN MKTP US 7E7R71W63 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	303.30
AMZN MKTP US 7T8TZ1MF3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	176.23
AMZN MKTP US 7U7PO1BR3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	221.39
AMZN MKTP US 7W8U00KJ3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	120.02
AMZN MKTP US 8S1071F53 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	239.71
AMZN MKTP US 8T1N30SY3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,904.04
AMZN MKTP US 8X4WE9193 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	275.45
AMZN MKTP US 8X7736413 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	658.93
AMZN MKTP US 8Y4452W93 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	780.76
AMZN MKTP US 8Z0Q43M43 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	187.09
AMZN MKTP US 9134H8G93 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	224.99



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AMZN MKTP US 950R48XK3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	408.06
AMZN MKTP US 9676X85E3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	211.25
AMZN MKTP US 972824V73 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	143.69
AMZN MKTP US 9G11K8NI3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	258.12
AMZN MKTP US 9G3AA6GJ3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	451.61
AMZN MKTP US 9H8BA13S3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	894.62
AMZN MKTP US 9H8ZL7AA3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	734.70
AMZN MKTP US 9L3SV92O3 (PCARD)	01/25/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	158.71
AMZN MKTP US 9O9M91DN3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	155.37
AMZN MKTP US 9Z90H3WT3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,008.30
AMZN MKTP US A30FT4U33 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	126.23
AMZN MKTP US A93QM5703 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	120.82
AMZN MKTP US AG95X11S3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	168.57
AMZN MKTP US AI0N24UN3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	163.49
AMZN MKTP US AN9O49CQ3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	256.26
AMZN MKTP US AV2Y18X03 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	499.36
AMZN MKTP US AW3XV5IA3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	501.46
AMZN MKTP US BE4IP8483 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	172.79
AMZN MKTP US BE4PU1SH3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	100.68
AMZN MKTP US BH34J9KX3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	110.10
AMZN MKTP US BK1P31PG3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	360.83
AMZN MKTP US BM47S22A3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	196.64
AMZN MKTP US BN9J11P33 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	147.45
AMZN MKTP US BP1WM6OB3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	190.38
AMZN MKTP US BQ2R74MK3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	102.65
AMZN MKTP US BT3Y062X3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	131.84
AMZN MKTP US BU0HM5F93 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	181.47
AMZN MKTP US C94P05263 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	163.07
AMZN MKTP US CA7B93K83 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	155.44
AMZN MKTP US CB9737AL3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	116.58
AMZN MKTP US CD0TV2MU3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	144.02
AMZN MKTP US CH2047N33 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158.73



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AMZN MKTP US CH9YP88J3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	152.49
AMZN MKTP US CQ7PI4WG3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	403.11
AMZN MKTP US CT8649XZ3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	153.24
AMZN MKTP US CX6NH4LF3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	112.99
AMZN MKTP US D16XA4GH3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	941.52
AMZN MKTP US D22RT4DU3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	233.90
AMZN MKTP US D86EX42N3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	240.75
AMZN MKTP US DB9FZ3KQ3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	544.14
AMZN MKTP US DD57E1113 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	183.00
AMZN MKTP US DD5MN6BD3 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	132.74
AMZN MKTP US DF1KW6CY3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	359.68
AMZN MKTP US DF1XU79V3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	419.81
AMZN MKTP US DG9C14PL3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	359.29
AMZN MKTP US DH3CI3QA3 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	100.43
AMZN MKTP US DH6ZR6SC3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	194.11
AMZN MKTP US DJ1Y618V3 (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	331.75
AMZN MKTP US DK0TX28X3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	469.72
AMZN MKTP US DL8ER6MW3 (PCARD)	01/25/2024	SUPPLIES	MISCELLANEOUS GRANTS	114.06
AMZN MKTP US DT00B87S3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	133.13
AMZN MKTP US E86W43YG3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	239.82
AMZN MKTP US EC2II42B3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	154.66
AMZN MKTP US EK93A8TX3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	301.98
AMZN MKTP US EK9G320X3 (PCARD)	01/25/2024	SUPPLIES	ATHLETICS	161.99
AMZN MKTP US EL5TH5ZV3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	748.81
AMZN MKTP US EN7W31N03 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	155.56
AMZN MKTP US EO9BS9VM3 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	775.70
AMZN MKTP US ET05189M3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	237.45
AMZN MKTP US ET8KN8073 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	269.95
AMZN MKTP US F00I56ZW3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	292.66
AMZN MKTP US F015U8VK3 (PCARD)	01/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	180.32
AMZN MKTP US F31XB61R3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	497.34
AMZN MKTP US F46KK64V3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	110.15



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AMZN MKTP US F526B0J13 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	127.20
AMZN MKTP US F69DO3HR3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	281.12
AMZN MKTP US FM9V39MK3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	172.79
AMZN MKTP US FU3CS2AB3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	101.32
AMZN MKTP US FU8GV2R43 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	551.56
AMZN MKTP US G60DY1683 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	138.14
AMZN MKTP US GD8GL81C3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	256.31
AMZN MKTP US GF05J2C43 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	192.78
AMZN MKTP US GH7XG57F3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	155.69
AMZN MKTP US GH8VB31R3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,028.18
AMZN MKTP US GJ1GA8BU3 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.85
AMZN MKTP US GJ6NB3FW3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	130.66
AMZN MKTP US GL0FJ5RI3 (PCARD)	01/25/2024	SUPPLIES	ATHLETICS	118.75
AMZN MKTP US GM3P66YG3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	323.95
AMZN MKTP US GQ5EY9W53 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	233.20
AMZN MKTP US GR8997I93 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	107.92
AMZN MKTP US GS1LR1I83 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	586.16
AMZN MKTP US GT1W44MZ3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	318.91
AMZN MKTP US GW8FQ2QK3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	194.38
AMZN MKTP US GW9ZA1DW3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	118.64
AMZN MKTP US H02CU35I3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	686.88
AMZN MKTP US H14ET4J83 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	348.29
AMZN MKTP US H43UH9A23 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	131.47
AMZN MKTP US HA8G34O83 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	110.15
AMZN MKTP US HG1QZ9J83 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	194.46
AMZN MKTP US HH0JI9WO3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	250.88
AMZN MKTP US HP02824U3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	323.99
AMZN MKTP US HQ0KF6KM3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	122.62
AMZN MKTP US HQ2JN3W63 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	476.07
AMZN MKTP US HQ69521W3 (PCARD)	01/25/2024	SUPPLIES	MISCELLANEOUS GRANTS	435.82
AMZN MKTP US HW4R94VK3 (PCARD)	01/25/2024	SUPPLIES	MISCELLANEOUS GRANTS	189.36
AMZN MKTP US I488677Q3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	260.80



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AMZN MKTP US I796L1AL3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	425.25
AMZN MKTP US IA50Q8AJ3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	114.16
AMZN MKTP US ID6800ST3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	148.58
AMZN MKTP US IG0L69K93 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	305.40
AMZN MKTP US IP26W65B3 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.67
AMZN MKTP US JI15V0G83 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.15
AMZN MKTP US JK6YQ27X3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	363.08
AMZN MKTP US JL2BD80B3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	221.39
AMZN MKTP US JL5PV0QQ3 (PCARD)	01/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	102.31
AMZN MKTP US JL74E2UB3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	502.88
AMZN MKTP US JQ7LI98W3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,675.29
AMZN MKTP US JU7WD4R43 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	161.90
AMZN MKTP US K41E97V63 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	411.60
AMZN MKTP US K58SC4273 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	137.60
AMZN MKTP US KA2TY4MS3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	166.24
AMZN MKTP US KE0DO6VF3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.49
AMZN MKTP US KF12X6XO3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	411.37
AMZN MKTP US KL25N2B73 (PCARD)	01/25/2024	SUPPLIES	MISCELLANEOUS GRANTS	107.19
AMZN MKTP US KL7I81X73 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	345.58
AMZN MKTP US KU1Z88O73 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	110.82
AMZN MKTP US KV4MP4D03 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	253.44
AMZN MKTP US KY14X4OE3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	826.50
AMZN MKTP US KZ4E64TB3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	203.58
AMZN MKTP US L59JP0G23 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,185.84
AMZN MKTP US L70SE1583 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	105.62
AMZN MKTP US L73LI9NX3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	785.53
AMZN MKTP US LA0MT2433 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	336.76
AMZN MKTP US LI6SI6PQ3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	215.95
AMZN MKTP US LO3092J53 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.57
AMZN MKTP US LT3Q26W43 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	720.79
AMZN MKTP US M34CJ0O13 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	917.79
AMZN MKTP US M67U06DL3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	893.62



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AMZN MKTP US M89UN4TP3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,635.18
AMZN MKTP US MG0D21IL3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	295.58
AMZN MKTP US MS2306FA3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	336.72
AMZN MKTP US MX5QJ49M3 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	125.24
AMZN MKTP US MY08J7CE3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	144.57
AMZN MKTP US MZ88P93O3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	141.36
AMZN MKTP US N097E1AX3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	240.74
AMZN MKTP US N28DP87Q3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	180.40
AMZN MKTP US N43YA0BP3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	141.53
AMZN MKTP US N71F47DA3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	239.68
AMZN MKTP US NH1294YX3 (PCARD)	01/25/2024	PURCHASES	GENERAL FUND	273.23
AMZN MKTP US NM7H24RZ3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	671.22
AMZN MKTP US NS0C30WA3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	124.05
AMZN MKTP US O349S47U3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.40
AMZN MKTP US O437M8YY3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	243.48
AMZN MKTP US O49QM1203 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	116.68
AMZN MKTP US OB3EF80Q3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,342.33
AMZN MKTP US OB9GR3FJ3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	205.19
AMZN MKTP US OK67N3MV3 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	155.34
AMZN MKTP US ON7LH2IV3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	824.32
AMZN MKTP US OR3C75N73 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	185.37
AMZN MKTP US OW4IY8WY3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	2,069.68
AMZN MKTP US P418K0E53 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	260.89
AMZN MKTP US PD7FF18M3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,039.34
AMZN MKTP US PH1BT15I3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	375.84
AMZN MKTP US PN9423PV3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	220.16
AMZN MKTP US PP3RS9813 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	112.80
AMZN MKTP US PP8QM9MU3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	278.94
AMZN MKTP US PR78K9S13 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	617.29
AMZN MKTP US Q62Z82BP3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	871.19
AMZN MKTP US QA1KK6X13 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	137.04
AMZN MKTP US QI4BH5UY3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	142.22



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US QL3DG0GZ3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	188.48
AMZN MKTP US QQ3AO94N3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	106.92
AMZN MKTP US QR4J02003 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	177.75
AMZN MKTP US QU2KH7J93 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	171.72
AMZN MKTP US QX7A62GB3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	110.14
AMZN MKTP US R14TR3CE3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	431.92
AMZN MKTP US R63C365K3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	275.05
AMZN MKTP US R81T12FP3 (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	154.93
AMZN MKTP US RB4TF47M3 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	102.53
AMZN MKTP US RC2FB7QC3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	176.10
AMZN MKTP US RR1J57P53 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	403.59
AMZN MKTP US RV1TY71T3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	459.46
AMZN MKTP US RW6AU0VA3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	442.27
AMZN MKTP US S22CJ4US3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	333.72
AMZN MKTP US S26823LX3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	228.40
AMZN MKTP US S48322WA3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	157.15
AMZN MKTP US SG04G9S03 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	114.00
AMZN MKTP US SL5QU9V13 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	455.30
AMZN MKTP US SO7X64GR3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	163.68
AMZN MKTP US SU6HZ6WI3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,965.01
AMZN MKTP US SW42B0OR3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.60
AMZN MKTP US T437H2QE3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	798.54
AMZN MKTP US T92TI7K23 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	313.50
AMZN MKTP US T99DS3EP3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	129.11
AMZN MKTP US TF8BA1I11 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	940.09
AMZN MKTP US TF8PK10I2 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	126.97
AMZN MKTP US TG4II0J13 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	215.99
AMZN MKTP US TM88L1C10 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	395.19
AMZN MKTP US TT94S1SE3 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	130.56
AMZN MKTP US TX47K9YM3 (PCARD)	01/25/2024	TECHNOLOGY	GENERAL FUND	130.85
AMZN MKTP US TZ3V191Q3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	117.29
AMZN MKTP US U21M08WN3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	842.14



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Vendor	Check Date	Description	Funding Source	Amount
AMZN MKTP US U26DK8983 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	113.75
AMZN MKTP US U285589L3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,943.87
AMZN MKTP US U37ZL1QN3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	163.57
AMZN MKTP US U45500ML3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	107.95
AMZN MKTP US UA7YM87Y3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	152.10
AMZN MKTP US UO1VI6IF3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	329.59
AMZN MKTP US UQ98D2WS3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	147.02
AMZN MKTP US UT8V045M3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,679.60
AMZN MKTP US UV5KL70B3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	129.54
AMZN MKTP US UV6D06QE3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	155.80
AMZN MKTP US UW6PD3Q33 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	161.92
AMZN MKTP US V238O7D53 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	294.34
AMZN MKTP US VD1DX1UN3 (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	150.98
AMZN MKTP US W00OT7HH3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	105.83
AMZN MKTP US W31F306X3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	188.36
AMZN MKTP US W66WG4MJ3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	127.26
AMZN MKTP US W76UU4P53 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	104.74
AMZN MKTP US W891L4TC3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	681.59
AMZN MKTP US WA72W5NT3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	218.06
AMZN MKTP US WC9E96YM3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	185.77
AMZN MKTP US WF62V5223 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.59
AMZN MKTP US WF9WS2DO3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	136.40
AMZN MKTP US WG2LL8983 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	145.94
AMZN MKTP US WN6U21H33 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	418.26
AMZN MKTP US X90554V83 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	165.69
AMZN MKTP US XC0BK7IX3 (PCARD)	01/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	100.43
AMZN MKTP US XE5HY5CQ3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	111.20
AMZN MKTP US XI1WO6HA3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	360.29
AMZN MKTP US XQ52P5BG3 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	746.93
AMZN MKTP US XQ7RS11P3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	149.41
AMZN MKTP US XY53U7EY3 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	238.42
AMZN MKTP US XY6G48TV3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	248.55



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AMZN MKTP US XY9DU1KH3 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	149.22
AMZN MKTP US Y18E27KC3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	149.02
AMZN MKTP US Y615F6PF3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	239.41
AMZN MKTP US Y61606SY3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	152.82
AMZN MKTP US Y92X62BC3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	172.79
AMZN MKTP US YF5ON5A53 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	410.37
AMZN MKTP US YF98W1163 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	166.72
AMZN MKTP US YH8S43VL3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	306.98
AMZN MKTP US YO03S5AJ3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	105.32
AMZN MKTP US YP1TA5LG3 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.79
AMZN MKTP US YQ4437FB3 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	123.72
AMZN MKTP US YU0FG0ID3 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	384.01
AMZN MKTP US YY1HM99Z3 (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	210.46
AMZN MKTP US Z88BH7YK3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	224.37
AMZN MKTP US ZG8AW19U3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,227.78
AMZN MKTP US ZM65S7HG3 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	215.99
AMZN MKTP US ZP5NV99Z3 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	155.34
AMZN MKTP US ZU9GK0V63 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	309.95
ANDERSON STEVEN R	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	233.00
ANDERSON STEVEN R	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
ANDERSON STEVEN R	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
ANDY S PIZZA INC (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	286.22
ANTOLAK ANTHONY NICHOLAS	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
ANTOLAK ANTHONY NICHOLAS	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	589.50
ANTOLAK ANTHONY NICHOLAS	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	402.80
APPLE STORE INC	01/05/2024	TECHNOLOGY	ATHLETICS	408.19
APPLE STORE INC	01/05/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	258.07
APPLE STORE INC	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	4,164.60
APPLE STORE INC	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.36
APPLE STORE INC	01/12/2024	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	19,418.40
APPLE STORE INC	01/12/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,886.88
APPLE STORE INC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	2,419.20



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APPLE STORE INC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,550.98
APPLE STORE INC	01/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,769.04
APPLE STORE INC	01/26/2024	SUPPLIES	GENERAL FUND	8,996.40
APPLE STORE INC	01/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.99
APPLE STORE INC	01/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,367.84
APPLEBEES 9316 (PCARD)	01/25/2024	MEALS	GENERAL FUND	502.74
ARD JEFF	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	475.00
AROMA PIZZA - SC (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	223.71
AROMA PIZZA - SC (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.29
ARTS ATTACK	01/12/2024	SUPPLIES	TITLE IV - SSAE	1,528.92
ASBO (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,250.00
ASCD (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	525.00
ASCD (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	525.00
ASCD (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	525.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHA 3 (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
AT&T MOBILITY	01/12/2024	CELL PHONES	GENERAL FUND	2,128.74
ATTRACTIONS BOOK (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
AUNTIE ANNE'S #SC108 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.25



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AVANT CHARLES HARRIS	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.60
AVANT CHARLES HARRIS	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	254.60
AYNOR BUILDING SUPPLY (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	264.75
AYNOR POLICE DEPARTMENT*	01/04/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	310.00
AYNOR POLICE DEPARTMENT*	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
AYNOR POLICE DEPARTMENT*	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	560.00
AYNOR POLICE DEPARTMENT*	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,090.00
B&H PHOTO 800-606-6969 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	214.92
B&H PHOTO 800-606-6969 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	664.90
BACK AGAIN BOOKSHOP (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	440.90
BACK AGAIN BOOKSHOP (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	440.90
BAEZ JR THOMAS	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
BAEZ JR THOMAS	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	335.20
BAEZ JR THOMAS	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
BAEZ JR THOMAS	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	269.30
BAHNSEN CRAIG S	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
BAILEY JEFFREY S	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.40
BAILEY JEFFREY S	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.70
BAILEY JEFFREY S	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	429.40
BAILEY JEFFREY S	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	269.70
BAKER DISTRIBUTING COMPANY LLC	01/12/2024	PURCHASES	GENERAL FUND	244.37
BAKER DISTRIBUTING COMPANY LLC	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	401.45
BANKS CHERYL A	01/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	885.00
BARNES & NOBLE #2289 (PCARD)	01/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,454.95
BARNES & NOBLE #2289 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	682.38
BARNES & NOBLES COLLEGE BKSELLRS LLC	01/12/2024	TEXTBOOKS	GENERAL FUND	15,270.53
BARRS RECREATION LLC	01/24/2024	EQUIPMENT	GENERAL FUND	3,033.33
BARRS RECREATION LLC	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,179.95
BAVCO (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	605.00
BEACH ATHLETIC TRAINING LLC	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,240.00
BEACH ATHLETIC TRAINING LLC	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,392.00
BELK #244 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	231.60



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BELL MICHAEL	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
BELL MICHAEL	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.40
BELL MICHAEL	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
BELL MICHAEL	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.30
BELL MICHAEL	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
BELL MICHAEL	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
BELL MICHAEL	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
BEST HOME & PROPERTY SERVICES	01/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	59,490.00
BESTBUYCOM806835612742 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,375.96
BESTBUYCOM806835997429 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	593.99
BESTBUYCOM806864123193 (PCARD)	01/25/2024	TECHNOLOGY	PUPIL ACTIVITY FUND	392.36
BESTBUYCOM806869975465 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	419.03
BEVINS, WILLIAM BARRY	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
BEVINS, WILLIAM BARRY	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	297.70
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/12/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/12/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	14,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	01/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,800.00
BIG LOTS STORES - #178 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	145.98
BILINGUAL DICTIONARIES INC	01/24/2024	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	8,210.40
BINDER MARION D	01/12/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
BINDER MARION D	01/12/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
BINDER MARION D	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	01/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
BINDER MARION D	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BIO CORPORATION	01/12/2024	SUPPLIES	GENERAL FUND	624.29
BISTRO 90 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	449.21
BLACK MULE PRINT (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	316.87
BLACK MULE PRINT SERVICES	01/12/2024	SUPPLIES	GENERAL FUND	139.86
BLACK MULE PRINT SERVICES	01/24/2024	SUPPLIES	GENERAL FUND	1,264.75
BLACK MULE PRINT SERVICES	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	976.17
BLACK PAUL	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.30



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BLACK PAUL	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.80
BLACK PAUL	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
BLACK PAUL	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.20
BLACK PAUL	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	259.80
BLACK WATER MIDDLE SCHOOL	01/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	01/18/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	01/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLANCHARD MACHINERY COMPANY INC	01/24/2024	EQUIPMENT	GENERAL FUND	5,383.80
BLANCHARD MACHINERY COMPANY INC	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,030.68
BLOSSMAN GAS & APPLIANCE	01/12/2024	ENERGY	GENERAL FUND	10,437.15
BLOSSMAN GAS & APPLIANCE	01/19/2024	SUPPLIES MAINTENANCE	GENERAL FUND	579.75
BLOSSMAN GAS & APPLIANCE	01/24/2024	ENERGY	GENERAL FUND	322.93
BLOSSMAN GAS & APPLIANCE	01/24/2024	ENERGY	GENERAL FUND	2,131.79
BLOSSMAN GAS & APPLIANCE	01/24/2024	ENERGY	GENERAL FUND	11,205.35
BLOSSMAN GAS & APPLIANCE	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,847.49
BLOSSMAN GAS & APPLIANCE	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,264.32
BOB JONES UNIVERSITY	01/19/2024	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	675.00
BOCZKOWSKI KYLE	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
BOEHL EARL	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
BOEHL EARL	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.20
BOEHL EARL	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	249.90
BOJANGLES 867 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	135.82
BOJANGLES 867 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	203.74
BOJANGLES 867 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	523.61
BOJANGLES' 1112 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,212.74
BOJANGLES' 1112 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.96
BOJANGLES' 1158 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	135.69
BOJANGLES' 1197 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,448.70
BOJANGLES' 1197 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,448.70
BOJANGLES' 1197 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,448.70
BOJANGLES' 1197 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,510.09
BOJANGLES' 1197 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,510.09



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BOJANGLES' 1330 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	121.85
BOJANGLES' 716 (PCARD)	01/25/2024	MEALS	GENERAL FUND	331.30
BONFIRE A SMOKIN TAQUE (PCARD)	01/25/2024	MEALS	ADULT EDUCATION	212.34
BOOKDEPOT (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,496.98
BORDER STATES INDUSTRIES INC	01/19/2024	PURCHASES	GENERAL FUND	16,154.64
BOSLEY BARBARA J	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.40
BOUDRO'S RESTAURANT (PCARD)	01/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	116.34
BOULINEAU'S IGA (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	151.09
BOUND TO STAY BOUND BOOKS INC	01/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	600.00
BRAINPOP.COM (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	115.00
BRAND III PAUL FREDERICK	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.50
BRAND III PAUL FREDERICK	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.70
BRENES SANDRA	01/04/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	787.50
BRENES SANDRA	01/04/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
BRENES SANDRA	01/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	475.00
BRENES SANDRA	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
BRICK MATH LLC	01/18/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	1,294.80
BRIDGE TEK SOLUTIONS LLC	01/12/2024	SUPPLIES	21 SC CARES ESSER III	297,237.44
BRIDGE TEK SOLUTIONS LLC	01/12/2024	TECHNOLOGY EQUIPMENT AND SOFTW	SC CARES ESSER II 2021	36,562.96
BRIDGEWATER ACADEMY	01/12/2024	TRANSITS	21 SC CARES ESSER III	29,809.11
BRIDGEWATER ACADEMY	01/26/2024	TRANSITS	FOOD SERVICE FUND	5,902.86
BROADWAY GRAND PRIX	01/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
BROWN, DANIEL J.	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.00
BSN SPORTS LLC	01/18/2024	SUPPLIES	ATHLETICS	16,711.91
BSN SPORTS LLC	01/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	11,353.41
BSN SPORTS LLC	01/24/2024	SUPPLIES	ATHLETICS	3,611.65
BSN SPORTS LLC	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	7,457.28
BSN SPORTS LLC (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	128.46
BUCALO, JOSEPH E.	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
BUCALO, JOSEPH E.	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.60
BUCALO, JOSEPH E.	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.00
BUCALO, JOSEPH E.	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30



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BUCKSPORT WATER SYSTEMS INC	01/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	254.08
BUDGET CHALLENGE	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,400.00
BUDKUS JAMES	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.30
BUDKUS JAMES	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.70
BUDKUS JAMES	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.10
BUREAU FOR CHILD SUPPORT ENFORCEMENT	01/10/2024	GARNISHMENTS	GENERAL FUND	275.69
BUREAU FOR CHILD SUPPORT ENFORCEMENT	01/24/2024	GARNISHMENTS	GENERAL FUND	245.45
BURGESS MACK PJ JR	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
BURGESS SR MACK	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.70
BURLINGTON STORES 1020 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	116.58
BURMAX CO INC.	01/10/2024	SUPPLIES	GENERAL FUND	2,618.31
BUSINESS EDUCATION EXPECTATIONS	01/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
CALICO PACKAGING LLC	01/12/2024	SUPPLIES	GENERAL FUND	9,717.10
CALICO PACKAGING LLC	01/24/2024	SUPPLIES	GENERAL FUND	5,004.45
CAPITAL ELECTRIC	01/12/2024	PURCHASES	GENERAL FUND	3,772.19
CAPITAL ELECTRIC	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,062.13
CAPITAL ELECTRIC	01/24/2024	PURCHASES	GENERAL FUND	253.27
CAPITAL ELECTRIC	01/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
CAPITOL MATERIALS COASTAL	01/24/2024	PURCHASES	GENERAL FUND	1,515.11
CAPUTO FRANK	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
CARAWAY, JAMES	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	323.30
CARAWAY, JAMES	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	320.40
CARAWAY, JAMES	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
CARAWAY, JAMES	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.30
CAREERSAFE	01/26/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	12,800.00
CARIBBEAN JERK CUISINE (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,425.45
CAROLINA AFRICAN AMERICAN HERITAGE FOUND	01/04/2024	MEALS	GENERAL FUND	500.00
CAROLINA ARCHITECTURAL PRODUCTS INC	01/24/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	56,500.00
CAROLINA BIOLOGICAL SUPPLY INC	01/12/2024	SUPPLIES	GENERAL FUND	358.98
CAROLINA BIOLOGICAL SUPPLY INC	01/12/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,974.84
CAROLINA BIOLOGICAL SUPPLY INC	01/19/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,713.71
CAROLINA BIOLOGICAL SUPPLY INC	01/24/2024	SUPPLIES	GENERAL FUND	995.10

Horry County Schools

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CAROLINA ELEVATOR COOPERATIVE INC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,000.00
CAROLINA ENERGY DIST 4 (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	961.80
CAROLINA ENERGY DIST 4 (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	961.80
CAROLINA FILTERS INC	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	42,905.51
CAROLINA FOREST ALL SPORTS	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	905.00
CAROLINA FOREST HIGH	01/08/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	01/09/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	750.00
CAROLINA FOREST HIGH	01/22/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	01/22/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	750.00
CAROLINA FOREST HIGH	01/23/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	115.00
CAROLINA JACK & LIFT INC	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	595.00
CAROLINA LIMO & COACHM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
CAROLINA LIMO & COACHM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,031.25
CAROLINA LIMOUSINE	01/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,000.00
CAROLINA REEL GRINDING	01/12/2024	REPAIRS AND MAINTENANCE	ATHLETICS	1,616.00
CAROLINA SHRED, LLC	01/12/2024	OTHER PROPERTY SERVICES	GENERAL FUND	3,098.11
CAROLINA SIGN LANGUAGE SOLUTIONS	01/12/2024	STUDENT SERVICES	GENERAL FUND	13,775.00
CAROLINA TESTING	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,220.00
CAROLINA TRAVEL AND TOURS LLC	01/12/2024	PUPIL ACTIVITY	CAREER & TECH ED	3,100.00
CAROLINA TRAVEL AND TOURS LLC	01/19/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,280.00
CAROLINAS GOLF COURSE (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	109.09
CARRIER ENTERPRISES LLC	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	196.53
CASTERLINE LISA	01/12/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	137.50
CASTERLINE LISA	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	225.00
CAYCE COMPANY INC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	794.00
CAYCE COMPANY INC	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	158.00
CC&I SERVICES LLC	01/18/2024	SPECIAL INSPECTIONS	21 SC CARES ESSER III	2,537.50
CDWG INC	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	729.35
CDWG INC	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	623.04
CDWG INC	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	623.04
CDWG INC	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	378.75
CDWG INC	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,998.16



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CDWG INC	01/12/2024	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	15,859.11
CDWG INC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	413.86
CDWG INC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,136.43
CDWG INC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,198.83
CDWG INC	01/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,967.00
CEASER LYNN	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.70
CENTER FOR THE COLLABORATIVE CLASSROOM	01/12/2024	SUPPLIES	GENERAL FUND	1,350.00
CENTER FOR THE COLLABORATIVE CLASSROOM	01/19/2024	SUPPLIES	GENERAL FUND	12,190.20
CENTER FOR THE COLLABORATIVE CLASSROOM	01/24/2024	SUPPLIES	21 SC CARES ESSER III	1,944.00
CENTRAL POLY-BAG CORP.	01/12/2024	SUPPLIES	GENERAL FUND	702.54
CENTRAL POLY-BAG CORP.	01/24/2024	SUPPLIES	GENERAL FUND	2,476.39
CENTRAL POLY-BAG CORP.	01/26/2024	SUPPLIES	GENERAL FUND	730.08
CERTIFICATION PARTNERS LLC	01/24/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	355.00
CERTIFICATION TRAINING SOLUTIONS	01/26/2024	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,000.00
CEV MULTIMEDIA LTD	01/12/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	920.00
CF CRUMBL MYRTLEBEACH (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	143.07
CHA CONSULTING INC	01/10/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	2,580.00
CHAMBERLAIN RICHARD D	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.00
CHAMPION'S CHOICE INC	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	174.56
CHANCEL CONSTRUCTION INC	01/26/2024	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	5,991.24
CHAPIN HIGH SCHOOL	01/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.50
CHEESECAKE DC DOWNTOWN (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,262.08
CHICK-FIL-A #01756 (PCARD)	01/25/2024	MEALS	GENERAL FUND	313.18
CHICK-FIL-A #01131 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	307.74
CHICK-FIL-A #01131 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
CHICK-FIL-A #01149 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,518.88
CHICK-FIL-A #01862 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	106.92
CHICK-FIL-A #03394 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	127.39
CHICK-FIL-A 04672 (PCARD)	01/25/2024	MEALS	GENERAL FUND	156.66
CHILI'S #102 (PCARD)	01/25/2024	PUPIL ACTIVITY	TOOMEY'S KIDS	207.76
CHIPOTLE ONLINE (PCARD)	01/25/2024	MEALS	GENERAL FUND	183.42
CHRIS PIZZA & PUB (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.00



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CHRISTENSEN, MITCH	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
CHRISTENSEN, MITCH	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.00
CHRISTENSEN, MITCH	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.70
CHRISTENSEN, MITCH	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.00
CHRISTENSEN, MITCH	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.00
CHURCHES ASSISTING PEOPLE INC (CAP)	01/08/2024	OTHER OBJECTS	PUPIL ACTIVITY FUND	9,415.25
CINTAS CORP LOCATION #260	01/12/2024	RENTALS	GENERAL FUND	2,540.10
CINTAS CORP LOCATION #260	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80
CINTAS CORP LOCATION #260	01/12/2024	SUPPLIES	GENERAL FUND	344.08
CINTAS CORP LOCATION #260	01/18/2024	RENTALS	GENERAL FUND	3,393.82
CINTAS CORP LOCATION #260	01/24/2024	RENTALS	GENERAL FUND	36,862.01
CITY OF CONWAY	01/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	28,570.38
CITY OF CONWAY	01/12/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	114.72
CITY OF LORIS	01/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	7,739.62
CITY OF LORIS	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	320.00
CITY OF LORIS	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	320.00
CITY OF LORIS	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,280.00
CITY OF MB POLICE	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
CITY OF MB POLICE	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,225.00
CITY OF MYRTLE BEACH	01/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	10,840.61
CITY OF MYRTLE BEACH	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
CITY OF NORTH MYRTLE BEACH	01/24/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	1,231.94
CKE CRAFTY ROOSTER CON (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	769.07
CKE MAIN STREET BAKERY (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,728.45
CKE TOMMY CONDON'S IRI (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.00
CLARKS SEAFOOD (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	281.00
CLARKS SEAFOOD (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,869.66
CLASS CREATOR LLC	01/12/2024	SUPPLIES	GENERAL FUND	2,198.34
CLASSROOMSCREEN (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	419.94
CLAY-KING.COM	01/12/2024	EQUIPMENT	ARTS IN EDUCATION	305.61
CLAY-KING.COM	01/12/2024	SUPPLIES	ARTS IN EDUCATION	400.00
CNK CINEMARK HQ 001 (PCARD)	01/25/2024	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	1,146.54



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COACH'S TEAM SPORTS	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	872.55
COACHS TEAM SPORTS LLC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	674.95
COACHS TEAM SPORTS LLC (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	214.00
COASTAL AUTISM ACADEMY	01/12/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	8,835.00
COASTAL CAROLINA PARTY RENTALS LLC	01/24/2024	RENTALS	PUPIL ACTIVITY FUND	399.59
COASTAL CAROLINA UNIVERSITY	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	105.00
COASTAL ENGRAVERS INC	01/24/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	167.20
COASTAL ENGRAVERS INC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	261.60
COASTAL PRINTING	01/24/2024	PRINTING AND BINDING	PUPIL ACTIVITY FUND	191.16
COASTAL SANITARY SUPPLY INC	01/12/2024	SUPPLIES	GENERAL FUND	1,135.78
COASTAL SANITARY SUPPLY INC	01/24/2024	SUPPLIES	21 SC CARES ESSER III	11,033.28
COASTAL SANITARY SUPPLY INC	01/24/2024	SUPPLIES	ATHLETICS	1,245.03
COASTAL SANITARY SUPPLY INC	01/24/2024	SUPPLIES	GENERAL FUND	4,808.01
COASTAL SANITARY SUPPLY INC	01/26/2024	SUPPLIES	21 SC CARES ESSER III	367.42
COASTAL SANITARY SUPPLY INC	01/26/2024	SUPPLIES	GENERAL FUND	16,588.18
COASTAL SCUBA LLC	01/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,350.00
COCA COLA CONSOLIDATED, INC	01/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,317.97
COCCADOTTS CAKE SHOP (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	249.08
COLDESI (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,776.12
COLDESI INC.	01/12/2024	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	22,075.00
COLLEAGUES ON CALL	01/12/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	14,850.70
COLLEAGUES ON CALL	01/12/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	33,149.30
COLLEAGUES ON CALL	01/19/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	11,138.02
COLLEAGUES ON CALL	01/19/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,361.98
COLONIAL LIFE & ACCIDENT	01/10/2024	COLONIAL LIFE INSURANCE	GENERAL FUND	2,406.08
COLUMBIA MARIONETTE THEATRE	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	600.00
COMEDY CABANA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	705.65
COMEDY CABANA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	2,079.80
COMMITTEE FOR CHILDREN	01/24/2024	SUPPLIES	TITLE IV - SSAE	1,541.16
CONCORD THEATRICALS CO (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,886.75
CONCORD THEATRICALS CO (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	875.00
CONLON KEVIN M	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.00



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CONLON KEVIN M	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
CONNER TRAVIS	01/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,970.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	01/12/2024	PURCHASES	GENERAL FUND	7,776.00
CONSOLIDATED LAUNDRY EQUIPMENT	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	262.50
CONSOLIDATED LAUNDRY EQUIPMENT	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,001.11
CONTROL MANAGEMENT INC	01/04/2024	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	4,485.00
CONTROL MANAGEMENT INC	01/10/2024	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	2,190.53
CONTROL MANAGEMENT INC	01/10/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	13,526.86
CONTROL MANAGEMENT INC	01/10/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	36,227.32
CONTROL MANAGEMENT INC	01/12/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	29,505.46
CONTROL MANAGEMENT INC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	919.48
CONTROL MANAGEMENT INC	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	6,581.81
CONTROL MANAGEMENT INC	01/18/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	272,528.35
CONTROL MANAGEMENT INC	01/24/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	22,472.11
CONTROL MANAGEMENT INC	01/24/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	301,009.89
CONTROL MANAGEMENT INC	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	522.00
CONWAY AUTO PARTS	01/24/2024	PURCHASES	GENERAL FUND	176.26
CONWAY AUTO PARTS	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	825.54
CONWAY AUTO PARTS	01/26/2024	PURCHASES	GENERAL FUND	415.20
CONWAY AUTO PARTS	01/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,551.74
CONWAY AUTO PARTS (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	158.16
CONWAY AUTO PARTS (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	311.83
CONWAY AUTO PARTS (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	751.41
CONWAY CHAMBER OF COMMERCE	01/18/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	144.00
CONWAY CLEANERS INC	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	570.24
CONWAY FENCE CO INC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	5,849.87
CONWAY FENCE CO INC	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.60
CONWAY FENCE CO INC	01/26/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	35,304.15
CONWAY FENCE CO INC	01/26/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	9,984.00
CONWAY FENCE CO INC	01/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,018.00
CONWAY RENTAL CENTER	01/12/2024	RENTALS	GENERAL FUND	733.80
CONWAYFRESHMEAT (PCARD)	01/25/2024	MEALS	GENERAL FUND	291.14



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COSPACES (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	295.75
COSSBA EVE REG9P1C7VL (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	650.00
COSSBA EVE REGHCHACBU (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	650.00
COSSBA EVE REGNL4YDG8 (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	650.00
COSSBA EVE REGZKONKSW (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	650.00
COURTNEY HARDEE	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	660.00
COURTYARD BY MARRIOTT (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.87
COURTYARD BY MARRIOTT (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.87
COURTYARD BY MARRIOTT (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	ATHLETICS	560.64
CRACKER BARREL #194 N (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	140.39
CREGGER COMPANY 10 (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	139.12
CREGGER COMPANY 10 (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	395.07
CREGGER COMPANY 10 (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	113.24
CREGGER COMPANY INC	01/12/2024	PURCHASES	GENERAL FUND	429.76
CREGGER COMPANY INC	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,165.42
CREGGER COMPANY INC	01/24/2024	PURCHASES	GENERAL FUND	11,259.35
CRICUT (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	119.88
CRISTOFARO STEPHANIE	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
CRISTOFARO STEPHANIE	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
CRISTOFARO STEPHANIE	01/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
CROWELL ERIN	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CULINARY DEPOT	01/10/2024	SMALL WARES	FOOD SERVICE FUND	1,487.78
CULINARY DEPOT	01/12/2024	SMALL WARES	FOOD SERVICE FUND	2,975.55
CULINARY DEPOT	01/24/2024	EQUIPMENT	FOOD SERVICE FUND	59,287.23
CURRICULUM ASSOCIATES, LLC	01/05/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	6,000.00
CURRICULUM ASSOCIATES, LLC	01/12/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	2,303.03
CURRICULUM ASSOCIATES, LLC	01/12/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,696.97
CURRICULUM ASSOCIATES, LLC	01/19/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	2,000.00
CURRICULUM ASSOCIATES, LLC	01/19/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	16,000.00
CURRICULUM ASSOCIATES, LLC	01/24/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	2,000.00
CUSTOMINK LLC (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,554.72
CUSTOMINK LLC (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,827.07



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D3G ARCHITECTS LLC	01/04/2024	ARCHITECT	FACILITIES MANAGEMENT	5,000.00
D3G ARCHITECTS LLC	01/18/2024	ARCHITECT	21 SC CARES ESSER III	35,000.00
DADOSKY STEPHEN J	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	236.70
DADOSKY STEPHEN J	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	172.10
DADOSKY STEPHEN J	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
DAGWOODS DELI (PCARD)	01/25/2024	MEALS	GENERAL FUND	188.25
DAGWOODS DELI (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	246.75
DAKTRONICS INC	01/05/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,026.00
DALE'S SEAFOOD (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	836.57
DANCEWEAR SOLUTIONS (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	299.92
DATA IMAGING & ASSOCIATES INC	01/04/2024	SUPPLIES	GENERAL FUND	3,047.76
DAVE & BUSTERS #104 TA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	869.77
DBC BLICK ART MATERIAL (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	269.57
DEBT MANAGEMENT SERVICES (SBA)	01/10/2024	GARNISHMENTS	GENERAL FUND	517.71
DECA INC	01/04/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	576.00
DECA INC	01/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,105.00
DELL MARKETING LP INC	01/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	318.60
DELL MARKETING LP INC	01/18/2024	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,526.13
DELL MARKETING LP INC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	881.29
DELL MARKETING LP INC	01/24/2024	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,292.76
DELTA 00621920223363 (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	911.40
DELTA 00621922021851 (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	911.40
DELTA 00621922021862 (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	911.40
DELTA 00680281074075 (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	719.39
DELTA 00680281074086 (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	719.39
DEMCO INC	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	380.71
DEMCO INC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	132.07
DESNOYERS KEVIN GARY	01/12/2024	STUDENT SERVICES	GENERAL FUND	2,762.50
DETAILKOMMANDER.COM (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
DETAILKOMMANDER.COM (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.68



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DETAILKOMMANDER.COM (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.20
DETAILKOMMANDER.COM (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	481.50
DETAILKOMMANDER.COM (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	481.50
DETAILKOMMANDER.COM (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	577.80
DETAILKOMMANDER.COM (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	589.84
DEVELOPMENT RESOURCE GROUP LLC	01/18/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	6,783.90
DEVELOPMENT RESOURCE GROUP LLC	01/24/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,350.00
DEVELOPMENT RESOURCE GROUP LLC	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	900.00
DIAMONDBACK GOLF COURSE LLC	01/04/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	01/12/2024	SUPPLIES	ARTS IN EDUCATION	311.67
DICK BLICK ART MATERIALS INC	01/12/2024	SUPPLIES	GENERAL FUND	1,212.76
DICK BLICK ART MATERIALS INC	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	517.43
DICK BLICK ART MATERIALS INC	01/18/2024	SUPPLIES	ARTS IN EDUCATION	590.17
DICK BLICK ART MATERIALS INC	01/18/2024	SUPPLIES	BRIGHT IDEAS GRANT	913.92
DICK BLICK ART MATERIALS INC	01/18/2024	SUPPLIES	GENERAL FUND	399.25
DICK BLICK ART MATERIALS INC	01/24/2024	SUPPLIES	ARTS IN EDUCATION	1,529.84
DICK BLICK ART MATERIALS INC	01/24/2024	SUPPLIES	GENERAL FUND	114.18
DIGITAL RESOURCES INC	01/19/2024	RENTALS	GENERAL FUND	3,154.08
DILLON SEED & SUPPLY COMPANY INC	01/18/2024	SUPPLIES	CAREER & TECH ED	1,374.00
DILLON SEED & SUPPLY COMPANY INC	01/26/2024	SUPPLIES	CAREER & TECH ED	5,729.58
DILLON SUPPLY COMPANY	01/12/2024	SUPPLIES	CAREER & TECH ED	2,082.24
DISCOUNT PLAYGROUND SUPPLY INC	01/05/2024	PURCHASES	GENERAL FUND	948.24
DISCOUNT PLAYGROUND SUPPLY INC	01/24/2024	PURCHASES	GENERAL FUND	513.21
DIXON LLC	01/24/2024	PURCHASES	GENERAL FUND	3,553.00
DOCUSYSTEMS INC	01/18/2024	RENTALS	GENERAL FUND	2,017.09
DOLLAR GENERAL #11244 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	197.37
DOLLAR GENERAL #12955 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	175.00
DOLLAR TREE (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	248.40
DOLLAR TREE (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	158.05
DOLLAR TREE (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	163.40
DOLLAR TREE (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	217.35
DOLLARTREE (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	147.15



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DOMINION ENERGY SC INC	01/05/2024	ENERGY	GENERAL FUND	12,483.55
DOMINION ENERGY SC INC	01/12/2024	ENERGY	GENERAL FUND	16,147.78
DOMINO'S 5610 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	232.05
DOMINO'S 5643 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	271.77
DOMINO'S 5661 (PCARD)	01/25/2024	MEALS	GENERAL FUND	334.45
DOMINO'S 5661 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	109.76
DOMINO'S 5661 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	150.00
DOMINO'S 5661 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	249.71
DOMINO'S 5667 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	288.62
DOMINO'S 5679 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	174.50
DOMINO'S 5694 (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	147.38
DOMINO'S 5694 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	115.33
DOMINO'S 5694 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.97
DOMINO'S 5694 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.41
DORCHESTER SCHOOL DISTRICT TWO	01/19/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
DRAFIX SOFT (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,595.00
DREHER HIGH SCHOOL	01/04/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
DUKE ENERGY PROGRESS	01/18/2024	ENERGY	GENERAL FUND	213.92
DUKE ENERGY PROGRESS	01/24/2024	ENERGY	GENERAL FUND	60,742.28
DUNKIN #338554 Q35 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	188.82
DUNKIN #340729 Q35 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
DUPLICATES COPY & PRINT INC	01/04/2024	PRINTING AND BINDING	GENERAL FUND	137.07
DUPLICATES COPY & PRINT INC	01/12/2024	PRINTING AND BINDING	GENERAL FUND	908.01
DUPLICATES COPY & PRINT INC	01/24/2024	PRINTING AND BINDING	GENERAL FUND	482.94
EAI EDUCATION	01/12/2024	SUPPLIES	21 SC CARES ESSER III	1,423.68
EAN LSERVICES LLC	01/12/2024	PUPIL ACTIVITY	ATHLETICS	2,371.48
EAN LSERVICES LLC	01/18/2024	PUPIL ACTIVITY	CAREER & TECH ED	476.50
EAN LSERVICES LLC	01/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.89
EAN LSERVICES LLC	01/18/2024	TRAVEL - IN STATE	GENERAL FUND	161.40
EAST COAST DISTRIBUTORS	01/26/2024	SUPPLIES	GENERAL FUND	125.32
EAST COAST DISTRIBUTORS	01/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,384.40
EB 2024 SOUTH CAROLIN (PCARD)	01/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	241.65



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EB 2024 SOUTH CAROLIN (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	646.76
EB 2024 SOUTH CAROLIN (PCARD)	01/25/2024	TRAVEL - IN DISTRICT	GENERAL FUND	161.69
EB 2024 SOUTH CAROLIN (PCARD)	01/25/2024	TRAVEL - IN DISTRICT	GENERAL FUND	161.69
EB 2024 SOUTH CAROLIN (PCARD)	01/25/2024	TRAVEL - IN DISTRICT	GENERAL FUND	161.69
EB 2024 SOUTH CAROLIN (PCARD)	01/25/2024	TRAVEL - IN DISTRICT	GENERAL FUND	161.69
EB SCCTE 2024 HOMECOM (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	250.00
EB SCCTE 2024 HOMECOM (PCARD)	01/25/2024	TRAVEL - IN STATE	TITLE I (84.010)	825.00
EBSCO INFORMATION SERVICES	01/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119,383.00
EDGE JACQUELINE HUCKS	01/04/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	375.00
EDGE JACQUELINE HUCKS	01/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	262.50
EDIBLE ARRANGEMENTS (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.99
EDIBLE ARRANGEMENTS 14 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	222.46
EIBEN, MICHELLE	01/04/2024	STUDENT SERVICES	GENERAL FUND	2,606.25
ELSEVIER INC	01/26/2024	SUPPLIES	CAREER & TECH ED	3,536.98
EMBASSY STES WASHINGTO (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	484.67
EMPLOYEE REIMBURSEMENT	01/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	01/04/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	01/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
EMPLOYEE REIMBURSEMENT	01/04/2024	TRAVEL - IN DISTRICT	GENERAL FUND	181.95
EMPLOYEE REIMBURSEMENT	01/04/2024	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	452.40
EMPLOYEE REIMBURSEMENT	01/04/2024	TRAVEL - IN STATE	GENERAL FUND	197.30
EMPLOYEE REIMBURSEMENT	01/04/2024	TRAVEL - IN STATE	GENERAL FUND	211.83
EMPLOYEE REIMBURSEMENT	01/04/2024	TRAVEL - IN STATE	GENERAL FUND	432.40
EMPLOYEE REIMBURSEMENT	01/04/2024	TRAVEL - OUT OF STATE	ATHLETICS	891.04
EMPLOYEE REIMBURSEMENT	01/04/2024	TRAVEL - OUT OF STATE	GENERAL FUND	311.00
EMPLOYEE REIMBURSEMENT	01/04/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,675.70
EMPLOYEE REIMBURSEMENT	01/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	01/05/2024	TRAVEL - IN STATE	GENERAL FUND	396.92
EMPLOYEE REIMBURSEMENT	01/05/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,093.89
EMPLOYEE REIMBURSEMENT	01/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	01/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00



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EMPLOYEE REIMBURSEMENT	01/08/2024	TRAVEL - OUT OF STATE	GENERAL FUND	176.00
EMPLOYEE REIMBURSEMENT	01/10/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/10/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	01/10/2024	TRAVEL - IN STATE	GENERAL FUND	215.14
EMPLOYEE REIMBURSEMENT	01/10/2024	TRAVEL - IN STATE	GENERAL FUND	361.50
EMPLOYEE REIMBURSEMENT	01/10/2024	TRAVEL - OUT OF STATE	ATHLETICS	1,016.59
EMPLOYEE REIMBURSEMENT	01/12/2024	TRAVEL - IN STATE	ARTS IN EDUCATION	499.81
EMPLOYEE REIMBURSEMENT	01/12/2024	TRAVEL - IN STATE	GENERAL FUND	214.84
EMPLOYEE REIMBURSEMENT	01/12/2024	TRAVEL - OUT OF STATE	ATHLETICS	945.19
EMPLOYEE REIMBURSEMENT	01/12/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	302.24
EMPLOYEE REIMBURSEMENT	01/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	125.00
EMPLOYEE REIMBURSEMENT	01/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
EMPLOYEE REIMBURSEMENT	01/18/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	01/18/2024	TRAVEL - IN DISTRICT	GENERAL FUND	159.82
EMPLOYEE REIMBURSEMENT	01/18/2024	TRAVEL - IN STATE	GENERAL FUND	187.33
EMPLOYEE REIMBURSEMENT	01/18/2024	TRAVEL - IN STATE	GENERAL FUND	304.62
EMPLOYEE REIMBURSEMENT	01/18/2024	TRAVEL - IN STATE	GENERAL FUND	359.05
EMPLOYEE REIMBURSEMENT	01/18/2024	TRAVEL - IN STATE	GENERAL FUND	493.23
EMPLOYEE REIMBURSEMENT	01/19/2024	TRAVEL - IN DISTRICT	GENERAL FUND	182.09
EMPLOYEE REIMBURSEMENT	01/19/2024	TRAVEL - IN STATE	ATHLETICS	678.31
EMPLOYEE REIMBURSEMENT	01/22/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	125.00
EMPLOYEE REIMBURSEMENT	01/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/24/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	125.00
EMPLOYEE REIMBURSEMENT	01/24/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	01/24/2024	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	01/24/2024	TRAVEL - OUT OF STATE	GENERAL FUND	136.24
EMPLOYEE REIMBURSEMENT	01/25/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	01/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	01/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	01/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.64
EMPLOYEE REIMBURSEMENT	01/26/2024	SUPPLIES	GENERAL FUND	109.38
EMPLOYEE REIMBURSEMENT	01/26/2024	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	138.00



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EMPLOYEE REIMBURSEMENT	01/26/2024	TRAVEL - IN STATE	GENERAL FUND	231.63
EMPLOYEE REIMBURSEMENT	01/26/2024	TRAVEL - IN STATE	GENERAL FUND	254.70
EMPLOYEE REIMBURSEMENT	01/26/2024	TRAVEL - IN STATE	GENERAL FUND	411.79
EMPLOYEE REIMBURSEMENT	01/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	125.00
EMPLOYEE REIMBURSEMENT	01/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
EMPLOYEE REIMBURSEMENT	01/31/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	125.00
EMTECH LABORATORIES INC	01/19/2024	SUPPLIES	GENERAL FUND	288.60
EMTECH LABORATORIES INC	01/26/2024	SUPPLIES	GENERAL FUND	161.05
EP SCMEA PROFESSIONAL (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
EPTING DISTRIBUTORS - (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	162.43
EPTING DISTRIBUTORS INC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	162.00
EPTING DISTRIBUTORS INC	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,801.66
EPTING DISTRIBUTORS INC	01/26/2024	PURCHASES	GENERAL FUND	1,539.31
EPTING DISTRIBUTORS INC	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,637.30
ESRI	01/10/2024	ARCHITECT	BLG MODIFICATION & RENOVATION	14,599.00
EZCATERSUBWAY (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	527.34
FACTORY DIRECT LINES INC	01/04/2024	SUPPLIES	TITLE I - CARRYOVER	1,536.16
FALCONE DIANA S	01/12/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
FALCONE DIANA S	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
FAMILIES OF SPINAL MUSCULAR ATROPHY	01/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	622.00
FAMILY DOLLAR #4657 (PCARD)	01/25/2024	SUPPLIES	TOOMEY'S KIDS	228.12
FASTENAL COMPANY	01/04/2024	PURCHASES	GENERAL FUND	2,290.68
FASTENAL COMPANY	01/19/2024	SUPPLIES	GENERAL FUND	114.55
FASTENAL COMPANY	01/19/2024	SUPPLIES	MISCELLANEOUS GRANTS	1,604.48
FASTENAL COMPANY	01/24/2024	PURCHASES	GENERAL FUND	7,102.44
FASTENAL COMPANY	01/26/2024	PURCHASES	GENERAL FUND	2,162.54
FASTENAL COMPANY	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,182.17
FCCLA (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	117.00
FEDEX OFFICE 800000836 (PCARD)	01/25/2024	PRINTING AND BINDING	ATHLETICS	293.26
FEDEX OFFICE 800000836 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	388.03
FERGUSON ENTERPRISES INC	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	459.46
FH CHARLESTON HARBOR (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,352.00



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FIRST BOOK (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,545.11
FISHER ATHLETIC EQUIPMENT INC	01/04/2024	SUPPLIES	ATHLETICS	1,912.20
FISHER SCIENCE EDUCATION INC	01/24/2024	SUPPLIES	GENERAL FUND	162.88
FLOWERS DONNELL	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.10
FLOWERS DONNELL	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	211.70
FLOWERS DONNELL	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10
FLOWERS GREGORY ALLEN	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
FLOWERS GREGORY ALLEN	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
FLUTSCH JUAN MARTIN	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	484.00
FMCSA D&A CLEARINGHOUS (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,250.00
FOLLETT CONTENT SOLUTIONS LLC	01/04/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,692.41
FOLLETT CONTENT SOLUTIONS LLC	01/05/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	771.88
FOLLETT CONTENT SOLUTIONS LLC	01/12/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,747.42
FOLLETT CONTENT SOLUTIONS LLC	01/12/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,932.82
FOLLETT CONTENT SOLUTIONS LLC	01/18/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,198.42
FOLLETT CONTENT SOLUTIONS LLC	01/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,135.57
FOLLETT CONTENT SOLUTIONS LLC	01/24/2024	SUPPLIES	GENERAL FUND	598.00
FOLLETT CONTENT SOLUTIONS LLC	01/26/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,586.54
FOLLETT SCHOOL SOLUTIO (PCARD)	01/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	161.38
FOLLETT SCHOOL SOLUTIO (PCARD)	01/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	179.14
FOLLETT SCHOOL SOLUTIO (PCARD)	01/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	321.06
FOLLETT SCHOOL SOLUTIO (PCARD)	01/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	979.04
FOOD LION # 2122 (PCARD)	01/25/2024	MEALS	GENERAL FUND	116.84
FOOD LION # 2122 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	184.38
FOOD LION #0100 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	145.36
FOOD LION #0100 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	156.89
FOOD LION #0289 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.37
FOOD LION #0912 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	136.26
FOOD LION #0912 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	184.12
FOOD LION #1384 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	212.24
FOOD LION #1595 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	112.73
FORD, DOMINIC	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30



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FORESTBROOK ELEMENTARY	01/05/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
FORMS & SUPPLY INC	01/04/2024	SUPPLIES	FOOD SERVICE FUND	2,050.92
FORMS & SUPPLY INC	01/04/2024	SUPPLIES	GENERAL FUND	994.68
FORMS & SUPPLY INC	01/05/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	19,305.00
FORMS & SUPPLY INC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	901.69
FORMS & SUPPLY INC	01/12/2024	SUPPLIES	2021-2024 BUILDING PROGRAM	41,144.60
FORMS & SUPPLY INC	01/12/2024	SUPPLIES	GENERAL FUND	5,564.70
FORMS & SUPPLY INC	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	7,810.56
FORMS & SUPPLY INC	01/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,606.39
FORMS & SUPPLY INC	01/26/2024	SUPPLIES	GENERAL FUND	378.00
FORMS AND SUPPLY (PCARD)	01/25/2024	MEALS	KNIGHTS OF COLUMBUS	135.48
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	126.77
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	293.89
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	464.01
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	517.77
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	590.54
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	600.81
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	611.87
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	628.69
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	657.05
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,662.77
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	2,118.02
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	132.87
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	259.60
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	103.25
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	104.54
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	134.47
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	139.14
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	146.31
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	147.74
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	155.03
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	161.09



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FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	169.91
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	170.60
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	176.17
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	182.91
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	195.27
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	196.44
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	196.80
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	216.39
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	221.18
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	230.59
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	232.20
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	254.99
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	274.88
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	312.77
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	355.47
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	373.64
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	476.15
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	804.69
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	990.00
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,430.69
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,582.45
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	2,155.10
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	132.46
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	253.37
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,019.23
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	168.41
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	192.25
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	213.41
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	512.71
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	537.46
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	734.28
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	764.85



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FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	792.04
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	982.44
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	1,226.36
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	1,289.81
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	1,486.50
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES	TITLE I - CARRYOVER	888.30
FORMS AND SUPPLY (PCARD)	01/25/2024	SUPPLIES - COPYING	GENERAL FUND	4,923.51
FORMS AND SUPPLY (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	163.58
FORWARD FACING FUTURE FOCUSED LLC	01/18/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
FOUR K MAX PHOTOGRAPHY LLC	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
FRANKLIN BAKING COMPANY LLC	01/10/2024	FOOD	FOOD SERVICE FUND	9,256.55
FRANKLIN BAKING COMPANY LLC	01/18/2024	FOOD	FOOD SERVICE FUND	6,649.44
FRANKLIN BAKING COMPANY LLC	01/18/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	123.37
FRIEDMAN IRVING G	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
FSP AAFCS (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	100.00
FSP SOUTH CAROLINA BAR (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	430.00
FSP SOUTH CAROLINA BAR (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	625.00
FULL SCALE BAND & ORCHESTRA INC	01/05/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	145.86
FULL SCALE BAND & ORCHESTRA INC	01/05/2024	SUPPLIES	GENERAL FUND	1,134.47
FULL SCALE BAND & ORCHESTRA INC	01/12/2024	SUPPLIES	GENERAL FUND	1,458.00
FULL SCALE BAND & ORCHESTRA INC	01/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	191.94
FULL SCALE BAND & ORCHESTRA INC	01/26/2024	SUPPLIES	GENERAL FUND	503.00
FUN EXPRESS (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	105.76
FUN EXPRESS (PCARD)	01/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	156.92
FUN EXPRESS (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	470.59
FUN EXPRESS (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	431.57
FUNNIE KENNETH	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
FUNNIE KENNETH	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
FUNNIE KENNETH	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
GAME DAY MARKETING	01/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,486.40
GATEWAY SUPPLY CO	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	389.65
GATEWAY SUPPLY CO	01/18/2024	PURCHASES	GENERAL FUND	1,326.43



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GATEWAY SUPPLY CO	01/26/2024	PURCHASES	GENERAL FUND	1,097.43
GAUCHOS BRAZILIAN STE (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,788.87
GB LAWN CARE LLC	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENESIS PRINTING	01/26/2024	SUPPLIES	GENERAL FUND	469.80
GENIUS SIS, LLC	01/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,500.00
GEORGETOWN HIGH SCHL NJROTC BOOSTER CLUB	01/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
GEORGIAAQUARIUMECOM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	934.50
GERMAN RONALD G	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.70
GFL ENVIRONMENTAL COMPANY	01/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	32,284.47
GFL ENVIRONMENTAL COMPANY	01/10/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	32,951.26
GFL ENVIRONMENTAL COMPANY	01/12/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	476.17
GIANT CRAB (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	2,160.00
GIMKIT (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	650.00
GIPPER MEDIA, INC	01/05/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,500.00
GLASER DEBORAH R EDD LLC	01/26/2024	SUPPLIES	21 SC CARES ESSER III	118.50
GLAZIER FOOTBALL CLINICS	01/05/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	495.00
GLOWFORGE	01/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	258.12
GOLD STAR FOODS	01/18/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,394.00
GOLD STAR FOODS	01/24/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	17,778.50
GOLD STAR FOODS	01/26/2024	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	11,252.50
GOLDEN CORRAL 812 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.44
GOVERNMENT FINANCE OFF (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,150.00
GRAHAM GOLF - SOUTH (M (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	556.64
GRAHAM GOLF CARS INC	01/04/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	137.20
GRAHAM GOLF CARS INC	01/12/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	920.88
GRAINGER INC	01/05/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,156.47
GRAINGER INC	01/05/2024	SUPPLIES	GENERAL FUND	234.00
GRAINGER INC	01/24/2024	SUPPLIES	21 SC CARES ESSER III	746.07
GRAINGER INC	01/26/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	140.17
GRAINGER INC	01/26/2024	SUPPLIES	21 SC CARES ESSER III	2,457.54
GRAINGER INC	01/26/2024	SUPPLIES	GENERAL FUND	907.39
GRAND STRAND SANDWICH CO INC	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	626.50



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GRAND STRAND WATER & SEWER	01/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	30,971.55
GRAND STRAND WATER & SEWER	01/12/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	191.35
GRAND STRAND WATER & SEWER	01/24/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	19,971.81
GREAT SOUTHERN RECREATION LLC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,191.24
GREEN ELLIS	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
GREEN ELLIS	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
GREEN SEA FLOYDS HIGH	01/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	01/05/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
GREENHOUSE MEGASTORE	01/26/2024	SUPPLIES	CAREER & TECH ED	4,929.00
GRIZER, DENNIS JAMES	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,350.00
GROWE JANET K	01/12/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	312.50
GROWE JANET K	01/12/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
GROWE JANET K	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	550.00
GROWE JANET K	01/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	550.00
GSU ONLINE (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,200.00
HAHN-MASON AIR SYSTEMS INC	01/18/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,360.80
HALLIGAN, MAHONEY & WILLIAMS	01/12/2024	LEGAL SERVICES	GENERAL FUND	3,425.20
HAMPTON INN COLUMBIA N (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,220.80
HAMPTON INNS (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.88
HAMPTON INNS (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.88
HAMPTON INNS (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.88
HAMPTON INNS (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.88
HAMPTON INNS (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	125.44
HAMPTON INNS (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	127.68
HAMPTON INNS (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	133.28
HAND2MIND INC	01/05/2024	SUPPLIES	GENERAL FUND	3,818.92
HAND2MIND INC	01/18/2024	SUPPLIES	21 SC CARES ESSER III	7,495.61
HAND2MIND INC	01/19/2024	SUPPLIES	21 SC CARES ESSER III	4,682.11
HAND2MIND INC	01/24/2024	SUPPLIES	21 SC CARES ESSER III	2,457.02
HANDLEYS (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	193.38
HARBOR FREIGHT TOOLS 7 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	240.19
HARRELL'S LLC	01/04/2024	SUPPLIES	GENERAL FUND	4,393.44



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HARTMAN PUBLISHING INC	01/24/2024	SUPPLIES	CAREER & TECH ED	1,447.87
HARTS CAFE & MORE (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	110.50
HASTY AWARDS	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	260.26
HEALTH OCCUPATIONS STUDENTS OF	01/26/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	800.00
HEALY MANUFACTURING INC	01/12/2024	SUPPLIES	ATHLETICS	756.05
HEGGERTY HEGGERTY.ORG (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	109.08
HEGGERTY.ORG (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	106.12
HEGGERTY.ORG (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	277.24
HEGLER TIMOTHY	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.50
HEGLER TIMOTHY	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	519.90
HENRY SCHEIN INC	01/12/2024	SUPPLIES	ATHLETICS	108.19
HENRY SCHEIN INC	01/24/2024	SUPPLIES	21 SC CARES ESSER III	1,843.66
HENRY SCHEIN INC	01/26/2024	SUPPLIES	ATHLETICS	436.73
HERALD OFFICE SUPPLY INC	01/04/2024	RENTALS	GENERAL FUND	26,898.74
HERALD OFFICE SUPPLY INC	01/04/2024	SUPPLIES	GENERAL FUND	3,692.71
HERALD OFFICE SUPPLY INC	01/05/2024	RENTALS	GENERAL FUND	6,599.74
HERALD OFFICE SUPPLY INC	01/05/2024	RENTALS	PUPIL ACTIVITY FUND	180.00
HERALD OFFICE SUPPLY INC	01/05/2024	RENTALS	TITLE I (84.010)	1,280.78
HERALD OFFICE SUPPLY INC	01/12/2024	RENTALS	GENERAL FUND	19,042.39
HERALD OFFICE SUPPLY INC	01/12/2024	SUPPLIES	21 SC CARES ESSER III	414.72
HERALD OFFICE SUPPLY INC	01/12/2024	SUPPLIES	GENERAL FUND	4,125.38
HERALD OFFICE SUPPLY INC	01/18/2024	RENTALS	GENERAL FUND	79,756.44
HERALD OFFICE SUPPLY INC	01/18/2024	SUPPLIES	GENERAL FUND	246.24
HERALD OFFICE SUPPLY INC	01/19/2024	RENTALS	GENERAL FUND	2,912.01
HERALD OFFICE SUPPLY INC	01/19/2024	RENTALS	PUPIL ACTIVITY FUND	180.00
HERALD OFFICE SUPPLY INC	01/19/2024	SUPPLIES	GENERAL FUND	307.80
HERALD OFFICE SUPPLY INC	01/24/2024	RENTALS	GENERAL FUND	2,835.37
HERALD OFFICE SUPPLY INC	01/24/2024	RENTALS	TITLE I (84.010)	735.81
HERALD OFFICE SUPPLY INC	01/26/2024	RENTALS	GENERAL FUND	1,001.96
HERALD OFFICE SUPPLY INC	01/26/2024	RENTALS	TITLE I (84.010)	874.18
HERALD OFFICE SUPPLY INC	01/26/2024	SUPPLIES	GENERAL FUND	325.91
HERFF JONES (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.93



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HERRING SYLVIA YVONNE	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
HERRING SYLVIA YVONNE	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HERRING SYLVIA YVONNE	01/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
HERRING SYLVIA YVONNE	01/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HERRING, ALEXANDER	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.70
HERRING, ALEXANDER	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.10
HERSHEY'S ICE CREAM	01/12/2024	FOOD	FOOD SERVICE FUND	10,920.30
HG REYNOLDS COMPANY INC	01/04/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	1,170,346.30
HG REYNOLDS COMPANY INC	01/18/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	733,346.38
HG REYNOLDS COMPANY INC	01/18/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	30,295.00
HG REYNOLDS COMPANY INC	01/24/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	1,208,468.84
HG REYNOLDS COMPANY INC	01/24/2024	GENERAL SITE DEVELOPMENT	2021-2024 BUILDING PROGRAM	373,326.16
HILTON GARDEN INN SPAR (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	169.96
HILTON GARDEN INN SPAR (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	169.96
HILTON GARDEN INN SPAR (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	185.89
HILTON HOTELS (PCARD)	01/25/2024	PUPIL ACTIVITY	ATHLETICS	178.08
HILTON HOTELS (PCARD)	01/25/2024	PUPIL ACTIVITY	ATHLETICS	178.08
HILTON HOTELS (PCARD)	01/25/2024	PUPIL ACTIVITY	ATHLETICS	178.08
HILTON HOTELS (PCARD)	01/25/2024	PUPIL ACTIVITY	ATHLETICS	178.08
HILTON HOTELS (PCARD)	01/25/2024	PUPIL ACTIVITY	ATHLETICS	178.08
HIRSCHMAN MICHAEL	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.40
HOBART ESTORE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	660.12
HOBBY-LOBBY #602 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	129.83
HOBBY-LOBBY #602 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	141.65
HOBBY-LOBBY #602 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	200.02
HOBBY-LOBBY #602 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	108.98
HOBBY-LOBBY #602 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.77
HOLIDAY INN EXPRESS GR (PCARD)	01/25/2024	PUPIL ACTIVITY	PERKINS	114.45
HOLIDAY INN EXPRESS GR (PCARD)	01/25/2024	PUPIL ACTIVITY	PERKINS	114.45
HOME2 SUITES AUGUSTA (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,841.58
HOMEDEPOT.COM (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	1,067.04
HOMEGOODS #0182 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.06



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HOMEWOOD METALWORKS INC	01/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	430.81
HOOD, DERIC C.	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.00
HOOD, DERIC C.	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
HOPKINS MEGAN	01/10/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	150.00
HOPKINS MEGAN	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	200.00
HOPKINS MEGAN	01/19/2024	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
HORACE MANN EDUCATORS	01/10/2024	HORACE MANN INSURANCE	GENERAL FUND	2,554.93
HORRY COUNTY TREASURER	01/18/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	141.94
HORRY ELECTRIC COOP*	01/04/2024	ENERGY	GENERAL FUND	107,154.68
HORRY ELECTRIC COOP*	01/12/2024	ENERGY	GENERAL FUND	70,004.82
HORRY ELECTRIC COOP*	01/18/2024	ENERGY	GENERAL FUND	82,661.58
HORRY ELECTRIC COOP*	01/26/2024	ENERGY	GENERAL FUND	41,865.14
HORRY GEORGETOWN TEC	01/05/2024	PRINTING AND BINDING	GENERAL FUND	381.07
HORRY TELEPHONE	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,119.80
HORRY TELEPHONE	01/26/2024	COMMUNICATION	GENERAL FUND	22,016.95
HORTON EDUCATIONAL SERVICES LLC	01/04/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,700.00
HORTON EDUCATIONAL SERVICES LLC	01/04/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	400.00
HORTON EDUCATIONAL SERVICES LLC	01/04/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
HORTON EDUCATIONAL SERVICES LLC	01/19/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00
HORTON EDUCATIONAL SERVICES LLC	01/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
HORTON EDUCATIONAL SERVICES LLC	01/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HOTELSCOM7205152886795 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	962.24
HOUSE OF BLUES MYRTLE (PCARD)	01/25/2024	RENTALS	PUPIL ACTIVITY FUND	4,198.92
HP HP.COM STORE (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	585.34
HP HP.COM STORE (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,613.46
HUNGRY HOWIES 02512 (PCARD)	01/25/2024	MEALS	GENERAL FUND	189.63
HYATT REGENCY GREENVIL (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	321.78
HYATT REGENCY GREENVIL (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	321.78
HYATT REGENCY GREENVIL (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	321.78
HYATT REGENCY GREENVIL (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	321.78
ICON BOILER INC.	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
ICON BOILER INC.	01/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00



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ILKHANI ALEXANDRA JOY	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
IMAGE 360 /ALLEGRA PRINT & MAIL	01/12/2024	SUPPLIES	GENERAL FUND	594.00
IMAGE 360 /ALLEGRA PRINT & MAIL	01/26/2024	SUPPLIES	GENERAL FUND	873.72
IMAGE MARKET	01/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	297.43
IMAGE MARKET (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	476.50
IMAGINATION ATHLETICS LLC	01/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	865.49
IMAGINATION ATHLETICS LLC	01/12/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,347.00
IMAGINATION ATHLETICS LLC	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,465.69
IMAGINATION ATHLETICS LLC	01/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,891.45
IMAGINE LEARNING, LLC	01/19/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,200.00
IMPERIAL DADE	01/04/2024	SUPPLIES	21 SC CARES ESSER III	909.68
IMPERIAL DADE	01/04/2024	SUPPLIES	GENERAL FUND	13,887.18
IMPERIAL DADE	01/18/2024	SUPPLIES	GENERAL FUND	704.59
IMPERIAL DADE	01/19/2024	SUPPLIES	GENERAL FUND	2,194.07
IMPERIAL DADE	01/24/2024	SUPPLIES	21 SC CARES ESSER III	7,788.29
IMPERIAL DADE	01/24/2024	SUPPLIES	GENERAL FUND	4,708.13
IMPERIAL DADE	01/26/2024	SUPPLIES	21 SC CARES ESSER III	13,041.47
IMPERIAL DADE	01/26/2024	SUPPLIES	GENERAL FUND	29,614.61
IN A1 SIGNS & GRAPHIC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	272.16
IN ACCUTRAIN CORPORAT (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,404.00
IN GRANNY'S FAMILY CA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,200.00
IN HANDS ON TASKS AND (PCARD)	01/25/2024	SUPPLIES	BRIGHT IDEAS GRANT	1,000.00
IN MBB COMPANY (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,580.00
IN SC HOSA (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.00
IN THE WATERS GROUP, (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	105.74
INLET PROVISION COMPAN (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	4,083.50
INTEGRATED FOOD SERVICE	01/10/2024	FOOD	FOOD SERVICE FUND	5,088.00
INTERNAL REVENUE SERVICES	01/10/2024	GARNISHMENTS	GENERAL FUND	274.06
INTERSTATE TRANSPORTAT (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	159.37
INTERSTATE TRANSPORTAT (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,344.24
IPEVO INC	01/18/2024	SUPPLIES	ARTS IN EDUCATION	535.92
J.W. PEPPER (PCARD)	01/25/2024	TEXTBOOKS	GENERAL FUND	114.89



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J.W. PEPPER (PCARD)	01/25/2024	TEXTBOOKS	GENERAL FUND	127.50
JACK BRITT HIGH SCHOOL	01/04/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
JACKSON NORMA JEAN	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	625.00
JACKSON NORMA JEAN	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
JACKSON NORMA JEAN	01/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	625.00
JACKSON NORMA JEAN	01/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
JAMES RIVER SOLUTIONS LLC	01/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,179.17
JANET CLAUDFELLER	01/24/2024	MEALS	PUPIL ACTIVITY FUND	120.00
JC HOLLINGSWORTH CO. INC	01/10/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	4,948.75
JENKINS GREGORY L	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
JENKINS GREGORY L	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
JENKINS GREGORY L	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
JIFFY LUBE #3341 (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	167.74
JIFFYSHIRTS.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	183.49
JIFFYSHIRTS.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,681.21
JIM WHITEHEAD BEST ONE TIRE & SERVICE	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,758.94
JIM WHITEHEAD BEST ONE TIRE & SERVICE	01/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	942.95
JIMMY Z HIBACHI	01/12/2024	MEALS	ATHLETICS	761.60
JOANN STORES JOANN.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	104.82
JOHNATHAN'S TRAVEL OF WHITEVILLE LLC	01/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,955.00
JOHNSON CONTROLS FIRE PROTECTION LP	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	825.00
JOHNSON CONTROLS FIRE PROTECTION LP	01/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	625.99
JOHNSON CONTROLS FIRE PROTECTION LP	01/12/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	859.18
JOHNSON CONTROLS FIRE PROTECTION LP	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	27,774.18
JOHNSON CONTROLS FIRE PROTECTION LP	01/24/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	42,365.36
JOHNSON J KENNETH	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	281.40
JOHNSON J KENNETH	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	304.60
JOHNSON J KENNETH	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.70
JOHNSON, JASON CHRISTOPHER	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
JOHNSON, JASON CHRISTOPHER	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.70
JOHNSON, JASON CHRISTOPHER	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.70
JOHNSON, JASON CHRISTOPHER	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.80



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JOHNSON, JASON CHRISTOPHER	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.70
JOHNSON-LAMBE CO	01/26/2024	SUPPLIES	ATHLETICS	604.78
JOHNSTONE SUPPLY (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	197.76
JOHNSTONE SUPPLY FLORENCE	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	425.00
JOHNSTONE SUPPLY FLORENCE	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,727.62
JOLLY FARMER PRODUCTS US INC	01/12/2024	SUPPLIES	CAREER & TECH ED	1,430.54
JOLLY FARMER PRODUCTS US INC	01/26/2024	SUPPLIES	CAREER & TECH ED	2,013.65
JONES, DAVID BRIAN	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.80
JONES, DAVID BRIAN	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.80
JONES, DAVID BRIAN	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.80
JONES, DAVID BRIAN	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	243.60
JONES, DAVID BRIAN	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.20
JORDAN, LINDA J	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	WAVES OF THE FUTURE GRANT	115.00
JOSEPH PIASECKI	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	315.00
JOSEPH PIASECKI	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
JOSEPH PIASECKI	01/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.00
JOSTENS / CARROLL SCHOOL SERVICES	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,609.28
JOSTENS INC	01/12/2024	SUPPLIES	GENERAL FUND	277.97
JOYFUL ENTERTAINMENT LLC	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JUHASZ JOSHUA STEPHEN	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	163.20
JUHASZ JOSHUA STEPHEN	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.00
JUHASZ JOSHUA STEPHEN	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
JUNIOR LIBRARY GUILD INC	01/04/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,455.58
JUNIOR LIBRARY GUILD INC	01/24/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	903.44
JW PEPPER & SONS INC	01/04/2024	SUPPLIES	GENERAL FUND	120.95
JW PEPPER & SONS INC	01/12/2024	SUPPLIES	GENERAL FUND	414.76
JW PEPPER & SONS INC	01/18/2024	SUPPLIES	GENERAL FUND	101.99
JW PEPPER & SONS INC	01/24/2024	SUPPLIES	GENERAL FUND	401.47
JW PEPPER & SONS INC	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	148.75
JW PEPPER & SONS INC	01/24/2024	TEXTBOOKS	ARTS IN EDUCATION	630.00
JWIT-TAB ENTERPRISES LLC	01/12/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,788.40
JWIT-TAB ENTERPRISES LLC	01/12/2024	TRAVEL - IN DISTRICT	GENERAL FUND	579.80



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KAGAN PUBLISHING & PROFESSIONAL DEV INC	01/04/2024	SUPPLIES	21 SC CARES ESSER III	5,263.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	01/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	8,247.00
KAGAN PUBLISHING INC (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.00
KAGAN PUBLISHING INC (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.00
KARAVAN, CHRISTIE	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	400.00
KARAVAN, CHRISTIE	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	125.00
KATY HUCKS PHOTOGRAPHY	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	400.00
KELLY SERVICES INC	01/12/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	110,459.90
KELLY SERVICES INC	01/24/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	1,101,616.48
KELLY SERVICES INC	01/24/2024	STAFF SERVICES	GENERAL FUND	166,085.44
KELLY SERVICES INC	01/26/2024	CONTRACTED SUBSTITUTES	GENERAL FUND	310,597.74
KENDALL/HUNT	01/26/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	11,250.00
KEYMATE INC	01/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	206.06
KEYMATE INC	01/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,618.65
KIAWAH ISLAND GOLF RES (PCARD)	01/25/2024	TRAVEL - IN STATE	TITLE I (84.010)	569.30
KING CONSTRUCTION SERVICES INC	01/04/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	338,012.60
KING CONSTRUCTION SERVICES INC	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	271,363.00
KINGS FLORIST	01/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	124.45
KINGS FLORIST	01/12/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	183.94
KINGSTON ELEMENTARY	01/10/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
KIWANIS INTERNATIONAL (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	351.00
KIWANIS INTERNATIONAL (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	918.00
KIWANIS INTERNATIONAL (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	945.00
KJ'S MARKET IGA-AYNO (PCARD)	01/25/2024	MEALS	GENERAL FUND	156.61
KJ'S MARKET IGA-AYNO (PCARD)	01/25/2024	MEALS	GENERAL FUND	158.48
KJ'S MARKET IGA-AYNO (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	139.76
KJ'S MARKET IGA-AYNO (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	161.87
KLOPFER CARRINGTON	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.00
KOHLS #1054 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.81
KOHLS #1054 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	431.16
KOHLS #1054 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	675.97
KRISPY KREME #629 (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	133.31



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KRISPY KREME #629 (PCARD)	01/25/2024	MEALS	TITLE I (84.010)	279.13
KRISPY KREME #631 (PCARD)	01/25/2024	MEALS	GENERAL FUND	120.92
KRISPY KREME #631 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	104.91
KRISPY KREME #631 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.23
KRISPY KREME #631 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.28
KROGER #26 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	149.70
KROGER #26 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,230.00
KROGER 5016 (PCARD)	01/25/2024	MEALS	GENERAL FUND	134.39
KROGER 5026 (PCARD)	01/25/2024	MEALS	GENERAL FUND	168.00
KULLY SUPPLY (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	237.74
LAB AIDS INC	01/24/2024	SUPPLIES	GENERAL FUND	7,559.76
LAB AIDS INC	01/26/2024	SUPPLIES	GENERAL FUND	8,725.65
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	102.49
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	170.55
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	181.29
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	366.07
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	871.89
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	890.23
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,462.41
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,691.55
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	2,125.72
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	2,443.72
LAKESHORE LEARNING MAT (PCARD)	01/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	102.57
LAKESHORE LEARNING MATERIALS, LLC	01/04/2024	SUPPLIES	21 SC CARES ESSER III	10,145.70
LAKESHORE LEARNING MATERIALS, LLC	01/12/2024	SUPPLIES	TITLE IV - SSAE	439.53
LAKESHORE LEARNING MATERIALS, LLC	01/24/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	318.57
LAKESHORE LEARNING MATERIALS, LLC	01/24/2024	SUPPLIES	TITLE I (84.010)	470.80
LE BLEU OF THE CAROLINAS INC	01/04/2024	MEALS	PUPIL ACTIVITY FUND	118.72
LE BLEU OF THE CAROLINAS INC	01/26/2024	MEALS	GENERAL FUND	174.74
LEARNING A-Z	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	1,176.12
LEE REBECCA LYNNE	01/24/2024	STUDENT TRANSPORTATION	GENERAL FUND	472.32
LEGARE JERRY JUNIOR	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10



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LEGARE JERRY JUNIOR	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.20
LEGARE JERRY JUNIOR	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.10
LEGO EDUCATION	01/26/2024	SUPPLIES	GENERAL FUND	863.89
LEMKE JOHN S	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
LIBOLT CHRISTOPHER	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
LIBOLT CHRISTOPHER	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.90
LIBOLT CHRISTOPHER	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
LIEB JAMES W	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
LIEB JAMES W	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
LINDSAY SHAFFER INTERPRETING	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	315.00
LINDSAY SHAFFER INTERPRETING	01/04/2024	STUDENT SERVICES	GENERAL FUND	309.08
LINDSAY SHAFFER INTERPRETING	01/12/2024	STUDENT SERVICES	GENERAL FUND	15,617.80
LITERACY RESOURCES, LLC	01/24/2024	SUPPLIES	TITLE I (84.010)	6,088.62
LITERACY RESOURCES, LLC	01/26/2024	SUPPLIES	21 SC CARES ESSER III	415.23
LITTLE CAESARS 3217-00 (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	145.96
LITTLE CAESARS 3217-00 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	110.50
LITTLE CAESARS 3217-00 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	202.58
LITTLE CAESARS 3217-00 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	240.09
LITTLE CAESARS 3217-00 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	359.13
LITTLE RIVER WATER & SEWER INC	01/04/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	3,082.32
LOCK, DEIRDRE MARIE	01/19/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	375.00
LOCK, DEIRDRE MARIE	01/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
LOGANS ROADHOUSE 216 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	800.00
LORENZO ANTHONY PAUL	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.40
LORIS ELEMENTARY	01/11/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS FLORIST & GIFTS	01/04/2024	SUPPLIES	CAREER & TECH ED	1,617.84
LORIS FLORIST & GIFTS (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	112.32
LORIS IGA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	137.70
LORIS IGA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	161.82
LORIS IGA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	165.64
LORIS IGA (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	242.68
LOW COUNTRY GLASS	01/12/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	5,715.00



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LOW COUNTRY GLASS	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,935.00
LOWE'S FOODS #232 (PCARD)	01/25/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	119.76
LOWE'S FOODS #240 (PCARD)	01/25/2024	MEALS	GENERAL FUND	243.51
LOWES #00410 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	130.60
LOWES #00410 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	162.87
LOWES #00410 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	179.74
LOWES #00410 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	265.46
LOWES #00410 (PCARD)	01/25/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	414.20
LOWES #00410 (PCARD)	01/25/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	414.20
LOWES #00410 (PCARD)	01/25/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	545.00
LOWES #00603 (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	139.82
LOWES #00603 (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	167.69
LOWES #00603 (PCARD)	01/25/2024	TECHNOLOGY	GENERAL FUND	143.45
LOWES #00603 (PCARD)	01/25/2024	TECHNOLOGY	GENERAL FUND	286.71
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	128.52
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	128.52
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	150.69
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	343.44
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	CHAMPIONS GRANT	427.57
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	CHAMPIONS GRANT	498.96
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	CHAMPIONS GRANT	874.28
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	151.88
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	160.92
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	160.92
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	194.36
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	294.23
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	537.84
LOWES #00907 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	193.32
LOWES #01004 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	192.80
LOWES #01705 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	156.49
LOWES #01705 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	216.55
LOWES #01705 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	348.40



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LOWES #01705 (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	128.49
LOWES #01705 (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	137.28
LOWES #01705 (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	741.43
LOWES #01705 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	113.12
LOWES #01705 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	158.63
LOWES OF M B INC	01/12/2024	SUPPLIES	GENERAL FUND	266.72
LOWES OF M B INC	01/24/2024	PURCHASES	GENERAL FUND	487.08
LOWES OF M B INC	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	557.80
LS3P ASSOCIATES LTD	01/18/2024	ARCHITECT	SC CARES ESSER II 2021	3,531.25
LUCCKETTI SHANI L	01/12/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	375.00
LUCCKETTI SHANI L	01/12/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
LUCCKETTI SHANI L	01/12/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
LUCCKETTI SHANI L	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	425.00
LUCCKETTI SHANI L	01/18/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
LUCCKETTI SHANI L	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
LUCCKETTI SHANI L	01/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	575.00
LUCCKETTI SHANI L	01/24/2024	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
LUCCKETTI SHANI L	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
LUMBER EXPRESS	01/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	150.43
LUMBER EXPRESS	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	218.81
LUMBER EXPRESS	01/24/2024	SUPPLIES	GENERAL FUND	450.72
LUMBER EXPRESS (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	2,616.98
MACKIN EDUCATIONAL RESOURCES	01/04/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	969.34
MAGISCRIPT	01/12/2024	SUPPLIES	GENERAL FUND	130.00
MANHATTAN LIFE ASSURANCE COMPANY	01/10/2024	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,592.94
MANIGAULT JOSEPH D III	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.80
MANIGAULT JOSEPH D III	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	287.30
MANSFIELD OIL CO	01/04/2024	ENERGY	GENERAL FUND	729.83
MANSFIELD OIL CO	01/12/2024	ENERGY	GENERAL FUND	11,989.21
MANSFIELD OIL CO	01/26/2024	ENERGY	ATHLETICS	395.36
MANSFIELD OIL CO	01/26/2024	ENERGY	FOOD SERVICE FUND	1,048.98
MANSFIELD OIL CO	01/26/2024	ENERGY	GENERAL FUND	2,520.35



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MANSFIELD OIL CO	01/26/2024	ENERGY	HCS ACTIVITY BUS	7,247.62
MANSFIELD OIL CO	01/26/2024	PUPIL ACTIVITY	PERKINS	127.62
MANSFIELD OIL CO	01/26/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.70
MANSFIELD OIL CO	01/26/2024	SUPPLIES - VEHICLES	GENERAL FUND	21,541.18
MANSFIELD OIL CO	01/26/2024	TRAVEL - IN DISTRICT	GENERAL FUND	107.41
MARBLE SHOP KITCHEN & BATH INC	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	636.00
MARCOS PIZZA - 8197 (PCARD)	01/25/2024	MEALS	GENERAL FUND	242.05
MARLBORO HIGH SCHOOL	01/05/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
MARRIOTT CHRLSTN RIVER (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	167.48
MARRIOTT CHRLSTN RIVER (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	334.96
MARRIOTT CHRLSTN RIVER (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	334.96
MARRIOTT CHRLSTN RIVER (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	334.96
MARRIOTT CHRLSTN RIVER (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	334.96
MARRIOTT CHRLSTN RIVER (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	334.96
MARRIOTT ORLANDO WORLD (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	ATHLETICS	666.39
MARRIOTT ORLANDO WORLD (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	ATHLETICS	888.52
MARRIOTT ORLANDO WORLD (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	ATHLETICS	1,015.25
MARRIOTT ORLANDO WORLD (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	ATHLETICS	1,436.04
MARRIOTT ORLANDO WORLD (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,780.25
MARRIOTT S ANTONIO RVR (PCARD)	01/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	592.80
MARRIOTT S ANTONIO RVR (PCARD)	01/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	717.00
MARRIOTT S ANTONIO RVR (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,185.65
MARRIOTT S ANTONIO RVR (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,185.65
MARRIOTT S ANTONIO RVR (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,185.65
MARRIOTT S ANTONIO RVR (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	1,185.65
MARSHALLS #1170 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.45
MARTIN CHRISTOPHER CARL	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.70
MARTIN CHRISTOPHER CARL	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.70
MARTIN CHRISTOPHER CARL	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
MARYLAND CHILD SUPPORT ACCOUNT	01/10/2024	GARNISHMENTS	GENERAL FUND	522.00
MARYLAND FRIED CHICKEN (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	155.99
MARYLAND FRIED CHICKEN (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	155.99



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MARYLAND FRIED CHICKEN (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	180.41
MAURO, JENNIFER	01/24/2024	STUDENT TRANSPORTATION	GENERAL FUND	669.12
MAURO, JENNIFER	01/26/2024	STUDENT TRANSPORTATION	GENERAL FUND	125.46
MAXWELL ADAM	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
MAXWELL ADAM	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
MBF CHARTERS LLC	01/05/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,900.00
MBF CHARTERS LLC	01/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,700.00
MBF CHARTERS LLC	01/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,320.00
MCALISTER'S 103073 OL (PCARD)	01/25/2024	MEALS	GENERAL FUND	104.02
MCALISTER'S MM 1030QPS (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	246.23
MCCUTCHEON CURTIS	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.80
MCCUTCHEON CURTIS	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
MCCUTCHEON CURTIS	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.80
MCCUTCHEON CURTIS	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.30
MCDANIEL CRAIG	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.90
MCDONALD'S F34410 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	286.20
MCKIBBEN DEMOGRAPHIC RESEARCH	01/24/2024	SUPPLIES	FACILITIES MANAGEMENT	1,000.00
MCMAHON MICHAEL F	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	284.60
MCMAHON MICHAEL F	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
MCMEINS BRIJETTE	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
MEADOW, JACQUALYN	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
MEDCO SUPPLY	01/24/2024	SUPPLIES	ATHLETICS	762.65
MEGARRY, PHILIP	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	143.96
MEGARRY, PHILIP	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	143.96
MELLOW MUSHROOM #223 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	163.54
MELLOW MUSHROOM #60 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	335.39
MF ATHLETIC & PERFORM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	381.29
MICHAELS AT LITTLE RIV (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	545.00
MICHAELS STORES 2056 (PCARD)	01/25/2024	SUPPLIES	ARTS IN EDUCATION	495.67
MID-ATLANTIC DRAINAGE INC	01/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,157.76
MINNESOTA CHILD SUPPORT PAYMENT CENTER	01/10/2024	GARNISHMENTS	GENERAL FUND	181.40
MOBILE COMMUNICATIONS OF AMERICA INC	01/05/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	35,593.99



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MOBILE COMMUNICATIONS OF AMERICA INC	01/24/2024	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	220,712.94
MOBILE COMMUNICATIONS OF AMERICA INC	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	557.50
MOBILE COMMUNICATIONS OF AMERICA INC	01/24/2024	SUPPLIES	21 SC CARES ESSER III	480.82
MOBILE COMMUNICATIONS OF AMERICA INC	01/24/2024	SUPPLIES	GENERAL FUND	231.81
MOBILE COMMUNICATIONS OF AMERICA INC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.16
MOBILE MODULAR MANAGEMENT CORPORATION	01/24/2024	BUILDINGS	2021-2024 BUILDING PROGRAM	105,690.25
MOBILE MODULAR MANAGEMENT CORPORATION	01/24/2024	GENERAL SITE DEVELOPMENT	GENERAL FUND	280,689.80
MOBILE MODULAR MANAGEMENT CORPORATION	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	13,650.00
MOBILE MODULAR MANAGEMENT CORPORATION	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,887.11
MOBILE MODULAR MANAGEMENT CORPORATION	01/24/2024	RENTALS	GENERAL FUND	287,685.32
MON CAFE JAPAN - MYRTL (PCARD)	01/25/2024	MEALS	GENERAL FUND	251.94
MOORE JOSEPHINA GRACEE	01/05/2024	SUPPLIES	PUPIL ACTIVITY FUND	300.00
MOORE LARRY	01/24/2024	SUPPLIES	GENERAL FUND	250.00
MOSLEY ROBIN TURNER	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
MU ALPHA THETA	01/12/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	470.00
MU ALPHA THETA (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
MUNTERS CORPORATION	01/08/2024	PURCHASES	GENERAL FUND	2,093.04
MUSIC & ARTS CENTER INC	01/05/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	228.29
MUSIC & ARTS CENTER INC	01/05/2024	SUPPLIES	GENERAL FUND	882.69
MUSIC & ARTS CENTER INC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	279.28
MUSIC & ARTS CENTER INC	01/12/2024	SUPPLIES	GENERAL FUND	8,852.65
MUSIC & ARTS CENTER INC	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	838.86
MUSIC & ARTS CENTER INC	01/24/2024	SUPPLIES	GENERAL FUND	648.00
MUSIC & ARTS CENTER INC	01/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,541.68
MUSICIANSFRIENDWEB (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	389.86
MW PSUG EVENTS LLC (PCARD)	01/25/2024	TRAVEL - IN DISTRICT	GENERAL FUND	499.00
MXN CORPORATION	01/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	9,081.59
MXN CORPORATION	01/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,900.42
MXN CORPORATION	01/04/2024	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	3,971.01
MXN CORPORATION	01/04/2024	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	35,640.00
MYRTLE BEACH BOWL (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.79
MYRTLE BEACH BOWL (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	552.50



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MYRTLE BEACH BOWL (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	558.03
MYRTLE BEACH BOWL (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,303.90
MYRTLE BEACH BOWL (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,547.00
MYRTLE BEACH CONVENTION CENTER	01/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
MYRTLE BEACH HIGH	01/08/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYTHICS INC	01/12/2024	TECHNOLOGY	GENERAL FUND	3,609.66
N2WIN (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	735.85
NAFME (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	136.00
NAFME (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	136.00
NASCO	01/04/2024	SUPPLIES	CAREER & TECH ED	1,822.92
NASCO	01/05/2024	SUPPLIES	CAREER & TECH ED	247.86
NASCO	01/26/2024	SUPPLIES	CAREER & TECH ED	21,274.65
NASHVILLE WRAPS (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	221.82
NATA (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATA (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATIONAL ART EDU ASSN (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	135.00
NATIONAL ATHLETIC TRAINERS ASSOC	01/24/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	476.00
NATIONAL CENTER FOR (PCARD)	01/25/2024	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	205.00
NATIONAL ENGLISH HONOR (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
NATIONAL FFA ORGANIZATION	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	633.00
NATIONAL INSTITUTE OF GOV PURCHASING	01/04/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	765.00
NATIONAL PEN CO. LLC_U (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	206.22
NATIONAL PEN CO. LLC_U (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	228.90
NATIONAL TECHNICAL HONOR SOCIETY	01/12/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
NATIVE SONS ONLINE (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	446.90
NATIVE SONS ONLINE (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	838.76
NATL ARCHERY SCHOOLS E (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	154.00
NATURE-WATCH	01/24/2024	SUPPLIES	CAREER & TECH ED	1,000.00
NC CHILD SUPPORT	01/10/2024	GARNISHMENTS	GENERAL FUND	1,212.50
NCS GED EXAM (PCARD)	01/25/2024	STATISTICAL SERVICES	ADULT EDUCATION	1,750.00
NCS GED EXAM (PCARD)	01/25/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS GED EXAM (PCARD)	01/25/2024	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00



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NCS PEARSON INC	01/04/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,450.00
NCS PEARSON INC	01/04/2024	SUPPLIES	CAREER & TECH ED	510.39
NEEDENS BROCK	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.70
NEEDENS BROCK	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.70
NEEDENS BROCK	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
NEEDENS BROCK	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	232.30
NEEDENS BROCK	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
NETTING PROFESSIONALS LLC	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,154.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	01/10/2024	GARNISHMENTS	GENERAL FUND	591.50
NEW WAVE EMBROIDERY & SCREENPRINTING	01/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	238.68
NEW WAVE EMBROIDERY & SCREENPRINTING	01/05/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,190.16
NEW WAVE EMBROIDERY & SCREENPRINTING	01/05/2024	SUPPLIES	PUPIL ACTIVITY FUND	502.20
NEW WAVE EMBROIDERY & SCREENPRINTING	01/24/2024	SUPPLIES	ATHLETICS	1,085.40
NEW YORK LIFE INSURANCE COMPANY	01/10/2024	NEW YORK LIFE	GENERAL FUND	1,135.67
NEW YORK STATE OFFICE OF THE STATE	01/04/2024	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	3,000.00
NIKE FORTH WORTH (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	201.02
NOBLE SUPPLY & LOGISTICS LLC	01/26/2024	SUPPLIES	21 SC CARES ESSER III	3,358.67
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	01/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
NORTH MYRTLE BEACH MIDDLE	01/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH MIDDLE	01/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH MIDDLE	01/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH MIDDLE	01/30/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NTLREST SERVSAFE (PCARD)	01/25/2024	SUPPLIES	ADULT EDUCATION	147.73
NTLREST SERVSAFE (PCARD)	01/25/2024	SUPPLIES	ADULT EDUCATION	316.46
NU IDEA SCHOOL SUPPLY INC	01/18/2024	SUPPLIES	SUSTAINMENT & UPKEEP PROJECTS	69,405.80
O'REILLY 4341 (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	166.33
O'REILLY 4341 (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	222.52
O'REILLY 4341 (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	578.82
O'REILLY 750 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	650.97
OCEAN BAY MIDDLE	01/03/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
OCEAN BAY MIDDLE	01/08/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
OCEAN BAY MIDDLE	01/17/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00



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OCEAN BAY MIDDLE	01/22/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
OCEAN BAY MIDDLE	01/29/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
OCEAN BAY MIDDLE	01/31/2024	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
OCEAN DRIVE BEACH & GOLF	01/10/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
OFF DUTY MANAGEMENT IN (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.00
OFF DUTY MANAGEMENT IN (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	244.63
OFF DUTY MANAGEMENT INC	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,037.50
OFF DUTY MANAGEMENT INC	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	412.50
OFF DUTY MANAGEMENT INC	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
OFFICE DEPOT #1214 (PCARD)	01/25/2024	SUPPLIES	FACILITIES MANAGEMENT	269.36
OFFICE DEPOT #1214 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	205.18
OFFICE DEPOT #1214 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	337.26
OFFICE DEPOT #2200 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	116.82
OFFICE DEPOT #317 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	732.21
OFFICEMAX/DEPOT 6404 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	169.82
OFFICEMAX/OFFICEDEPT#6 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	198.71
OLD NAVY US 5803 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	691.99
OLD NAVY US 5803 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	718.68
OLD SLAVE MART MUSEUM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.00
OLIVE GARDEN 0021326 (PCARD)	01/25/2024	MEALS	ATHLETICS	1,361.66
OLIVE GARDEN 0021326 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	769.52
OLIVE GARDEN 0024452 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	547.21
OLIVER OIL COMPANY INC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,887.52
OMNI CHEER	01/19/2024	SUPPLIES	PUPIL ACTIVITY FUND	863.73
ON THE LINE PHOTOGRAPHY	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	119.36
ORACLE AMERICA INC	01/04/2024	TECHNOLOGY	GENERAL FUND	77,460.05
ORACLE AMERICA INC	01/12/2024	TECHNOLOGY	GENERAL FUND	2,430.63
ORACLE AMERICA INC	01/18/2024	TECHNOLOGY	GENERAL FUND	2,958.97
ORANGE SKY TRAVEL	01/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,000.00
ORANGE SKY TRAVEL LLC (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,500.00
OUTBACK 4122 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	358.92
OUTDOORS TOMORROW FOUNDATION	01/26/2024	SUPPLIES	TITLE IV - SSAE	1,500.00



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OVERDRIVE DIST (PCARD)	01/25/2024	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	528.85
PACIFIC INTERPRETERS INC	01/05/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	11,813.13
PAINT DESIGN, LLC	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	3,285.30
PALMETTO BAYS ELEMENTARY	01/18/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	241.00
PALMETTO CHEVROLET CO INC	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	118.00
PALMETTO PARTS CO (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	353.70
PALMETTO STATE APPAREL	01/05/2024	SUPPLIES	PUPIL ACTIVITY FUND	496.00
PALPARCO LLC	01/10/2024	PURCHASES	GENERAL FUND	3,315.37
PALPARCO LLC	01/18/2024	PURCHASES	GENERAL FUND	2,514.35
PALPARCO LLC	01/26/2024	PURCHASES	GENERAL FUND	830.29
PALPARCO LLC	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	171.58
PAPA JOHN'S #0640 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	150.83
PAPA'S GRILL	01/24/2024	MEALS	PUPIL ACTIVITY FUND	756.00
PAPPAS JERRY	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.00
PAPPAS JERRY	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
PAPPAS JERRY	01/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
PAPPAS JERRY	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
PAR, INC. (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	138.79
PARENTS INSTITUTE	01/12/2024	SUPPLIES	TITLE I (84.010)	377.00
PARIS CHRISTINE GRAY	01/24/2024	STUDENT SERVICES	GENERAL FUND	1,162.50
PARNELL MICHAEL L	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.30
PARTS AUTOMOTIVE (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	280.79
PARTS AUTOMOTIVE (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	490.31
PARTS TOWN, LLC (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	408.17
PARTS TOWN, LLC (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	801.35
PAUGH DANIEL	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.00
PAUGH DANIEL	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
PAUGH DANIEL	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	269.40
PAUGH DANIEL	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	296.90
PAYPAL DISTINGUISH (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	500.00
PAYPAL SC COGNITO FOR (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	200.00
PAYPAL SISTEREMPOW (PCARD)	01/25/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00



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PB LEASING (PCARD)	01/25/2024	RENTALS	GENERAL FUND	171.98
PB LEASING (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	347.39
PEE DEE FIRE & SAFETY INC	01/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	2,776.17
PELLECCHIA ASHLEY	01/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
PELLECCHIA ASHLEY	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	100.00
PELLECCHIA ASHLEY	01/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	175.00
PELLETIER THOMAS J	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.80
PELLETIER THOMAS J	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
PENN STATE INDUSTRIES (PCARD)	01/25/2024	SUPPLIES	PERKINS	1,382.29
PENNRIDGE SCHOOL DISTRICT	01/19/2024	INSTRUCTIONAL SERVICES	GENERAL FUND	1,960.00
PENNSYLVANIA SCDU	01/10/2024	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	01/04/2024	MEALS	21 SC CARES ESSER III	777.60
PEPSI BOTTLING VENTURES LLC	01/10/2024	MEALS	21 SC CARES ESSER III	484.19
PEPSI BOTTLING VENTURES LLC	01/18/2024	SUPPLIES	GENERAL FUND	2,091.96
PEPSI BOTTLING VENTURES LLC	01/24/2024	MEALS	21 SC CARES ESSER III	484.19
PEPSI BOTTLING VENTURES LLC	01/26/2024	FOOD	FOOD SERVICE FUND	8,305.59
PEPSI BOTTLING VENTURES LLC	01/26/2024	MEALS	21 SC CARES ESSER III	269.20
PERMA BOUND	01/19/2024	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,534.30
PET DAIRY	01/04/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	67,290.36
PET DAIRY	01/18/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	48,981.01
PFS - FLORENCE	01/19/2024	SUPPLIES	GENERAL FUND	1,605.68
PFS - FLORENCE	01/26/2024	SUPPLIES	GENERAL FUND	1,481.76
PHOENIX LEARNING SYSTEMS	01/04/2024	TECHNOLOGY	GENERAL FUND	35,000.00
PHP LOCKER COMPANY	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	6,000.00
PICKLE CUCUMBER LLC (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	241.62
PIECE X PEACE DESIGNS - KEMPER SHANNON	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	449.82
PIKE MCFARLAND HALL ASSOC INC	01/10/2024	ARCHITECT	FACILITIES MANAGEMENT	18,900.00
PINNACLE DRYER CORP	01/04/2024	PURCHASES	GENERAL FUND	2,012.00
PIONEER VALLEY EDUC PRESS INC	01/04/2024	SUPPLIES	21 SC CARES ESSER III	4,684.55
PIONEER VALLEY EDUC PRESS INC	01/12/2024	SUPPLIES	21 SC CARES ESSER III	18,147.24
PIONEER VALLEY EDUC PRESS INC	01/26/2024	SUPPLIES	21 SC CARES ESSER III	1,756.08
PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/05/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	524.99



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PITNEY BOWES PBP (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	412.00
PITNEY BOWES PBP (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,030.00
PITNEY BOWES PBP (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,030.00
PITNEY BOWES PI (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	199.66
PIZZA HUT 012866 (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	364.36
PIZZA HUT 012872 (PCARD)	01/25/2024	MEALS	GENERAL FUND	163.11
PIZZA HUT 013584 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	368.28
PLANBOOK.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	492.00
PLAS-TIQUE PRODUCTS INC	01/26/2024	SUPPLIES	FOOD SERVICE FUND	12,496.00
PLATT JEROME	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.80
PLAYWORLD PREFERRED	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	139.10
PLAYWORLD PREFERRED	01/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,004.40
POTH TAYLOR	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	268.20
POTH TAYLOR	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.70
POTH TAYLOR	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
POTH TAYLOR	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
POWELL RILEY	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	250.00
PRESENTATION SYSTEMS INC	01/04/2024	SUPPLIES	TITLE I (84.010)	2,285.99
PRESIDIO TECHNOLOGY CAPITAL LLC	01/04/2024	RENTALS	GENERAL FUND	630.98
PRESIDIO TECHNOLOGY CAPITAL LLC	01/18/2024	RENTALS	GENERAL FUND	1,572.02
PRIMO WATER (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	152.88
PRO KITCHEN ONLINE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	147.66
PRO KITCHEN ONLINE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	268.89
PRO KITCHEN ONLINE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	281.86
PRO KITCHEN ONLINE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	301.29
PRO KITCHEN ONLINE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	427.56
PRO KITCHEN ONLINE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	558.24
PRO KITCHEN ONLINE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	633.64
PROCON & ASSOCIATES, INC	01/24/2024	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	63,375.00
PROFESSIONAL BINDING PRODUCTS INC	01/12/2024	SUPPLIES	GENERAL FUND	1,049.28



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PROGRESS LEARNING	01/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,295.00
PROGRESS LEARNING	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	6,325.40
PROJECT LEAD THE WAY INC	01/04/2024	SUPPLIES	GENERAL FUND	965.75
PROJECT LEAD THE WAY INC	01/05/2024	SUPPLIES	GENERAL FUND	4,388.25
PROJECT LEAD THE WAY INC	01/10/2024	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	01/18/2024	SUPPLIES	GENERAL FUND	390.00
PROJECT LEAD THE WAY INC	01/24/2024	SUPPLIES	GENERAL FUND	780.00
PROJECT LEAD THE WAY INC	01/26/2024	SUPPLIES	GENERAL FUND	390.00
PROJECT LEAD THE WAY, (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	543.00
PROLITERACY WORLDWIDE (PCARD)	01/25/2024	STATISTICAL SERVICES	ADULT EDUCATION	1,600.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PSI SERVICES LLC (PCARD)	01/25/2024	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
PUBLIC CONSULTING GROUP INC	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,798.17
PUBLIC CONSULTING GROUP INC	01/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,805.00
PUBLIX #1479 (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	130.00
PUBLIX #1510 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	332.97
PUBLIX #1568 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	167.29
PUBLIX #1812 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	104.51
PY IMAGINATION ATHLET (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	364.50
PY IMAGINATION ATHLET (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	432.00
PY IMAGINATION ATHLET (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	799.20



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PY IMAGINATION ATHLET (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	4,393.80
QUALITY PRINTING INC	01/04/2024	SUPPLIES	GENERAL FUND	486.00
RACK ROOM SHOES #0458 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	305.15
RAMANI S PIZZA (PCARD)	01/25/2024	MEALS	GENERAL FUND	187.03
RAZZANO JOSEPH	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
RAZZANO JOSEPH	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.70
RAZZANO JOSEPH	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
RC JACOBS PLUMBING, HEATING AND A/C INC.	01/10/2024	CONSTRUCTION SERVICES	21 SC CARES ESSER III	5,500.00
REALLY GOOD STUFF (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	147.74
REALLY GOOD STUFF (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	160.85
REALLY GOOD STUFF (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	187.14
REALLY GOOD STUFF INC	01/10/2024	SUPPLIES	TITLE IV - SSAE	421.46
REALLY GOOD STUFF INC	01/12/2024	SUPPLIES	21 SC CARES ESSER III	190.41
REBEL ATHLETIC INC	01/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	4,188.15
RED CIRCLE SOLUTIONS L (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	435.89
REGION 19 EDUCATION SERVICE CENTER	01/05/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	7,200.00
REGION 19 EDUCATION SERVICE CENTER	01/18/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,400.00
REVELS TURF & TRACTOR	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	504.02
RHODES GRADUATION SERVICES INC	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	270.00
RICE, ALEXANDER	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	577.40
RICE, ALEXANDER	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	292.20
RICHARDS, SCOTT	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
RICHARDS, SCOTT	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.40
RICHARDS, SCOTT	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
RIDDELL ALL AMERICAN SPORTS CORP	01/04/2024	SUPPLIES	ATHLETICS	5,309.02
RIDDELL ALL AMERICAN SPORTS CORP	01/12/2024	SUPPLIES	ATHLETICS	7,353.10
RIDDELL ALL AMERICAN SPORTS CORP	01/24/2024	SUPPLIES	ATHLETICS	4,335.69
RIDDELL ALL AMERICAN SPORTS CORP	01/26/2024	SUPPLIES	ATHLETICS	7,159.61
RIFTON EQUIPMENT	01/05/2024	SUPPLIES	GENERAL FUND	4,374.00
RIFTON EQUIPMENT	01/19/2024	SUPPLIES	GENERAL FUND	121.51
RIPLEY'S MB AQ (PCARD)	01/25/2024	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	225.00
RIPLEY'S MB AQ (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	444.50



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RIPLEY'S MB AQ (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	528.50
RIPLEY'S MB AQ (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.00
RIPLEY'S MB AQ (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,137.38
RIPLEY'S MB AQ (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,149.13
RIPLEY'S MB AQ (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,667.25
RIPLEY'S MB AQ (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,676.63
RIPLEY'S MB AQ (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	907.00
RIVERBANKS ZOO & GARDEN	01/05/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,286.95
RL BRYAN COMPANY	01/04/2024	SUPPLIES	21 SC CARES ESSER III	297.67
ROACH SHANNA	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
ROACH SHANNA	01/26/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
ROACH SHANNA	01/26/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ROBINSON GLENDA	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
ROCHESTER 100	01/26/2024	SUPPLIES	TITLE I (84.010)	362.50
ROCHESTER 100 INC (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	175.00
ROCHESTER 100 INC (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	175.00
ROSIEK JAKE	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	233.00
ROSIEK JAKE	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
ROSIEK JAKE	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.90
ROSIEK JAKE	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
ROSS STORES #1126 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.10
ROSS STORES #1126 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	194.39
ROSS STORES #741 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	115.47
ROTELLI PIZZA & PASTA	01/10/2024	MEALS	PUPIL ACTIVITY FUND	386.75
S & ME INC	01/04/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	2,327.50
S & ME INC	01/24/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	1,722.50
S & R TURF EQUIPMENT LLC	01/12/2024	SUPPLIES	GENERAL FUND	220.00
S & W CONSTRUCTION SERVICES INC	01/04/2024	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	2,750.00
SALLY BEAUTY #2216 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	462.65
SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	122.70
SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	GENERAL FUND	164.80
SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	GENERAL FUND	210.48



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SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	GENERAL FUND	272.94
SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	140.92
SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	222.58
SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	276.14
SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	306.94
SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	464.69
SAMS CLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	558.00
SAMS CLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.52
SAMS CLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.76
SAMS CLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	388.37
SAMS CLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.31
SAMS CLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.53
SAMS CLUB #6353 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	175.64
SAMS CLUB #6353 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	242.76
SAMS CLUB #6353 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	260.74
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	377.38
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	100.13
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	129.32
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	129.53
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	170.93
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	195.37
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	244.06
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	513.22
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	616.00
SAMSCLUB #6353 (PCARD)	01/25/2024	MEALS	TITLE I (84.010)	245.90
SAMSCLUB #6353 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.17
SAMSCLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.36
SAMSCLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.24
SAMSCLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.08
SAMSCLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.08
SAMSCLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.81
SAMSCLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.59



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SAMSCLUB #6353 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	961.09
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	393.11
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	100.24
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	164.10
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	194.74
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	253.90
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	804.68
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	154.55
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	275.04
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	317.86
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	644.54
SAMSCLUB #6353 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	668.22
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	21 SC CARES ESSER III	459.00
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	GENERAL FUND	184.70
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	GENERAL FUND	212.61
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	GENERAL FUND	237.46
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	GENERAL FUND	288.10
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	GENERAL FUND	495.00
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	GENERAL FUND	500.06
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	102.86
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	144.70
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	149.60
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	180.38
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	207.62
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	286.37
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	332.96
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	355.84
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	394.99
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	397.20
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	458.06
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	494.67
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	572.90



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SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	TITLE I (84.010)	228.84
SAMSCLUB.COM (PCARD)	01/25/2024	MEALS	TITLE I (84.010)	520.98
SAMSCLUB.COM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.48
SAMSCLUB.COM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.12
SAMSCLUB.COM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.10
SAMSCLUB.COM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.98
SAMSCLUB.COM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.30
SAMSCLUB.COM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	674.20
SAMSCLUB.COM (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	799.92
SAMSCLUB.COM (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	370.16
SAMSCLUB.COM (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	690.34
SAMSCLUB.COM (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	920.50
SAMSCLUB.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	115.85
SAMSCLUB.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	203.86
SANTEE COOPER	01/10/2024	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,687.96
SARA JS RESTAURANT (PCARD)	01/25/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.02
SARGENT WELCH	01/26/2024	SUPPLIES	GENERAL FUND	379.71
SAULISBURY BUSINESS MA (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	228.96
SAULISBURY BUSINESS MACHINES	01/04/2024	RENTALS	GENERAL FUND	595.35
SAULISBURY BUSINESS MACHINES	01/04/2024	SUPPLIES	GENERAL FUND	171.72
SAULISBURY BUSINESS MACHINES	01/10/2024	RENTALS	GENERAL FUND	2,001.01
SAULISBURY BUSINESS MACHINES	01/18/2024	RENTALS	GENERAL FUND	4,051.96
SAUTHOFF, CORY F.	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.00
SC ASSOC FAMILY AND CONSUMER SCIENCES	01/12/2024	TRAVEL - IN STATE	GENERAL FUND	275.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	01/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.00
SC BAR LRE (PCARD)	01/25/2024	PUPIL ACTIVITY	GENERAL FUND	225.00
SC BUSINESS EDUCATION ASSOCIATION	01/18/2024	TRAVEL - IN DISTRICT	PERKINS	325.00
SC COUNCIL OF TEACHERS OF ENGLISH	01/10/2024	TRAVEL - IN STATE	GENERAL FUND	1,775.00
SC DECA	01/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,830.00
SC DECA	01/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,605.00
SC DEPARTMENT OF ADMINISTRATION	01/05/2024	COMMUNICATION	GENERAL FUND	3,407.96
SC DEPARTMENT OF ADMINISTRATION	01/05/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	3,391.50



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SC DEPARTMENT OF ADMINISTRATION	01/05/2024	SUPPLIES - VEHICLES	GENERAL FUND	212.48
SC DEPARTMENT OF ADMINISTRATION	01/24/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,596.00
SC DEPARTMENT OF ADMINISTRATION	01/24/2024	SUPPLIES - VEHICLES	GENERAL FUND	7,516.90
SC DEPARTMENT OF ADMINISTRATION	01/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,801.98
SC DEPARTMENT OF EDUCATION	01/04/2024	PUPIL ACTIVITY	HCS ACTIVITY BUS	10,265.59
SC DEPARTMENT OF EDUCATION	01/04/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	119.88
SC DEPARTMENT OF EDUCATION	01/04/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	324.72
SC DEPARTMENT OF EDUCATION	01/05/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	2,442.52
SC DEPARTMENT OF EDUCATION	01/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	561.10
SC DEPARTMENT OF EDUCATION	01/10/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	528.34
SC DEPARTMENT OF EDUCATION	01/12/2024	TEXTBOOKS	GENERAL FUND	414.74
SC DEPARTMENT OF EDUCATION	01/19/2024	DUE TO STATE DEPARTMENT OF EDU	AT RISK STUDENT LEARNING	247.84
SC DEPARTMENT OF REVENUE	01/10/2024	GARNISHMENTS	GENERAL FUND	1,022.37
SC DEPT OF EDUCATION (PCARD)	01/25/2024	TEXTBOOKS	GENERAL FUND	1,085.27
SC DEPT OF EDUCATION (PCARD)	01/25/2024	TEXTBOOKS	PUPIL ACTIVITY FUND	178.96
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/10/2024	GARNISHMENTS	GENERAL FUND	168.47
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/10/2024	GARNISHMENTS	GENERAL FUND	2,919.93
SC DEPT OF EMPLOYMENT AND WORKFORCE	01/26/2024	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	17,838.84
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	01/10/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SC FARMERS & AGRIBUSINESS ASSOC	01/18/2024	TRAVEL - IN STATE	PERKINS	125.00
SC FARMERS & AGRIBUSINESS ASSOC	01/24/2024	TRAVEL - IN STATE	PERKINS	125.00
SC FARMERS & AGRIBUSINESS ASSOC	01/24/2024	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	125.00
SC HIGH SCHOOL LEAGUE	01/04/2024	PUPIL ACTIVITY	ATHLETICS	100.00
SC MUSIC EDUCATORS ASSOCIATION	01/10/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	01/19/2024	RETIREMENT DEDUCTION	GENERAL FUND	107.46
SC RECYCLING CENTER	01/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	286.25
SC RECYCLING CENTER	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	135.30
SC TAX COMMISSION	01/18/2024	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	993.35
SC TRACK & CROSS COUNTRY COACHES ASSOC	01/18/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC WRESTLING COACHES ASSOCIATION	01/12/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	816.00
SCAAA FEES (PCARD)	01/25/2024	TRAVEL - IN STATE	ATHLETICS	421.20
SCAAA FEES (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	473.20



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SCAAA FEES (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	681.20
SCESA JOHN P	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	327.00
SCESA JOHN P	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.00
SCHEIDEMANTEL, ERIC BARCLAY	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.60
SCHEIDEMANTEL, ERIC BARCLAY	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.30
SCHEIDEMANTEL, ERIC BARCLAY	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	239.20
SCHEIDEMANTEL, ERIC BARCLAY	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
SCHOLASTIC BOOK FAIRS - 04	01/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,153.74
SCHOLASTIC BOOK FAIRS INC	01/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,302.44
SCHOLASTIC BOOK FAIRS INC	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	5,541.82
SCHOLASTIC EDUCATION (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	238.97
SCHOLASTIC EDUCATION (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	2,001.25
SCHOLASTIC EDUCATION (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	585.67
SCHOLASTIC INC	01/24/2024	SUPPLIES	GENERAL FUND	115.50
SCHOLASTIC INC EDUCATION	01/04/2024	SUPPLIES	MISCELLANEOUS GRANTS	2,055.77
SCHOOL NURSE SUPPLY IN (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	190.62
SCHOOL NURSE SUPPLY IN (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	285.35
SCHOOL NURSE SUPPLY IN (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	409.81
SCHOOL NURSE SUPPLY INC	01/10/2024	SUPPLIES	GENERAL FUND	163.78
SCHOOL NURSE SUPPLY INC	01/12/2024	SUPPLIES	GENERAL FUND	795.16
SCHOOL NURSE SUPPLY INC	01/24/2024	SUPPLIES	21 SC CARES ESSER III	451.69
SCHOOL NURSE SUPPLY INC	01/26/2024	SUPPLIES	GENERAL FUND	139.52
SCHOOL SPECIALTY, LLC	01/04/2024	SUPPLIES	GENERAL FUND	715.77
SCHOOL SPECIALTY, LLC	01/04/2024	SUPPLIES	TITLE I (84.010)	1,609.41
SCHOOL SPECIALTY, LLC	01/05/2024	SUPPLIES	PUPIL ACTIVITY FUND	307.11
SCHOOL SPECIALTY, LLC	01/10/2024	SUPPLIES	GENERAL FUND	240.02
SCHOOL SPECIALTY, LLC	01/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,089.02
SCHOOL SPECIALTY, LLC	01/12/2024	SUPPLIES	ARTS IN EDUCATION	1,433.82
SCHOOL SPECIALTY, LLC	01/12/2024	SUPPLIES	GENERAL FUND	100.85
SCHOOL SPECIALTY, LLC	01/12/2024	SUPPLIES	TITLE I (84.010)	142.15
SCHOOL SPECIALTY, LLC	01/18/2024	SUPPLIES	21 SC CARES ESSER III	906.90
SCHOOL SPECIALTY, LLC	01/18/2024	SUPPLIES	GENERAL FUND	1,277.57



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SCHOOL SPECIALTY, LLC	01/18/2024	SUPPLIES	TITLE I (84.010)	1,647.22
SCHOOL SPECIALTY, LLC	01/19/2024	SUPPLIES	21 SC CARES ESSER III	500.58
SCHOOL SPECIALTY, LLC	01/19/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	181.87
SCHOOL SPECIALTY, LLC	01/24/2024	SUPPLIES	21 SC CARES ESSER III	2,899.04
SCHOOL SPECIALTY, LLC	01/26/2024	SUPPLIES	21 SC CARES ESSER III	615.73
SCHOOL SPECIALTY, LLC	01/26/2024	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	464.91
SCHOOL SPECIALTY, LLC	01/26/2024	SUPPLIES	GENERAL FUND	227.21
SCHOOL SPECIALTY, LLC	01/26/2024	SUPPLIES	TITLE I (84.010)	223.42
SCHROTH ALEXIS L	01/05/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
SCHROTH ALEXIS L	01/05/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
SCHROTH ALEXIS L	01/10/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	875.00
SCHROTH ALEXIS L	01/10/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
SCHROTH ALEXIS L	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,025.00
SCHROTH ALEXIS L	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
SCHROTH ALEXIS L	01/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
SCHROTH ALEXIS L	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCHWARZ JORDAN	01/19/2024	STUDENT TRANSPORTATION	GENERAL FUND	761.62
SCMEA - ORCHESTRA DIVISION	01/05/2024	TRAVEL - IN STATE	GENERAL FUND	100.00
SCMEA - ORCHESTRA DIVISION	01/12/2024	PUPIL ACTIVITY	GENERAL FUND	200.00
SCMEA CHORAL DIVISION (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	471.32
SCMEA CHORAL DIVISION (PCARD)	01/25/2024	PUPIL ACTIVITY	GENERAL FUND	123.89
SCMEA CHORAL DIVISION (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	206.28
SCMEA CHORAL DIVISION (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	122.19
SCMEA ELEMENTARY DIV (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.28
SCMEA ELEMENTARY DIV (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	123.89
SCMEA ELEMENTARY DIV (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	226.88
SCMEA ORCHESTRA DIVISION	01/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
SCOTT LEROY	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.90
SCRIPPS NATIONAL SPELL (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
SCRIPPS NATIONAL SPELL (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	199.00
SCRUBBER CI (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	794.47



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SCSBA ONLINE (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	325.00
SE SYSTEMS INC	01/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	662.04
SE SYSTEMS INC	01/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	628.56
SEABOARD SIGNS & ENGRAVING INC	01/04/2024	SUPPLIES	21 SC CARES ESSER III	119.36
SEABOARD SIGNS & ENGRAVING INC	01/12/2024	SUPPLIES	GENERAL FUND	245.16
SECURITY DETECTION INC	01/04/2024	SUPPLIES	GENERAL FUND	3,995.00
SENN BROTHERS, INC	01/18/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	106,265.97
SENN BROTHERS, INC	01/26/2024	FOOD	FSF - SUPPLY CHAIN ASSISTANCE	13,444.65
SERVICE CASTER CORP. (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	164.01
SESSIONS WARREN	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	309.30
SESSIONS WARREN	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
SEYMORE GREG	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
SHAR PRODUCTS CO	01/10/2024	SUPPLIES	GENERAL FUND	307.00
SHEPARD & ASSOCIATES LLC	01/24/2024	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	4,875.00
SHERRILL DREISA JORDAN	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
SHERWIN WILLIAMS COMPANY	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	265.68
SHERWIN-WILLIAMS	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	323.16
SHOOT A WAY INC	01/18/2024	EQUIPMENT	ATHLETICS	7,696.00
SHUTTERFLY, INC. (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	103.46
SID HARVEY #65 (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	125.41
SIMPLIFIED OFFICE SYSTEMS LLC	01/04/2024	RENTALS	GENERAL FUND	684.66
SITEONE LANDSCAPE SUPP (PCARD)	01/25/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	122.46
SLICE GINOSNYSTYLEPIZZ (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	487.81
SMALL REFRIGERATED TRAILER SALES LLC	01/24/2024	EQUIPMENT	FOOD SERVICE FUND	22,915.00
SMART RECYCLING OF SOUTH CAROLINA LLC	01/05/2024	PUBLIC UTILITY SERVICES	GENERAL FUND	37,725.00
SMARTPASS INC	01/05/2024	TECHNOLOGY AND SOFTWARE SUPPLI	21 SC CARES ESSER III	995.00
SMARTPASS INC	01/10/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,267.65
SMHA INC.	01/10/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	66,854.57
SMITH ADDRESSING MACHINE SERVICES, INC	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
SMITH ADDRESSING MACHINE SERVICES, INC	01/10/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	44,158.68
SMITH ADDRESSING MACHINE SERVICES, INC	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	22,613.33
SMITH ADDRESSING MACHINE SERVICES, INC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	4,196.37



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SMITH SHIRIE	01/19/2024	STUDENT TRANSPORTATION	GENERAL FUND	383.14
SMITH, GARY R	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
SMITH, GARY R	01/12/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SMITH, GARY R	01/18/2024	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SNAP ON INDUSTRIAL	01/05/2024	EQUIPMENT	CAREER & TECH ED	16,506.24
SOCASTEE HIGH	01/30/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SONESTA HILTON HEAD (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.24
SONESTA HILTON HEAD (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.24
SONOVA USA INC	01/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	239.99
SONOVA USA INC	01/26/2024	SUPPLIES	GENERAL FUND	1,228.74
SOUTH CAROLINA ASSOCIA (PCARD)	01/25/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	325.00
SOUTH CAROLINA ASSOCIA (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	135.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	1,260.68
SOUTHEASTERN EQUIPMENT & SUPPLY INC	01/04/2024	SUPPLIES	GENERAL FUND	1,918.08
SOUTHEASTERN EQUIPMENT & SUPPLY INC	01/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	920.60
SOUTHEASTERN PAPER GROUP INC	01/04/2024	SUPPLIES	GENERAL FUND	3,538.78
SOUTHEASTERN PAPER GROUP INC	01/18/2024	SUPPLIES	21 SC CARES ESSER III	1,737.48
SOUTHEASTERN PAPER GROUP INC	01/18/2024	SUPPLIES	GENERAL FUND	1,636.71
SOUTHEASTERN PAPER GROUP INC	01/26/2024	SUPPLIES	21 SC CARES ESSER III	862.67
SOUTHEASTERN PAPER GROUP INC	01/26/2024	SUPPLIES	FOOD SERVICE FUND	22,582.77
SOUTHEASTERN PAPER GROUP INC	01/26/2024	SUPPLIES	GENERAL FUND	1,539.60
SOUTHEASTERN PERFORMAN (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	208.00
SOUTHERN LOCK & SUPPLY CO	01/04/2024	PURCHASES	GENERAL FUND	4,675.00
SOUTHERN LOCK & SUPPLY CO	01/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,136.00
SOUTHERN LOCK & SUPPLY CO	01/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,273.76
SOUTHERN LOCK & SUPPLY CO	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	3,996.21
SOUTHERN SIGNS AND BANNERS	01/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	625.00
SOWELLS JEFFREY E	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
SOWELLS JEFFREY E	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.30
SP AVIVA WHOLESALE (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	177.66
SP BLAZEPOD (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	115.20
SP BLAZEPOD (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	424.80



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SP HONOR ITEMS (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	381.90
SP HONOR ITEMS (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,520.21
SP MELISSA AND DOUG (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	217.48
SP RAYMOND GEDDES CO. (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	384.58
SP SC HIGH SCHOOL LE (PCARD)	01/25/2024	SUPPLIES	ATHLETICS	142.00
SP SHAR MUSIC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	601.30
SP SHAR MUSIC (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,265.11
SP WIPEBOOK CORP. (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.97
SPANGLERCNDYCANDY (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	326.88
SPANN ROOFING & SHEET MTL INC	01/24/2024	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	102,603.96
SPECTRUM PAINT CO	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	163.50
SPECTRUM PAINT LLC	01/24/2024	PURCHASES	GENERAL FUND	118.48
SPEEDWAY 04583 2301 MA (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	106.71
SQ 80LBS ENTERTAINMEN (PCARD)	01/25/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
SQ BLUETIC PRINTING (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,417.00
SQ CASPIN COFFEE (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	396.00
SQ CASPIN COFFEE (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	410.50
SQ CONWAY PEANUT WARE (PCARD)	01/25/2024	RENTALS	PUPIL ACTIVITY FUND	1,760.00
SQ IT'S A TWIN THING (PCARD)	01/25/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	900.00
SQ IT'S A TWIN THING (PCARD)	01/25/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	700.00
SQ MAIN STREET BOUTIQ (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	110.00
SQ MISTER SOFTEE OF H (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	829.13
SQ MUSTARD SEED BOUTI (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	210.60
SQ MUSTARD SEED BOUTI (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	557.28
SQ PDA/ SC THESPIANS (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.60
SQ SQUARE WEEBLY (PCARD)	01/25/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	156.96
SQ TERENCE GUY (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,205.00
ST JUDES CHILDRENS HOSPITAL	01/19/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
STAMPS.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	142.45
STAPLES INC	01/04/2024	SUPPLIES	21 SC CARES ESSER III	1,684.37
STAPLES INC	01/04/2024	SUPPLIES	GENERAL FUND	7,974.10
STAPLES INC	01/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,197.18



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STAPLES INC	01/04/2024	SUPPLIES	TITLE I (84.010)	2,536.13
STAPLES INC	01/04/2024	SUPPLIES - COPYING	GENERAL FUND	4,834.95
STAPLES INC	01/10/2024	SUPPLIES	21 SC CARES ESSER III	5,235.56
STAPLES INC	01/12/2024	SUPPLIES	GENERAL FUND	3,293.57
STAPLES INC	01/24/2024	SUPPLIES	21 SC CARES ESSER III	505.06
STAPLES INC	01/24/2024	SUPPLIES	GENERAL FUND	3,683.03
STAPLES INC	01/24/2024	SUPPLIES	TITLE I (84.010)	5,034.63
STAPLES INC	01/26/2024	SUPPLIES	GENERAL FUND	1,776.51
STAPLS7620247561000001 (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	197.70
STAPLS7620262853000001 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	1,646.78
STAPLS7620505910000001 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	129.92
STAPLS7620641661000001 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	516.84
STAPLS7620648542000001 (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	1,646.78
STAPLS7620698473000001 (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	1,662.03
STAPLS7621315068000001 (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	795.82
STAPLS7621337595000001 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	627.74
STAPLS7621361237000001 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	711.85
STAPLS7621793761000001 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	210.57
STARBUCKS STORE 18021 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
STATE DISBURSEMENT UNIT	01/10/2024	GARNISHMENTS	GENERAL FUND	3,073.10
STATE FISCAL ACCOUNTABILITY AUTHORITY	01/04/2024	PROPERTY INSURANCE	GENERAL FUND	220.50
STATE FISCAL ACCOUNTABILITY AUTHORITY	01/24/2024	PROPERTY INSURANCE	GENERAL FUND	7,220.47
STATE, JERRY	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.70
STAYBRIDGE SUITES COLU (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,245.44
STEDGE AILEEN	01/12/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
STEDGE AILEEN	01/19/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
STEDGE AILEEN	01/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	400.00
STERLING INFOSYSTEMS, INC	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,264.36
STERLING VOLUNTEERS	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,370.00
STEVE WEISS MUSIC	01/05/2024	SUPPLIES	GENERAL FUND	105.95
STONE GRAND 14 B&M (PCARD)	01/25/2024	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	399.29
STONE GRAND 14 B&M (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.18



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STONE GRAND 14 B&M (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	717.75
STONE GRAND 14 B&M (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.72
STONE GRAND 14 B&M (PCARD)	01/25/2024	PUPIL ACTIVITY	TOOMEY'S KIDS	123.25
STRATEGIC CONNECTIONS INC	01/04/2024	SUPPLIES	GENERAL FUND	316.92
SULEWSKI MIKE	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	360.40
SUMMIT SOLUTIONZ INC	01/04/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	29,509.03
SUMMIT SOLUTIONZ INC	01/10/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	59,717.90
SUMMIT SOLUTIONZ INC	01/18/2024	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	23,372.57
SUNBELT RENTALS #1663 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	226.75
SUNBELT RENTALS #1664 (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	2021-2024 BUILDING PROGRAM	116.53
SUNBELT RENTALS INC - LITTLE RIVER	01/10/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	756.00
SUNDANCE NEWBRIDGE PUBLISHING	01/19/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	328.68
SUNWAY CHARTER & TOURS INC	01/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
SUNWAY CHARTER & TOURS INC	01/04/2024	PUPIL ACTIVITY	TITLE I (84.010)	5,000.00
SUNWAY CHARTER & TOURS INC	01/10/2024	PUPIL ACTIVITY	ATHLETICS	5,535.60
SUNWAY CHARTER & TOURS INC	01/18/2024	PUPIL ACTIVITY	CAREER & TECH ED	4,358.40
SUNWAY CHARTER & TOURS INC	01/24/2024	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	7,640.00
SURF WATER SCREEN PRINTING INC	01/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,257.52
SURFWATER PROMOTIONS	01/10/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,229.04
SWEEP SCRUB.COM LLC	01/04/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	505.19
SWEEP SCRUB.COM LLC	01/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	581.40
SWEETWATER SOUND INC	01/18/2024	SUPPLIES	GENERAL FUND	495.95
TAIMER THOMAS	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
TAPFIN PROCESS SOLUTIONS	01/12/2024	TECHNOLOGY	GENERAL FUND	10,800.00
TAPFIN PROCESS SOLUTIONS	01/12/2024	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	12,870.00
TARGET 00009639 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.79
TARGET 00009639 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	160.53
TARGET 00009639 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	126.67
TARGET 00009639 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	141.47
TARGET 00009639 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.46
TARGET 00027425 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
TARGET.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	140.66



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TARGET.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	378.16
TARGET.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	390.97
TAYLOR LILA KAY	01/04/2024	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	200.00
TEACHERSPAYTEACHERS.CO (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	132.46
TEN OAKS MIDDLE SCHOOL	01/08/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
TEN OAKS MIDDLE SCHOOL	01/10/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	825.00
TEN OAKS MIDDLE SCHOOL	01/18/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	01/24/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
TEN OAKS MIDDLE SCHOOL	01/31/2024	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	650.00
TERRACON CONSULTANTS INC	01/10/2024	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	1,668.98
TERRACON CONSULTANTS INC	01/10/2024	SPECIAL INSPECTIONS	21 SC CARES ESSER III	1,319.85
TERRACON CONSULTANTS INC	01/10/2024	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	750.75
TERRACON CONSULTANTS INC	01/18/2024	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	3,300.00
TERRY'S LASER CARE LLC	01/04/2024	SUPPLIES - COPYING	GENERAL FUND	750.60
TERRY'S LASER CARE LLC	01/04/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,070.36
TERRY'S LASER CARE LLC	01/05/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	750.60
TERRY'S LASER CARE LLC	01/12/2024	SUPPLIES - COPYING	GENERAL FUND	2,499.09
TERRY'S LASER CARE LLC	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,546.88
TERRY'S LASER CARE LLC	01/12/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,430.23
TERRY'S LASER CARE LLC	01/18/2024	SUPPLIES	GENERAL FUND	586.44
TERRY'S LASER CARE LLC	01/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	401.76
TERRY'S LASER CARE LLC	01/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	882.36
TERRY'S LASER CARE LLC	01/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,289.68
TERRY'S LASER CARE LLC	01/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,070.28
TERRY'S LASER CARE LLC	01/18/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,133.18
TERRY'S LASER CARE LLC	01/19/2024	SUPPLIES	GENERAL FUND	1,437.48
TERRY'S LASER CARE LLC	01/19/2024	SUPPLIES - COPYING	GENERAL FUND	2,108.14
TERRY'S LASER CARE LLC	01/19/2024	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	882.36
TERRY'S LASER CARE LLC	01/19/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	882.36
TERRY'S LASER CARE LLC	01/19/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	168.95
TERRY'S LASER CARE LLC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,366.20
TERRY'S LASER CARE LLC	01/24/2024	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,603.80



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TERRY'S LASER CARE LLC	01/26/2024	SUPPLIES	GENERAL FUND	789.48
TERRY'S LASER CARE LLC	01/26/2024	SUPPLIES	MISCELLANEOUS GRANTS	291.60
TERRY'S LASER CARE LLC	01/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	2,041.20
TERRY'S LASER CARE LLC	01/26/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	654.48
TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR	01/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	543.53
TESTING SERVICES LLC	01/04/2024	SUPPLIES	GENERAL FUND	2,600.00
TEXMAC INC	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	229.17
THE BOATHOUSE (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	972.95
THE BOATHOUSE (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,006.74
THE BOATHOUSE (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,898.78
THE CAROLINA OPRY THEA (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.00
THE COLLEGE BOARD	01/05/2024	SUPPLIES	GENERAL FUND	372.02
THE COLLEGE BOARD	01/12/2024	SUPPLIES	GENERAL FUND	43,484.43
THE CREATIVE LOUNGE	01/05/2024	SUPPLIES	PUPIL ACTIVITY FUND	262.44
THE DAISY FAIR (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	129.60
THE DAISY FAIR FLOWERS	01/19/2024	SUPPLIES	PUPIL ACTIVITY FUND	432.00
THE FLOORING CONNECTION LLC	01/05/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	4,761.45
THE FLOORING CONNECTION LLC	01/05/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,582.75
THE FLOORING CONNECTION LLC	01/05/2024	SUPPLIES	GENERAL FUND	4,066.43
THE GRUMPY MONK BROADW (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	911.68
THE HANGOUT MYRTLE BEA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	201.85
THE HANGOUT MYRTLE BEA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	456.28
THE HANGOUT MYRTLE BEA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	546.38
THE HANGOUT MYRTLE BEA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,221.64
THE HANGOUT MYRTLE BEA (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,479.38
THE HOME DEPOT #1121 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	214.92
THE HOME DEPOT #1121 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	220.32
THE HOME DEPOT #1121 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,023.84
THE HOME DEPOT #1122 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	1,510.92
THE HOME DEPOT #1122 (PCARD)	01/25/2024	SUPPLIES	CAREER & TECH ED	5,827.68
THE HOME DEPOT #1122 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	168.22
THE HOME DEPOT #1122 (PCARD)	01/25/2024	TECHNOLOGY	GENERAL FUND	125.03



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THE HOME DEPOT PRO	01/19/2024	PURCHASES	GENERAL FUND	971.03
THE JM SMUCKER LLC	01/04/2024	FOOD	FOOD SERVICE FUND	11,013.12
THE NATIONAL BETA CLUB (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
THE NATIONAL BETA CLUB (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	166.77
THE NATIONAL BETA CLUB (PCARD)	01/25/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,557.52
THE NATIONAL BETA CLUB (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
THE NATIONAL BETA CLUB (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
THE NATIONAL BETA CLUB (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,430.00
THE PITNEY BOWES RESERVE ACCOUNT	01/12/2024	SUPPLIES	GENERAL FUND	5,000.00
THE READING WAREHOUSE (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	230.33
THE SAM TELL COMPANIES	01/24/2024	SMALL WARES	FOOD SERVICE FUND	2,330.45
THE SAM TELL COMPANIES	01/26/2024	SMALL WARES	FOOD SERVICE FUND	14,961.19
THE STANDARD	01/24/2024	OTHER EMPLOYEE BENEFITS	GENERAL FUND	822.69
THE TRESTLE CAFE & BAK (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,722.01
THE TRESTLE CAFE (PCARD)	01/25/2024	MEALS	GENERAL FUND	183.98
THE TROPHY SHOP	01/26/2024	SUPPLIES	ATHLETICS	1,010.88
THE VISION INSTITUTE OF SOUTH CAROLINA I	01/12/2024	STUDENT SERVICES	GENERAL FUND	6,975.00
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	103.12
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	176.45
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	182.96
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	387.44
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	468.93
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	578.31
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	578.31
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	899.72
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	1,159.12
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	2,319.62
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	2,319.62
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SMALL WARES	FOOD SERVICE FUND	3,204.51
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	279.54
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SUPPLIES	FOOD SERVICE FUND	411.45
THE WEBSTAURANT STORE (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	459.49



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THE WEBSTAURANT STORE (PCARD)	01/25/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,522.12
THETRESTLECAFEANDBAKER (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	765.34
THETRESTLECAFEANDBAKER (PCARD)	01/25/2024	MEALS	GENERAL FUND	765.34
THETRESTLECAFEANDBAKER (PCARD)	01/25/2024	MEALS	GENERAL FUND	988.56
THETRESTLECAFEANDBAKER (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	106.66
THETRESTLECAFEANDBAKER (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	255.11
THETRESTLECAFEANDBAKER (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	510.22
THETRESTLECAFEANDBAKER (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	626.18
THETRESTLECAFEANDBAKER (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	1,116.12
THOMAS BAXTER	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	233.00
THOMAS BAXTER	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
THOMAS BAXTER	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
THOMAS BAXTER	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
THOMAS BAXTER	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	243.30
THOMAS SUPPLY INC	01/12/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	4,672.34
THOMAS SUPPLY INC	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,923.88
THOMAS SUPPLY INC	01/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	199.80
THOMAS SUPPLY INC	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	159.12
THORNE AMBULANCE SERVICE LLC	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	700.00
TIL CE EPIC FUN PARK P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	611.00
TIL CE EPIC FUN PARK P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	611.00
TIL CE EPIC FUN PARK P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
TIL CE EPIC FUN PARK P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,167.00
TIL PL CICIS PIZZA 623 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	367.77
TIL PL CICIS PIZZA 623 (PCARD)	01/25/2024	PUPIL ACTIVITY	TOOMEY'S KIDS	223.29
TIL RE LORIS DRUG MOON (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	213.70
TIL RE LORIS DRUG MOON (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,635.12
TIMBO	01/24/2024	MEALS	PUPIL ACTIVITY FUND	2,400.00
TINDAL MARQUES	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.70
TJM PROMOS (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	425.70
TJX INCENTIVE SALES IN (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	5,580.00
TKO PRODUCTIONS & SALES LTD	01/24/2024	REPAIRS AND MAINTENANCE	ARTS IN EDUCATION	750.00



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TKO PRODUCTIONS & SALES LTD	01/24/2024	SUPPLIES	ARTS IN EDUCATION	6,222.08
TLF BUDS AND BLOOMS IN (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	110.16
TOBIN WILLIAM	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	543.20
TOBIN WILLIAM	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
TOBIN WILLIAM	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
TOBIN WILLIAM	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
TOBIN WILLIAM	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
TOLEDO PHYSICAL EDUCATION SUPPLY	01/12/2024	SUPPLIES	GENERAL FUND	642.78
TOLLISON, JOSEPH	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
TOLLISON, JOSEPH	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
TOLLISON, JOSEPH	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.50
TOLLISON, JOSEPH	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	221.60
TOLLISON, JOSEPH	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
TOLLISON, JOSEPH	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.10
TOLLISON, JOSEPH	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	414.00
TOLLISON, JOSEPH	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.10
TOP GOLFMYRTLEBEACH 52 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.27
TOP GOLFMYRTLEBEACH 52 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.05
TOP GOLFMYRTLEBEACH 52 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.05
TOP GOLFMYRTLEBEACH 52 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.86
TOUR OLD S. CARRIAGE (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
TRANE SUPPLY-115411 (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	412.82
TRANE SUPPLY-115411 (PCARD)	01/25/2024	SUPPLIES MAINTENANCE	GENERAL FUND	605.60
TRANE U.S. INC	01/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	369.81
TRANE U.S. INC	01/05/2024	SUPPLIES MAINTENANCE	GENERAL FUND	290.19
TRANE U.S. INC	01/12/2024	PURCHASES	GENERAL FUND	2,137.53
TRANE U.S. INC	01/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	5,076.70
TRANE U.S. INC	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	290.53
TRAVELOCITY 7270401238 (PCARD)	01/25/2024	TRAVEL - OUT OF STATE	GENERAL FUND	111.50
TRIAD MECHANICAL CONTRACTORS INC	01/24/2024	CONSTRUCTION CONTRACTS PAYABLE	21 SC CARES ESSER III	8,425.00
TRIAD MECHANICAL CONTRACTORS INC	01/24/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	45,000.00
TROPHY PLACE	01/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	261.36



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TST 316 CROOKED OAK T (PCARD)	01/25/2024	MEALS	GENERAL FUND	104.06
TST 316 CROOKED OAK T (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	2,476.05
TST CACKALACKY PIZZER (PCARD)	01/25/2024	MEALS	AFTER SCHOOL CHILDCARE REGULAR	193.29
TST CALIFORNIA DREAMI (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	227.93
TST EGGS UP GRILL - C (PCARD)	01/25/2024	FOOD	GENERAL FUND	1,840.58
TST FAMOUS TOASTERY - (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	462.99
TST NOTHING BUNDT CAK (PCARD)	01/25/2024	MEALS	GENERAL FUND	505.76
TST NOTHING BUNDT CAK (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	342.29
TST RITCHIES GENERAL (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	690.80
TST ROCA ROJA CANTINA (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	4,555.72
TST SEA CAPTAINS HOUS (PCARD)	01/25/2024	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	256.11
TST SMOOTH SEAS (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	430.14
TST TBONZ - SEABOARD (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	795.86
TST TBONZ - SEABOARD (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	798.38
TST WICKED TUNA - MUR (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	575.40
TST WICKED TUNA - MUR (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	2,265.07
TYLER EQUIPMENT INC	01/26/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	516.59
ULINE SHIP SUPPLIES (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	171.96
ULINE SHIP SUPPLIES (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	1,164.26
ULINE SHIP SUPPLIES (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	581.56
ULINE SHIPPING SUPPLIES	01/12/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,244.21
UNITED REFRIGERATION INC	01/04/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,823.50
UNITED REFRIGERATION INC	01/04/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,361.89
UNITED REFRIGERATION INC	01/05/2024	SUPPLIES MAINTENANCE	GENERAL FUND	470.26
UNITED REFRIGERATION INC	01/12/2024	PURCHASES	GENERAL FUND	1,494.62
UNITED REFRIGERATION INC	01/12/2024	SUPPLIES MAINTENANCE	GENERAL FUND	4,665.17
UNITED REFRIGERATION INC	01/18/2024	PURCHASES	GENERAL FUND	10,486.00
UNITED REFRIGERATION INC	01/19/2024	PURCHASES	GENERAL FUND	6,719.60
UNITED REFRIGERATION INC	01/19/2024	SUPPLIES MAINTENANCE	GENERAL FUND	193.13
UNITED REFRIGERATION INC	01/24/2024	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	6,760.32
UNITED REFRIGERATION INC	01/24/2024	PURCHASES	GENERAL FUND	8,185.50
UNITED REFRIGERATION INC	01/24/2024	SUPPLIES MAINTENANCE	GENERAL FUND	1,524.57



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UNITED REFRIGERATION INC	01/26/2024	SUPPLIES MAINTENANCE	GENERAL FUND	2,514.58
UNITED STATES BANKRUPTCY COURT	01/10/2024	GARNISHMENTS	GENERAL FUND	400.00
UNITY SCHOOL BUS PARTS INC	01/19/2024	SUPPLIES	GENERAL FUND	1,668.12
UNIVERSAL GCC 01400290 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,102.77
UPS STORE	01/04/2024	PURCHASES	GENERAL FUND	412.22
UPS STORE	01/19/2024	PURCHASES	GENERAL FUND	129.24
US FOODS	01/10/2024	FOOD	FOOD SERVICE FUND	207,306.40
US FOODS	01/12/2024	FOOD	FOOD SERVICE FUND	59,723.08
US FOODS	01/19/2024	FOOD	FOOD SERVICE FUND	316,484.16
US FOODS	01/24/2024	FOOD	FOOD SERVICE FUND	195,250.69
US FOODS	01/26/2024	FOOD	FOOD SERVICE FUND	101,043.64
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/04/2024	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	426.84
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,670.45
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/05/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	569.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,464.29
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	156.85
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,795.80
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	569.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	148,594.65
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/18/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	13,087.26
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	284.56
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,018.08
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	284.56
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/18/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	19,326.64
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/24/2024	GENERAL CONSTRUCTION	21 SC CARES ESSER III	14,872.37
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,039.27
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	167.53
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	166.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,500.80
USI EDUCATION & GOVERNMENT SALES INC	01/04/2024	SUPPLIES	CAREER & TECH ED	1,943.95
USPS PO 4518600526 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	264.00
USPS PO 4552600569 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	102.00



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USPS PO 4561600577 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	264.00
USPS PO 4561640579 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	404.56
USPS STAMPS ENDICIA (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	100.00
USPS STAMPS ENDICIA (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	100.00
VARITRONICS LLC	01/12/2024	EQUIPMENT	PUPIL ACTIVITY FUND	6,694.92
VARITRONICS LLC	01/24/2024	SUPPLIES	21 SC CARES ESSER III	679.10
VARNAM STRINGS LLC	01/24/2024	SUPPLIES	ARTS IN EDUCATION	1,641.00
VARNAM STRINGS LLC	01/24/2024	SUPPLIES	GENERAL FUND	159.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,888.49
VERSARE SOLUTIONS, LLC (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	282.20
VERSO LEARNING INC.	01/12/2024	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	15,900.00
VEX ROBOTICS INC	01/04/2024	SUPPLIES	GENERAL FUND	2,831.80
VEX ROBOTICS INC	01/24/2024	SUPPLIES	GENERAL FUND	1,171.97
VEXROBOTICS (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	219.64
VEXROBOTICS (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	3,967.26
VICTORS (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	919.66
VIKING GIRLS SOCCER BOOSTER CLUB	01/24/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
VIRCO MANUFACTURING CORP	01/26/2024	PURCHASES	GENERAL FUND	1,511.14
VISTAPRINT (PCARD)	01/25/2024	PRINTING AND BINDING	GENERAL FUND	1,697.97
VISTAPRINT (PCARD)	01/25/2024	PRINTING AND BINDING	GENERAL FUND	2,664.20
VISTAPRINT (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	192.52
VITAL RECORDS CONTROL	01/12/2024	DATA PROCESSING SERVICES	GENERAL FUND	3,614.40
WACCAMAW HIGH SCHOOL	01/12/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WACCAMAW PUBLISHERS INC	01/24/2024	ADVERTISING	GENERAL FUND	1,150.00
WAL-MART #0574 (PCARD)	01/25/2024	MEALS	GENERAL FUND	112.66
WAL-MART #0574 (PCARD)	01/25/2024	MEALS	GENERAL FUND	275.40
WAL-MART #0574 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	104.70
WAL-MART #0574 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	108.68
WAL-MART #0574 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	183.81
WAL-MART #0574 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	870.29
WAL-MART #0574 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	148.71
WAL-MART #0574 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	114.61



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WAL-MART #0574 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #0574 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	160.90
WAL-MART #0574 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	251.95
WAL-MART #0586 (PCARD)	01/25/2024	FOOD	FOOD SERVICE FUND	248.80
WAL-MART #0586 (PCARD)	01/25/2024	MEALS	GENERAL FUND	153.43
WAL-MART #0586 (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	190.34
WAL-MART #0586 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	103.16
WAL-MART #0586 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	195.31
WAL-MART #0586 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	105.89
WAL-MART #0586 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	112.02
WAL-MART #0586 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	152.19
WAL-MART #0643 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	250.22
WAL-MART #0643 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	253.61
WAL-MART #1268 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	181.79
WAL-MART #1268 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	377.50
WAL-MART #2712 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	253.62
WAL-MART #2712 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	168.48
WAL-MART #2712 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	140.17
WAL-MART #2870 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
WAL-MART #4664 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	100.27
WAL-MART #4664 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	177.06
WAL-MART #4664 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	145.49
WAL-MART #4664 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	189.34
WAL-MART #5923 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	152.84
WALMART.COM (PCARD)	01/25/2024	FOOD	FOOD SERVICE FUND	279.17
WALMART.COM (PCARD)	01/25/2024	MEALS	GENERAL FUND	108.66
WALMART.COM (PCARD)	01/25/2024	MEALS	GENERAL FUND	190.29
WALMART.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	122.67
WALMART.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	127.95
WALMART.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	139.41
WALMART.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	139.98
WALMART.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	183.86



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WALMART.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	187.80
WALMART.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	316.50
WALMART.COM (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	771.80
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	ATHLETICS	159.75
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	136.19
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	139.34
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	130.63
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	143.71
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	347.36
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	404.90
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	416.93
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	433.80
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	437.61
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	562.61
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	118.12
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	123.48
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	131.85
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	268.80
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	272.43
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	281.61
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	442.80
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	358.55
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	352.50
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	TITLE I (84.010)	602.86
WALMART.COM (PCARD)	01/25/2024	SUPPLIES	TOOMEY'S KIDS	401.19
WALMART.COM 8009666546 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	109.46
WALMART.COM 8009666546 (PCARD)	01/25/2024	MEALS	TITLE I (84.010)	111.63
WALMART.COM 8009666546 (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.39
WALMART.COM 8009666546 (PCARD)	01/25/2024	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	171.52
WALMART.COM 8009666546 (PCARD)	01/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	104.39
WALMART.COM 8009666546 (PCARD)	01/25/2024	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	152.36
WALMART.COM 8009666546 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	137.03



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WALMART.COM 8009666546 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	265.31
WALMART.COM 8009666546 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	184.78
WALMART.COM 8009666546 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	377.99
WALMART.COM 8009666546 (PCARD)	01/25/2024	SUPPLIES	SCIENCE KITS REFURBISHMENT	160.06
WASHINGTON JOSEPH	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
WASHINGTON JOSH	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	265.20
WASHINGTON JOSH	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
WASHINGTON JOSH	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	480.00
WASHINGTON JOSH	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	314.50
WASHINGTON NATIONAL	01/10/2024	CONSECO	GENERAL FUND	3,693.89
WATSON'S WHIZ KIDS	01/12/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
WATSON'S WHIZ KIDS	01/12/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	01/18/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
WATSON'S WHIZ KIDS	01/18/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	01/24/2024	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
WATSON'S WHIZ KIDS	01/24/2024	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WDW TICKETS (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,696.00
WEBBERS LAWN SERVICE INC	01/19/2024	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEHRLE BRANDEN	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
WEHRLE BRENDEN	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.70
WEHRLE BRENDEN	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.70
WEIKER, GARY	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
WEIKER, GARY	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	246.60
WEIKER, GARY	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	263.10
WENGER CORP	01/19/2024	EQUIPMENT	GENERAL FUND	6,999.44
WENGER CORP	01/19/2024	EQUIPMENT	PUPIL ACTIVITY FUND	4,264.53
WENGER CORP	01/19/2024	EQUIPMENT	WAVES OF THE FUTURE GRANT	1,669.68
WENGER CORP	01/19/2024	SUPPLIES	PUPIL ACTIVITY FUND	2,402.62
WHITE HOUSE SPORTS AND APPREL LLC	01/26/2024	SUPPLIES	PUPIL ACTIVITY FUND	560.00
WHOLE BUILDING SYSTEMS LLC	01/10/2024	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	1,200.00
WHOLE BUILDING SYSTEMS LLC	01/10/2024	MEP ENGINEER	21 SC CARES ESSER III	3,600.00
WHOLE BUILDING SYSTEMS LLC	01/10/2024	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	50,000.00



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WHOLESALE BOUTIQUE LLC	01/24/2024	SUPPLIES	PUPIL ACTIVITY FUND	396.00
WHOLESALE.FIRSTAIDFUND (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	564.56
WILLEMAN MICHAEL J	01/12/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	402.40
WILLIAM V MACGILL & CO (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	273.16
WILLIAMS HENRY	01/26/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.10
WILLIAMSON PRINTING INC	01/04/2024	SUPPLIES	PUPIL ACTIVITY FUND	329.40
WILSON HS ATLETIC DEPT	01/04/2024	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
WILSON JEREMY R	01/04/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
WILSON JEREMY R	01/08/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	268.20
WILSON JEREMY R	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.50
WILSON JEREMY R	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.70
WILSON JEREMY R	01/24/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
WILSON, RYAN CHARLES	01/05/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.30
WILSON, RYAN CHARLES	01/10/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
WILSON, RYAN CHARLES	01/18/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.20
WILSON, RYAN CHARLES	01/19/2024	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
WINDOWSWEAR INC	01/24/2024	TRAVEL - OUT OF STATE	PERKINS	1,755.00
WINTHROP UNIV MKTPLACE (PCARD)	01/25/2024	TRAVEL - IN STATE	GENERAL FUND	125.00
WM SUPERCENTER #1767 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	107.27
WM SUPERCENTER #1767 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	625.00
WM SUPERCENTER #2712 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	224.88
WM SUPERCENTER #2712 (PCARD)	01/25/2024	SUPPLIES	21 SC CARES ESSER III	142.52
WM SUPERCENTER #2712 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	294.92
WM SUPERCENTER #2712 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	479.43
WM SUPERCENTER #4664 (PCARD)	01/25/2024	MEALS	GENERAL FUND	208.18
WM SUPERCENTER #4664 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	127.50
WM SUPERCENTER #4664 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	288.96
WM SUPERCENTER #4664 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	338.76
WM SUPERCENTER #4664 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	679.48
WM SUPERCENTER #4664 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	114.00
WM SUPERCENTER #4664 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	133.26
WM SUPERCENTER #4664 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	139.97



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WM SUPERCENTER #4664 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	164.13
WM SUPERCENTER #4664 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	335.96
WM SUPERCENTER #5087 (PCARD)	01/25/2024	MEALS	ESOL, TITLE III CARRYOVER PROV	119.36
WM SUPERCENTER #5087 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	111.14
WM SUPERCENTER #5087 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	193.82
WM SUPERCENTER #5087 (PCARD)	01/25/2024	MEALS	TITLE I (84.010)	418.57
WM SUPERCENTER #5087 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	179.32
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	165.97
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	178.77
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	197.25
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	112.11
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	112.13
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	113.70
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	117.45
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.44
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.72
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	126.68
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	128.37
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	129.57
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	130.45
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	130.96
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	131.72
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	132.21
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	134.74
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	141.25
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	145.06
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	148.29



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WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	149.93
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	153.45
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	153.93
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	158.47
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	159.06
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	160.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	160.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	170.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	175.08
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	180.48
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	187.22
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	200.86
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	204.15
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	210.36
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	220.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	225.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	232.92
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	240.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	240.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	241.03
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	250.00



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WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	251.63
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	255.47
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	261.34
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	264.19
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	269.07
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	275.80
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	281.89
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	287.14
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	288.35
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	290.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	294.17
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	305.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	305.85
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	317.54
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	324.56
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	351.32
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	355.78
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	364.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	365.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	367.64
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	375.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	379.25
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	392.28
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	400.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	436.61
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	436.81
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	441.77
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	445.50
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	445.86
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	468.78
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	475.80



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WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	536.33
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	542.31
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	611.82
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	636.38
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	693.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	739.28
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	802.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	807.41
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	885.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	938.00
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	955.89
WM SUPERCENTER #5087 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,101.08
WM SUPERCENTER #5705 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	143.02
WM SUPERCENTER #5705 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	205.26
WM SUPERCENTER #574 (PCARD)	01/25/2024	MEALS	TITLE I (84.010)	177.98
WM SUPERCENTER #574 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	163.98
WM SUPERCENTER #574 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	438.63
WM SUPERCENTER #586 (PCARD)	01/25/2024	FOOD	FOOD SERVICE FUND	575.75
WM SUPERCENTER #586 (PCARD)	01/25/2024	FOOD	FOOD SERVICE FUND	621.21
WM SUPERCENTER #586 (PCARD)	01/25/2024	MEALS	GENERAL FUND	144.30
WM SUPERCENTER #586 (PCARD)	01/25/2024	MEALS	GENERAL FUND	148.92
WM SUPERCENTER #586 (PCARD)	01/25/2024	MEALS	GENERAL FUND	167.61
WM SUPERCENTER #586 (PCARD)	01/25/2024	MEALS	GENERAL FUND	388.28
WM SUPERCENTER #586 (PCARD)	01/25/2024	MEALS	HCS ACTIVITY BUS	148.10
WM SUPERCENTER #586 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	124.06
WM SUPERCENTER #586 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	156.40
WM SUPERCENTER #586 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	132.32
WM SUPERCENTER #586 (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	225.67
WM SUPERCENTER #586 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	120.95
WM SUPERCENTER #586 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	248.21
WM SUPERCENTER #586 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	368.04
WM SUPERCENTER #586 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	518.50



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WM SUPERCENTER #586 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,165.46
WM SUPERCENTER #643 (PCARD)	01/25/2024	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	375.48
WM SUPERCENTER #643 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	209.02
WOMBLE BOND DICKINSON (US) LLP	01/04/2024	LEGAL SERVICES	GENERAL FUND	41,436.00
WOMBLE BOND DICKINSON (US) LLP	01/19/2024	LEGAL SERVICES	GENERAL FUND	42,551.50
WONDERWORKS MYRTLE BEA (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.00
WONDERWORKS MYRTLE BEA (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,230.00
WONDERWORKS MYRTLE BEA (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,524.00
WONDERWORKS MYRTLE BEA (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,620.00
WONDERWORKS MYRTLE BEA (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,177.00
WORLDS FINEST CHOCOLATE	01/04/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,720.00
WORLDS FINEST CHOCOLATE	01/19/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,720.00
WRISTBANDBROS.COM (PCARD)	01/25/2024	SUPPLIES	GENERAL FUND	165.00
WT COX SUBSCRIPTIONS INC	01/04/2024	PERIODICALS	GENERAL FUND	322.57
WT COX SUBSCRIPTIONS INC	01/12/2024	PERIODICALS	GENERAL FUND	778.97
WWW.AMAZON 1000481523 (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	108.80
WWW.CLASSCREATOR.IO (PCARD)	01/25/2024	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,440.00
WWW.MATHCOUNTS.ORG (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
WYNDHAM (PCARD)	01/25/2024	TRAVEL - IN STATE	ESOL TITLE III	142.11
X-GRAIN SPORTSWEAR	01/12/2024	SUPPLIES	PUPIL ACTIVITY FUND	691.20
X-GRAIN SPORTSWEAR	01/18/2024	SUPPLIES	PUPIL ACTIVITY FUND	271.20
ZAXBYS 1045 (PCARD)	01/25/2024	MEALS	PUPIL ACTIVITY FUND	118.21
ZIPTIECOM (PCARD)	01/25/2024	SUPPLIES	ATHLETICS	322.87
ZSK CE FUN WAREHOUSE P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	972.00
ZSK CE FUN WAREHOUSE P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,104.00
ZSK CE FUN WAREHOUSE P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,152.00
ZSK CE FUN WAREHOUSE P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
ZSK CE FUN WAREHOUSE P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
ZSK CE FUN WAREHOUSE P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,404.00
ZSK CE FUN WAREHOUSE P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,566.00
ZSK CE FUN WAREHOUSE P (PCARD)	01/25/2024	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,322.00
ZSK CE FUN WAREHOUSE P (PCARD)	01/25/2024	SUPPLIES	PUPIL ACTIVITY FUND	1,620.00