

District Transparency Report
Feb 2025

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	160.11
#448-UNITED REFRIGERAT (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	413.89
#448-UNITED REFRIGERAT (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	955.30
4IMPRINT INC	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	925.03
4IMPRINT, INC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	2,421.74
4IMPRINT, INC (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,253.31
A + GRAPHIX LLC (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,353.87
A+ TEST PREP & ACADEMIC SERVICES LLC	02/27/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	3,850.00
A-1 SIGNS AND GRAPHICS	02/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	112.86
A-1 SIGNS AND GRAPHICS	02/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
A-1 SIGNS AND GRAPHICS	02/11/2025	VEHICLES	EQUIPMENT	2,351.59
A-1 SIGNS AND GRAPHICS	02/18/2025	SUPPLIES	GENERAL FUND	200.07
A3 COMMUNICATIONS INC	02/07/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	57,445.67
A3 COMMUNICATIONS INC	02/07/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	30,754.51
A3 COMMUNICATIONS INC	02/11/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	545.57
A3 COMMUNICATIONS INC	02/18/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	14,191.82
A3 COMMUNICATIONS INC	02/21/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	659.70
A3 COMMUNICATIONS INC	02/21/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	85,281.71
A3 COMMUNICATIONS INC	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,240.86
A3 COMMUNICATIONS INC	02/25/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	39,884.23
A3 COMMUNICATIONS INC	02/25/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	24,740.40
A3 COMMUNICATIONS INC	02/27/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	35,183.72
AAFCS	02/07/2025	TRAVEL - IN STATE	GENERAL FUND	150.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/11/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	5,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	11,200.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	02/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,800.00



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ABS ENVIRONMENTAL INC	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,500.00
ACADEMY OF HOPE INC	02/25/2025	TRANSITS	CDEP PROGRAM	4,819.18
ACADEMY OF HOPE INC	02/25/2025	TRANSITS	EIA READING COACHES	53,540.29
ACADEMY OF HOPE INC	02/25/2025	TRANSITS	GENERAL FUND	97,182.18
ACCO BRANDS DIRECT (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	482.50
ACCU-TECH INC	02/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	368.95
ACCU-TECH INC	02/25/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	5,741.82
ACKERSON SARA C	02/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
ACKERSON SARA C	02/07/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
ACKERSON SARA C	02/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
ACKERSON SARA C	02/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,237.50
ACKERSON SARA C	02/14/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ACKERSON SARA C	02/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ACKERSON SARA C	02/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,275.00
ACKERSON SARA C	02/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
ACKERSON SARA C	02/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	762.50
ACKERSON SARA C	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
ADIDAS6255MBEACH (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	138.79
ADOBE INC. (PCARD)	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	419.88
AFLAC	02/13/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,155.16
AFLAC	02/27/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,146.90
AFP SC EARLY CHILDHOOD (PCARD)	02/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	130.00
AFP SC EARLY CHILDHOOD (PCARD)	02/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	190.00
AFP SC EARLY CHILDHOOD (PCARD)	02/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	190.00
AFP SC EARLY CHILDHOOD (PCARD)	02/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	190.00
AFP SC EARLY CHILDHOOD (PCARD)	02/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	190.00
AFP SC EARLY CHILDHOOD (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	190.00
AFP SC EARLY CHILDHOOD (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	130.00
AIRGAS NATIONAL WELDERS INC	02/11/2025	RENTALS	GENERAL FUND	559.93
AJ'S COUNTRY PORK SKINS	02/14/2025	MEALS	PUPIL ACTIVITY FUND	750.00
ALCO SOAP & SUPPLY	02/11/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	10,320.04
ALCO SOAP & SUPPLY	02/25/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	8,081.75



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ALDI 66061 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	141.26
ALDI 66061 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	377.19
ALL FIRE SERVICES LLC	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,587.18
ALL IN STITCHES	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	479.52
ALL STAR FLAGS INC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	117.75
ALL STAR SCREEN PRINTING	02/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	558.36
ALTELIX LLC	02/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	916.35
ALTMAN, LEANNE	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	600.00
AMAZON MARK Z51TC9CM1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	287.86
AMAZON MARK Z56IF3640 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	107.98
AMAZON MARK Z59SA5KX1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	206.16
AMAZON MARK ZC07Z4ZH0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	305.49
AMAZON MARK ZC68R84G0 (PCARD)	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	259.14
AMAZON MARK ZD5C51CV1 (PCARD)	02/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	280.46
AMAZON MARK ZG3SS9YG0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	310.59
AMAZON MKTPL Z50F18AO1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	201.86
AMAZON MKTPL Z50M245I0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	140.39
AMAZON MKTPL Z50WT0SX1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	113.78
AMAZON MKTPL Z51000N10 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	516.41
AMAZON MKTPL Z51373A22 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	321.54
AMAZON MKTPL Z517J40V2 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	139.36
AMAZON MKTPL Z51FH3ZA0 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	533.93
AMAZON MKTPL Z51UF56X2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	108.79
AMAZON MKTPL Z51Z71Z80 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,683.31
AMAZON MKTPL Z523K52H2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	467.76
AMAZON MKTPL Z52593NG2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	192.75
AMAZON MKTPL Z52KB4C61 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.11
AMAZON MKTPL Z52L29B80 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	193.60
AMAZON MKTPL Z52TA98P2 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.19
AMAZON MKTPL Z52TL6AW2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	608.92
AMAZON MKTPL Z533045A1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	101.52
AMAZON MKTPL Z53CF4QU0 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.24



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AMAZON MKTPL Z53FF8XM2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	105.70
AMAZON MKTPL Z53V59961 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	116.45
AMAZON MKTPL Z53YA9P91 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	284.89
AMAZON MKTPL Z54BF8ZH0 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	479.32
AMAZON MKTPL Z54C58VJ0 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	222.42
AMAZON MKTPL Z54MY2DP2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	105.06
AMAZON MKTPL Z55AC8EK2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	127.02
AMAZON MKTPL Z55AP3E92 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	193.44
AMAZON MKTPL Z55CU2N50 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	288.38
AMAZON MKTPL Z55I05M81 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	215.96
AMAZON MKTPL Z55Q57ON2 (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	114.76
AMAZON MKTPL Z55Y93ZA2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	182.52
AMAZON MKTPL Z562F4JP1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	155.36
AMAZON MKTPL Z56853WR2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.93
AMAZON MKTPL Z569Q2O41 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	297.80
AMAZON MKTPL Z56E01001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	339.42
AMAZON MKTPL Z56EH0651 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	265.31
AMAZON MKTPL Z56T35BW2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	314.04
AMAZON MKTPL Z56X59TW0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	777.40
AMAZON MKTPL Z57426N30 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	410.06
AMAZON MKTPL Z57426N30 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	305.25
AMAZON MKTPL Z57BE7P01 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	431.66
AMAZON MKTPL Z57TZ8Q80 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	155.48
AMAZON MKTPL Z58B99011 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	317.48
AMAZON MKTPL Z58F91E20 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	127.71
AMAZON MKTPL Z58MR4BT2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	113.36
AMAZON MKTPL Z58PV6GY0 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	162.33
AMAZON MKTPL Z58WV3C61 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	387.63
AMAZON MKTPL Z59DA6V80 (PCARD)	02/25/2025	MEALS	GENERAL FUND	327.14
AMAZON MKTPL Z59E012V2 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	111.43
AMAZON MKTPL Z59E35430 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	172.79
AMAZON MKTPL Z59S44AN0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	166.73



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AMAZON MKTPL Z59S51SV0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	184.29
AMAZON MKTPL Z59TU4VU0 (PCARD)	02/25/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	144.82
AMAZON MKTPL Z59VR7HD1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	332.42
AMAZON MKTPL Z70ZH3FS2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	394.63
AMAZON MKTPL Z748R5O62 (PCARD)	02/25/2025	SUPPLIES	ESOL TITLE III	385.03
AMAZON MKTPL ZC13S74G0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	296.96
AMAZON MKTPL ZC1AB64L0 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	105.87
AMAZON MKTPL ZC1RM5OD0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	294.78
AMAZON MKTPL ZC1TF7Z32 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	147.72
AMAZON MKTPL ZC22O2CU2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	157.67
AMAZON MKTPL ZC2822YY2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	176.03
AMAZON MKTPL ZC2939J82 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	534.11
AMAZON MKTPL ZC3SC2G32 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	166.43
AMAZON MKTPL ZC3Z43732 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	927.59
AMAZON MKTPL ZC64I4D52 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	117.95
AMAZON MKTPL ZC69Q3332 (PCARD)	02/25/2025	MEALS	GENERAL FUND	114.10
AMAZON MKTPL ZC7PM9LB2 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	643.69
AMAZON MKTPL ZC7UR72E2 (PCARD)	02/25/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	705.60
AMAZON MKTPL ZC84W3CS2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	247.48
AMAZON MKTPL ZC8BZ1ZO0 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	353.81
AMAZON MKTPL ZC8RB3FA2 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	467.96
AMAZON MKTPL ZC8Z88ZC2 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	503.31
AMAZON MKTPL ZC9QY9GW2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	181.54
AMAZON MKTPL ZC9X87L52 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	133.75
AMAZON MKTPL ZD09090E1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	502.91
AMAZON MKTPL ZD0IG7DZ1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	176.84
AMAZON MKTPL ZD0KN5K11 (PCARD)	02/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	388.85
AMAZON MKTPL ZD0V100N1 (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	107.98
AMAZON MKTPL ZD0V100N1 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	220.70
AMAZON MKTPL ZD1B38971 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	167.39
AMAZON MKTPL ZD1JO8DD1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	118.23
AMAZON MKTPL ZD20805E1 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	140.46



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AMAZON MKTPL ZD28G7WS1 (PCARD)	02/25/2025	SUPPLIES	RECYCLING GRANTS-DHEC	440.23
AMAZON MKTPL ZD2J84UZ1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	302.38
AMAZON MKTPL ZD2U57L01 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	752.63
AMAZON MKTPL ZD2ZK4WH0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	274.49
AMAZON MKTPL ZD35O6HU1 (PCARD)	02/25/2025	SUPPLIES	ARTS IN EDUCATION	269.64
AMAZON MKTPL ZD3DO1C91 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	398.66
AMAZON MKTPL ZD3N15JO0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	155.88
AMAZON MKTPL ZD3XI5DI1 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	176.33
AMAZON MKTPL ZD49P8631 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	110.66
AMAZON MKTPL ZD4TI5EI1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	171.14
AMAZON MKTPL ZD5742650 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	110.48
AMAZON MKTPL ZD5ET7DP1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	203.22
AMAZON MKTPL ZD5HF36Q1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.99
AMAZON MKTPL ZD5R76W80 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	295.75
AMAZON MKTPL ZD5SL3GE1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	327.96
AMAZON MKTPL ZD60A7MT0 (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	323.88
AMAZON MKTPL ZD63J2TN1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	600.36
AMAZON MKTPL ZD6K18D71 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	313.84
AMAZON MKTPL ZD7807GE0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	172.64
AMAZON MKTPL ZD7XR3UN2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	187.50
AMAZON MKTPL ZD8DT0CD1 (PCARD)	02/25/2025	SUPPLIES	ATHLETICS	269.97
AMAZON MKTPL ZD8EC47E1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	127.03
AMAZON MKTPL ZD8JP7580 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	146.84
AMAZON MKTPL ZD8KF6E11 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	101.75
AMAZON MKTPL ZD8KY0U11 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	300.18
AMAZON MKTPL ZD8SJ4651 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	215.75
AMAZON MKTPL ZD8WQ6AM1 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	152.95
AMAZON MKTPL ZD8WS5YE1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	878.92
AMAZON MKTPL ZD94Q7OO1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	228.50
AMAZON MKTPL ZD9MM1550 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	644.76
AMAZON MKTPL ZD9R47KT0 (PCARD)	02/25/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	203.85
AMAZON MKTPL ZD9UL6PZ0 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.67



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AMAZON MKTPL ZE68P1KE0 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	109.86
AMAZON MKTPL ZE99S6IF1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	200.61
AMAZON MKTPL ZG03Y7A12 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,433.80
AMAZON MKTPL ZG15I3B42 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	222.41
AMAZON MKTPL ZG1BA1ZD2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	208.39
AMAZON MKTPL ZG1CN5N92 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	231.15
AMAZON MKTPL ZG1CS2J40 (PCARD)	02/25/2025	SUPPLIES	ARTS IN EDUCATION	490.38
AMAZON MKTPL ZG1H18VJ2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	411.26
AMAZON MKTPL ZG1ZR2LL0 (PCARD)	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	289.42
AMAZON MKTPL ZG2160ZR1 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.03
AMAZON MKTPL ZG2192WO2 (PCARD)	02/25/2025	SUPPLIES	ARTS IN EDUCATION	452.52
AMAZON MKTPL ZG24W5CN2 (PCARD)	02/25/2025	SUPPLIES	WACCAMAW MINI GRANTS PROGRAM	221.89
AMAZON MKTPL ZG27P9VA2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.89
AMAZON MKTPL ZG2G525C2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.14
AMAZON MKTPL ZG2QC2541 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	143.86
AMAZON MKTPL ZG31E60V2 (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	110.69
AMAZON MKTPL ZG3T04M02 (PCARD)	02/25/2025	SUPPLIES	RECYCLING GRANTS-DHEC	427.46
AMAZON MKTPL ZG41Y4UK0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	128.98
AMAZON MKTPL ZG4UC1XW2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	404.90
AMAZON MKTPL ZG4VU0OS1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	130.11
AMAZON MKTPL ZG4Z65ZR0 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.83
AMAZON MKTPL ZG5DF3QI2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	317.48
AMAZON MKTPL ZG5SV4WJ2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	117.00
AMAZON MKTPL ZG6509H71 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	207.10
AMAZON MKTPL ZG6IE73F2 (PCARD)	02/25/2025	SUPPLIES	RECYCLING GRANTS-DHEC	630.09
AMAZON MKTPL ZG6WW5L02 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.24
AMAZON MKTPL ZG6ZA9Q42 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	123.66
AMAZON MKTPL ZG77X3AA0 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	322.81
AMAZON MKTPL ZG7G233G1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	113.45
AMAZON MKTPL ZG7P53U32 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	125.37
AMAZON MKTPL ZG7ZW34Q0 (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	354.39
AMAZON MKTPL ZG8ED1302 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	348.00



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AMAZON MKTPL ZG8ED1302 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	161.82
AMAZON MKTPL ZG8HK52I2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	182.27
AMAZON MKTPL ZG8LS1082 (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	127.22
AMAZON MKTPL ZG9JC6W60 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.28
AMAZON MKTPL ZG9YC6I20 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	134.99
AMAZON MKTPL ZP0UC67O1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	234.26
AMAZON MKTPL ZP13157K1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	158.13
AMAZON MKTPL ZP1IX28Y1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	246.23
AMAZON MKTPL ZP7PP9YB1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	369.27
AMAZON MKTPL ZP8XO2RQ1 (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	141.48
AMAZON RETA ZD3QK83P0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	151.01
AMAZON RETA ZG1C676E2 (PCARD)	02/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	356.39
AMAZON RETA ZG6LI6RF2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	408.75
AMAZON.COM Z51JL6GD0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	176.28
AMAZON.COM Z52BD4ZB1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	130.72
AMAZON.COM Z52EE23K2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	797.00
AMAZON.COM Z538G7G61 (PCARD)	02/25/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	558.70
AMAZON.COM Z53BF3EH2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	222.34
AMAZON.COM Z57XF8SL2 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.74
AMAZON.COM Z58OS1ZV0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	126.10
AMAZON.COM Z595Y68G0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	380.16
AMAZON.COM Z59LL16R0 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	235.40
AMAZON.COM ZD1064QO1 (PCARD)	02/25/2025	SUPPLIES	ARTS IN EDUCATION	171.00
AMAZON.COM ZD1VI7KB1 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	153.48
AMAZON.COM ZD4142630 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	302.39
AMAZON.COM ZD44M15Q1 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,723.64
AMAZON.COM ZD4M97IX0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	477.20
AMAZON.COM ZD6Q61000 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	224.88
AMAZON.COM ZD8FY2OC1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	213.57
AMAZON.COM ZD9HD8ML1 (PCARD)	02/25/2025	SUPPLIES	ARTS IN EDUCATION	154.18
AMAZON.COM ZG10Q93M0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	112.92
AMAZON.COM ZG5W11N32 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	343.44



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AMAZON.COM ZG6QF6NQ0 (PCARD)	02/25/2025	MEALS	GENERAL FUND	221.58
AMAZON.COM ZP45U9DA1 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	169.92
AMAZON.COM ZP6654661 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	302.39
AMAZON.COM ZP6ON1YL1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	100.53
AMERICAN 0012204239098 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204239100 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204239102 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204239104 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204239106 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204239108 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204239110 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204247244 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204247246 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204247248 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204247250 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204247252 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204247254 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012204247256 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	332.43
AMERICAN 0012206722941 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	566.37
AMERICAN 00172198482875 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198482875 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198482886 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198482886 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198482890 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198482890 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198482901 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198482901 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198482912 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198482912 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198482923 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198482923 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198494576 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74



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AMERICAN 00172198494576 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198494580 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198494580 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198494602 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198494602 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198494613 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198494613 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 00172198494624 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.74
AMERICAN 00172198494624 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.62
AMERICAN 3B SCIENTIFIC (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	843.15
AMERICAN BOOK CO	02/14/2025	TEXTBOOKS	GENERAL FUND	1,481.76
AMERICAN BUTTON MACHINES	02/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	154.21
AMERICAN HEART ASSOCIATION	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	831.00
AMERICAN HEART ASSOCIATION	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,001.80
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	02/18/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	119.00
AMN ALLIED SERVICES, LLC	02/04/2025	STUDENT SERVICES	GENERAL FUND	26,775.00
AMN ALLIED SERVICES, LLC	02/25/2025	STUDENT SERVICES	GENERAL FUND	15,937.50
AMTECK, LLC	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,109.81
AMTECK, LLC	02/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	46,887.66
AMTECK, LLC	02/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	12,582.63
AMTECK, LLC	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,889.41
AMTECK, LLC	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,201.38
AMZN MKTP US Z50C57ZH0 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	518.24
AMZN MKTP US Z524T2J22 (PCARD)	02/25/2025	SUPPLIES	PERKINS	1,543.91
AMZN MKTP US Z53GE80K2 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	117.60
AMZN MKTP US Z54Q910G2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	133.70
AMZN MKTP US Z55TA7VY1 (PCARD)	02/25/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	116.62
AMZN MKTP US Z574U99U0 (PCARD)	02/25/2025	SUPPLIES	ARTS IN EDUCATION	640.45
AMZN MKTP US Z57P62MM1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	111.36
AMZN MKTP US Z58U83JY1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,007.94
AMZN MKTP US Z593K03V2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	279.90
AMZN MKTP US ZD0WD5HD1 (PCARD)	02/25/2025	SUPPLIES	PERKINS	393.99



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AMZN MKTP US ZD1QS7PO0 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	306.70
AMZN MKTP US ZD2GB8KV1 (PCARD)	02/25/2025	SUPPLIES	PERKINS	444.92
AMZN MKTP US ZD2Z91HC1 (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	101.42
AMZN MKTP US ZD60Y9H80 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.98
AMZN MKTP US ZD6E37461 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	345.09
AMZN MKTP US ZD7IB65Y0 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	283.47
AMZN MKTP US ZD8G71HM1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	282.30
AMZN MKTP US ZD9457Y62 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	235.05
AMZN MKTP US ZD9BX1NE0 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	151.12
AMZN MKTP US ZG14V9AX2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	799.15
AMZN MKTP US ZG1J09472 (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,943.88
AMZN MKTP US ZG24R76D2 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	373.40
AMZN MKTP US ZG8BY9030 (PCARD)	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,726.92
AMZN MKTP US ZG8KD7VN2 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	170.68
AMZN MKTP US ZP0PR02H1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	518.34
AMZN MKTP US ZP3PS3IR1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	135.59
AMZN MKTP US ZP59R72I1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	1,209.53
AMZN MKTP US ZP5HS7271 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	112.30
AMZN MKTP US ZP8L949W1 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	537.36
AMZN MKTP US ZP9WG7DK2 (PCARD)	02/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,899.72
ANDERSON, JR, ROLAND ANTHONY	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
ANDY S PIZZA INC (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	204.81
APPLE STORE INC	02/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,441.80
APPLE STORE INC	02/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	1,099.44
APPLE STORE INC	02/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,883.68
APPLE STORE INC	02/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,941.84
APPLE STORE INC	02/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	248.35
APPLE STORE INC	02/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,157.84
APPLE STORE INC	02/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,378.24
APPLE STORE INC	02/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,784.96
ARTS ATTACK	02/25/2025	SUPPLIES	TITLE IV - SSAE	1,094.04
ASCD ISTE (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	595.00



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ASSOC FOR BLIND AND VISUALLY IMPAIRED SC	02/04/2025	STUDENT SERVICES	GENERAL FUND	6,975.00
ASSOCIATED MICROSCOPE	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,030.00
AT&T	02/14/2025	COMMUNICATION	GENERAL FUND	7,481.41
AT&T MOBILITY	02/07/2025	COMMUNICATION	GENERAL FUND	1,739.02
ATTEST LLC	02/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,800.00
AURORA EDUCATIONAL TECHNOLOGY LLC	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
AUTODESK ADY (PCARD)	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	479.75
AYA HEALTHCARE INC	02/25/2025	STUDENT SERVICES	GENERAL FUND	14,531.41
AYNOR BUILDING SUPPLY	02/14/2025	SUPPLIES	CAREER & TECH ED	3,563.46
AYNOR POLICE DEPARTMENT*	02/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,320.00
AYNOR POLICE DEPARTMENT*	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	460.00
B & H PHOTO-VIDEO CORP	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,635.00
BACKWOODS NURSERY LLC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	100.00
BARNES & NOBLES	02/07/2025	SUPPLIES	GENERAL FUND	425.41
BARNES & NOBLES	02/21/2025	SUPPLIES	GENERAL FUND	1,888.20
BARNES & NOBLES	02/27/2025	SUPPLIES	GENERAL FUND	1,841.77
BARNES & NOBLES COLLEGE BKSELLRS LLC	02/21/2025	TEXTBOOKS	GENERAL FUND	24,609.30
BARNES&NOBLE PAPERSOUR (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	272.16
BARRS RECREATION LLC	02/14/2025	EQUIPMENT	PUPIL ACTIVITY FUND	11,430.42
BARRS RECREATION LLC	02/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	292.29
BATTERY CREEK HIGH SCHOOL	02/21/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	315.10
BELK.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	205.19
BEST HOME & PROPERTY SERVICES	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,808.00
BEST HOME & PROPERTY SERVICES	02/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
BEST HOME & PROPERTY SERVICES	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	298.00
BEST HOME & PROPERTY SERVICES	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,474.70
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	24,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	10,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	02/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,700.00
BINDER MARION D	02/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,125.00
BINDER MARION D	02/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00



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BINDER MARION D	02/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	975.00
BINDER MARION D	02/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	02/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
BINDER MARION D	02/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
BINDER MARION D	02/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
BINDER MARION D	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BIO CORPORATION	02/14/2025	SUPPLIES	GENERAL FUND	757.14
BLACK MULE PRINT SERVICES	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	514.08
BLACK WATER MIDDLE SCHOOL	02/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLUE RIDGE TOURS INC	02/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	44,100.00
BOJANGLES 756 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	105.78
BOJANGLES 756 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	396.70
BOJANGLES' 1197 (PCARD)	02/25/2025	MEALS	GENERAL FUND	195.59
BOJANGLES' 1197 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.33
BOJANGLES' 1197 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,342.08
BOJANGLES' 1197 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,342.65
BOJANGLES' 1197 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,342.72
BOJANGLES' 1330 (PCARD)	02/25/2025	MEALS	GENERAL FUND	109.01
BOJANGLES' 1330 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	207.19
BOJANGLES' 1330 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	399.88
BOJANGLES' 697 (PCARD)	02/25/2025	MEALS	GENERAL FUND	123.41
BONITZ CONTRACTING COMPANY INC	02/27/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	4,813.98
BONITZ CONTRACTING COMPANY INC	02/27/2025	SUPPLIES	GENERAL FUND	3,348.00
BOOK CREATOR (PCARD)	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.00
BRIDGE TEK SOLUTIONS LLC	02/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	3,549.80
BRIDGE TEK SOLUTIONS LLC	02/25/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	28,367.83
BRIDGEWATER ACADEMY	02/25/2025	TRANSITS	EIA READING COACHES	52,271.58
BRIDGEWATER ACADEMY	02/25/2025	TRANSITS	FOOD SERVICE FUND	9,530.41
BRIDGEWATER ACADEMY	02/25/2025	TRANSITS	GENERAL FUND	137,881.34
BRIDGEWATER ACADEMY	02/27/2025	TRANSITS	STATE PRIORITY SCHOOLS	6,025.47
BRIDGEWATER ACADEMY	02/27/2025	TRANSITS	TITLE I (84.010)	6,529.82
BROADWAY LICENSING (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.00



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BROOKWOOD FARMS INC	02/04/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,200.00
BSN SPORTS LLC	02/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	550.12
BSN SPORTS LLC	02/14/2025	SUPPLIES	ATHLETICS	4,189.79
BSN SPORTS LLC	02/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,758.13
BSN SPORTS LLC	02/21/2025	SUPPLIES	ATHLETICS	820.38
BSN SPORTS LLC	02/25/2025	SUPPLIES	ATHLETICS	2,263.52
BSN SPORTS LLC	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	598.99
BSN SPORTS LLC	02/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,070.87
BT CRYSTAL CROWN (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	167.75
BT REVROBOTICS (PCARD)	02/25/2025	SUPPLIES	SANTEE COOPER	252.00
BUCKSPORT WATER SYSTEMS INC	02/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	301.73
BUREAU FOR CHILD SUPPORT ENFORCEMENT	02/13/2025	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	02/27/2025	GARNISHMENTS	GENERAL FUND	187.50
BURMAX CO INC.	02/14/2025	SUPPLIES	CAREER & TECH ED	1,903.38
BURR FORMAN MCNAIR	02/27/2025	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	200.00
BWP & ASSOCIATES LTD.	02/11/2025	STAFF SERVICES	GENERAL FUND	20,695.52
CAMCOR INC	02/14/2025	SUPPLIES	GENERAL FUND	688.93
CANNON MELISSA	02/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,050.00
CAPITAL ELEC MYRTLE BE (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	356.12
CAPITAL ELECTRIC	02/04/2025	SUPPLIES MAINTENANCE	GENERAL FUND	305.52
CAPITAL ELECTRIC	02/07/2025	PURCHASES	GENERAL FUND	1,717.20
CAPITAL ELECTRIC	02/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	537.02
CAPITAL ELECTRIC	02/14/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	10,152.00
CAPITAL ELECTRIC	02/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	633.95
CAPITAL ELECTRIC	02/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,402.35
CAPITAL ELECTRIC	02/25/2025	PURCHASES	GENERAL FUND	2,146.50
CARDINAL HEALTH 110 LLC	02/14/2025	SUPPLIES	GENERAL FUND	2,148.55
CARNEGIE LEARNING, INC	02/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	2,500.00
CAROLINA APPLIANCE & F (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	134.00
CAROLINA BIOLOGICAL SUPPLY INC	02/21/2025	SUPPLIES	GENERAL FUND	800.44
CAROLINA BIOLOGICAL SUPPLY INC	02/21/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,260.48
CAROLINA BIOMEDICAL SERVICES INC	02/07/2025	REPAIRS AND MAINTENANCE	ATHLETICS	470.44



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CAROLINA ELEVATOR COOPERATIVE INC	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	315.00
CAROLINA ENERGY DIST 4 (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	496.00
CAROLINA ENERGY DIST 4 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	612.07
CAROLINA ENERGY DIST 4 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	820.67
CAROLINA FILTERS INC	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	161,980.01
CAROLINA FOOD SERVICE	02/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.38
CAROLINA FOREST HIGH	02/07/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	525.00
CAROLINA FOREST HIGH	02/10/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	02/10/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA INTERNATIONAL TRUCKS INC	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.52
CAROLINA INTERNATIONAL TRUCKS INC	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,827.52
CAROLINA LIMOUSINE	02/13/2025	PUPIL ACTIVITY	ATHLETICS	1,750.00
CAROLINA LIMOUSINE	02/13/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	7,507.50
CAROLINA REEL GRINDING	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,590.84
CAROLINA REEL GRINDING	02/14/2025	REPAIRS AND MAINTENANCE	ATHLETICS	1,305.70
CAROLINA SHRED, LLC	02/21/2025	OTHER PROPERTY SERVICES	GENERAL FUND	187.00
CAROLINA SIGN LANGUAGE SOLUTIONS	02/07/2025	STUDENT SERVICES	GENERAL FUND	15,462.50
CAROLINA SPORTS INC	02/13/2025	SUPPLIES	ATHLETICS	2,258.80
CAROLINA TESTING	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,459.00
CAROLINA TRAVEL AND TOURS LLC	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CAROLINA TRAVEL AND TOURS LLC	02/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,900.00
CARRIER ENTERPRISES LLC	02/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	200.12
CARROLL FOODSERVICE REPAIRS LLC	02/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,084.02
CARROLL FOODSERVICE REPAIRS LLC	02/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,123.00
CARROLL FOODSERVICE REPAIRS LLC	02/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,258.48
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CASPIN COFFEE LLC	02/11/2025	MEALS	PUPIL ACTIVITY FUND	707.40
CAYCE COMPANY INC	02/07/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	147,808.62
CC&I SERVICES LLC	02/13/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	422.50
CC&I SERVICES LLC	02/28/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	4,111.25
CDW GOVERNMENT LLC	02/13/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,484.44
CDW GOVERNMENT LLC	02/13/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	509.34



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CDW GOVERNMENT LLC	02/13/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	912.92
CDW GOVERNMENT LLC	02/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,828.92
CDW GOVERNMENT LLC	02/21/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	2,273.39
CENTRAL POLY-BAG CORP.	02/27/2025	SUPPLIES	GENERAL FUND	3,653.64
CEV MULTIMEDIA LTD	02/14/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,400.00
CEV MULTIMEDIA LTD	02/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	47,300.00
CHA CONSULTING INC	02/21/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	684.00
CHA CONSULTING INC	02/21/2025	CIVIL ENGINEER	FACILITIES MANAGEMENT	1,680.00
CHA CONSULTING INC	02/21/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	10,475.00
CHA CONSULTING INC	02/21/2025	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	27,900.00
CHAPIN HIGH SCHOOL	02/27/2025	PUPIL ACTIVITY	ATHLETICS	518.75
CHARLESTON AIRPORT EMB (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	316.72
CHEFSTORE 8106 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,445.60
CHICK-FIL-A #01756 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	345.20
CHICK-FIL-A #01131 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	200.31
CHICK-FIL-A #01332 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	159.12
CHICK-FIL-A 04672 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	709.26
CHRIS PIZZA & PUB (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
CHRIS PIZZA & PUB (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.00
CHURCHICH RECREATION & DESIGN INC	02/04/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	226,534.32
CHURCHICH RECREATION & DESIGN INC	02/04/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	14,661.00
CHURCHICH RECREATION & DESIGN INC	02/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,942.40
CINTAS CORP LOCATION #260	02/07/2025	RENTALS	GENERAL FUND	4,225.62
CINTAS CORP LOCATION #260	02/07/2025	SUPPLIES	FOOD SERVICE FUND	1,523.88
CINTAS CORP LOCATION #260	02/14/2025	RENTALS	GENERAL FUND	652.67
CINTAS CORP LOCATION #260	02/21/2025	RENTALS	GENERAL FUND	6,391.64
CINTAS CORP LOCATION #260	02/25/2025	RENTALS	GENERAL FUND	11,197.77
CINTAS CORP LOCATION #260	02/25/2025	SUPPLIES	FOOD SERVICE FUND	3,329.28
CINTAS CORP LOCATION #260	02/27/2025	RENTALS	GENERAL FUND	39,544.94
CINTAS CORP LOCATION #260	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80
CITY ELECTRIC SUPPLY CO (CES)	02/17/2025	PURCHASES	GENERAL FUND	908.34
CITY OF CONWAY	02/11/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	29,211.10



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CITY OF LORIS	02/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	8,332.71
CITY OF LORIS	02/14/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	100.95
CITY OF LORIS POLICE DEPARTMENT	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,020.00
CITY OF LORIS POLICE DEPARTMENT	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,000.00
CITY OF LORIS POLICE DEPARTMENT	02/27/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,110.00
CITY OF MB POLICE	02/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
CITY OF MB POLICE	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,450.00
CITY OF MB POLICE	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,212.50
CITY OF MB POLICE	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	362.50
CITY OF MB POLICE	02/21/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	150.00
CITY OF MB POLICE	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	887.50
CITY OF MYRTLE BEACH	02/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	8,254.26
CITY OF NORTH MYRTLE BEACH	02/27/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,135.66
CLAVIS COACHING AND CONSULTING	02/04/2025	TRANSITS	CAREER & TECH ED	1,500.00
CLEAN HARBORS ENV SERVICES INC	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	461.73
CLERK, U.S. DISTRICT COURT	02/13/2025	GARNISHMENTS	GENERAL FUND	339.53
CLERK, U.S. DISTRICT COURT	02/27/2025	GARNISHMENTS	GENERAL FUND	359.63
COACH COMM	02/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,275.00
COASTAL AUTISM ACADEMY	02/04/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	8,260.00
COASTAL CAROLINA UNIVERSITY	02/13/2025	PUPIL ACTIVITY	GENERAL FUND	195.00
COASTAL CAROLINA UNIVERSITY	02/14/2025	TUITION TO OTHER ENTITY	GENERAL FUND	122,433.00
COASTAL COMMERCIAL ROOFING CO INC	02/04/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	5,300.00
COASTAL COMMERCIAL ROOFING CO INC	02/07/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	2,500.00
COASTAL ENGRAVERS INC	02/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	523.20
COASTAL ENGRAVERS INC	02/21/2025	SUPPLIES	GENERAL FUND	139.52
COASTAL ENGRAVERS INC	02/27/2025	SUPPLIES	GENERAL FUND	6,932.40
COASTAL ENGRAVERS INC (PCARD)	02/25/2025	SUPPLIES	ATHLETICS	118.80
COASTAL ENGRAVERS INC (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	244.16
COASTAL SANITARY SUPPLY INC	02/04/2025	SUPPLIES	GENERAL FUND	87,070.77
COASTAL SANITARY SUPPLY INC	02/07/2025	SUPPLIES	GENERAL FUND	28,304.30
COCA COLA	02/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.24
COCA COLA	02/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,865.82



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COLLEAGUES ON CALL	02/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	45,500.00
COLLINS SPORTS MEDICINE	02/14/2025	SUPPLIES	GENERAL FUND	177.04
COLONIAL LIFE & ACCIDENT	02/13/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,139.62
COLONIAL LIFE & ACCIDENT	02/27/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,139.62
COLUMBIA FLAG & SIGN C (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	395.72
COMPTIA (PCARD)	02/25/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	857.00
CONSOLIDATED LAUNDRY EQUIPMENT	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	414.80
CONSOLIDATED LAUNDRY EQUIPMENT	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	247.80
CONTRACT CONSTRUCTION INC	02/13/2025	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	314,579.05
CONTROL MANAGEMENT INC	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	164.48
CONTROL MANAGEMENT INC	02/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,712.68
CONTROL MANAGEMENT INC	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,370.04
CONWAY AUTO PARTS	02/11/2025	PURCHASES	GENERAL FUND	304.19
CONWAY AUTO PARTS	02/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	760.74
CONWAY AUTO PARTS	02/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,135.71
CONWAY AUTO PARTS	02/17/2025	PURCHASES	GENERAL FUND	289.88
CONWAY AUTO PARTS	02/21/2025	PURCHASES	GENERAL FUND	457.70
CONWAY AUTO PARTS	02/27/2025	PURCHASES	GENERAL FUND	458.73
CONWAY FEED & GARDEN (PCARD)	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	140.83
CONWAY FENCE CO INC	02/04/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	11,811.87
CONWAY FENCE CO INC	02/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,030.00
CONWAY FENCE CO INC	02/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE CO INC	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE CO INC	02/25/2025	SUPPLIES	FOOD SERVICE FUND	1,050.00
CONWAY FENCE CO INC	02/27/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	125,895.60
CONWAY HIGH	02/05/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	02/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY MIDDLE	02/21/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
CONWAY PARKS AND RECREATION	02/25/2025	RENTALS	GENERAL FUND	3,000.00
CONWAY PARKS AND RECREATION	02/27/2025	RENTALS	GENERAL FUND	6,000.00
COUNCIL FOR EXCEPTIONA (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	1,218.00
COUNCIL FOR EXCEPTIONA (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	2,795.00



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COUNSELING ASSOCIATES	02/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
COURTYARD BY MARRIOTT (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	128.80
CRAIG, GAULDEN AND DAVIS INC.	02/21/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,055.80
CREGGER COMPANY INC	02/04/2025	SUPPLIES MAINTENANCE	GENERAL FUND	455.41
CREGGER COMPANY INC	02/07/2025	PURCHASES	GENERAL FUND	1,213.58
CREGGER COMPANY INC	02/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	756.55
CREGGER COMPANY INC	02/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	259.60
CREGGER COMPANY INC	02/17/2025	PURCHASES	GENERAL FUND	2,565.00
CREGGER COMPANY INC	02/21/2025	PURCHASES	GENERAL FUND	746.68
CREGGER COMPANY INC	02/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	130.09
CROWELL ERIN	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
CROWELL ERIN	02/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
CROWN AWARDS INC (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	198.12
CROWN AWARDS INC (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	201.30
CROWN AWARDS INC (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	474.49
CULINARY DEPOT	02/21/2025	SUPPLIES	CAREER & TECH ED	1,357.05
CURBSCAPES INC	02/21/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,656.00
CURRICULUM ASSOCIATES, LLC	02/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	2,933.26
CURRICULUM ASSOCIATES, LLC	02/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,466.74
CUSTOMINK LLC (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,297.48
D3G ARCHITECTS LLC	02/13/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	596,788.00
D3G ARCHITECTS LLC	02/13/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	7,000.00
D3G ARCHITECTS LLC	02/13/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	6,000.00
DANLEY GAIL DELANE	02/25/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	3,000.00
DAVE & BUSTERS #107 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.65
DBC BLICK ART MATERIAL (PCARD)	02/25/2025	SUPPLIES	ARTS IN EDUCATION	938.02
DBC BLICK ART MATERIAL (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	210.38
DBC BLICK ART MATERIAL (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	249.49
DEBT MANAGEMENT SERVICES (SBA)	02/13/2025	GARNISHMENTS	GENERAL FUND	174.62
DEBT MANAGEMENT SERVICES (SBA)	02/27/2025	GARNISHMENTS	GENERAL FUND	196.80
DELAWARE ELEVATOR INC	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,052.00
DELL MARKETING LP INC	02/04/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,249.56



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DELL MARKETING LP INC	02/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	26,380.05
DELL MARKETING LP INC	02/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	35,186.40
DELL MARKETING LP INC	02/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	671.76
DELL MARKETING LP INC	02/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,476.80
DELL MARKETING LP INC	02/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	5,154.82
DELL MARKETING LP INC	02/21/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	19,985.02
DELTA 00622971791676 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	479.37
DELTA 00622971791680 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	479.37
DELTA 00622971791691 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	479.37
DELTA 00622971791702 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	479.37
DELTA 00622991832654 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	456.97
DELTA 00622996477434 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	456.97
DEMCO INC	02/07/2025	SUPPLIES	GENERAL FUND	699.58
DEMCO INC	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	984.63
DEMCO INC	02/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	177.69
DEMCO INC (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	154.81
DESNOYERS KEVIN GARY	02/07/2025	STUDENT SERVICES	GENERAL FUND	1,955.00
DICK BLICK ART MATERIALS INC	02/04/2025	SUPPLIES	GENERAL FUND	737.82
DICK BLICK ART MATERIALS INC	02/07/2025	SUPPLIES	GENERAL FUND	888.80
DICK BLICK ART MATERIALS INC	02/11/2025	SUPPLIES	ARTS IN EDUCATION	2,413.54
DICK BLICK ART MATERIALS INC	02/13/2025	SUPPLIES	TITLE I (84.010)	413.75
DICK BLICK ART MATERIALS INC	02/21/2025	SUPPLIES	TITLE I (84.010)	142.52
DICK BLICK ART MATERIALS INC	02/25/2025	SUPPLIES	GENERAL FUND	324.51
DICK BLICK ART MATERIALS INC	02/27/2025	SUPPLIES	GENERAL FUND	270.15
DIGITAL RESOURCES INC	02/13/2025	RENTALS	GENERAL FUND	1,585.50
DIGITAL RESOURCES INC	02/13/2025	RENTALS	TITLE I (84.010)	494.80
DISCOVERY EDUCATION INC.	02/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	22,500.00
DISNEY DESTINATIONS LLC	02/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,980.00
DJ JESSE	02/14/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
DOCUSYSTEMS INC	02/21/2025	RENTALS	GENERAL FUND	2,244.82
DOLLAR TREE (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	321.30
DOLLAR-GENERAL #3812 (PCARD)	02/25/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	104.95



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DOMINION ENERGY SC INC	02/13/2025	ENERGY	GENERAL FUND	22,016.86
DOMINION ENERGY SC INC	02/21/2025	ENERGY	GENERAL FUND	589.34
DOMINO'S 5643 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	107.94
DOMINO'S 5661 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	109.82
DOMINO'S 5663 (PCARD)	02/25/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	175.44
DOMINO'S 5663 (PCARD)	02/25/2025	MEALS	GENERAL FUND	190.68
DOMINO'S 5663 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	105.20
DOMINO'S 5663 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	109.85
DOMINO'S 5663 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	206.15
DOMINO'S 5679 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	174.99
DOMINO'S 5679 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	244.05
DOMINO'S 5679 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	274.99
DOMINO'S 5694 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	123.05
DORCHESTER SCHOOL DISTRICT TWO	02/21/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	108.47
DORCHESTER SCHOOL DISTRICT TWO	02/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.00
DRI UPRINTING (PCARD)	02/25/2025	PRINTING AND BINDING	GENERAL FUND	1,334.69
DUKE ENERGY PROGRESS	02/21/2025	ENERGY	GENERAL FUND	67,601.78
DYNAMISM INC	02/13/2025	SUPPLIES	GENERAL FUND	1,666.00
E&M CONSULTING INC.	02/10/2025	ADVERTISING	GENERAL FUND	756.95
E&R SOUNDS LLC	02/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
EAN LSERVICES LLC	02/04/2025	PUPIL ACTIVITY	ATHLETICS	163.86
EAN LSERVICES LLC	02/07/2025	PUPIL ACTIVITY	ATHLETICS	1,837.61
EAN LSERVICES LLC	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.20
EAN LSERVICES LLC	02/07/2025	TRAVEL - IN STATE	GENERAL FUND	408.13
EAN LSERVICES LLC	02/10/2025	PUPIL ACTIVITY	ATHLETICS	339.20
EAN LSERVICES LLC	02/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.31
EAN LSERVICES LLC	02/21/2025	PUPIL ACTIVITY	ATHLETICS	158.10
EAN LSERVICES LLC	02/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	388.88
EAN LSERVICES LLC	02/21/2025	TRAVEL - IN STATE	GENERAL FUND	330.93
EAN LSERVICES LLC	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,061.37
EAN LSERVICES LLC	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	434.31
EAN LSERVICES LLC	02/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	959.88



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EAST COAST DISTRIBUTORS	02/07/2025	SUPPLIES	GENERAL FUND	1,096.07
EB 2025 SC COUNCIL FO (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	188.35
EB 2025 SC COUNCIL FO (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	188.35
EB 2025 SCCTE ANNUAL (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	320.00
EB SC ASSOCIATION OF (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	321.96
ECA EDUCATIONAL SERVICES	02/28/2025	SUPPLIES	TITLE IV - SSAE	17,928.96
EDIBLE.COM (PCARD)	02/25/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	103.67
EDUCATION AND BUSINESS SUMMIT	02/27/2025	TRAVEL - IN STATE	CAREER & TECH ED	275.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	02/04/2025	PURCHASES	GENERAL FUND	7,158.20
EIBEN, MICHELLE	02/07/2025	STUDENT SERVICES	GENERAL FUND	1,105.00
ELIAS JR STEVEN JOHN	02/13/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	175.00
ELIAS JR STEVEN JOHN	02/13/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
ELVIS SERVICE COMPANY	02/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
EMBI TEC	02/28/2025	SUPPLIES	GENERAL FUND	256.00
EMBROIDERY BY DESIGN	02/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,036.80
EMPLOYEE REIMBURSEMENT	02/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/04/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	02/04/2025	TRAVEL - IN DISTRICT	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	02/04/2025	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	182.00
EMPLOYEE REIMBURSEMENT	02/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	02/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	02/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/10/2025	TRAVEL - IN STATE	GENERAL FUND	196.56
EMPLOYEE REIMBURSEMENT	02/10/2025	TRAVEL - IN STATE	GENERAL FUND	204.40
EMPLOYEE REIMBURSEMENT	02/10/2025	TRAVEL - IN STATE	GENERAL FUND	211.40
EMPLOYEE REIMBURSEMENT	02/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	607.34
EMPLOYEE REIMBURSEMENT	02/11/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
EMPLOYEE REIMBURSEMENT	02/11/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00



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EMPLOYEE REIMBURSEMENT	02/11/2025	TRAVEL - IN STATE	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	02/11/2025	TRAVEL - IN STATE	GENERAL FUND	197.40
EMPLOYEE REIMBURSEMENT	02/11/2025	TRAVEL - IN STATE	GENERAL FUND	310.20
EMPLOYEE REIMBURSEMENT	02/12/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	02/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.60
EMPLOYEE REIMBURSEMENT	02/13/2025	TRAVEL - IN STATE	ATHLETICS	399.32
EMPLOYEE REIMBURSEMENT	02/13/2025	TRAVEL - IN STATE	GENERAL FUND	129.78
EMPLOYEE REIMBURSEMENT	02/13/2025	TRAVEL - IN STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	02/13/2025	TRAVEL - IN STATE	GENERAL FUND	190.40
EMPLOYEE REIMBURSEMENT	02/13/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	02/13/2025	TRAVEL - IN STATE	GENERAL FUND	246.60
EMPLOYEE REIMBURSEMENT	02/13/2025	TRAVEL - IN STATE	GENERAL FUND	403.39
EMPLOYEE REIMBURSEMENT	02/13/2025	TRAVEL - IN STATE	GENERAL FUND	451.97
EMPLOYEE REIMBURSEMENT	02/13/2025	TRAVEL - OUT OF STATE	ATHLETICS	604.67
EMPLOYEE REIMBURSEMENT	02/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
EMPLOYEE REIMBURSEMENT	02/14/2025	TRAVEL - IN DISTRICT	GENERAL FUND	311.60
EMPLOYEE REIMBURSEMENT	02/14/2025	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	442.11
EMPLOYEE REIMBURSEMENT	02/14/2025	TRAVEL - IN STATE	GENERAL FUND	176.40
EMPLOYEE REIMBURSEMENT	02/14/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	02/14/2025	TRAVEL - IN STATE	GENERAL FUND	337.30
EMPLOYEE REIMBURSEMENT	02/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.87
EMPLOYEE REIMBURSEMENT	02/17/2025	TRAVEL - IN STATE	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	02/17/2025	TRAVEL - IN STATE	GENERAL FUND	338.84
EMPLOYEE REIMBURSEMENT	02/17/2025	TRAVEL - IN STATE	PERKINS	201.00
EMPLOYEE REIMBURSEMENT	02/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	02/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.60
EMPLOYEE REIMBURSEMENT	02/18/2025	TRAVEL - IN DISTRICT	GENERAL FUND	319.12
EMPLOYEE REIMBURSEMENT	02/18/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	196.00
EMPLOYEE REIMBURSEMENT	02/18/2025	TRAVEL - IN STATE	GENERAL FUND	118.00



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EMPLOYEE REIMBURSEMENT	02/18/2025	TRAVEL - IN STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	02/18/2025	TRAVEL - IN STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	02/18/2025	TRAVEL - IN STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	02/18/2025	TRAVEL - IN STATE	GENERAL FUND	180.45
EMPLOYEE REIMBURSEMENT	02/18/2025	TRAVEL - IN STATE	GENERAL FUND	288.04
EMPLOYEE REIMBURSEMENT	02/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	02/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	02/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	02/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	02/21/2025	TRAVEL - IN DISTRICT	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	02/21/2025	TRAVEL - IN STATE	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	02/21/2025	TRAVEL - IN STATE	GENERAL FUND	195.30
EMPLOYEE REIMBURSEMENT	02/21/2025	TRAVEL - IN STATE	GENERAL FUND	196.40
EMPLOYEE REIMBURSEMENT	02/21/2025	TRAVEL - IN STATE	GENERAL FUND	262.36
EMPLOYEE REIMBURSEMENT	02/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	600.32
EMPLOYEE REIMBURSEMENT	02/24/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
EMPLOYEE REIMBURSEMENT	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	833.00
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - IN STATE	ATHLETICS	232.40
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	183.40
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	208.60
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	355.50
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	415.40
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - IN STATE	PERKINS	338.20
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - IN STATE	PERKINS	376.84
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - IN STATE	PERKINS	419.68
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	178.44
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	219.80
EMPLOYEE REIMBURSEMENT	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	481.77
EMPLOYEE REIMBURSEMENT	02/27/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	02/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00



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EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	139.40
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - IN STATE	ATHLETICS	168.98
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - IN STATE	ATHLETICS	202.34
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - IN STATE	GENERAL FUND	191.80
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - IN STATE	GENERAL FUND	246.80
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - IN STATE	GENERAL FUND	481.00
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - IN STATE	WAVES OF THE FUTURE GRANT	134.93
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - OUT OF STATE	GENERAL FUND	117.00
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - OUT OF STATE	GENERAL FUND	117.00
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - OUT OF STATE	GENERAL FUND	117.00
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - OUT OF STATE	GENERAL FUND	238.54
EMPLOYEE REIMBURSEMENT	02/27/2025	TRAVEL - OUT OF STATE	GENERAL FUND	316.58
EMPLOYEE REIMBURSEMENT	02/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	02/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	02/28/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	02/28/2025	TRAVEL - IN STATE	ATHLETICS	179.20
EMPLOYEE REIMBURSEMENT	02/28/2025	TRAVEL - IN STATE	GENERAL FUND	237.26
EMTECH LABORATORIES INC	02/27/2025	SUPPLIES	GENERAL FUND	165.95
ENCORE FLORALS & GIFTS	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	513.00
ENCORE FLORALS (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	383.40
ENGLISH HONOR SOCIETIE (PCARD)	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
EPN TRAVEL SERVICES, INC	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,044.00
EPS OPERATIONS LLC	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,699.00
ESRI	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	10,000.00
EXPEDIA 73003748564270 (PCARD)	02/25/2025	PUPIL ACTIVITY	PERKINS	1,922.94
EXPEDIA 73003748564270 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.50
FANNIN JAMES C	02/04/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	175.00
FASTENAL COMPANY	02/21/2025	PURCHASES	GENERAL FUND	9,946.33
FASTENAL COMPANY	02/21/2025	SUPPLIES	GENERAL FUND	217.94
FBI CONSTRUCTION INC	02/27/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	154,478.05
FEDEX OFFICE 800000836 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	151.67



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FESTIVALS OF MUSIC (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
FH RIGA TONYS MURDER (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,344.00
FISHER SCIENTIFIC INC.	02/27/2025	SUPPLIES	GENERAL FUND	119.14
FLINN SCIENTIFIC INC	02/13/2025	SUPPLIES	GENERAL FUND	141.74
FLINN SCIENTIFIC INC	02/25/2025	SUPPLIES	GENERAL FUND	772.58
FOLLETT CONTENT SOLUTI (PCARD)	02/25/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	204.46
FOLLETT CONTENT SOLUTI (PCARD)	02/25/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	350.51
FOLLETT CONTENT SOLUTI (PCARD)	02/25/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	768.46
FOLLETT CONTENT SOLUTI (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	237.59
FOLLETT CONTENT SOLUTIONS, LLC	02/04/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	13,080.81
FOLLETT CONTENT SOLUTIONS, LLC	02/04/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,012.24
FOLLETT CONTENT SOLUTIONS, LLC	02/07/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,022.82
FOLLETT CONTENT SOLUTIONS, LLC	02/10/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,304.93
FOLLETT CONTENT SOLUTIONS, LLC	02/11/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,461.98
FOLLETT CONTENT SOLUTIONS, LLC	02/13/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,780.39
FOLLETT CONTENT SOLUTIONS, LLC	02/13/2025	SUPPLIES	GENERAL FUND	470.05
FOLLETT CONTENT SOLUTIONS, LLC	02/13/2025	TEXTBOOKS	GENERAL FUND	197.17
FOLLETT CONTENT SOLUTIONS, LLC	02/21/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,431.37
FOLLETT CONTENT SOLUTIONS, LLC	02/25/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	914.69
FOLLETT CONTENT SOLUTIONS, LLC	02/25/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	495.86
FOLLETT CONTENT SOLUTIONS, LLC	02/27/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,960.47
FOLLETT CONTENT SOLUTIONS, LLC	02/27/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	482.15
FOOD LION # 2122 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	123.54
FOOD LION #0281 (PCARD)	02/25/2025	MEALS	GENERAL FUND	110.00
FOOD LION #0912 (PCARD)	02/25/2025	MEALS	GENERAL FUND	120.28
FOOD LION #0912 (PCARD)	02/25/2025	MEALS	GENERAL FUND	290.58
FOOD LION #0912 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	102.92
FOOD LION #1595 (PCARD)	02/25/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	132.00
FOOD LION #2808 (PCARD)	02/25/2025	MEALS	CAREER & TECH ED	541.73
FOOD LION #2808 (PCARD)	02/25/2025	MEALS	GENERAL FUND	210.35
FORMS & SUPPLY INC	02/21/2025	SUPPLIES	GENERAL FUND	1,954.91
FORMS & SUPPLY INC	02/25/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	15,687.00



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FORMS & SUPPLY INC	02/28/2025	SUPPLIES	GENERAL FUND	349.72
FORTILINE, INC	02/04/2025	PURCHASES	GENERAL FUND	2,401.92
FOUR K MAX PHOTOGRAPHY LLC	02/10/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
FRAME FACTORY & GALLERY	02/07/2025	SUPPLIES	FACILITIES MANAGEMENT	341.17
FRANKLIN BAKING COMPANY LLC	02/07/2025	FOOD	FOOD SERVICE FUND	11,907.15
FSP AAFCS (PCARD)	02/25/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.00
FSP NATIVE SONS (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,071.00
FSP SOUTH CAROLINA ATH (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
FULL SCALE BAND & ORCH (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	256.92
FULL SCALE BAND & ORCHESTRA INC	02/07/2025	SUPPLIES	GENERAL FUND	296.73
FULL SCALE BAND & ORCHESTRA INC	02/10/2025	SUPPLIES	GENERAL FUND	100.80
FULL SCALE BAND & ORCHESTRA INC	02/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	423.03
FUN EXPRESS (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	137.44
FUN EXPRESS (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	535.54
FUN EXPRESS (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	398.96
FUN EXPRESS LLC	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.87
GAME DAY MARKETING	02/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,621.70
GAMETIME C/O CUNNINGHAM RECREATION	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	314.17
GASQUE GENE	02/27/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	640.00
GATEWAY SUPPLY CO	02/27/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	7,853.59
GAYLORD NATIONAL F/D (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	548.70
GB LAWN CARE LLC	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO INC	02/07/2025	SUPPLIES	GENERAL FUND	658.26
GENCO INC	02/21/2025	SUPPLIES	GENERAL FUND	681.06
GENESIS PRINTING	02/11/2025	PRINTING AND BINDING	GENERAL FUND	129.60
GENESIS PRINTING	02/13/2025	SUPPLIES	GENERAL FUND	405.00
GFL ENVIRONMENTAL COMPANY	02/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	33,323.54
GFL ENVIRONMENTAL COMPANY	02/21/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	33,837.20
GOLD STAR FOODS	02/04/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	17,388.50
GOLD STAR FOODS	02/13/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	23,673.00
GOLD STAR FOODS	02/27/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	20,310.50
GOODSON CONSTRUCTION CO INC	02/27/2025	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	16,950.00



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GOOSE CREEK HIGH SCHOOL	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	143.06
GRAHAM GOLF CARS INC	02/07/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	154.96
GRAHAM GOLF CARS INC	02/11/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	972.72
GRAINGER (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	254.49
GRAINGER (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	905.38
GRAINGER (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	985.11
GRAINGER INC	02/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	245.66
GRAINGER INC	02/10/2025	SUPPLIES	GENERAL FUND	1,194.04
GRAINGER INC	02/11/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,519.44
GRAINGER INC	02/11/2025	SUPPLIES	GENERAL FUND	990.41
GRAINGER INC	02/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	299.97
GRAINGER INC	02/11/2025	TECHNOLOGY	GENERAL FUND	1,194.04
GRAINGER INC	02/13/2025	SUPPLIES	ATHLETICS	1,194.04
GRAINGER INC	02/13/2025	SUPPLIES	GENERAL FUND	3,343.04
GRAINGER INC	02/27/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	80,982.37
GRAINGER INC	02/27/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,783.74
GRAINGER INC	02/27/2025	SUPPLIES	CAREER & TECH ED	739.95
GRAINGER INC	02/27/2025	SUPPLIES	GENERAL FUND	7,089.32
GRAINGER INC	02/28/2025	SUPPLIES	GENERAL FUND	307.05
GRAND STRAND GARAGE DOOR LLC	02/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
GRAND STRAND SANDWICH CO INC	02/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	358.00
GRAND STRAND WATER & SEWER AUTHORITY	02/04/2025	GENERAL SITE IMPROVEMENT	OTHER BUILDING FUND PROJECTS	955.00
GRAND STRAND WATER & SEWER AUTHORITY	02/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	2,698.68
GRAND STRAND WATER & SEWER AUTHORITY	02/13/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	14,746.00
GRAND STRAND WATER & SEWER AUTHORITY	02/21/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	27,876.90
GRAND STRAND WATER & SEWER AUTHORITY	02/25/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	11,005.48
GREEN SEA FLOYDS HIGH	02/05/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	02/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	02/12/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
GREEN SEA FLOYDS HIGH	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
GREEN SEA FLOYDS HIGH	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00



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GREEN SEA FLOYDS HIGH	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
GREEN SEA FLOYDS HIGH	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
GREEN SEA FLOYDS HIGH	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
GREEN SEA FLOYDS HIGH	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
GREEN SEA FLOYDS HIGH	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
GREEN SEA FLOYDS HIGH	02/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	280.00
GREEN SEA FLOYDS HIGH	02/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREENVILLE MEDIA	02/10/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	27,802.45
GREENVILLE MEDIA	02/10/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	40,945.18
GREENVILLE MEDIA	02/11/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	27,802.45
GROUCHO S DELI (PCARD)	02/25/2025	MEALS	HCS ACTIVITY BUS	306.75
GROUCHO S DELI OF CONW (PCARD)	02/25/2025	FOOD	GENERAL FUND	104.29
GROVE MEDICAL INC	02/04/2025	SUPPLIES	GENERAL FUND	172.76
GSU ONLINE (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	1,580.00
GULF EAGLE SUPPLY INC	02/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	968.22
HAL LEONARD CORPORATIO (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	167.88
HAL LEONARD CORPORATIO (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	234.19
HALLIGAN, MAHONEY & WILLIAMS	02/21/2025	LEGAL SERVICES	GENERAL FUND	5,144.85
HAND2MIND INC	02/10/2025	SUPPLIES	TITLE I (84.010)	3,019.77
HAND2MIND INC	02/11/2025	SUPPLIES	TITLE I (84.010)	413.04
HAND2MIND INC	02/13/2025	SUPPLIES	GENERAL FUND	249.65
HAND2MIND INC	02/21/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	330.44
HARRELL'S LLC	02/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	604.80
HARRELL'S LLC	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,911.70
HARRELL'S LLC	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	16,385.12
HARTMAN PUBLISHING INC	02/27/2025	TEXTBOOKS	CAREER & TECH ED	3,148.33
HAWVER, JESSICA LEE	02/21/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	200.00
HAYES CAROLYN	02/25/2025	SUPPLIES	GENERAL FUND	1,800.00
HD SUPPLY FORMERLY HOME DEPOT PRO	02/14/2025	PURCHASES	GENERAL FUND	121.96
HEALTH OCCUPATIONS STUDENTS OF	02/21/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	950.00
HEALY MANUFACTURING INC	02/25/2025	SUPPLIES	ATHLETICS	139.42
HENRY SCHEIN INC	02/04/2025	SUPPLIES	CAREER & TECH ED	136.34



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HERALD OFFICE SUPPLY I (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	118.98
HERALD OFFICE SUPPLY I (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	1,263.60
HERALD OFFICE SUPPLY INC	02/04/2025	MEALS	PUPIL ACTIVITY FUND	292.19
HERALD OFFICE SUPPLY INC	02/04/2025	MEALS	TITLE I (84.010)	188.37
HERALD OFFICE SUPPLY INC	02/04/2025	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	02/04/2025	SUPPLIES	FOOD SERVICE FUND	415.56
HERALD OFFICE SUPPLY INC	02/04/2025	SUPPLIES	GENERAL FUND	8,163.72
HERALD OFFICE SUPPLY INC	02/07/2025	RENTALS	GENERAL FUND	3,054.65
HERALD OFFICE SUPPLY INC	02/07/2025	SUPPLIES	FOOD SERVICE FUND	1,939.94
HERALD OFFICE SUPPLY INC	02/07/2025	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	02/14/2025	RENTALS	GENERAL FUND	4,895.46
HERALD OFFICE SUPPLY INC	02/14/2025	SUPPLIES	GENERAL FUND	731.70
HERALD OFFICE SUPPLY INC	02/14/2025	TECHNOLOGY	GENERAL FUND	261.14
HERALD OFFICE SUPPLY INC	02/21/2025	RENTALS	GENERAL FUND	9,567.97
HERALD OFFICE SUPPLY INC	02/21/2025	RENTALS	TITLE I (84.010)	2,620.56
HERALD OFFICE SUPPLY INC	02/21/2025	SUPPLIES	TITLE I (84.010)	164.16
HERALD OFFICE SUPPLY INC	02/21/2025	TECHNOLOGY	GENERAL FUND	1,545.19
HERALD OFFICE SUPPLY INC	02/25/2025	RENTALS	GENERAL FUND	52,666.78
HERALD OFFICE SUPPLY INC	02/25/2025	SUPPLIES	GENERAL FUND	180.17
HERALD OFFICE SUPPLY INC	02/25/2025	SUPPLIES - COPYING	GENERAL FUND	4,432.55
HERALD OFFICE SUPPLY INC	02/28/2025	RENTALS	GENERAL FUND	2,213.54
HERNANDEZ PAUL	02/11/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	300.00
HERNANDEZ PAUL	02/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	550.00
HERNANDEZ PAUL	02/27/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
HERSHEY'S ICE CREAM	02/07/2025	FOOD	FOOD SERVICE FUND	5,117.74
HERSHEY'S ICE CREAM	02/11/2025	FOOD	FOOD SERVICE FUND	1,383.24
HOBART ESTORE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	265.97
HOBART ESTORE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	577.96
HOBBY LOBBY ECOMM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	302.19
HOBBY-LOBBY #602 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	154.00
HODOUS KIMBERLY T	02/17/2025	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	5,000.00
HOFFMAN HYDRONICS LLC	02/27/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,345.55



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HOLIDAY INN EXP & SUIT (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.75
HOLIDAY INN EXP & SUIT (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.75
HOLIDAY INN EXP & SUIT (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.75
HOLIDAY INN EXP & SUIT (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.75
HOLIDAY INN EXP & SUIT (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.75
HOMEDEPOT.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	271.41
HOMES TO SUITES BY HIL (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.62
HOMEWOOD METALWORKS INC	02/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	347.31
HOOK JENNIFER M	02/13/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	439.70
HOOK JENNIFER M	02/21/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	349.15
HOPKINS MEGAN	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
HOPKINS MEGAN	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
HORACE HENRY DJ SLIDE	02/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
HORACE MANN EDUCATORS	02/13/2025	HORACE MANN INSURANCE	GENERAL FUND	2,183.38
HORACE MANN EDUCATORS	02/27/2025	HORACE MANN INSURANCE	GENERAL FUND	2,183.38
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	109.54
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	109.54
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	134.29
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	158.34
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	174.99
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	174.99
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	174.99
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	174.99
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	174.99
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	179.99
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	209.98
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	1,384.35
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	2,187.37



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HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	4,526.26
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	6,495.85
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	6,516.72
HORRY CONWAY BOOKSTO#3 (PCARD)	02/25/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	4,891.98
HORRY COUNTY SOLID WASTE	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	134.64
HORRY COUNTY SOLID WASTE	02/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	6,620.14
HORRY COUNTY SOLID WASTE	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	107.10
HORRY COUNTY SOLID WASTE	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	109.14
HORRY COUNTY TREASURER	02/27/2025	DUE TO OTHER ORGANIZATIONS	MISCELLANEOUS GRANTS	958.49
HORRY ELECTRIC COOP*	02/04/2025	ENERGY	GENERAL FUND	47,028.55
HORRY ELECTRIC COOP*	02/10/2025	ENERGY	GENERAL FUND	4,994.39
HORRY ELECTRIC COOP*	02/11/2025	ENERGY	GENERAL FUND	50,265.63
HORRY ELECTRIC COOP*	02/13/2025	ENERGY	GENERAL FUND	27,724.21
HORRY ELECTRIC COOP*	02/14/2025	ENERGY	GENERAL FUND	30,271.04
HORRY ELECTRIC COOP*	02/21/2025	ENERGY	GENERAL FUND	112,707.28
HORRY ELECTRIC COOP*	02/25/2025	ENERGY	GENERAL FUND	51,761.15
HORRY ELECTRIC COOP*	02/27/2025	ENERGY	GENERAL FUND	24,697.42
HORRY GEORGETOWN TEC	02/07/2025	TUITION TO OTHER ENTITY	GENERAL FUND	373,960.00
HORRY TELEPHONE COOPERATIVE, INC.	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,404.37
HORRY TELEPHONE COOPERATIVE, INC.	02/14/2025	COMMUNICATION	GENERAL FUND	22,384.03
HORRY TELEPHONE COOPERATIVE, INC.	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,656.48
HORRYCONWAYBOOKSTO #39 (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	3,701.38
HORTON EDUCATIONAL SERVICES LLC	02/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,750.00
HORTON EDUCATIONAL SERVICES LLC	02/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
HORTON EDUCATIONAL SERVICES LLC	02/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
HORTON EDUCATIONAL SERVICES LLC	02/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	02/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,350.00
HORTON EDUCATIONAL SERVICES LLC	02/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
HORTON EDUCATIONAL SERVICES LLC	02/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
HORTON EDUCATIONAL SERVICES LLC	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	02/27/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
HORTON EDUCATIONAL SERVICES LLC	02/27/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00



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HOTELCOM73010715527012 (PCARD)	02/25/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	116.59
HOUGHTON MIFFLIN HARCOURT	02/21/2025	SUPPLIES	GENERAL FUND	20,706.00
HUNGRY HOWIES PIZZA 0 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.30
HYATT REGENCY GREENVIL (PCARD)	02/25/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	121.00
HYATT REGENCY GREENVIL (PCARD)	02/25/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	207.90
HYATT REGENCY GREENVIL (PCARD)	02/25/2025	TRAVEL - IN STATE	PERKINS	167.66
HYATT REGENCY GREENVIL (PCARD)	02/25/2025	TRAVEL - IN STATE	PERKINS	249.26
HYATT REGENCY GREENVIL (PCARD)	02/25/2025	TRAVEL - IN STATE	PERKINS	249.26
HYATT REGENCY GREENVIL (PCARD)	02/25/2025	TRAVEL - IN STATE	PERKINS	373.89
HYATT REGENCY GREENVIL (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	249.26
HYMAN PAPER & CHEMICAL COMPANY INC	02/04/2025	SUPPLIES	GENERAL FUND	2,404.45
IDENTITY PROMOTIONS (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,211.09
IMAGE 360 /ALLEGRA PRINT & MAIL	02/25/2025	PRINTING AND BINDING	GENERAL FUND	906.23
IMAGINATION ATHLETICS LLC	02/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,155.52
IMAGINATION ATHLETICS LLC	02/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	640.11
IMAGINATION ATHLETICS LLC	02/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,525.36
IMPERIAL DADE	02/07/2025	SUPPLIES	GENERAL FUND	2,585.21
IMPERIAL DADE	02/25/2025	SUPPLIES	GENERAL FUND	40,958.53
IMPERIAL DADE	02/27/2025	SUPPLIES	GENERAL FUND	68,724.63
IN A1 SIGNS & GRAPHIC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	160.60
IN COOL IDEAS MARKETI (PCARD)	02/25/2025	PRINTING AND BINDING	GENERAL FUND	652.74
IN SUNBELT SIGN SUPPL (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	512.57
INTEGRATED FOOD SERVICE	02/04/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	9,840.00
INTERSTATE TRANSPORTAT (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	156.59
INTERSTATE TRANSPORTAT (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	159.33
INTERSTATE TRANSPORTAT (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	182.66
INTERSTATE TRANSPORTAT (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	512.22
INTERSTATE TRANSPORTAT (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,452.69
INTERSTATE TRANSPORTAT (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,630.96
ISAIAH SALTERS	02/14/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
J&P PARK ACQUISITION	02/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,312.64
J.W. PEPPER (PCARD)	02/25/2025	PRINTING AND BINDING	GENERAL FUND	425.77



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J.W. PEPPER (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	173.00
J.W. PEPPER (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	166.68
J.W. PEPPER (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	751.40
J.W. PEPPER (PCARD)	02/25/2025	TEXTBOOKS	GENERAL FUND	443.30
JACKSON NORMA JEAN	02/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,025.00
JACKSON NORMA JEAN	02/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
JACKSON NORMA JEAN	02/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,350.00
JACKSON NORMA JEAN	02/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
JACKSON NORMA JEAN	02/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,175.00
JACKSON NORMA JEAN	02/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
JACKSON NORMA JEAN	02/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,050.00
JACKSON NORMA JEAN	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
JAWS FUNDRAISING LLC	02/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
JERSEY BAGELS AND SUBS (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.53
JIFFY.COM (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,142.68
JMP EQUIPMENT COMPANY LLC	02/07/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,991.95
JMP EQUIPMENT COMPANY LLC	02/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	5,574.23
JMP EQUIPMENT COMPANY LLC	02/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	640.55
JOHN T BALDWIN AKA GOOSE MAN JACK	02/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JOHNNY'S SELECTED SEED (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	430.92
JOHNSON CONTROLS FIRE PROTECTION LP	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	28,525.33
JOHNSON CONTROLS FIRE PROTECTION LP	02/14/2025	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	18,121.93
JOHNSON CONTROLS INC - (HVAC)	02/25/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,855.91
JOHNSON-LAMBE CO	02/14/2025	SUPPLIES	ATHLETICS	1,794.48
JOHNSON-LAMBE CO	02/27/2025	SUPPLIES MAINTENANCE	GENERAL FUND	22,522.32
JOLLY FARMER PRODUCTS (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	889.73
JOLLY FARMER PRODUCTS (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	995.71
JOLLY FARMER PRODUCTS (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,182.09
JOLLY FARMER PRODUCTS (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,319.44
JOLLY FARMER PRODUCTS US INC	02/07/2025	SUPPLIES	CAREER & TECH ED	2,322.82
JOLLY FARMER PRODUCTS US INC	02/14/2025	SUPPLIES	CAREER & TECH ED	1,637.56
JOLLY FARMER PRODUCTS US INC	02/18/2025	SUPPLIES	CAREER & TECH ED	1,932.55



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JONES SCHOOL SUPPLY CO (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	235.89
JOSEPH PIASECKI	02/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	420.00
JOSEPH PIASECKI	02/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.00
JOSTENS / CARROLL SCHOOL SERVICES	02/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,337.68
JOSTENS INC	02/18/2025	SUPPLIES	GENERAL FUND	268.92
JOYFUL ENTERTAINMENT LLC	02/14/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	305.00
JW PEPPER & SONS INC	02/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	117.99
JW PEPPER & SONS INC	02/07/2025	SUPPLIES	GENERAL FUND	947.98
JW PEPPER & SONS INC	02/10/2025	SUPPLIES	GENERAL FUND	786.93
JW PEPPER & SONS INC	02/14/2025	SUPPLIES	GENERAL FUND	812.72
JW PEPPER & SONS INC	02/18/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	178.39
JW PEPPER & SONS INC	02/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	WAVES OF THE FUTURE GRANT	126.47
JW PEPPER & SONS INC	02/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	149.82
JW PEPPER & SONS INC	02/27/2025	TEXTBOOKS	GENERAL FUND	210.67
JWIT-TAB ENTERPRISES LLC	02/04/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,555.37
JWIT-TAB ENTERPRISES LLC	02/27/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	7,221.10
KADUCEUS HOLDINGS INC	02/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,000.00
KADUCEUS HOLDINGS INC	02/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,900.00
KAGAN PROFESSIONAL DEVELOPMENT INC	02/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	10,945.00
KAGAN PROFESSIONAL DEVELOPMENT INC	02/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	13,245.00
KALEIDOSCOPE LEARNING INC	02/14/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,673.00
KAPLAN EARLY LEARNING (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	301.27
KATY HUCKS PHOTOGRAPHY	02/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	912.60
KELLY SEED CO - DILLON (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,233.60
KELLY SEED CO - DILLON (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,390.45
KELLY SEED CO - DILLON (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	212.51
KELLY SEED COMPANY LLC	02/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,202.56
KELLY SEED COMPANY LLC	02/21/2025	SUPPLIES	CAREER & TECH ED	1,475.52
KELLY SERVICES INC	02/04/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	128,916.48
KELLY SERVICES INC	02/07/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	557,589.08
KELLY SERVICES INC	02/21/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	616,779.03
KELLY SERVICES INC	02/25/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	1,137,304.69



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KIAWAH ISLAND GOLF RES (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	460.44
KINGS FLORIST (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	121.88
KINGSTON ELECTRIC INC	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,453.60
KINGSTON ELECTRIC INC	02/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,764.90
KIWANIS CLUB OF CONWAY	02/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,206.00
KRISPY KREME #631 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	165.64
KURTZ BROS.	02/18/2025	SUPPLIES	TITLE I (84.010)	759.13
LAKESHORE LEARNING MAT (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	194.57
LAKESHORE LEARNING MAT (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	251.75
LAKESHORE LEARNING MAT (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	293.43
LAKESHORE LEARNING MAT (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	300.31
LAKESHORE LEARNING MAT (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	453.76
LAKESHORE LEARNING MAT (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	486.76
LAKESHORE LEARNING MAT (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	112.41
LAKESHORE LEARNING MAT (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	232.47
LAKESHORE LEARNING MAT (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	564.27
LAKESHORE LEARNING MATERIALS, LLC	02/07/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	562.23
LAKESHORE LEARNING MATERIALS, LLC	02/27/2025	SUPPLIES	TITLE I (84.010)	2,050.92
LANGUAGE LINE SERVICES INC	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	17,180.64
LAWSON SCREEN & DIGITAL PRODUCTS INC	02/21/2025	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	27,946.97
LE BLEU OF THE CAROLINAS INC	02/04/2025	SUPPLIES	GENERAL FUND	156.45
LEGO (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,388.07
LIBERATORE ELISSA	02/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	525.00
LIBERATORE ELISSA	02/04/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
LIBERATORE ELISSA	02/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	107.00
LIBERATORE ELISSA	02/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
LIBERATORE ELISSA	02/11/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	350.00
LIBERATORE ELISSA	02/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	107.00
LIBERATORE ELISSA	02/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
LIBERATORE ELISSA	02/18/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	350.00
LIBERATORE ELISSA	02/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	157.00
LIBERATORE ELISSA	02/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00



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LIBERATORE ELISSA	02/25/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	350.00
LIBERATORE ELISSA	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	107.00
LINDSAY SHAFFER INTERPRETING	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	151.44
LINDSAY SHAFFER INTERPRETING	02/07/2025	STUDENT SERVICES	GENERAL FUND	14,357.25
LITERACY PALMETTO STA (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	485.00
LITTLE CAESARS 3217-00 (PCARD)	02/25/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	103.29
LITTLE CAESARS 3217-00 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	331.50
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	02/07/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	16,082.10
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	02/27/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	4,800.00
LOCK, DEIRDRE MARIE	02/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	525.00
LOCK, DEIRDRE MARIE	02/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	712.50
LORIS COLD STORAGE & R (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	300.00
LORIS ELEMENTARY	02/19/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS IGA (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	708.73
LORIS MIDDLE	02/27/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
LOW COUNTRY GLASS	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,670.00
LOW COUNTRY GLASS	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,450.00
LOWES #00603 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	137.48
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	112.26
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	151.18
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	151.93
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	658.64
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	120.46
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	106.92
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	106.92
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	106.92
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	106.92
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	193.32
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	212.50
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	238.43
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	300.24
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	300.24



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LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	386.64
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	493.56
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	493.56
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	493.56
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	493.56
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	182.11
LOWES #00907 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	214.92
LOWES #01705 (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	539.84
LOWES #01705 (PCARD)	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	117.29
LOWES #01705 (PCARD)	02/25/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	449.76
LOWES #02869 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	119.47
LUGOFF-ELGIN HIGH SCHOOL	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
LUMBER EXPRESS	02/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	107.08
M&M OUTDOOR EQUIPMENT INC	02/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	285.10
M&M OUTDOOR EQUIPMENT INC	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,516.51
MACKIN EDUCATIONAL RESOURCES	02/21/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	268.57
MAE AND ME BOUTIQUE	02/11/2025	SUPPLIES	GENERAL FUND	224.00
MAIN STREET BAKERY & EATERY INC	02/10/2025	MEALS	GENERAL FUND	1,291.70
MAKEMUSIC, INC. (PCARD)	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,597.31
MALAK RANDALYN REBECCA	02/18/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	759.22
MALAK RANDALYN REBECCA	02/27/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	463.87
MANAGED PRINT	02/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	432.00
MANAGED PRINT	02/04/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	387.41
MANAGED PRINT	02/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	FOUR-YEAR-OLD EARLY CHILDHOOD	520.56
MANAGED PRINT	02/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	907.97
MANAGED PRINT	02/27/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	432.00
MANHATTAN LIFE ASSURANCE COMPANY	02/13/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,189.42
MANHATTAN LIFE ASSURANCE COMPANY	02/27/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,189.42
MANSFIELD OIL CO	02/14/2025	ENERGY	GENERAL FUND	15,673.07
MANSFIELD OIL CO	02/25/2025	ENERGY	ATHLETICS	297.73
MANSFIELD OIL CO	02/25/2025	ENERGY	FOOD SERVICE FUND	1,268.71
MANSFIELD OIL CO	02/25/2025	ENERGY	GENERAL FUND	2,148.86



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MANSFIELD OIL CO	02/25/2025	ENERGY	HCS ACTIVITY BUS	6,145.52
MANSFIELD OIL CO	02/25/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	162.42
MANSFIELD OIL CO	02/25/2025	SUPPLIES - VEHICLES	GENERAL FUND	25,586.86
MANSFIELD OIL CO	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	452.61
MARKETING DEPOT LLC	02/27/2025	SUPPLIES	GENERAL FUND	459.00
MARRIOTT ORLANDO WORLD (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	907.88
MARSHALL GRAPHICS SYSTEMS	02/14/2025	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	10,800.00
MARSHALL GRAPHICS SYSTEMS	02/14/2025	SUPPLIES	CAREER & TECH ED	3,198.79
MARSHALL GRAPHICS SYSTEMS	02/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,261.52
MARSHALL GRAPHICS SYSTEMS	02/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	24,365.88
MARSHALL GRAPHICS SYSTEMS	02/14/2025	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	33,365.52
MARYLAND CHILD SUPPORT ACCOUNT	02/13/2025	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND CHILD SUPPORT ACCOUNT	02/27/2025	GARNISHMENTS	GENERAL FUND	255.50
MBF CHARTERS LLC	02/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,100.00
MCCRAY YOLANDA - THE PEARL AGENCY	02/17/2025	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	750.00
MCDOWELL ANNA CAUGHMAN	02/14/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	195.00
MCLEOD HEALTH - CLINICAL EDUCATION	02/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	260.00
MEAD AND HUNT INC	02/21/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	810.00
MEGARRY, PHILIP	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	287.92
MICHAEL NASH SCHOLARSHIP FUND	02/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	325.00
MIDDLETON DAVID	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,475.00
MILLSAPS' MENTORING SERVICES	02/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,040.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/13/2025	GARNISHMENTS	GENERAL FUND	197.70
MINNESOTA CHILD SUPPORT PAYMENT CENTER	02/27/2025	GARNISHMENTS	GENERAL FUND	197.70
MISSION CITY TRAVEL LLC	02/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,681.00
MOBILE COMMUNICATIONS OF AMERICA INC	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	22,374.40
MOBILE MODULAR MANAGEMENT CORPORATION	02/27/2025	RENTALS	GENERAL FUND	216,649.08
MOBILE MODULAR MANAGEMENT CORPORATION	02/28/2025	RENTALS	GENERAL FUND	219,165.88
MOSELEY ARCHITECTS PC	02/21/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	160,000.00
MOTOROLA SOLUTIONS INC	02/27/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
MUBARAK, TAMIR	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
MURPHY AUDREY	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00



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MURPHY'S CATERING	02/25/2025	MEALS	PUPIL ACTIVITY FUND	3,564.00
MUSIC & ARTS	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	149.68
MUSIC & ARTS	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,427.08
MUSIC & ARTS	02/07/2025	SUPPLIES	GENERAL FUND	840.48
MUSIC & ARTS	02/07/2025	SUPPLIES	TITLE IV - SSAE	607.60
MUSIC & ARTS	02/18/2025	SUPPLIES	GENERAL FUND	326.21
MUSIC & ARTS	02/21/2025	SUPPLIES	GENERAL FUND	355.98
MUSIC AND ARTS	02/25/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	3,397.46
MUSIC FOR ALL INC	02/04/2025	OTHER TRANSPORTATION SERVICES	GENERAL FUND	300.00
MUSIC THEATRE INTERNATIONAL	02/07/2025	RENTALS	PUPIL ACTIVITY FUND	10,852.80
MUSIC THEATRE INTERNATIONAL	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,218.40
MUSIC THEATRE INTL (PCARD)	02/25/2025	RENTALS	PUPIL ACTIVITY FUND	2,115.95
MXN CORPORATION	02/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	15,946.20
MXN CORPORATION	02/07/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	137,387.88
MXN CORPORATION	02/25/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	156,196.08
MYRTLE BEACH ALL SPORTS	02/14/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH BOWL (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	419.90
MYRTLE BEACH MIDDLE	02/24/2025	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	694.00
NALCO WATER INC	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NALCO WATER INC	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASCO EDUCATION LLC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	409.80
NAT ASSOC FOR MUSIC ED (PCARD)	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NAT ASSOC FOR MUSIC ED (PCARD)	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NAT L TECH HONOR SOC (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	356.40
NATA (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.00
NATIONAL ASSOCIATION O (PCARD)	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	650.00
NATIONAL COUNCIL FOR THE SOCIAL STUDIES	02/13/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NATIONAL FFA ORGANIZAT (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	817.00
NATIVE SONS INC	02/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	199.08
NATIVE SONS INC	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	257.00
NC CHILD SUPPORT	02/13/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	02/27/2025	GARNISHMENTS	GENERAL FUND	1,146.50



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NCS GED EXAM (PCARD)	02/25/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS PEARSON INC	02/27/2025	SUPPLIES	GENERAL FUND	2,233.93
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/13/2025	GARNISHMENTS	GENERAL FUND	617.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	02/27/2025	GARNISHMENTS	GENERAL FUND	617.50
NEW WAVE EMBROIDERY	02/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	233.28
NEW WAVE EMBROIDERY	02/21/2025	SUPPLIES	GENERAL FUND	790.56
NEW WAVE EMBROIDERY	02/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,543.40
NEW YORK LIFE INSURANCE COMPANY	02/13/2025	NEW YORK LIFE	GENERAL FUND	1,014.66
NEW YORK LIFE INSURANCE COMPANY	02/27/2025	NEW YORK LIFE	GENERAL FUND	1,014.66
NORTH AUGUSTA HIGH SCHOOL	02/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.00
NORTH BEACH EMBROIDERY SERVICES LLC	02/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	911.25
NORTH BEACH EMBROIDERY SERVICES LLC	02/14/2025	SUPPLIES	GENERAL FUND	1,973.70
NORTH MYRTLE BEACH AQUATIC & FITNESS CNT	02/04/2025	RENTALS	GENERAL FUND	2,700.00
NORTH MYRTLE BEACH HIGH	02/24/2025	TEXTBOOKS	GENERAL FUND	158.34
NRA SOLUTIONS	02/21/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	225.00
NTLREST SERVSAFE (PCARD)	02/25/2025	STATISTICAL SERVICES	ADULT EDUCATION	113.97
NTLREST SERVSAFE (PCARD)	02/25/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	405.00
NTLREST SERVSAFE (PCARD)	02/25/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,005.00
NTLREST SERVSAFE (PCARD)	02/25/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,052.00
NTLREST SERVSAFE (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	2,408.97
NU-IDEA SCHOOL SUPPLY INC	02/07/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	470.37
NU-IDEA SCHOOL SUPPLY INC	02/07/2025	SUPPLIES	FACILITIES MANAGEMENT	5,049.74
NUZZI KRISTY DIANE	02/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,075.00
NUZZI KRISTY DIANE	02/07/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
NUZZI KRISTY DIANE	02/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
NUZZI KRISTY DIANE	02/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
NUZZI KRISTY DIANE	02/14/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	200.00
NUZZI KRISTY DIANE	02/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
NUZZI KRISTY DIANE	02/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,462.50
NUZZI KRISTY DIANE	02/25/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	317.50
NUZZI KRISTY DIANE	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	284.12
OCEAN BAY MIDDLE	02/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00



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OCEAN BAY MIDDLE	02/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN DRIVE BEACH & GOLF	02/27/2025	MEALS	PUPIL ACTIVITY FUND	10,759.38
ODP BUSINESS SOLUTIONS LLC	02/17/2025	SUPPLIES	GENERAL FUND	500.52
OFF DUTY MANAGEMENT IN (PCARD)	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.72
OFF DUTY MANAGEMENT IN (PCARD)	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	490.28
OFF DUTY MANAGEMENT INC	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	686.00
OFF DUTY MANAGEMENT INC	02/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	448.00
OFF DUTY MANAGEMENT INC	02/17/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.00
OFF DUTY MANAGEMENT INC	02/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	252.00
OFF DUTY MANAGEMENT INC	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	672.00
OFFICE DEPOT #1214 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	119.66
OFFICE DEPOT #1214 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	323.99
OFFICE DEPOT #2200 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	187.11
OLD DOMINION FREIGHT LINE INC.	02/14/2025	PURCHASES	GENERAL FUND	1,296.31
OLIVER OIL COMPANY INC	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,145.61
ON THE LINE PHOTOGRAPHY	02/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	810.00
ORACLE AMERICA INC	02/07/2025	TECHNOLOGY	GENERAL FUND	4,954.58
ORANGEBURG WILKINSON HIGH SCHOOL	02/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	155.10
OTC BRANDS OTC BRAND (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	114.40
OTC BRANDS OTC BRAND (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	117.34
OUT OF THE ARK EDUCATIONAL ANIMAL SHOWS	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
OVERHEAD DOOR OF THE GRAND STRAND	02/07/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,790.00
OVERHEAD DOOR OF THE GRAND STRAND	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	219.00
OVERHEAD DOOR OF THE GRAND STRAND	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	189.00
OVERHEAD DOOR OF THE GRAND STRAND	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	661.50
OWENS & ASSOCIATES INC	02/07/2025	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	74,812.50
PAINT DESIGN, LLC	02/27/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	62,565.00
PAINT DESIGN, LLC	02/27/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	12,435.00
PALMETTO TURFS & LANDSCAPE SOLUTIONS	02/25/2025	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	1,200.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	02/28/2025	TRANSITS	GENERAL FUND	227,037.13
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/25/2025	TRANSITS	EIA READING COACHES	53,540.29
PALMETTO ACAD OF LEARNING & SUCCESS INC	02/28/2025	TRANSITS	GENERAL FUND	247,055.10



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PALMETTO AIR & WATER BALANCE INC	02/27/2025	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	10,761.00
PALMETTO DOOR SOLUTIONS	02/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	367.20
PALMETTO DOOR SOLUTIONS	02/21/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,349.20
PALMETTO DOOR SOLUTIONS	02/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	367.20
PALMETTO STATE APPAREL	02/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	268.00
PALPARCO LLC	02/07/2025	PURCHASES	GENERAL FUND	2,280.46
PALPARCO LLC	02/07/2025	SUPPLIES	FOOD SERVICE FUND	241.71
PALPARCO LLC	02/10/2025	PURCHASES	GENERAL FUND	1,187.44
PALPARCO LLC	02/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	201.03
PALPARCO LLC	02/21/2025	PURCHASES	GENERAL FUND	1,901.50
PALPARCO LLC	02/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	187.18
PALPARCO LLC	02/27/2025	SUPPLIES MAINTENANCE	GENERAL FUND	138.59
PALPARCO LLC	02/28/2025	PURCHASES	GENERAL FUND	763.80
PALPARCO LLC	02/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	308.21
PANERA BREAD #204963 O (PCARD)	02/25/2025	MEALS	GENERAL FUND	409.43
PAPA JOHN'S #1166 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	116.74
PAPA JOHN'S #1424 (PCARD)	02/25/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	167.05
PAPPAS JERRY	02/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00
PAPPAS JERRY	02/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
PAPPAS JERRY	02/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
PAPPAS JERRY	02/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
PAPPAS JERRY	02/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
PAPPAS JERRY	02/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
PAPPAS JERRY	02/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
PAPPAS JERRY	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
PARTS AUTOMOTIVE (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	425.52
PAYPAL SC SCMEAORCHES (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	200.00
PAYPAL SCASCD (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	549.00
PAYPAL SCOLT (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	265.00
PAYPAL SCOLT (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	265.00
PAYPAL SCOLT (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	265.00
PAYPAL SCOLT (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	265.00



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PDQ.COM CORPORATION	02/04/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	6,693.75
PDX READING SPECIALIST LLC	02/21/2025	SUPPLIES	TITLE I (84.010)	2,698.00
PECKNEL MUSIC COMPANY	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	146.14
PECKNEL MUSIC COMPANY	02/21/2025	SUPPLIES	GENERAL FUND	300.00
PEE DEE AHEC (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
PENNSYLVANIA SCDU	02/13/2025	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	02/27/2025	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	02/07/2025	FOOD	FOOD SERVICE FUND	4,548.89
PEPSI BOTTLING VENTURES LLC	02/11/2025	FOOD	FOOD SERVICE FUND	1,819.47
PEPSI BOTTLING VENTURES LLC	02/21/2025	MEALS	GENERAL FUND	605.23
PERIPOLE INC.	02/27/2025	SUPPLIES	GENERAL FUND	404.66
PERRY ABIGAIL ELIZABETH	02/27/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	350.00
PET DAIRY	02/07/2025	FOOD	FOOD SERVICE FUND	36,071.25
PET DAIRY	02/11/2025	FOOD	FOOD SERVICE FUND	42,496.82
PET DAIRY	02/17/2025	FOOD	FOOD SERVICE FUND	55,822.17
PFS - FLORENCE	02/04/2025	MEALS	GENERAL FUND	1,016.15
PFS - FLORENCE	02/04/2025	MEALS	PUPIL ACTIVITY FUND	768.82
PFS - FLORENCE	02/11/2025	SUPPLIES	GENERAL FUND	651.49
PFS - FLORENCE	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	506.56
PFS - FLORENCE	02/21/2025	SUPPLIES	GENERAL FUND	848.77
PFS - FLORENCE	02/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	734.92
PINNACLE DRYER CORP	02/21/2025	PURCHASES	GENERAL FUND	2,204.00
PIONEER MANUFACTURING CO INC	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,509.16
PIONEER MANUFACTURING CO INC	02/14/2025	SUPPLIES	ATHLETICS	2,179.13
PIRATES VOYAGE SC TICK (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,199.00
PITNEY BOWES PBP (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	206.00
PLUFF MUDD FARM LLC	02/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
PMH CROFT	02/07/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	58,499.50
POCKET NURSE (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	618.43
POCKET NURSE ENTERPRISES LLC	02/14/2025	SUPPLIES	CAREER & TECH ED	798.07



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POWER SUDS PRESSURE WASHING LLC	02/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,750.00
PRESBYTERIAN COLLEGE (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
PRESIDIO TECHNOLOGY CAPITAL LLC	02/21/2025	RENTALS	GENERAL FUND	1,416.99
PRESTWICK HOUSE	02/07/2025	SUPPLIES	TITLE IV - SSAE	296.98
PRINTING SUPPLIES USA LLC	02/04/2025	SUPPLIES	TITLE I (84.010)	4,795.20
PRINTING SUPPLIES USA LLC	02/07/2025	SUPPLIES	GENERAL FUND	172.13
PRINTING SUPPLIES USA LLC	02/07/2025	SUPPLIES - COPYING	GENERAL FUND	222.48
PRINTING SUPPLIES USA LLC	02/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	990.47
PRINTING SUPPLIES USA LLC	02/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	11,046.37
PRINTING SUPPLIES USA LLC	02/10/2025	SUPPLIES	GENERAL FUND	1,896.29
PRINTING SUPPLIES USA LLC	02/10/2025	SUPPLIES - COPYING	GENERAL FUND	367.37
PRINTING SUPPLIES USA LLC	02/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	598.41
PRINTING SUPPLIES USA LLC	02/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,031.51
PRINTING SUPPLIES USA LLC	02/11/2025	SUPPLIES	GENERAL FUND	508.26
PRINTING SUPPLIES USA LLC	02/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,052.08
PRINTING SUPPLIES USA LLC	02/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,908.23
PRINTING SUPPLIES USA LLC	02/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,122.17
PRINTING SUPPLIES USA LLC	02/21/2025	SUPPLIES	GENERAL FUND	211.69
PRINTING SUPPLIES USA LLC	02/21/2025	SUPPLIES	SANTEE COOPER	1,522.71
PRINTING SUPPLIES USA LLC	02/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,133.31
PRINTING SUPPLIES USA LLC	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	729.58
PRINTING SUPPLIES USA LLC	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	998.57
PRINTING SUPPLIES USA LLC	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,348.44
PRINTING SUPPLIES USA LLC	02/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,725.99
PRINTING SUPPLIES USA LLC	02/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,563.84
PRO KITCHEN ONLINE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	120.44
PRO KITCHEN ONLINE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	146.19
PRO KITCHEN ONLINE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	184.33
PRO KITCHEN ONLINE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	209.47
PRO KITCHEN ONLINE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	240.30
PRO KITCHEN ONLINE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	377.42
PRO KITCHEN ONLINE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	472.28



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PRO KITCHEN ONLINE (PCARD)	02/25/2025	SUPPLIES	FOOD SERVICE FUND	1,058.72
PROFESSIONAL BINDING PRODUCTS INC	02/21/2025	SUPPLIES	GENERAL FUND	1,072.56
PROGRESSIVE MATERIALS (PCARD)	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	670.80
PROJECT LEAD THE WAY INC	02/07/2025	SUPPLIES	GENERAL FUND	1,785.00
PROJECT LEAD THE WAY INC	02/25/2025	SUPPLIES	GENERAL FUND	2,939.10
PROPUMP & CONTROLS INC.	02/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	576.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	02/10/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
PUBLIC CONSULTING GROUP INC	02/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	19,744.00
PUBLIX #1479 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	215.22
PUBLIX #1510 (PCARD)	02/25/2025	MEALS	GENERAL FUND	258.12
PUBLIX #1806 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	269.26
QUALITY FITNESS EQUIP SALES & SERVCE LLC	02/21/2025	SUPPLIES	GENERAL FUND	1,569.24
RACK ROOM SHOES #0661 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	151.14
RAMANI S PIZZA (PCARD)	02/25/2025	MEALS	GENERAL FUND	163.69
RASIX COMPUTER CENTER INC	02/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	489.63
RASIX COMPUTER CENTER INC	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,833.03
RASIX COMPUTER CENTER INC	02/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	420.61
RC JACOBS PLUMBING, HEATING AND A/C INC.	02/27/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,360.00
REALLY GOOD STUFF (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	181.64
REALLY GOOD STUFF (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	132.97
REALLY GOOD STUFF (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	171.34
REALLY GOOD STUFF INC	02/04/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	194.39
REALLY GOOD STUFF INC	02/18/2025	SUPPLIES	TITLE I (84.010)	222.43
REALLY GOOD STUFF INC	02/27/2025	SUPPLIES	GENERAL FUND	125.75
REALLY GOOD STUFF INC	02/27/2025	SUPPLIES	TITLE I (84.010)	259.26
RIDDELL ALL AMERICAN SPORTS CORP	02/11/2025	SUPPLIES	ATHLETICS	15,338.25
RIDDELL ALL AMERICAN SPORTS CORP	02/13/2025	REPAIRS AND MAINTENANCE	ATHLETICS	19,638.30
RIDDELL ALL AMERICAN SPORTS CORP	02/14/2025	SUPPLIES	ATHLETICS	14,455.10
RIDDELL ALL AMERICAN SPORTS CORP	02/21/2025	SUPPLIES	ATHLETICS	381.36
RIDDELL ALL AMERICAN SPORTS CORP	02/27/2025	REPAIRS AND MAINTENANCE	ATHLETICS	14,879.75
RIFTON EQUIPMENT	02/11/2025	SUPPLIES	GENERAL FUND	4,888.35
RIFTON EQUIPMENT	02/21/2025	EQUIPMENT	GENERAL FUND	5,017.15



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RIFTON EQUIPMENT	02/21/2025	SUPPLIES	GENERAL FUND	1,680.75
RIPLEY'S MB AQ (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,585.00
RIVERTOWN ELECTRIC LLC	02/13/2025	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	4,279.85
ROACH SHANNA	02/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
ROACH SHANNA	02/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
ROACH SHANNA	02/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
ROACH SHANNA	02/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ROBOTICS EDUCATION AND COMPETITION	02/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
ROCHESTER 100 INC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	156.60
ROTELLI PIZZA & PASTA (PCARD)	02/25/2025	MEALS	GENERAL FUND	143.65
ROTELLI PIZZA & PASTA (PCARD)	02/25/2025	MEALS	GENERAL FUND	157.19
ROTELLI PIZZA & PASTA (PCARD)	02/25/2025	MEALS	GENERAL FUND	307.19
RULING OUR EXPERIENCES INC (ROX)	02/07/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
RYDIN DECAL	02/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,778.75
S & R TURF EQUIPMENT LLC	02/21/2025	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	345.00
S & W CONSTRUCTION SERVICES INC	02/07/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	117,830.00
S2N SOLUTIONS AND SALES LLC	02/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
S2N SOLUTIONS AND SALES LLC	02/13/2025	PURCHASES	GENERAL FUND	2,457.00
SAFEWARE INC	02/04/2025	IMPROVEMENT OTHER THAN BUILDIN	SAFETY AND SECURITY PROJECTS	167,043.15
SAMS CLUB #6353 (PCARD)	02/25/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	179.46
SAMS CLUB #6353 (PCARD)	02/25/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	465.92
SAMS CLUB #6353 (PCARD)	02/25/2025	MEALS	GENERAL FUND	197.46
SAMS CLUB #6353 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	176.38
SAMS CLUB #6353 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	487.20
SAMS CLUB RENEWAL (PCARD)	02/25/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	119.90
SAMS CLUB RENEWAL (PCARD)	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMSCLUB #6353 (PCARD)	02/25/2025	MEALS	GENERAL FUND	603.74
SAMSCLUB #6353 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	124.36
SAMSCLUB #6353 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	200.34
SAMSCLUB #6353 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	251.25
SAMSCLUB #6353 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.34
SAMSCLUB #6353 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	674.99



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SAMSCLUB #6353 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	160.58
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	533.12
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	593.72
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	106.37
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	117.84
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	133.77
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	191.32
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	219.46
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	237.56
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	273.30
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	290.49
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	366.33
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	451.89
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	769.28
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	992.94
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	1,611.69
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	128.40
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	185.38
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	215.76
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	253.14
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	301.32
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	306.13
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	307.31
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	369.92
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	TITLE I (84.010)	393.60
SAMSCLUB.COM (PCARD)	02/25/2025	MEALS	TITLE I (84.010)	546.78
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.00
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.53
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.88
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.63
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.74
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.50



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SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.05
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.99
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	528.58
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	616.66
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	764.78
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	896.70
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	982.64
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	993.12
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,256.31
SAMSCLUB.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,460.91
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	167.08
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	398.48
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	390.65
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	532.18
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	2,346.60
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	106.78
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	121.43
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	126.02
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	179.63
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	181.86
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	355.96
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.64
SAMSCLUB.COM (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	393.56
SANTINO'S PIZZA (PCARD)	02/25/2025	MEALS	GENERAL FUND	282.13
SAULISBURY BUSINESS MACHINES	02/21/2025	RENTALS	GENERAL FUND	1,479.53
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	02/27/2025	DUE TO OTHER ORGANIZATIONS	MISCELLANEOUS GRANTS	1,000.00
SC ATHLETIC COACHES ASSOC	02/11/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
SC ATHLETIC COACHES ASSOC	02/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC BOARD OF COSMETOLOGY	02/13/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,205.00
SC DECA	02/07/2025	PUPIL ACTIVITY	PERKINS	575.79
SC DECA	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,484.21
SC DEPARTMENT OF ADMINISTRATION	02/21/2025	SUPPLIES - VEHICLES	GENERAL FUND	37,769.64



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SC DEPARTMENT OF ADMINISTRATION	02/25/2025	SUPPLIES - VEHICLES	FOOD SERVICE FUND	360.45
SC DEPARTMENT OF ADMINISTRATION	02/25/2025	SUPPLIES - VEHICLES	GENERAL FUND	24,928.07
SC DEPARTMENT OF ADMINISTRATION	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	151.33
SC DEPARTMENT OF ADMINISTRATION	02/27/2025	SUPPLIES - VEHICLES	GENERAL FUND	2,544.70
SC DEPARTMENT OF AGRICULTURE	02/14/2025	OTHER OBJECTS	FOOD SERVICE FUND	400.00
SC DEPARTMENT OF EDUCATION	02/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	597.94
SC DEPARTMENT OF JUVENILE JUSTICE	02/07/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,458.42
SC DEPARTMENT OF JUVENILE JUSTICE	02/25/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	150.75
SC DEPARTMENT OF REVENUE	02/13/2025	GARNISHMENTS	GENERAL FUND	7,402.95
SC DEPARTMENT OF REVENUE	02/27/2025	GARNISHMENTS	GENERAL FUND	2,748.15
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/13/2025	GARNISHMENTS	GENERAL FUND	362.80
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/13/2025	GARNISHMENTS	GENERAL FUND	2,285.09
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/27/2025	GARNISHMENTS	GENERAL FUND	320.60
SC DEPT OF EMPLOYMENT AND WORKFORCE	02/27/2025	GARNISHMENTS	GENERAL FUND	1,826.12
SC FFA ASSOCIATION	02/27/2025	PUPIL ACTIVITY	PERKINS	1,625.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	02/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
SC MUSIC ED (PCARD)	02/25/2025	PUPIL ACTIVITY	GENERAL FUND	100.00
SC MUSIC ED (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
SC MUSIC ED (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC MUSIC ED (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC MUSIC ED (PCARD)	02/25/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	300.00
SC MUSIC ED (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SC MUSIC ED (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SC OT BOARD (PCARD)	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC OT BOARD (PCARD)	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC OT BOARD (PCARD)	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC OT BOARD (PCARD)	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC OT BOARD (PCARD)	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC OT BOARD (PCARD)	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
SC RECYCLING CENTER	02/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	255.73
SC SCHOOL BOARD INS TRUST	02/04/2025	WORKERS COMP DEDUCTIBLE	GENERAL FUND	204,558.60
SC TAX COMMISSION	02/21/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	617.25



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SCAAA FEES (PCARD)	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	286.00
SCAAA FEES (PCARD)	02/25/2025	TRAVEL - IN STATE	ATHLETICS	234.00
SCAAA FEES (PCARD)	02/25/2025	TRAVEL - IN STATE	ATHLETICS	338.00
SCAAA FEES (PCARD)	02/25/2025	TRAVEL - IN STATE	ATHLETICS	421.20
SCAAA FEES (PCARD)	02/25/2025	TRAVEL - IN STATE	ATHLETICS	494.00
SCAAA FEES (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	234.00
SCAHPERD (SC ALL FOR HEALTH, PE, REC&D)	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	520.00
SCASBO (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	355.00
SCASBO (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	355.00
SCASC	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00
SCASC	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,325.00
SCASC	02/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00
SCASC	02/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
SCBDA (PCARD)	02/25/2025	PUPIL ACTIVITY	GENERAL FUND	309.27
SCBDA (PCARD)	02/25/2025	PUPIL ACTIVITY	GENERAL FUND	309.27
SCBDA (PCARD)	02/25/2025	PUPIL ACTIVITY	GENERAL FUND	309.27
SCBDA (PCARD)	02/25/2025	PUPIL ACTIVITY	GENERAL FUND	309.27
SCBDA (PCARD)	02/25/2025	PUPIL ACTIVITY	GENERAL FUND	309.27
SCBDA (PCARD)	02/25/2025	PUPIL ACTIVITY	GENERAL FUND	309.27
SCBDA (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.27
SCBDA (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.27
SCBDA (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	309.27
SCBDA (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	309.27
SCDOR DORWAY (PCARD)	02/25/2025	SALES TAX PAYABLE	GENERAL FUND	7,560.87
SCHOLARS ACADEMY	02/11/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SCHOLASTIC BOOK FAIRS - 04	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,743.42
SCHOLASTIC BOOK FAIRS - 04	02/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,243.32



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SCHOLASTIC BOOK FAIRS INC	02/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,758.03
SCHOLASTIC BOOK FAIRS INC	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,886.25
SCHOLASTIC INC EDUCATION	02/07/2025	SUPPLIES	TITLE I (84.010)	227.73
SCHOLASTIC INC EDUCATION	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,286.38
SCHOLASTIC INC EDUCATION	02/18/2025	SUPPLIES	GENERAL FUND	3,449.85
SCHOLASTIC INC EDUCATION	02/27/2025	SUPPLIES	TITLE I (84.010)	641.99
SCHOOL HEALTH CORPORATION	02/11/2025	SUPPLIES	GENERAL FUND	536.55
SCHOOL HEALTH CORPORATION	02/17/2025	SUPPLIES	TITLE I (84.010)	246.21
SCHOOL HEALTH CORPORATION	02/28/2025	SUPPLIES	GENERAL FUND	380.48
SCHOOL NURSE SUPPLY IN (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	247.21
SCHOOL NURSE SUPPLY IN (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	324.54
SCHOOL NURSE SUPPLY IN (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	347.01
SCHOOL NURSE SUPPLY INC	02/14/2025	SUPPLIES	GENERAL FUND	1,669.68
SCHOOL NURSE SUPPLY INC	02/21/2025	SUPPLIES	GENERAL FUND	795.16
SCHOOL NURSE SUPPLY INC	02/27/2025	SUPPLIES	GENERAL FUND	175.09
SCHOOL SPECIALTY ECOMM (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	154.97
SCHOOL SPECIALTY, LLC	02/04/2025	SUPPLIES	GENERAL FUND	4,156.62
SCHOOL SPECIALTY, LLC	02/04/2025	SUPPLIES	TITLE I (84.010)	620.65
SCHOOL SPECIALTY, LLC	02/07/2025	SUPPLIES	GENERAL FUND	2,784.10
SCHOOL SPECIALTY, LLC	02/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	359.64
SCHOOL SPECIALTY, LLC	02/07/2025	SUPPLIES	TITLE I (84.010)	495.61
SCHOOL SPECIALTY, LLC	02/11/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,009.79
SCHOOL SPECIALTY, LLC	02/11/2025	SUPPLIES	GENERAL FUND	292.73
SCHOOL SPECIALTY, LLC	02/11/2025	SUPPLIES	TITLE I (84.010)	584.49
SCHOOL SPECIALTY, LLC	02/13/2025	SUPPLIES	TITLE I (84.010)	661.40
SCHOOL SPECIALTY, LLC	02/14/2025	SUPPLIES	GENERAL FUND	963.18
SCHOOL SPECIALTY, LLC	02/18/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	480.66
SCHOOL SPECIALTY, LLC	02/18/2025	SUPPLIES	GENERAL FUND	1,174.32
SCHOOL SPECIALTY, LLC	02/18/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,035.94
SCHOOL SPECIALTY, LLC	02/18/2025	SUPPLIES	TITLE I (84.010)	364.29
SCHOOL SPECIALTY, LLC	02/21/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	359.49
SCHOOL SPECIALTY, LLC	02/21/2025	SUPPLIES	GENERAL FUND	2,876.38



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SCHOOL SPECIALTY, LLC	02/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	413.31
SCHOOL SPECIALTY, LLC	02/21/2025	SUPPLIES	TITLE I (84.010)	557.60
SCHOOL SPECIALTY, LLC	02/25/2025	SUPPLIES	ARTS IN EDUCATION	2,688.33
SCHOOL SPECIALTY, LLC	02/25/2025	SUPPLIES	GENERAL FUND	1,298.41
SCHOOL SPECIALTY, LLC	02/25/2025	SUPPLIES	TITLE I (84.010)	636.47
SCHOOL SPECIALTY, LLC	02/27/2025	SUPPLIES	GENERAL FUND	533.66
SCHOOL SPECIALTY, LLC	02/27/2025	SUPPLIES	TITLE I (84.010)	4,044.67
SCHROTH ALEXIS L	02/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,325.00
SCHROTH ALEXIS L	02/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	02/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,425.00
SCHROTH ALEXIS L	02/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	02/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
SCHROTH ALEXIS L	02/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	02/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
SCHROTH ALEXIS L	02/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHULTZ JACK	02/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.00
SCHULTZ JACK	02/13/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
SCMEA CHORAL DIVISION (PCARD)	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	273.22
SCMEA CHORAL DIVISION (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.67
SCMEA CHORAL DIVISION (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	206.28
SCMEA CHORAL DIVISION (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	206.28
SCMEAORCHESTR-F5E694T1 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SCMEAORCHESTR-F5E698T1 (PCARD)	02/25/2025	PUPIL ACTIVITY	GENERAL FUND	200.00
SCMEAORCHESTR-F5E700T1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	200.00
SCMEAORCHESTR-F5E708T1 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	400.00
SCMEAORCHESTR-F5E716T1 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	200.00
SCMEAORCHESTR-F5E721T1 (PCARD)	02/25/2025	PUPIL ACTIVITY	GENERAL FUND	200.00
SCMEAORCHESTR-F5E728T1 (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	200.00
SCOTTO S PIZZERIA (PCARD)	02/25/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	151.07
SEABOARD SIGNS & ENGRA (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	750.08
SEASIDE SURF CO (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	1,101.28
SENN BROTHERS, INC	02/07/2025	FOOD	FOOD SERVICE FUND	26,213.22



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SENN BROTHERS, INC	02/13/2025	FOOD	FOOD SERVICE FUND	34,836.60
SGA | NW	02/04/2025	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	2,460.00
SGA | NW	02/13/2025	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	3,280.00
SHAR PRODUCTS CO	02/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,376.00
SHARP ENERGY INC	02/07/2025	ENERGY	GENERAL FUND	2,105.74
SHARP ENERGY INC	02/17/2025	ENERGY	GENERAL FUND	38,656.47
SHERWIN-WILLIAMS	02/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	144.68
SHI INTERNATIONAL CORP.	02/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	195.88
SHI INTERNATIONAL CORP.	02/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	16,125.60
SHI INTERNATIONAL CORP.	02/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	21,078.20
SHI INTERNATIONAL CORP.	02/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	658.68
SHI INTERNATIONAL CORP.	02/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	979.40
SHORELINE BEHAVIORAL HEALTH SERVICES	02/27/2025	TRANSITS	GENERAL FUND	5,000.00
SHRED WITH US, LLC	02/28/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	7,235.33
SHUTTERFLY, INC. (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	260.06
SITEONE LANDSCAPE SUPPLY	02/21/2025	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	262.86
SKY ZONE MYRTLE BEACH (PCARD)	02/25/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	102.22
SMART RECYCLING OF SOUTH CAROLINA LLC	02/25/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	37,225.00
SMHA INC.	02/07/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	16,260.35
SMHA INC.	02/13/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	55,446.93
SMITH ADDRESSING MACHINE SERVICES, INC	02/07/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	25,440.00
SMITH ADDRESSING MACHINE SERVICES, INC	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	205.00
SMITH ADDRESSING MACHINE SERVICES, INC	02/21/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	27,984.00
SONOVA USA INC	02/07/2025	SUPPLIES	GENERAL FUND	721.49
SOUTH CAROLINA ASSOCIA (PCARD)	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	260.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	325.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTH CAROLINA ASSOCIA (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTH FLORENCE HIGH SCHOOL	02/07/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SOUTHEAST INDUSTRIAL EQUIPMENT INC	02/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,696.57
SOUTHEAST INDUSTRIAL EQUIPMENT INC	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	169.00
SOUTHEAST INDUSTRIAL EQUIPMENT INC	02/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,958.00



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SOUTHEAST INDUSTRIAL EQUIPMENT INC	02/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,110.90
SOUTHEASTERN EQUIPMENT & SUPPLY INC	02/07/2025	SUPPLIES	GENERAL FUND	870.93
SOUTHEASTERN PAPER GROUP INC	02/11/2025	SUPPLIES	FOOD SERVICE FUND	24,131.72
SOUTHEASTERN PAPER GROUP INC	02/17/2025	SUPPLIES	GENERAL FUND	3,282.05
SOUTHEASTERN PAPER GROUP INC	02/18/2025	SUPPLIES	FOOD SERVICE FUND	3,496.78
SOUTHEASTERN PAPER GROUP INC	02/21/2025	SUPPLIES	FOOD SERVICE FUND	23,423.55
SOUTHEASTERN PAPER GROUP INC	02/21/2025	SUPPLIES	GENERAL FUND	188.14
SOUTHERN LITES LLC	02/27/2025	SUPPLIES	MYRTLE BEACH AUDITORIUM	769.32
SOUTHERN LOCK & SUPPLY CO	02/07/2025	PURCHASES	GENERAL FUND	5,088.50
SOUTHERN LOCK & SUPPLY CO	02/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	377.82
SOUTHERN REGIONAL EDUC (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	625.00
SOUTHERN REGIONAL EDUC (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	625.00
SOUTHERN REGIONAL EDUCATION	02/21/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	3,750.00
SOUTHERN REGIONAL EDUCATION	02/25/2025	COMMUNICATION	CAREER & TECH ED	500.00
SOUTHLAND LANDSCAPE CORPORATION	02/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	59,711.00
SOUTHWES 5262303113380 (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	392.96
SOUTHWES 5262303113381 (PCARD)	02/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	392.96
SP BAGSINBULK (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	151.62
SP CHORALTRACKS.COM (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	949.81
SP CRANKSHOOTER.COM (PCARD)	02/25/2025	SUPPLIES	ATHLETICS	682.05
SP CRANKSHOOTER.COM (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	360.70
SP GREENHOUSEMEGASTO (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,355.50
SP GREENHOUSEMEGASTO (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	1,898.66
SP HEAT PRESS NATION (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	182.51
SP KENTUCKY MUDWORKS (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	660.60
SP LUNG TRAINERS (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	495.00
SP PSS INC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	107.95
SP PSS INC (PCARD)	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	747.92
SP RAYMOND GEDDES CO. (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	239.42
SP SCENTCO FUNDRAISING (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
SP SHAR MUSIC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	140.94
SP SHAR MUSIC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	1,210.96



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SP SHAR MUSIC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	2,027.62
SP SPECIALISTID.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	166.32
SP THE THRIFTY BOT (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	618.92
SPECIAL OLYMPICS OF SOUTH CAROLINA	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,177.90
SPECTRUM PAINT CO	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	420.63
SPECTRUM PAINT LLC	02/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	163.89
SPEDE MARK J	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
SPIRIT AI 48704231003340 (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	275.74
SPIRIT MONKEY LLC	02/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	650.00
SPRINGHILL SUITES COLU (PCARD)	02/25/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	373.92
SQ ALPHA LIT CHARLEST (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	546.68
SQ BLACK CREEK WILDLI (PCARD)	02/25/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	300.00
SQ KONA ICE CHC (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	1,482.00
SQ PDA/ SC THESPIANS (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	920.40
SQ PDA/ SC THESPIANS (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,404.00
SQ TERENCE GUY (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,057.50
ST JAMES MIDDLE	02/20/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
ST JAMES MIDDLE	02/21/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	755.00
STAGE RIGHT CORPORATION	02/07/2025	SUPPLIES	ARTS IN EDUCATION	8,474.05
STAGE RIGHT CORPORATION	02/07/2025	SUPPLIES	GENERAL FUND	1,320.95
STAPLES INC	02/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.40
STAPLES INC	02/07/2025	SUPPLIES	GENERAL FUND	807.41
STAPLES INC	02/11/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	119.76
STAPLES INC	02/11/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	726.96
STAPLES INC	02/11/2025	SUPPLIES	GENERAL FUND	7,867.91
STAPLES INC	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,036.52
STAPLES INC	02/11/2025	SUPPLIES	TITLE I (84.010)	6,227.48
STAPLES INC	02/11/2025	SUPPLIES - COPYING	GENERAL FUND	537.95
STAPLES INC	02/13/2025	SUPPLIES	CAREER & TECH ED	138.58
STAPLES INC	02/13/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,805.08
STAPLES INC	02/13/2025	SUPPLIES	GENERAL FUND	10,588.57
STAPLES INC	02/13/2025	SUPPLIES	TITLE I (84.010)	10,266.71



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STAPLES INC	02/13/2025	SUPPLIES - COPYING	GENERAL FUND	3,104.30
STAPLES INC	02/14/2025	SUPPLIES	GENERAL FUND	1,810.91
STAPLES INC	02/14/2025	SUPPLIES	TITLE I (84.010)	120.80
STAPLES INC	02/14/2025	SUPPLIES - COPYING	GENERAL FUND	4,056.48
STAPLES INC	02/17/2025	SUPPLIES	TITLE I (84.010)	338.01
STAPLES INC	02/17/2025	SUPPLIES - COPYING	GENERAL FUND	2,531.52
STAPLES INC	02/18/2025	SUPPLIES	TITLE I (84.010)	1,373.26
STAPLES INC	02/18/2025	SUPPLIES - COPYING	GENERAL FUND	664.52
STAPLES INC	02/21/2025	SUPPLIES	GENERAL FUND	5,089.22
STAPLES INC	02/21/2025	SUPPLIES	TITLE I (84.010)	8,512.92
STAPLES INC	02/21/2025	SUPPLIES	TITLE I - CARRYOVER	4,098.80
STAPLES INC	02/21/2025	SUPPLIES - COPYING	GENERAL FUND	1,690.20
STAPLES INC	02/25/2025	SUPPLIES	GENERAL FUND	1,983.53
STAPLES INC	02/27/2025	SUPPLIES	GENERAL FUND	129.24
STAPLES INC	02/28/2025	SUPPLIES	GENERAL FUND	288.77
STAPLES INC (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	377.44
STAPLES INC (PCARD)	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	248.39
STAPLES PROMO (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	531.75
STAPLS7648301828000001 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	734.89
STAPLS7648301828000002 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	213.54
STAPLS7648301828000006 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	201.20
STAPLS7649023561000001 (PCARD)	02/25/2025	SUPPLIES - COPYING	GENERAL FUND	1,364.68
STAPLS7649069613000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	106.18
STAPLS7649077615000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	175.99
STAPLS7649142816000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	304.93
STAPLS7649172692000001 (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	1,406.75
STAPLS7649172692000003 (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	317.20
STAPLS7649209730000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	382.44
STAPLS7649281487000001 (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	449.23
STAPLS7649302819000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	381.13
STAPLS7649303161000002 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	573.92
STAPLS7649346483000001 (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	681.69



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STAPLS7649407861000001 (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	277.01
STAPLS7649436150000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	360.43
STAPLS7649468642000001 (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	429.41
STAPLS7649468642002001 (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	429.41
STAPLS7649482729000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	131.75
STAPLS7649519914000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	364.89
STAPLS7649533179000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	278.38
STAPLS7649547866000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	435.31
STAPLS7649574902000001 (PCARD)	02/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	261.66
STAPLS7649632145000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	153.75
STAPLS7649635666000001 (PCARD)	02/25/2025	SUPPLIES - COPYING	GENERAL FUND	632.88
STAPLS7649666393000001 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	131.64
STAPLS7649671810000001 (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	143.10
STAPLS7649687391000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	281.26
STAPLS7649816905000001 (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	1,222.98
STAPLS7649844336000001 (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	1,277.48
STAPLS7649868283000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	109.49
STAPLS7649869518000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	762.26
STAPLS7649869871000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	781.53
STAPLS7649985704000001 (PCARD)	02/25/2025	SUPPLIES	FACILITIES MANAGEMENT	811.38
STAPLS7650059616000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	171.34
STAPLS7650066224000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	581.75
STAPLS7650234800000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	436.31
STAPLS7650244153000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	475.17
STAPLS7650277987000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	122.74
STAPLS7650326647000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	894.50
STAPLS7650344492000001 (PCARD)	02/25/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	166.47
STAPLS7909597591000001 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	169.91
STATE DISBURSEMENT UNIT	02/13/2025	GARNISHMENTS	GENERAL FUND	2,403.47
STATE DISBURSEMENT UNIT	02/27/2025	GARNISHMENTS	GENERAL FUND	2,403.47
STATE DISBURSEMENT UNIT - IL	02/13/2025	GARNISHMENTS	GENERAL FUND	390.00
STATE DISBURSEMENT UNIT - IL	02/27/2025	GARNISHMENTS	GENERAL FUND	390.00



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STATE FISCAL ACCOUNTABILITY AUTHORITY	02/07/2025	PROPERTY INSURANCE	GENERAL FUND	167.83
STERLING INFOSYSTEMS, INC	02/21/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,221.38
STERLING VOLUNTEERS	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,010.00
STEVE WEISS MUSIC	02/27/2025	SUPPLIES	GENERAL FUND	3,089.80
STRATFORD HIGH SCHOOL	02/07/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	641.44
STUDENT GROUP TOURS INC	02/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
STUDENT GROUP TOURS INC	02/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	60,515.00
SUGGS PHILLIP J	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
SUMMIT SOLUTIONZ INC	02/04/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	16,219.81
SUMMIT SOLUTIONZ INC	02/07/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	7,661.70
SUMMIT SOLUTIONZ INC	02/13/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	1,554.44
SUMMIT SOLUTIONZ INC	02/21/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	1,554.44
SUNBELT RENTALS #1663 (PCARD)	02/25/2025	RENTALS	2021-2024 BUILDING PROGRAM	770.19
SUNWAY CHARTER & TOURS INC	02/11/2025	PUPIL ACTIVITY	ATHLETICS	2,067.00
SUNWAY CHARTER & TOURS INC	02/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,874.50
SUNWAY CHARTER & TOURS INC	02/28/2025	PUPIL ACTIVITY	PERKINS	4,238.10
SUPPORT OUR SHELTER MARION SC	02/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	571.71
SURF WATER PROMOTIONS (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	777.60
SURF WATER PROMOTIONS (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,370.00
SURFWATER PROMOTIONS	02/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	548.96
SWEEP SCRUB.COM LLC	02/27/2025	SUPPLIES	GENERAL FUND	654.32
SWEETWATER SOUND INC	02/17/2025	SUPPLIES	GENERAL FUND	811.16
SWEETWATER SOUND INC	02/25/2025	SUPPLIES	ARTS IN EDUCATION	1,545.21
SWEETWATER SOUND INC	02/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	444.37
TAPFIN PROCESS SOLUTIONS	02/07/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,170.00
TAPFIN PROCESS SOLUTIONS	02/10/2025	TECHNOLOGY	GENERAL FUND	6,000.00
TARGET.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	195.36
TAYLOR LILA KAY	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
TCT ANDERSON'S (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	134.97
TCT ANDERSON'S (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	171.46
TEACHERSPAYTEACHERS.CO (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	220.00
TEN OAKS MIDDLE SCHOOL	02/05/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00



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TEN OAKS MIDDLE SCHOOL	02/10/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
TEN OAKS MIDDLE SCHOOL	02/10/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
TEN OAKS MIDDLE SCHOOL	02/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERRACON CONSULTANTS INC	02/27/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	340.00
TERRACON CONSULTANTS INC	02/27/2025	SPECIAL INSPECTIONS	GENERAL FUND	360.00
TERRY'S LASER CARE LLC	02/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,641.60
THE DBQ PROJECT	02/27/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,000.00
THE FLOORING CONNECTION LLC	02/25/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	102,952.73
THE GRAD COMPANY INC	02/11/2025	SUPPLIES	GENERAL FUND	1,479.50
THE GREENHOUSE COMPANY	02/28/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	9,408.40
THE GREENHOUSE COMPANY	02/28/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	591.59
THE HOME DEPOT #1116 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	108.89
THE HOME DEPOT #1116 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	243.35
THE HOME DEPOT #1116 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	655.58
THE LIBRARY STORE INC	02/14/2025	SUPPLIES	GENERAL FUND	456.15
THE NATIONAL BETA CLUB (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
THE NATIONAL BETA CLUB (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
THE OFFICE PAL INC	02/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	697.24
THE PRINTING PORT INC	02/14/2025	PRINTING AND BINDING	GENERAL FUND	1,108.00
THE RON CLARK ACADEMY (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	2,150.00
THE SAM TELL COMPANIES	02/07/2025	SMALL WARES	FOOD SERVICE FUND	121.27
THE SAM TELL COMPANIES	02/25/2025	SMALL WARES	FOOD SERVICE FUND	19,437.09
THE SAM TELL COMPANIES	02/27/2025	SMALL WARES	FOOD SERVICE FUND	2,595.54
THE SNAKE CHASER	02/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,430.00
THE STANDARD	02/04/2025	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,025.19
THE TRESTLE CAFE (PCARD)	02/25/2025	FOOD	CATERING	289.90
THE TROPHY SHOP	02/14/2025	SUPPLIES	ATHLETICS	324.00
THE WEBSTAURANT STORE (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	1,990.54
THOMAS SUPPLY INC	02/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,114.05
THOMAS SUPPLY INC	02/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	116.72
THOMAS SUPPLY INC	02/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	156.43
THOMAS SUPPLY INC	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	151.26

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THOMAS SUPPLY INC	02/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,133.66
THOMPSON TURNER CONSTRUCTION	02/21/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	7,473,974.24
TIM WILSON GLASS SERVI (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	903.40
TLF GRANNYS FLORIST (PCARD)	02/25/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	128.00
TLF LITTLE SHOP OF FLO (PCARD)	02/25/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	109.60
TOLEDO PHYSICAL EDUCATION SUPPLY	02/14/2025	SUPPLIES	GENERAL FUND	1,858.65
TOLER ANNE MARIE	02/07/2025	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	2,152.01
TOP GOLFMYRTLEBEACH 52 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	985.50
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	02/21/2025	TECHNOLOGY	FACILITIES MANAGEMENT	499.66
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	02/21/2025	TECHNOLOGY	GENERAL FUND	75,729.18
TRACTOR SUPPLY #213 (PCARD)	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	140.39
TRANE U.S. INC	02/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,646.75
TRANE U.S. INC	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	367.14
TRANSPORTATION ACCESSO (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	316.00
TRANSPORTATION ACCESSO (PCARD)	02/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	806.85
TRAVELIN' TOMS COFFEE-CENTRAL HORRY CTY	02/11/2025	MEALS	PUPIL ACTIVITY FUND	650.00
TRIAD MECHANICAL CONTRACTORS INC	02/13/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	70,000.00
TST 810 BOWLING - MAR (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	1,557.53
TST EGGS UP GRILL - G (PCARD)	02/25/2025	MEALS	GENERAL FUND	1,639.20
TST OLE TIMES- BRUNSW (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	769.35
TST RIVER CITY CAFE 7 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	225.42
TST JO HIBACHI (PCARD)	02/25/2025	MEALS	HCS ACTIVITY BUS	127.98
TYLER EQUIPMENT INC	02/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	163.59
TYSON SIGN SYSTEMS INC	02/21/2025	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	1,334.00
ULINE SHIP SUPPLIES (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	214.83
ULINE SHIP SUPPLIES (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	228.87
ULINE SHIP SUPPLIES (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	405.97
ULINE SHIP SUPPLIES (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	1,275.59
ULINE INC	02/04/2025	SUPPLIES	GENERAL FUND	4,144.24
ULINE INC	02/14/2025	SUPPLIES	GENERAL FUND	2,247.04
ULINE INC	02/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,908.44
ULINE INC	02/27/2025	SUPPLIES	EMERGENCY MAINTENANCE REPAIR	2,534.94



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UNDERGROUNDSHIRTS.COM (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	767.99
UNDERWOOD DISTRIBUTING CO.	02/27/2025	SUPPLIES	GENERAL FUND	1,109.99
UNITED REFRIGERATION INC	02/04/2025	PURCHASES	GENERAL FUND	1,709.32
UNITED REFRIGERATION INC	02/07/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,856.38
UNITED REFRIGERATION INC	02/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,165.76
UNITED REFRIGERATION INC	02/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,829.40
UNITED REFRIGERATION INC	02/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,717.18
UNITED REFRIGERATION INC	02/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,586.41
UNITED REFRIGERATION INC	02/27/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,804.89
UNITED WAY	02/13/2025	UNITED WAY	GENERAL FUND	513.00
UNITED WAY	02/27/2025	UNITED WAY	GENERAL FUND	513.00
UNITY SCHOOL BUS PARTS INC	02/14/2025	SUPPLIES	GENERAL FUND	1,382.40
UNIVERSAL ORLANDO	02/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,321.00
UNIVERSAL TICKET RESER (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,968.00
UNIVERSAL TICKET RESER (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,502.00
UNIVERSITY OF SOUTH CAROLINA	02/21/2025	PUPIL ACTIVITY	GENERAL FUND	300.00
UPS STORE	02/11/2025	SUPPLIES	GENERAL FUND	300.00
UPS STORE	02/21/2025	SUPPLIES	GENERAL FUND	350.00
UPS STORE	02/27/2025	SUPPLIES	GENERAL FUND	450.00
US FOODS	02/04/2025	FOOD	FOOD SERVICE FUND	338,124.50
US FOODS	02/13/2025	FOOD	FOOD SERVICE FUND	261,042.06
US FOODS	02/14/2025	FOOD	FOOD SERVICE FUND	304,577.12
US FOODS	02/25/2025	FOOD	FOOD SERVICE FUND	326,176.94
US FOODS	02/27/2025	FOOD	FOOD SERVICE FUND	6,079.98
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,417.61
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	711.40
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	31,981.26
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	94,265.68
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	112,086.37
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	112,844.62
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	357,535.32
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	142.28



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/10/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	569.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	7,054.77
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/10/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	405.64
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,316.80
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	131.68
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	298.10
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,548.93
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,049.81
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/21/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	572.89
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	02/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,591.39
USPS PO 4518600526 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	146.00
USPS PO 4561600577 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	146.00
USPS PO 4561640579 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	374.68
USPS STAMPS ENDICIA (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	100.00
USPS STAMPS ENDICIA (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	172.72
USPS.COM POSTAL STORE (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	440.55
USPS.COM POSTAL STORE (PCARD)	02/25/2025	SUPPLIES	TITLE I (84.010)	367.55
VARSITY ATHLETIC APPAREL, INC	02/07/2025	SUPPLIES	ATHLETICS	2,470.50
VASCO ELECTRONICS LLC	02/28/2025	SUPPLIES	GENERAL FUND	1,095.00
VAUGHT EYE ASSOCIATES	02/27/2025	STUDENT SERVICES	GENERAL FUND	105.00
VAUGHT EYE ASSOCIATES (PCARD)	02/25/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	184.25
VEX ROBOTICS INC	02/11/2025	SUPPLIES	GENERAL FUND	3,245.28
VEX ROBOTICS INC	02/14/2025	SUPPLIES	GENERAL FUND	1,057.84
VEX ROBOTICS INC	02/21/2025	SUPPLIES	GENERAL FUND	1,925.36
WACCAMAW ELEMENTARY	02/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
WACCAMAW HIGH SCHOOL	02/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	635.10
WACCAMAW PUBLISHERS INC	02/04/2025	ADVERTISING	GENERAL FUND	1,150.00
WAL-MART #0586 (PCARD)	02/25/2025	MEALS	GENERAL FUND	142.09
WAL-MART #0586 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	110.74
WAL-MART #0586 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	150.22



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WAL-MART #0586 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.82
WAL-MART #0586 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	199.86
WAL-MART #2712 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	174.40
WAL-MART #4664 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	114.48
WAL-MART #5087 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	118.98
WALMART.COM (PCARD)	02/25/2025	FOOD	CATERING	162.13
WALMART.COM (PCARD)	02/25/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	212.13
WALMART.COM (PCARD)	02/25/2025	MEALS	GENERAL FUND	141.34
WALMART.COM (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	165.52
WALMART.COM (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.80
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	114.44
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	380.41
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	479.56
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	647.65
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	103.05
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	117.68
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	124.83
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	148.36
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	200.01
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	229.12
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.68
WALMART.COM (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	215.96
WALMART.COM 8009256278 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	189.26
WALMART.COM 8009256278 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	265.20
WALMART.COM 8009256278 (PCARD)	02/25/2025	MEALS	TITLE I (84.010)	110.43
WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.55
WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	101.36
WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	103.54
WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	115.95
WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	193.95
WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	199.20
WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	202.96



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WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	226.79
WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	515.35
WALMART.COM 8009256278 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	297.48
WARD AMY JONES	02/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	320.00
WASHINGTON NATIONAL	02/13/2025	CONSECO	GENERAL FUND	3,072.64
WASHINGTON NATIONAL	02/27/2025	CONSECO	GENERAL FUND	3,072.64
WATER COFFEE DELIVERY (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	100.24
WATERWAY ELEMENTARY	02/07/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
WATERWAY ELEMENTARY	02/07/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,138.00
WATSON'S WHIZ KIDS	02/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
WATSON'S WHIZ KIDS	02/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	02/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
WATSON'S WHIZ KIDS	02/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	02/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
WATSON'S WHIZ KIDS	02/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
WATSON'S WHIZ KIDS	02/27/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
WATSON'S WHIZ KIDS	02/27/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
WDW DISNEY RES (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.00
WDW DISNEY RES (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,715.00
WDW DISNEY RES (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,933.00
WDW TICKETS (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
WDW TICKETS (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,240.00
WDW TICKETS (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,320.00
WDW TICKETS (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,412.84
WEBBERS LAWN SERVICE INC	02/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WELTON MICHELE ERVIN	02/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
WENDYS #1786 (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.17
WESTERN PSYCHOLOGICAL SERVICES	02/21/2025	SUPPLIES	GENERAL FUND	663.30
WESTIN (WESTIN HOTELS) (PCARD)	02/25/2025	TRAVEL - IN STATE	GENERAL FUND	376.02
WESTIN PCH TREE FD (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	442.53
WESTIN PCH TREE FD (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	442.53
WHALEY FOODSERVICE REPAIRS	02/25/2025	SUPPLIES	FOOD SERVICE FUND	1,090.65



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WHIRLWIND PRODUCTIONS	02/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,500.00
WHITE HOUSE SPORTS AND APPAREL LLC	02/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	324.00
WHITTEMORE NEWSLETTER HOUR OF POWER LLC	02/27/2025	ADVERTISING	PUPIL ACTIVITY FUND	1,140.00
WHOLE BUILDING SYSTEMS LLC	02/13/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	3,200.00
WHOLE BUILDING SYSTEMS LLC	02/21/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	6,000.00
WHOLESALE BOUTIQUE LLC	02/04/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	214.50
WILLIAM V MACGILL & CO (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	224.59
WINTHROP UNIV MKTPLACE (PCARD)	02/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
WM SUPERCENTER #2870 (PCARD)	02/25/2025	MEALS	GENERAL FUND	173.09
WM SUPERCENTER #4664 (PCARD)	02/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	196.41
WM SUPERCENTER #4664 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	159.09
WM SUPERCENTER #5087 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	279.30
WM SUPERCENTER #574 (PCARD)	02/25/2025	SUPPLIES	GENERAL FUND	118.70
WM SUPERCENTER #586 (PCARD)	02/25/2025	MEALS	GENERAL FUND	222.44
WM SUPERCENTER #586 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	126.77
WM SUPERCENTER #586 (PCARD)	02/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	524.90
WM SUPERCENTER #643 (PCARD)	02/25/2025	MEALS	PUPIL ACTIVITY FUND	176.51
WMT PLUS 2025 (PCARD)	02/25/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.84
WOMBLE BOND DICKINSON (US) LLP	02/07/2025	LEGAL SERVICES	GENERAL FUND	1,320.00
WOMBLE BOND DICKINSON (US) LLP	02/21/2025	LEGAL SERVICES	GENERAL FUND	87,125.11
WOMBLE BOND DICKINSON (US) LLP	02/27/2025	LEGAL SERVICES	GENERAL FUND	16,771.50
WOODBURN PRESS LTD	02/27/2025	SUPPLIES	GENERAL FUND	1,136.87
WORLD CLASS VACATIONS	02/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,296.00
WORLDS FINEST CHOCOLATE	02/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,520.00
WORLDS FINEST CHOCOLATE	02/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,760.00
WT COX SUBSCRIPTIONS INC	02/10/2025	PERIODICALS	GENERAL FUND	461.89
WURTH WOOD GROUP INC	02/14/2025	SUPPLIES	CAREER & TECH ED	3,903.99
WWW.3DSHQ.COM (PCARD)	02/25/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	868.00
WWW.ACCENTSEWING.COM (PCARD)	02/25/2025	SUPPLIES	CAREER & TECH ED	4,592.67
WWW.EMTPREP.COM (PCARD)	02/25/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	280.80
WWW.SO-SC.ORG (PCARD)	02/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,048.35
X-GRAIN SPORTSWEAR	02/21/2025	SUPPLIES	ATHLETICS	1,805.76



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Vendor	Check Date	Description	Funding Source	Amount
YOUNG PHOTOGRAPHY INC	02/14/2025	SUPPLIES	GENERAL FUND	773.90
YOUSCIENCE LLC	02/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	INDUSTRY CERTIFICATES	6,426.00
ZORO	02/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	503.26