

District Transparency Report
May 2025

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	756.68
1-2-3 JUMP MYRTLE BEACH LLC	05/20/2025	SUPPLIES	GENERAL FUND	991.17
1504 JCS MYRTLE B BDWY (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	1,290.68
1EDTECH (PCARD)	05/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	150.00
21 MAIN AT NORTH BEACH (PCARD)	05/28/2025	RENTALS	PUPIL ACTIVITY FUND	4,650.00
3 GUYS SUBS AND PIES (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	104.00
4IMPRINT INC	05/16/2025	SUPPLIES	GENERAL FUND	2,159.60
4IMPRINT INC	05/30/2025	SUPPLIES	GENERAL FUND	668.44
4IMPRINT, INC (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	2,116.41
4IMPRINT, INC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,600.16
810 CONWAY EVENTS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,222.77
810 MARKET COMMON (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,195.20
810 NORTH MYRTLE BEACH (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	892.35
810 NORTH MYRTLE BEACH (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,796.03
95 PERCENT GROUP LLC	05/14/2025	SUPPLIES	GENERAL FUND	7,293.00
A SHOOTING AFFAIR	05/23/2025	SUPPLIES	GENERAL FUND	561.60
A-1 SIGNS AND GRAPHICS	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,472.03
A-1 SIGNS AND GRAPHICS	05/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,351.59
A-1 SIGNS AND GRAPHICS	05/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	123.12
A-1 SIGNS AND GRAPHICS	05/16/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	3,056.91
A-1 SIGNS AND GRAPHICS	05/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	297.50
A1 SIGNS & GRAPHICS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	239.73
A3 COMMUNICATIONS INC	05/09/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	63,758.24
A3 COMMUNICATIONS INC	05/13/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	9,776.25
A3 COMMUNICATIONS INC	05/16/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	5,200.09
A3 COMMUNICATIONS INC	05/16/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	3,204.68
A3 COMMUNICATIONS INC	05/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	17,690.55
A4LE (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	260.00
AAFCS	05/09/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	625.00
AAFCS	05/27/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	650.00
AAIS CONSULTING/PINNACLE FINANCIAL	05/09/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	05/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00



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AAIS CONSULTING/PINNACLE FINANCIAL	05/27/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	11,100.00
AAIS CONSULTING/PINNACLE FINANCIAL	05/27/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	05/27/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	9,550.00
AAIS CONSULTING/PINNACLE FINANCIAL	05/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	16,800.00
ABW GOLF CARTS	05/23/2025	SUPPLIES	GENERAL FUND	129.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	05/23/2025	TUITION TO OTHER ENTITY	GENERAL FUND	225.00
ACADEMY OF HOPE INC	05/05/2025	TRANSITS	EIA READING COACHES	1,959.71
ACADEMY OF HOPE INC	05/23/2025	TRANSITS	FORMATIVE ASSESSMENT	703.14
ACADEMY OF HOPE INC	05/23/2025	TRANSITS	STATE AID TO CLASSROOMS	1,874.05
ACADEMY OF HOPE INC	05/27/2025	TRANSITS	GENERAL FUND	102,250.27
ACADEMY OF HOPE INC	05/30/2025	TRANSITS	CDEP PROGRAM	7,444.74
ACADEMY OF HOPE INC	05/30/2025	TRANSITS	IDEA (84.027)	40,772.60
ACCO BRANDS DIRECT (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	2,947.84
ACCU TRAIN CORPORATION	05/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,011.00
ACCUTRAIN CORPORATION (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	657.00
ACCUTRAIN CORPORATION (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	6,072.00
ACKERSON SARA C	05/01/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
ACKERSON SARA C	05/01/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	200.00
ACKERSON SARA C	05/01/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ACKERSON SARA C	05/09/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,625.00
ACKERSON SARA C	05/09/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ACKERSON SARA C	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ACKERSON SARA C	05/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
ACKERSON SARA C	05/16/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	200.00
ACKERSON SARA C	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
ACKERSON SARA C	05/20/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,625.00
ACKERSON SARA C	05/20/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ACKERSON SARA C	05/23/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ACKERSON SARA C	05/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,625.00
ACKERSON SARA C	05/30/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ACKERSON SARA C	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ADI MAYA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	1,000.00

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ADVANCED VIDEO GROUP INC	05/14/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	50,051.02
AED SUPERSTORE (PCARD)	05/28/2025	SUPPLIES	PERKINS	1,273.32
AED SUPERSTORE (PCARD)	05/28/2025	SUPPLIES	PERKINS	1,367.81
AFLAC	05/13/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,146.90
AFLAC	05/30/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,146.90
AGENT FEE 89008915712850 (PCARD)	05/28/2025	PUPIL ACTIVITY	PERKINS	2,184.00
AIRGAS NATIONAL WELDERS INC	05/01/2025	PURCHASES	GENERAL FUND	1,412.87
AIRGAS NATIONAL WELDERS INC	05/20/2025	PURCHASES	GENERAL FUND	289.09
AIRGAS NATIONAL WELDERS INC	05/27/2025	PURCHASES	GENERAL FUND	766.98
ALCO SOAP & SUPPLY	05/06/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	8,289.08
ALCO SOAP & SUPPLY	05/16/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,129.54
ALFORD SIGNS AND DECALS	05/16/2025	SUPPLIES	ATHLETICS	540.00
ALL FIRE SERVICES LLC	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	153.00
ALL IN STITCHES	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	609.98
ALL IN STITCHES	05/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	167.40
ALL SPORTS	05/01/2025	SUPPLIES	PUPIL ACTIVITY FUND	997.00
ALL SPORTS	05/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,194.80
ALL STAR SPORTS INC	05/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,406.40
ALLEN ZACHERY	05/20/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
ALLIANT INSURANCE SERVICES, INC	05/16/2025	PREPAID INSURANCE	GENERAL FUND	225,867.24
ALLIGATOR ADVENTURE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,273.69
ALLIGATOR ADVENTURE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,416.66
ALLIGATOR ADVENTURE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,468.64
ALLIGATOR ADVENTURE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,507.63
ALLIGATOR ADVENTURE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,624.60
ALLIGATOR ADVENTURE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,754.15
ALLIGATOR ADVENTURE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,770.56
ALLIGATOR ADVENTURE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,769.06
ALPHA LIT CHARLESTON	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	712.20
AMAZON MARK 2J1FS3BO3 (PCARD)	05/28/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	480.60
AMAZON MARK 3J1AL2K83 (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	154.43
AMAZON MARK 9H5FY6GR3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	174.41



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AMAZON MARK 9W7RO4S43 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	548.55
AMAZON MARK DE9BS7F83 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	250.80
AMAZON MARK F419O80U3 (PCARD)	05/28/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	480.60
AMAZON MARK G41Z66EA3 (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	133.49
AMAZON MARK G82AB0MZ3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	452.74
AMAZON MARK HK4GY47R3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	916.63
AMAZON MARK JT4LU1PY3 (PCARD)	05/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	351.00
AMAZON MARK KB9YV17Z3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	113.18
AMAZON MARK SL28V95G3 (PCARD)	05/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,755.00
AMAZON MARK SO8AP93F3 (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	408.15
AMAZON MARK YY8ZP7S43 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	175.07
AMAZON MKTPL 017CL8FY3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	253.10
AMAZON MKTPL 020NQ1IR3 (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	172.64
AMAZON MKTPL 0596X0Z33 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	621.31
AMAZON MKTPL 059JX01J3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	112.33
AMAZON MKTPL 0G0BL2QX3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	188.92
AMAZON MKTPL 0I15I0HU3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	369.49
AMAZON MKTPL 0S05Z3T83 (PCARD)	05/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	421.77
AMAZON MKTPL 0V48S39H3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	728.73
AMAZON MKTPL 0X6FA6S23 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	179.23
AMAZON MKTPL 0Y2RN9EB3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	225.70
AMAZON MKTPL 1D6QC2X93 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	199.75
AMAZON MKTPL 1I9O32K23 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	320.68
AMAZON MKTPL 1L3FB3EQ3 (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	251.13
AMAZON MKTPL 1L64U2MX3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	193.20
AMAZON MKTPL 1M6FM1GZ3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	300.15
AMAZON MKTPL 1O1I215N3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	150.03
AMAZON MKTPL 1S3B37DI3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	143.52
AMAZON MKTPL 1Z12S2K53 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	465.79
AMAZON MKTPL 2B6VE0DS3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	202.67
AMAZON MKTPL 2F3GU06Q3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	737.51
AMAZON MKTPL 2M8GF7RP3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	139.56



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AMAZON MKTPL 2R8MQ91F3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	131.56
AMAZON MKTPL 2S90L8FI3 (PCARD)	05/28/2025	SUPPLIES	SANTEE COOPER	459.27
AMAZON MKTPL 388R41LH3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	108.90
AMAZON MKTPL 389HV6KM3 (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.12
AMAZON MKTPL 3C3HL6833 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.72
AMAZON MKTPL 3P28Q8RG3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	102.99
AMAZON MKTPL 3R0TA4OD3 (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	459.36
AMAZON MKTPL 3T3SH5VS3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	407.34
AMAZON MKTPL 468ZH8503 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	107.98
AMAZON MKTPL 4C1H41RG3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	169.33
AMAZON MKTPL 4J2CX1IC3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	143.95
AMAZON MKTPL 4U5LG4V13 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	967.22
AMAZON MKTPL 5B3NL7S33 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	947.70
AMAZON MKTPL 5C1AI4HP3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	107.99
AMAZON MKTPL 5G63Y20B3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.00
AMAZON MKTPL 5I2QI4YF3 (PCARD)	05/28/2025	SUPPLIES	ATHLETICS	151.65
AMAZON MKTPL 5Q6302DE3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	264.81
AMAZON MKTPL 5R4PL6HV3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	657.07
AMAZON MKTPL 5V0BI62X3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	289.92
AMAZON MKTPL 5W69B1ZE3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	193.95
AMAZON MKTPL 5X36Z39T3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	456.32
AMAZON MKTPL 6313649P3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	136.33
AMAZON MKTPL 6L8XG9HU3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	387.56
AMAZON MKTPL 7D5J22ZJ3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	133.16
AMAZON MKTPL 7W93Z5N63 (PCARD)	05/28/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	484.52
AMAZON MKTPL 819VT9E03 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	595.11
AMAZON MKTPL 828PA16K3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	105.20
AMAZON MKTPL 8E5FQ5YQ3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	235.33
AMAZON MKTPL 8J5JF90S3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.33
AMAZON MKTPL 8O9DJ9U83 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,082.58
AMAZON MKTPL 8S9PN9Y73 (PCARD)	05/28/2025	SUPPLIES	ATHLETICS	810.72
AMAZON MKTPL 8V3NM2HJ3 (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	181.40



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AMAZON MKTPL 8Z8NI5043 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	196.02
AMAZON MKTPL 9080753C3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	141.52
AMAZON MKTPL 9144R46H3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	151.19
AMAZON MKTPL 9E6Y58AG3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,400.38
AMAZON MKTPL 9J9YG5CP3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	167.76
AMAZON MKTPL 9L33N2HH3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	327.68
AMAZON MKTPL 9U6HL8U73 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	394.38
AMAZON MKTPL 9V9JZ87N3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	422.26
AMAZON MKTPL 9X3HO88I3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	155.76
AMAZON MKTPL 9Z1M76Z83 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	163.07
AMAZON MKTPL 9Z6XE0P73 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	102.30
AMAZON MKTPL A01DV4ZH3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	110.62
AMAZON MKTPL A03D84U33 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	113.09
AMAZON MKTPL A274B0MH3 (PCARD)	05/28/2025	SUPPLIES	ATHLETICS	331.04
AMAZON MKTPL A44WP4PY3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	168.98
AMAZON MKTPL AJ93K14V3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	519.26
AMAZON MKTPL AY6CT95Z3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	309.17
AMAZON MKTPL B10O50VX3 (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	122.72
AMAZON MKTPL B733H9EB3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	206.19
AMAZON MKTPL BR7YD6WF3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	198.61
AMAZON MKTPL CG7K62F63 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	181.28
AMAZON MKTPL CS8GT8ET3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	100.09
AMAZON MKTPL CW3LW0ET3 (PCARD)	05/28/2025	SUPPLIES	CAREER & TECH ED	171.00
AMAZON MKTPL D530W44Q3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	287.80
AMAZON MKTPL DC3768W73 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	166.66
AMAZON MKTPL DK32Z1VQ3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	145.23
AMAZON MKTPL DS8E38AT3 (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	172.70
AMAZON MKTPL DU9S70YW3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	122.03
AMAZON MKTPL DV16K13R3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	620.90
AMAZON MKTPL E268Z0XP3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	548.32
AMAZON MKTPL E63RB7HI3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.15
AMAZON MKTPL E97J30MN3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	480.63



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AMAZON MKTPL EG26D4MI3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	664.92
AMAZON MKTPL EJ9KI8FC3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	588.22
AMAZON MKTPL EM85245C3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	101.40
AMAZON MKTPL EQ9P50IC3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	377.99
AMAZON MKTPL EY1K92R03 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	340.99
AMAZON MKTPL F07C36GE3 (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.44
AMAZON MKTPL F50HI19K3 (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	226.88
AMAZON MKTPL F91EH1G13 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,305.83
AMAZON MKTPL FD1KK1RN3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	117.52
AMAZON MKTPL FQ8XM2M73 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	106.55
AMAZON MKTPL FW2XV5E53 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	111.20
AMAZON MKTPL G03HI3SU3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	238.80
AMAZON MKTPL G19ZH2KH3 (PCARD)	05/28/2025	SUPPLIES	CAREER & TECH ED	285.28
AMAZON MKTPL G19ZH2KH3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	376.95
AMAZON MKTPL G85QS9X83 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	182.51
AMAZON MKTPL GC4MH8JI3 (PCARD)	05/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,834.92
AMAZON MKTPL GL5Q90K93 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	148.23
AMAZON MKTPL GW7M16MC3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	581.78
AMAZON MKTPL GX7HA0UD3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	586.63
AMAZON MKTPL GZ18S7JM3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	212.30
AMAZON MKTPL HR4IM7653 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	144.70
AMAZON MKTPL I635K9VX3 (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	194.00
AMAZON MKTPL I635K9VX3 (PCARD)	05/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	442.31
AMAZON MKTPL II4ED6IW3 (PCARD)	05/28/2025	SUPPLIES	ATHLETICS	261.50
AMAZON MKTPL IL8B543R3 (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	204.45
AMAZON MKTPL IO53M53K3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,177.49
AMAZON MKTPL JC5ZL8N13 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	223.16
AMAZON MKTPL JM5G28PR3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	817.40
AMAZON MKTPL JN6CO3NM3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	236.40
AMAZON MKTPL JN6QR6513 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	100.98
AMAZON MKTPL JU3LQ8S03 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	112.30
AMAZON MKTPL JV6779MY3 (PCARD)	05/28/2025	SUPPLIES	PERKINS	393.17



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AMAZON MKTPL JX6D43EH3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.26
AMAZON MKTPL K51HE0TX3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.44
AMAZON MKTPL K97HQ08P3 (PCARD)	05/28/2025	SUPPLIES	TOOMEY'S KIDS	936.25
AMAZON MKTPL KB0Y97SN3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	182.52
AMAZON MKTPL KJ60X8IA3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	352.01
AMAZON MKTPL L119Y9LM3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	155.26
AMAZON MKTPL L17UA31R3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	415.80
AMAZON MKTPL LE5217VG3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	567.04
AMAZON MKTPL LG1HC9733 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	121.38
AMAZON MKTPL LJ7TG24F3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	379.85
AMAZON MKTPL LP0XN82L3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	161.79
AMAZON MKTPL LS5NZ1LG3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,009.24
AMAZON MKTPL M75513EW3 (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	442.80
AMAZON MKTPL MB5LQ02G3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	377.10
AMAZON MKTPL ME8493483 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	243.78
AMAZON MKTPL MQ5Q29I73 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	284.81
AMAZON MKTPL MR62C6843 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	476.12
AMAZON MKTPL MR6Y561O3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	161.95
AMAZON MKTPL MX1SZ01X3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	190.06
AMAZON MKTPL N22CW9202 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	162.24
AMAZON MKTPL N44FO0YI3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.72
AMAZON MKTPL N88OM1HJ2 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	139.77
AMAZON MKTPL NC2AP9173 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	104.36
AMAZON MKTPL NF24T9CX3 (PCARD)	05/28/2025	SUPPLIES	KNIGHTS OF COLUMBUS	396.68
AMAZON MKTPL NN02S6GD3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.62
AMAZON MKTPL NN31Q4NE3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	352.64
AMAZON MKTPL NT4JM6PI3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	779.48
AMAZON MKTPL O02VF6363 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	182.54
AMAZON MKTPL O89AW0J43 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	163.65
AMAZON MKTPL OB5FR4V73 (PCARD)	05/28/2025	SUPPLIES	ATHLETICS	223.18
AMAZON MKTPL OD4JO09T3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.22
AMAZON MKTPL OL8810CD3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.60



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AMAZON MKTPL P31197RD3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	311.31
AMAZON MKTPL P81LZ5AU3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	403.28
AMAZON MKTPL P855P3F63 (PCARD)	05/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	125.44
AMAZON MKTPL PC2GX0TV3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	117.89
AMAZON MKTPL PM3H08TX3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	114.44
AMAZON MKTPL PO7D423G3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.50
AMAZON MKTPL PQ8578JJ3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	144.70
AMAZON MKTPL PR43B3CD3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.14
AMAZON MKTPL PU13611K3 (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	1,608.34
AMAZON MKTPL Q26O77GH3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	219.17
AMAZON MKTPL Q520786B3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	147.14
AMAZON MKTPL Q520786B3 (PCARD)	05/28/2025	SUPPLIES	SANTEE COOPER	1,047.37
AMAZON MKTPL QF0PD3JR3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	107.98
AMAZON MKTPL QX1K70DY3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	133.49
AMAZON MKTPL R03XN4DM3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	255.30
AMAZON MKTPL R35732M03 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.24
AMAZON MKTPL R366A33F3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	117.90
AMAZON MKTPL R66UO63O3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	626.45
AMAZON MKTPL R726H25P3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	214.91
AMAZON MKTPL R868T1913 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	194.81
AMAZON MKTPL RA6NZ64Z3 (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	1,241.81
AMAZON MKTPL RH2W33ZB3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	538.25
AMAZON MKTPL RI9AK6NY3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	203.84
AMAZON MKTPL RQ1K20V73 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	220.02
AMAZON MKTPL RV43B8M03 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	134.87
AMAZON MKTPL RV63E8BC3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	145.68
AMAZON MKTPL RW9RX0LQ3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	759.71
AMAZON MKTPL S29039803 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	558.63
AMAZON MKTPL S75ND32R3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	232.36
AMAZON MKTPL SI3200Z53 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	158.41
AMAZON MKTPL SJ6E86QS3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	205.75
AMAZON MKTPL SO14374I3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,424.28



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AMAZON MKTPL SQ57Y8N13 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	108.56
AMAZON MKTPL T00NI30X3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	276.47
AMAZON MKTPL TF0341EV3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	134.81
AMAZON MKTPL TF3XT7CC3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	132.88
AMAZON MKTPL TG2J47L03 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	154.03
AMAZON MKTPL TG4S16PU3 (PCARD)	05/28/2025	PURCHASES	GENERAL FUND	1,099.98
AMAZON MKTPL TR3C32DY3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	127.52
AMAZON MKTPL TR9AW5RJ3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	148.88
AMAZON MKTPL TU8LM39Z3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	381.52
AMAZON MKTPL U01PU2A93 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	383.89
AMAZON MKTPL U72CC8VC3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	2,176.90
AMAZON MKTPL UD9AL5U53 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	189.94
AMAZON MKTPL UY3E86QM3 (PCARD)	05/28/2025	SUPPLIES	CAREER & TECH ED	174.51
AMAZON MKTPL UZ6TO7VU3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	348.70
AMAZON MKTPL V78Q37QB3 (PCARD)	05/28/2025	SUPPLIES	ATHLETICS	147.42
AMAZON MKTPL VH8PM9MV3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	502.24
AMAZON MKTPL VS2B20NF3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	171.80
AMAZON MKTPL VX10M57G3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	680.55
AMAZON MKTPL W05KV5Y33 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	174.10
AMAZON MKTPL W16ZA02R3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	124.82
AMAZON MKTPL W910V8GE3 (PCARD)	05/28/2025	SUPPLIES	KNIGHTS OF COLUMBUS	230.70
AMAZON MKTPL WH3HI0453 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	227.60
AMAZON MKTPL WL9K77TS3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	232.73
AMAZON MKTPL WX2G54KL3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	213.78
AMAZON MKTPL X08XX0OV3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	337.00
AMAZON MKTPL XA2QT4TK3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.88
AMAZON MKTPL XB68L0WD3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	101.40
AMAZON MKTPL XC11B4BD3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	146.44
AMAZON MKTPL XI5TR7LF3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	322.88
AMAZON MKTPL XL65T6J33 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	468.95
AMAZON MKTPL XS3DG97V3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	187.98
AMAZON MKTPL YQ8CE7I03 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	149.84



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AMAZON MKTPL YS9HA8I33 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	662.38
AMAZON MKTPL YW2JE6ZX3 (PCARD)	05/28/2025	SUPPLIES	SANTEE COOPER	483.18
AMAZON MKTPL Z01B336I3 (PCARD)	05/28/2025	SUPPLIES	TOOMEY'S KIDS	118.79
AMAZON MKTPL ZD57640Q3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	142.46
AMAZON MKTPL ZF79W2DO3 (PCARD)	05/28/2025	SUPPLIES	BRIGHT IDEAS GRANT	217.92
AMAZON MKTPL ZH91L15G3 (PCARD)	05/28/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,146.80
AMAZON MKTPL ZK8AJ1VS0 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	108.24
AMAZON MKTPL ZK8UG1461 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	238.74
AMAZON MKTPL ZL5SB00K3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	110.39
AMAZON MKTPL ZU1FG0F63 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	401.18
AMAZON MKTPL ZX8Y282M3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	129.54
AMAZON RETA 256UD5AZ3 (PCARD)	05/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	429.72
AMAZON RETA 9Q33M6LE3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	107.98
AMAZON RETA JB3VG2Q53 (PCARD)	05/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	429.72
AMAZON.COM 0W6AK98U3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	103.80
AMAZON.COM 2L7QZ08W3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	151.80
AMAZON.COM 396TX0P73 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	154.80
AMAZON.COM 629GI78B3 (PCARD)	05/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	313.45
AMAZON.COM 7O5M665K3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	215.98
AMAZON.COM 812NU8DY3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	530.70
AMAZON.COM B11TV45Z3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	452.10
AMAZON.COM BF10H7II3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	873.92
AMAZON.COM DG9MG40U3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,765.50
AMAZON.COM DW00A36R3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	161.99
AMAZON.COM EO65S4GU3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	189.26
AMAZON.COM EW6VJ0RA3 (PCARD)	05/28/2025	PURCHASES	GENERAL FUND	625.74
AMAZON.COM F96MI85F3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	217.95
AMAZON.COM FF79F6PS3 (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	221.91
AMAZON.COM G98F43WF3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	145.30
AMAZON.COM HD4VO69E3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	388.74
AMAZON.COM HS4D50KM3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	258.25
AMAZON.COM IK1TE0FI3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	151.10



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AMAZON.COM IS41M0S33 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	207.36
AMAZON.COM J22HV3Z63 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	269.99
AMAZON.COM KV5MO0XP3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	302.39
AMAZON.COM L773C0AC3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	131.10
AMAZON.COM LB3ET5JV3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	2,291.10
AMAZON.COM LK6MP0CU3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	147.24
AMAZON.COM LT1DI8S13 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	373.98
AMAZON.COM MT5954S93 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	468.66
AMAZON.COM O93JD4VC3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	363.25
AMAZON.COM PM1LU9XN3 (PCARD)	05/28/2025	MEALS	GENERAL FUND	271.16
AMAZON.COM R640I7RQ3 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	334.30
AMAZON.COM RM3BV1J13 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	984.90
AMAZON.COM RN7CQ8A63 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	248.82
AMAZON.COM S27FI2B43 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	130.60
AMAZON.COM SK40F1JU3 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	182.40
AMAZON.COM SS5YG3TZ3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	143.84
AMAZON.COM T933Y1CI3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	105.41
AMAZON.COM TQ3090PO3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	898.80
AMAZON.COM TV3VA3O93 (PCARD)	05/28/2025	SUPPLIES	PERKINS	332.63
AMAZON.COM UQ3KX5A73 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	660.41
AMAZON.COM V04HC9H73 (PCARD)	05/28/2025	SUPPLIES	TOOMEY'S KIDS	166.29
AMAZON.COM V495Z55S3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	672.96
AMAZON.COM WW36W2PA3 (PCARD)	05/28/2025	SUPPLIES - COPYING	GENERAL FUND	511.57
AMAZON.COM X51K55DB3 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	106.92
AMAZON.COM XE10483L3 (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	213.57
AMAZON.COM XS4AE6ML3 (PCARD)	05/28/2025	SUPPLIES	SANTEE COOPER	653.38
AMERICAN 0012228459615 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	866.37
AMERICAN 0012228459616 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	866.37
AMERICAN 0012228459617 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	866.37
AMERICAN 0012229877752 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	386.96
AMERICAN 0012229877753 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	386.96
AMERICAN 0012230732183 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	558.37



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AMERICAN 0012230735802 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	558.37
AMERICAN 0012230903995 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	378.37
AMERICAN 0012231677683 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	840.36
AMERICAN 0012232364197 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	419.37
AMERICAN 0012232364198 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	419.37
AMERICAN 00172249063873 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	198.18
AMERICAN 00172249063906 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	198.18
AMERICAN 00172249063910 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	198.18
AMERICAN 00172249063943 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	198.18
AMERICAN BOOK CO	05/14/2025	TEXTBOOKS	GENERAL FUND	492.80
AMERICAN BUILDERS & CONTRACTORS SUPPLY	05/27/2025	PURCHASES	GENERAL FUND	2,088.91
AMERICAN CANCER SOCIETY	05/20/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
AMERICAN CANCER SOCIETY	05/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMERICAN HEART ASSOCIATON SOUTHEAST	05/06/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,430.00
AMERICAN HEART ASSOCIATON SOUTHEAST	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,583.00
AMERICAN HEART ASSOCIATON SOUTHEAST	05/30/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	370.00
AMERICAN LIBRARY ASSOC (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	495.00
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	05/23/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,071.00
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	05/27/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,190.00
AMERICAN RED CROSS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	576.00
AMN ALLIED SERVICES, LLC	05/01/2025	STUDENT SERVICES	GENERAL FUND	25,139.54
AMN ALLIED SERVICES, LLC	05/09/2025	STUDENT SERVICES	GENERAL FUND	22,950.00
AMN ALLIED SERVICES, LLC	05/27/2025	STUDENT SERVICES	GENERAL FUND	11,730.00
AMTECK, LLC	05/01/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	6,838.01
AMTECK, LLC	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,508.98
AMTECK, LLC	05/09/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	171,068.34
AMTECK, LLC	05/23/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	30,012.92
ANDERSON'S	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	128.47
ANGEL TRAX	05/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	517.20
ANGEL TRAX	05/16/2025	SUPPLIES	GENERAL FUND	756.80
APPLE STORE INC	05/01/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,530.08
APPLE STORE INC	05/09/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,866.16



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APPLE STORE INC	05/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	818.64
APPLE STORE INC	05/16/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	1,844.64
APPLE STORE INC	05/16/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	1,844.64
APPLE STORE INC	05/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,215.00
APPLE STORE INC	05/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	5,121.36
APPLE STORE INC	05/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	3,062.88
APPLE STORE INC	05/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,956.04
APPLE STORE INC	05/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	451.39
APPLEBEES 8529 (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	195.69
ARAMARK HICKS DINING (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	152.49
ARAMARK HICKS DINING (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	177.91
AROMA PIZZA - SC (PCARD)	05/28/2025	MEALS	GENERAL FUND	198.90
AROMA PIZZA - SC (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	177.91
ASCD	05/14/2025	SUPPLIES	GENERAL FUND	186.58
ASCD	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	289.00
ASCD	05/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	275.00
ASSOC FOR BLIND AND VISUALLY IMPAIRED SC	05/09/2025	STUDENT SERVICES	GENERAL FUND	6,975.00
AT&T	05/16/2025	COMMUNICATION	GENERAL FUND	6,544.66
AT&T MOBILITY	05/23/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	215.99
AT&T MOBILITY	05/23/2025	CELL PHONES	GENERAL FUND	1,783.72
ATHLETIC.NET ENTRY FEE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.80
ATLAS PHONE (PCARD)	05/28/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	245.75
ATLAS PHONES	05/23/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	6,976.00
AUNTIE ANNE'S #SC108 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.29
AUNTIE ANNE'S #SC108 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.29
AUNTIE ANNE'S #SC111 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.19
AUNTIE ANNE'S #SC115 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.43
AUNTIE ANNE'S #SC115 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.89
AVID CENTER (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,050.00
AYA HEALTHCARE INC	05/01/2025	STUDENT SERVICES	GENERAL FUND	11,254.50
AYA HEALTHCARE INC	05/27/2025	STUDENT SERVICES	GENERAL FUND	8,323.00
AYNOR BUILDING SUPPLY (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	178.06



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AYNOR FAMILY PHARMACY (PCARD)	05/28/2025	MEALS	GENERAL FUND	114.37
AYNOR HIGH SCHOOL	05/19/2025	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	320.00
AYNOR POLICE DEPARTMENT*	05/09/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	420.00
AYNOR POLICE DEPARTMENT*	05/09/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	440.00
AYNOR POLICE DEPARTMENT*	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	160.00
AYNOR POLICE DEPARTMENT*	05/27/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	360.00
AYNOR TIRE MART INC (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	116.67
AYNOR TIRE MART INC (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	746.69
AYNOR TIRE MART INC (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	898.00
B & H PHOTO-VIDEO CORP	05/09/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	1,215.00
B & H PHOTO-VIDEO CORP	05/27/2025	SUPPLIES	GENERAL FUND	400.08
BACKWOODS NURSERY LLC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	158.76
BAKER DISTRIBUTING COMPANY LLC	05/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	322.54
BAKER DISTRIBUTING COMPANY LLC	05/27/2025	SUPPLIES MAINTENANCE	GENERAL FUND	328.69
BAKER DISTRIBUTING#535 (PCARD)	05/28/2025	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	195.00
BALL PEARSON	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
BARNES & NOBLE #2289 (PCARD)	05/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	712.84
BARNES & NOBLE #2289 (PCARD)	05/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,228.67
BARNES & NOBLE #2289 (PCARD)	05/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,493.22
BARNES & NOBLE #2289 (PCARD)	05/28/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	167.66
BARNES & NOBLES	05/13/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	674.88
BARNES & NOBLES	05/13/2025	TEXTBOOKS	GENERAL FUND	5,265.00
BARNES & NOBLES	05/16/2025	SUPPLIES	GENERAL FUND	603.20
BARNES & NOBLES	05/16/2025	SUPPLIES	TITLE I (84.010)	1,839.56
BARNES & NOBLES	05/27/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	794.93
BARNES & NOBLES	05/30/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	595.55
BARNES & NOBLES	05/30/2025	SUPPLIES	TITLE I (84.010)	1,245.00
BARRS RECREATION LLC	05/01/2025	EQUIPMENT	EQUIPMENT	6,490.80
BARRS RECREATION LLC	05/01/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	572,876.83
BARRS RECREATION LLC	05/01/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	62,083.40
BARRS RECREATION LLC	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	12,446.94
BARRS RECREATION LLC	05/30/2025	EQUIPMENT	EQUIPMENT	7,672.11

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BASS PRO ONLINE U.S. (PCARD)	05/28/2025	SUPPLIES	PERKINS	863.83
BATHANDBODYWORKS.COM (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	174.96
BATHANDBODYWORKS.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	116.64
BATTERIES PLUS LLC	05/27/2025	SUPPLIES MAINTENANCE	GENERAL FUND	165.94
BATTERY CREEK HIGH SCHOOL	05/27/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	416.20
BATTLE QUESTIONS.COM	05/30/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,451.97
BEACH BUDS FLORIST LLC	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.80
BEACH CHURCH	05/16/2025	RENTALS	PUPIL ACTIVITY FUND	975.00
BEACH MULCH LLC	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
BEACHAM JOHNNIE	05/30/2025	PUPIL ACTIVITY	SCHOLAR - STOAN WALDROUP SHS	1,000.00
BELIEVE KIDS FUNDRAISING	05/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,488.40
BENGALS BOYS GOLF LLC	05/01/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	168.20
BERKELEY COUNTY SCHOOL DISTRICT	05/16/2025	OTHER OBJECTS	ATHLETICS	138.50
BERKELEY COUNTY SCHOOL DISTRICT	05/27/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	755.85
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER C	05/30/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/01/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,100.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/01/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	10,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	05/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	13,500.00
BIG AIR MYRTLE BEACH ((PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,255.27
BINDER MARION D	05/01/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
BINDER MARION D	05/01/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
BINDER MARION D	05/09/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,025.00
BINDER MARION D	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	05/13/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,125.00
BINDER MARION D	05/13/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	05/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
BINDER MARION D	05/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	05/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
BINDER MARION D	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BIRCH GEORGI	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
BLACK MULE PRINT SERVICES	05/01/2025	SUPPLIES	GENERAL FUND	405.81
BLACK OPTIX MYRTLE BEA (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	145.88



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BLUE RIDGE TOURS INC	05/01/2025	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	2,400.00
BOARDWALK BILLYS RAW B (PCARD)	05/28/2025	MEALS	GENERAL FUND	184.07
BOATHOUSE SPORTS LTD	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,326.59
BOJANGLES' 1197 (PCARD)	05/28/2025	MEALS	GENERAL FUND	370.29
BOJANGLES' 1197 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,187.34
BOJANGLES' 1197 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,727.84
BOJANGLES' 1330 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.50
BOJANGLES' 697 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	163.51
BOLTON & MENK INC.	05/16/2025	CIVIL ENGINEER	EMERGENCY MAINTENANCE REPAIR	13,151.00
BOND DEBBIE	05/09/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	480.00
BOOTHE JAROD MICHAEL	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
BOUND TO STAY BOUND BOOKS INC	05/01/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,076.63
BOUND TO STAY BOUND BOOKS INC	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	162.14
BOUND TO STAY BOUND BOOKS INC	05/27/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,256.63
BOYS TOWN (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	487.35
BRAILSTORD CAMILLE	05/05/2025	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	500.00
BREWER COMPANY INC	05/30/2025	SUPPLIES	GENERAL FUND	493.75
BRIDGE TEK SOLUTIONS LLC	05/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.10
BRIDGE TEK SOLUTIONS LLC	05/09/2025	TECHNOLOGY PURCHASES > $5,000	CAPITAL IMPROVEMENT PROJECTS	12,830.36
BRIDGEWATER ACADEMY	05/01/2025	TRANSITS	GENERAL FUND	137,881.34
BRIDGEWATER ACADEMY	05/16/2025	TRANSITS	STATE PRIORITY SCHOOLS	6,025.47
BRIDGEWATER ACADEMY	05/16/2025	TRANSITS	TITLE I (84.010)	6,115.96
BRIDGEWATER ACADEMY	05/23/2025	TRANSITS	FOOD SERVICE FUND	10,155.70
BRIDGEWATER ACADEMY	05/23/2025	TRANSITS	FORMATIVE ASSESSMENT	1,069.99
BRIDGEWATER ACADEMY	05/23/2025	TRANSITS	GENERAL FUND	231,220.62
BRIDGEWATER ACADEMY	05/23/2025	TRANSITS	IDEA (84.027)	34,671.27
BRIDGEWATER ACADEMY	05/23/2025	TRANSITS	STATE AID TO CLASSROOMS	3,388.29
BRIGHT & BEAUTIFUL FLOWERS & GIFTS	05/27/2025	SUPPLIES	GENERAL FUND	1,715.00
BROADWAY GRAND PRIX	05/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,909.46
BROADWAY GRAND PRIX (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,052.02
BSN SPORTS LLC	05/01/2025	EQUIPMENT	ATHLETICS	3,994.15
BSN SPORTS LLC	05/01/2025	EQUIPMENT	PUPIL ACTIVITY FUND	14,715.80



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BSN SPORTS LLC	05/01/2025	SUPPLIES	ATHLETICS	1,565.98
BSN SPORTS LLC	05/01/2025	SUPPLIES	GENERAL FUND	4,812.38
BSN SPORTS LLC	05/01/2025	SUPPLIES	PUPIL ACTIVITY FUND	5,226.83
BSN SPORTS LLC	05/09/2025	SUPPLIES	ATHLETICS	911.81
BSN SPORTS LLC	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,997.58
BSN SPORTS LLC	05/16/2025	SUPPLIES	ATHLETICS	1,224.88
BSN SPORTS LLC	05/16/2025	SUPPLIES	GENERAL FUND	499.99
BSN SPORTS LLC	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	421.16
BSN SPORTS LLC	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	657.93
BSN SPORTS LLC	05/27/2025	SUPPLIES	GENERAL FUND	5,078.51
BSN SPORTS LLC	05/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	5,114.07
BSN SPORTS LLC (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	534.18
BUCKSPORT WATER SYSTEMS INC	05/09/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	420.26
BULK BOOKSTORE (PCARD)	05/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	990.40
BUREAU FOR CHILD SUPPORT ENFORCEMENT	05/13/2025	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	05/30/2025	GARNISHMENTS	GENERAL FUND	187.50
BURMAX CO INC.	05/16/2025	SUPPLIES	GENERAL FUND	4,224.98
BURR FORMAN MCNAIR	05/23/2025	LAND	OTHER BUILDING FUND PROJECTS	40,000.00
BURR FORMAN MCNAIR	05/27/2025	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	2,747.50
BUYPLASTIC.COM	05/27/2025	SUPPLIES	CAREER & TECH ED	4,974.99
BYRD VICTORIA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	1,000.00
BYRD VICTORIA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	1,000.00
C&G SPORTING GOODS	05/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,347.00
CAFE ALMAFI (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	192.31
CAKE POPPIN'	05/23/2025	MEALS	GENERAL FUND	210.00
CAKES BY THE SEA (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	811.72
CAMBRIA HOTEL COLUMBIA (PCARD)	05/28/2025	TRAVEL - IN STATE	GENERAL FUND	235.82
CAMCOR INC	05/13/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	863.98
CAMCOR INC	05/13/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	431.99
CAMCOR INC	05/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	8,639.78
CAMCOR INC	05/30/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	172,436.95
CAMCOR INC	05/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,424.60

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CAMCOR INC	05/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	9,067.68
CAMCOR INC	05/30/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	172,436.95
CAMPUS SUPPLY (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	370.00
CANE BAY HIGH	05/20/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	413.00
CANFORA LILIAN DANIELLE	05/01/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
CAPITAL ELEC MYRTLE BE (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	487.89
CAPITAL ELECTRIC	05/06/2025	PURCHASES	GENERAL FUND	412.46
CAPITAL ELECTRIC	05/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	543.97
CAPITAL ELECTRIC	05/13/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	787.04
CAPITAL ELECTRIC	05/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	247.00
CAPITAL ELECTRIC	05/20/2025	PURCHASES	GENERAL FUND	2,308.50
CAPITAL ELECTRIC	05/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.68
CAPITAL ELECTRIC	05/30/2025	PURCHASES	GENERAL FUND	3,129.30
CAPITAL ELECTRIC	05/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,825.89
CARD MY YARD (PCARD)	05/28/2025	RENTALS	GENERAL FUND	142.56
CARIBBEAN JERK CUISINE (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	148.05
CARLTON EVENT PRODUCTION INC	05/01/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	3,550.00
CAROLINA APPLIANCE & FURNITURE	05/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	128.47
CAROLINA BIOLOGIC SUPP (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	431.51
CAROLINA BIOLOGIC SUPP (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	495.72
CAROLINA BIOLOGICAL SUPPLY INC	05/01/2025	SUPPLIES	GENERAL FUND	360.99
CAROLINA BIOLOGICAL SUPPLY INC	05/09/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	1,371.44
CAROLINA BIOLOGICAL SUPPLY INC	05/09/2025	SUPPLIES	GENERAL FUND	16,944.55
CAROLINA BIOLOGICAL SUPPLY INC	05/13/2025	SUPPLIES	GENERAL FUND	629.63
CAROLINA BIOLOGICAL SUPPLY INC	05/13/2025	SUPPLIES	TITLE IV - SSAE	5,109.90
CAROLINA BIOLOGICAL SUPPLY INC	05/16/2025	SUPPLIES	TITLE IV - SSAE	1,121.85
CAROLINA BIOLOGICAL SUPPLY INC	05/23/2025	SUPPLIES	TITLE IV - SSAE	186.33
CAROLINA BIOLOGICAL SUPPLY INC	05/30/2025	SUPPLIES	TITLE I (84.010)	189.67
CAROLINA FILTERS INC	05/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	147,819.90
CAROLINA FILTERS INC	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	80,570.97
CAROLINA FOREST ELEMENTARY	05/30/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	248.00
CAROLINA INTERNATIONAL TRUCKS INC	05/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,750.03



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CAROLINA LIMO & COACHM (PCARD)	05/28/2025	PUPIL ACTIVITY	GENERAL FUND	2,100.00
CAROLINA LIMOUSINE	05/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,875.50
CAROLINA LIMOUSINE	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,375.00
CAROLINA LIMOUSINE	05/14/2025	PUPIL ACTIVITY	ATHLETICS	3,950.00
CAROLINA LIMOUSINE	05/16/2025	PUPIL ACTIVITY	ATHLETICS	3,977.00
CAROLINA LIMOUSINE	05/20/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,850.00
CAROLINA QUENCH LLC	05/09/2025	MEALS	GENERAL FUND	800.00
CAROLINA QUENCH LLC	05/09/2025	MEALS	PUPIL ACTIVITY FUND	525.00
CAROLINA SHRED, LLC	05/09/2025	OTHER PROPERTY SERVICES	GENERAL FUND	980.20
CAROLINA SHRED, LLC	05/23/2025	OTHER PROPERTY SERVICES	GENERAL FUND	1,265.20
CAROLINA SIGN LANGUAGE SOLUTIONS	05/30/2025	STUDENT SERVICES	GENERAL FUND	9,325.00
CAROLINA SOLAR SERVICES INC	05/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,955.00
CAROLINA SOLAR SERVICES INC	05/20/2025	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
CAROWINDS ADMISSIONS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,888.53
CAROWINDS ONLINE (PCARD)	05/28/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	668.67
CAROWINDS ONLINE (PCARD)	05/28/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	668.67
CAROWINDS ONLINE (PCARD)	05/28/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	668.67
CAROWINDS ONLINE (PCARD)	05/28/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	3,030.88
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	801.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	923.78
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,211.99
CAROWINDS ONLINE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,499.99
CARRABBAS 9105 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	237.77
CARRIER ENTERPRISES LLC	05/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	488.44



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CARROLL FOODSERVICE REPAIRS LLC	05/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	434.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	05/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CARVERS BAY ALL SPORTS BOOSTER CLUB	05/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CARVERS BAY HIGH SCHOOL	05/30/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
CASPIN COFFEE LLC	05/30/2025	MEALS	PUPIL ACTIVITY FUND	150.00
CATAPULT LEARNING LLC	05/01/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,391.58
CAYCE COMPANY INC	05/23/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	131,029.60
CBI COREL (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	436.00
CC&I SERVICES LLC	05/01/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	895.00
CCU WHEELWRIGHT (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.00
CCU WHEELWRIGHT (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
CDW GOVERNMENT LLC	05/20/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	4,583.25
CDW GOVERNMENT LLC	05/23/2025	TECHNOLOGY PURCHASES > $5,000	CAPITAL IMPROVEMENT PROJECTS	1,285.42
CDW GOVERNMENT LLC	05/30/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	1,285.42
CDW GOVERNMENT LLC	05/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	4,583.25
CENTRAL POLY-BAG CORP.	05/01/2025	SUPPLIES	GENERAL FUND	2,070.90
CENTRAL POLY-BAG CORP.	05/30/2025	SUPPLIES	GENERAL FUND	12,828.51
CEV MULTIMEDIA LTD	05/23/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,675.00
CHA CONSULTING INC	05/09/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,625.00
CHA CONSULTING INC	05/09/2025	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	34,850.00
CHA CONSULTING INC	05/16/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	10,403.33
CHALLENGE DESIGN INNOVATIONS INC	05/30/2025	SUPPLIES	GENERAL FUND	790.00
CHAMPION TEAMWEAR	05/20/2025	SUPPLIES	PUPIL ACTIVITY FUND	421.14
CHARLESTON COUNTY SCHOOL DISTRICT	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	182.40
CHARLESTON COUNTY SCHOOL DISTRICT	05/30/2025	OTHER OBJECTS	ATHLETICS	556.10
CHARLESTON SOUTHERN UNIVERSITY	05/16/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	46,800.00
CHATLOSH JEFFERY V	05/01/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
CHAUVET & SON INC (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	ATHLETICS	162.99
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	GENERAL FUND	124.31
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	GENERAL FUND	124.33



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CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	GENERAL FUND	245.82
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	GENERAL FUND	381.27
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	GENERAL FUND	690.40
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	GENERAL FUND	4,392.67
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	111.96
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	135.15
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	354.15
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	517.80
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	557.73
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	641.80
CHICK-FIL-A #01756 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	1,015.54
CHICK-FIL-A #01131 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	123.24
CHICK-FIL-A #01131 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	150.66
CHICK-FIL-A #01131 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	294.05
CHICK-FIL-A #01131 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	1,021.77
CHICK-FIL-A #01332 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	166.58
CHICK-FIL-A #01336 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	121.62
CHICK-FIL-A #01762 (PCARD)	05/28/2025	MEALS	GENERAL FUND	109.40
CHICK-FIL-A #01762 (PCARD)	05/28/2025	MEALS	GENERAL FUND	240.06
CHICK-FIL-A #01762 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	248.13
CHICK-FIL-A #01762 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	264.67
CHICK-FIL-A 04672 (PCARD)	05/28/2025	MEALS	GENERAL FUND	112.71
CHIPOTLE ONLINE (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	2,458.58
CINTAS CORP LOCATION #260	05/01/2025	RENTALS	GENERAL FUND	1,097.39
CINTAS CORP LOCATION #260	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	227.25
CINTAS CORP LOCATION #260	05/06/2025	RENTALS	GENERAL FUND	14,609.32
CINTAS CORP LOCATION #260	05/09/2025	RENTALS	GENERAL FUND	18,773.96
CINTAS CORP LOCATION #260	05/13/2025	SUPPLIES	FOOD SERVICE FUND	5,403.40
CINTAS CORP LOCATION #260	05/14/2025	RENTALS	GENERAL FUND	6,642.14
CINTAS CORP LOCATION #260	05/16/2025	RENTALS	GENERAL FUND	7,227.78
CINTAS CORP LOCATION #260	05/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	6,227.93
CINTAS CORP LOCATION #260	05/20/2025	RENTALS	GENERAL FUND	1,368.89



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CINTAS CORP LOCATION #260	05/20/2025	SUPPLIES	FOOD SERVICE FUND	851.52
CINTAS CORP LOCATION #260	05/23/2025	RENTALS	GENERAL FUND	2,118.04
CINTAS CORP LOCATION #260	05/23/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	224.64
CINTAS CORP LOCATION #260	05/30/2025	RENTALS	GENERAL FUND	1,049.05
CINTAS CORP LOCATION #260	05/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	194.40
CITY ELECTRIC SUPPLY CO (CES)	05/20/2025	PURCHASES	GENERAL FUND	933.36
CITY OF CONWAY	05/02/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	24,964.27
CITY OF CONWAY	05/06/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	331.37
CITY OF CONWAY	05/13/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	6,398.45
CITY OF LORIS	05/06/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	8,805.18
CITY OF LORIS	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	280.00
CITY OF LORIS POLICE DEPARTMENT	05/01/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	480.00
CITY OF LORIS POLICE DEPARTMENT	05/23/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	320.00
CITY OF MB POLICE	05/01/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
CITY OF MB POLICE	05/01/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
CITY OF MB POLICE	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,400.00
CITY OF MB POLICE	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
CITY OF MB POLICE	05/23/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
CITY OF MB POLICE	05/23/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	975.00
CITY OF MYRTLE BEACH	05/09/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	9,259.29
CITY OF NORTH MYRTLE B (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
CITY OF NORTH MYRTLE BEACH	05/20/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,689.46
CLARION HOTELS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.82
CLARION HOTELS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.82
CLARION HOTELS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.82
CLARION HOTELS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.82
CLARION HOTELS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.82
CLARION HOTELS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.82
CLASS CREATOR, LLC (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	838.40
CLERK, U.S. DISTRICT COURT	05/13/2025	GARNISHMENTS	GENERAL FUND	353.38
CLERK, U.S. DISTRICT COURT	05/30/2025	GARNISHMENTS	GENERAL FUND	396.97
COASTAL AUTISM ACADEMY	05/02/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00



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COASTAL CAROLINA PARTY RENTALS LLC	05/23/2025	SUPPLIES	GENERAL FUND	945.73
COASTAL CAROLINA UNIVERSITY	05/23/2025	RENTALS	PUPIL ACTIVITY FUND	347.76
COASTAL COMMERCIAL ROOFING CO INC	05/01/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	9,959.00
COASTAL COMMERCIAL ROOFING CO INC	05/09/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	4,200.00
COASTAL COMMERCIAL ROOFING CO INC	05/30/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	1,500.00
COASTAL ENGRAVERS INC	05/01/2025	SUPPLIES	GENERAL FUND	209.83
COASTAL ENGRAVERS INC	05/09/2025	SUPPLIES	SANTEE COOPER	3,334.86
COASTAL ENGRAVERS INC	05/13/2025	SUPPLIES	GENERAL FUND	822.95
COASTAL ENGRAVERS INC	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,235.79
COASTAL ENGRAVERS INC	05/20/2025	SUPPLIES	GENERAL FUND	693.24
COASTAL ENGRAVERS INC	05/23/2025	SUPPLIES	GENERAL FUND	1,201.18
COASTAL ENGRAVERS INC	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	889.44
COASTAL ENGRAVERS INC (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	116.55
COASTAL ENGRAVERS INC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	533.52
COASTAL EXPEDITIONS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,244.50
COASTAL PRINTING (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,863.70
COASTAL SANITARY SUPPLY INC	05/01/2025	SUPPLIES	GENERAL FUND	3,938.67
COASTAL SANITARY SUPPLY INC	05/02/2025	SUPPLIES	GENERAL FUND	1,409.19
COASTAL SANITARY SUPPLY INC	05/30/2025	SUPPLIES	GENERAL FUND	84,148.47
COLLEGE BOARD	05/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.00
COLLEGEBOARD WORKSHOP (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	425.00
COLLEGEBOARD WORKSHOP (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	425.00
COLLEGEBOARD WORKSHOP (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	425.00
COLLEGEBOARD WORKSHOP (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	425.00
COLLEGEBOARD WORKSHOP (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	425.00
COLLINS HARPER MANNING	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
COLLINS SPORTS MEDICINE	05/20/2025	SUPPLIES	GENERAL FUND	149.33
COLONIAL LIFE & ACCIDENT	05/13/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,126.70
COLONIAL LIFE & ACCIDENT	05/30/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,126.70
COLONIAL MATERIALS	05/09/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	2,177.07
COLUMBIA FLAG & SIGN CO LLC	05/30/2025	SUPPLIES	GENERAL FUND	232.47
COMFORT INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PERKINS	341.86



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COMFORT INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PERKINS	341.86
COMFORT INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PERKINS	423.46
COMFORT INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PERKINS	423.46
CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/30/2025	PURCHASES	GENERAL FUND	459.57
CONTRACT CONSTRUCTION INC	05/02/2025	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	185,578.64
CONTROL MANAGEMENT INC	05/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	9,289.58
CONTROL MANAGEMENT INC	05/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	902.04
CONTROL MANAGEMENT INC	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	355.46
CONWAY AUTO PARTS	05/01/2025	PURCHASES	GENERAL FUND	618.48
CONWAY AUTO PARTS	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,211.48
CONWAY AUTO PARTS	05/02/2025	PURCHASES	GENERAL FUND	198.65
CONWAY AUTO PARTS	05/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,323.99
CONWAY AUTO PARTS	05/20/2025	PURCHASES	GENERAL FUND	217.41
CONWAY AUTO PARTS	05/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.34
CONWAY AUTO PARTS	05/23/2025	PURCHASES	GENERAL FUND	310.83
CONWAY AUTO PARTS	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,742.31
CONWAY CLEANERS (PCARD)	05/28/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	983.88
CONWAY FENCE CO INC	05/01/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	7,603.75
CONWAY FENCE CO INC	05/06/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	62,617.10
CONWAY FENCE CO INC	05/06/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	12,198.60
CONWAY FENCE CO INC	05/06/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,760.00
CONWAY FENCE CO INC	05/13/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	25,007.46
CONWAY FENCE CO INC	05/23/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	16,465.60
CONWAY FENCE CO INC	05/23/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,160.00
CONWAY FENCE CO INC	05/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	5,956.00
CONWAY FENCE CO INC	05/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,120.20
CONWAY MIDDLE	05/29/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
CONWAY RENTAL CENTER	05/16/2025	RENTALS	GENERAL FUND	985.64
CONWAY RENTAL CENTER	05/30/2025	RENTALS	PUPIL ACTIVITY FUND	1,858.00
COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.79
COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	499.50
COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	499.50



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COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	521.70
COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	521.70
COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	551.67
COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	551.67
COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	551.67
COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	551.67
COUNTRY INN & SUITES B (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	579.42
CRAIG, GAULDEN AND DAVIS INC.	05/16/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	500.00
CREDENTIA NURSE AIDE (PCARD)	05/28/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	5,600.00
CREGGER COMPANY INC	05/01/2025	SUPPLIES MAINTENANCE	GENERAL FUND	632.60
CREGGER COMPANY INC	05/02/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,307.99
CREGGER COMPANY INC	05/09/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,194.09
CREGGER COMPANY INC	05/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	778.46
CREGGER COMPANY INC	05/13/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	112.16
CREGGER COMPANY INC	05/13/2025	PURCHASES	GENERAL FUND	2,525.76
CREGGER COMPANY INC	05/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,179.49
CREGGER COMPANY INC	05/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	277.15
CREGGER COMPANY INC	05/20/2025	PURCHASES	GENERAL FUND	859.75
CRISIS PREVENTION INSTITUTE INC (CPI)	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
CROWN AWARDS	05/16/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	4,800.49
CROWN AWARDS INC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	127.07
CROWN AWARDS INC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	142.75
CROWN AWARDS INC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	163.66
CROWN AWARDS INC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	259.76
CSI INTERIORS LLC	05/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
CULINARY DEPOT	05/13/2025	EQUIPMENT	FOOD SERVICE FUND	50,209.58
CURRICULUM ASSOCIATES, LLC	05/01/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	67,630.50
CURRY, RICKY DE'SHAWN	05/20/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
CUSTOMINK LLC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	465.19
CUSTOMINK LLC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	723.58
CUSTOMINK LLC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	812.92
CUSTOMINK LLC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,333.45



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CUSTOMINK LLC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,381.09
CUSTOMINK LLC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,852.55
CVS/PHARMACY #07396 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	152.51
CWF FLOORING INC	05/01/2025	SUPPLIES	ARTS IN EDUCATION	2,169.01
D3G ARCHITECTS LLC	05/01/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	205.90
DAGWOODS DELI (PCARD)	05/28/2025	MEALS	GENERAL FUND	130.50
DALY CAROLINE	05/05/2025	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
DAVE & BUSTER'S, INC. (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	416.86
DBC BLICK ART MATERIAL (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	129.63
DBC BLICK ART MATERIAL (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	202.08
DBC BLICK ART MATERIAL (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	554.90
DBC BLICK ART MATERIAL (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	159.97
DBC BLICK ART MATERIAL (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	321.54
DBC BLICK ART MATERIAL (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	271.76
DBC BLICK ART MATERIAL (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	205.81
DECA INC	05/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,134.00
DEEZ BUTTZ	05/23/2025	MEALS	PUPIL ACTIVITY FUND	1,470.00
DELL MARKETING LP INC	05/05/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,316.51
DELL MARKETING LP INC	05/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,169.63
DELL MARKETING LP INC	05/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,339.28
DELL MARKETING LP INC	05/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	5,864.40
DELL MARKETING LP INC	05/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,169.64
DELL MARKETING LP INC	05/09/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	4,918.32
DELL MARKETING LP INC	05/09/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	51,395.04
DELL MARKETING LP INC	05/09/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	5,608.44
DELL MARKETING LP INC	05/14/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	1,316.51
DELL MARKETING LP INC	05/20/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,169.65
DELL MARKETING LP INC	05/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,017.83
DELL MARKETING LP INC	05/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	8,312.32
DELTA 00623237690692 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	947.37
DELTA 00623237690703 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	947.37
DELTA 00623237690714 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	947.37



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DELTA 00672862094962 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	263.19
DELTA 00672862094973 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	263.19
DELTA 00672862094984 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	263.19
DELTA 00672862094995 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	263.19
DEMCO INC	05/01/2025	SUPPLIES	PUPIL ACTIVITY FUND	131.89
DEMCO INC	05/16/2025	SUPPLIES	GENERAL FUND	895.48
DEMCO INC	05/20/2025	SUPPLIES	GENERAL FUND	600.29
DEMCO INC (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	155.95
DERMALOGICA LLC	05/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,485.00
DESNOYERS KEVIN GARY	05/23/2025	STUDENT SERVICES	GENERAL FUND	1,997.50
DIAMOND DELS MINING ADVENTURE LLC	05/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,405.00
DICK BLICK ART MATERIALS INC	05/01/2025	SUPPLIES	GENERAL FUND	465.05
DICK BLICK ART MATERIALS INC	05/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	595.40
DICK BLICK ART MATERIALS INC	05/09/2025	SUPPLIES	TITLE I (84.010)	1,106.87
DICK BLICK ART MATERIALS INC	05/14/2025	SUPPLIES	ARTS IN EDUCATION	3,210.55
DICK BLICK ART MATERIALS INC	05/16/2025	SUPPLIES	GENERAL FUND	186.19
DICK BLICK ART MATERIALS INC	05/23/2025	SUPPLIES	GENERAL FUND	1,538.61
DICK BLICK ART MATERIALS INC	05/30/2025	SUPPLIES	ARTS IN EDUCATION	312.15
DICK BLICK ART MATERIALS INC	05/30/2025	SUPPLIES	GENERAL FUND	1,569.01
DIGITAL RESOURCES INC	05/20/2025	RENTALS	GENERAL FUND	1,708.83
DILLON HIGH SCHOOL	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	397.70
DILLY CAMPUS SUPPLY	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	720.00
DIMAIO CARAH	05/05/2025	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	500.00
DISCOUNT DANCE (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	253.09
DISTRICT 11	05/02/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
DISTRICT 11	05/02/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.00
DISTRICT 11	05/02/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	725.00
DISTRICT 11 BASKETBALL OFFICIALS ASSOC.	05/30/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
DIXON LLC	05/01/2025	PURCHASES	GENERAL FUND	360.00
DMI DELL BUS ONLINE (PCARD)	05/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	342.35
DOCUSYSTEMS INC	05/01/2025	RENTALS	GENERAL FUND	2,342.40
DODSON BROTHERS EXTERMINATING CO INC	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	13,590.00



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DOLLAR TREE, INC. (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	339.64
DOLLAR TREE, INC. (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	194.23
DOMINION ENERGY SC INC	05/02/2025	ENERGY	GENERAL FUND	7,725.94
DOMINION ENERGY SC INC	05/09/2025	ENERGY	GENERAL FUND	11,324.56
DOMINION ENERGY SC INC	05/14/2025	ENERGY	GENERAL FUND	319.02
DOMINION ENERGY SC INC	05/30/2025	ENERGY	GENERAL FUND	5,031.08
DOMINO'S 5661 (PCARD)	05/28/2025	MEALS	GENERAL FUND	150.52
DOMINO'S 5661 (PCARD)	05/28/2025	MEALS	GENERAL FUND	256.40
DOMINO'S 5661 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	125.87
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	103.52
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	109.96
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	113.20
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	129.11
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	129.91
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	147.14
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	185.11
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	285.86
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	383.42
DOMINO'S 5663 (PCARD)	05/28/2025	MEALS	TITLE I (84.010)	286.73
DOMINO'S 5664 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	220.00
DOMINO'S 5664 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	220.30
DOMINO'S 5667 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	122.99
DOMINO'S 5679 (PCARD)	05/28/2025	MEALS	GENERAL FUND	444.47
DOMINO'S 5694 (PCARD)	05/28/2025	MEALS	GENERAL FUND	212.99
DORCHESTER SCHOOL DISTRICT TWO	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.90
DUKE ENERGY PROGRESS	05/14/2025	ENERGY	GENERAL FUND	32,395.99
DUKE ENERGY PROGRESS	05/16/2025	ENERGY	GENERAL FUND	170.43
DUKE ENERGY PROGRESS	05/20/2025	ENERGY	GENERAL FUND	24,330.37
DUNCAN LIGHTING	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
DUNES GOLF & BEACH CLUB	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,400.59
DUNKIN #359897 (PCARD)	05/28/2025	MEALS	GENERAL FUND	220.89
DUPLICATES COPY & PRINT INC	05/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	335.90



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DUPLICATES COPY & PRINT INC	05/30/2025	PRINTING AND BINDING	GENERAL FUND	371.48
DUPLICATES COPY & PRINT INC	05/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	255.04
EAGLE EYE DIGITAL VIDEO LLC	05/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	456.44
EAI EDUCATION	05/09/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	269.85
EAI EDUCATION (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	473.95
EAN LSERVICES LLC	05/01/2025	PUPIL ACTIVITY	ATHLETICS	272.98
EAN LSERVICES LLC	05/01/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	995.53
EAN LSERVICES LLC	05/09/2025	PUPIL ACTIVITY	ATHLETICS	699.43
EAN LSERVICES LLC	05/09/2025	PUPIL ACTIVITY	PERKINS	982.78
EAN LSERVICES LLC	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,712.81
EAN LSERVICES LLC	05/09/2025	PUPIL ACTIVITY	SANTEE COOPER	868.62
EAN LSERVICES LLC	05/14/2025	PUPIL ACTIVITY	ATHLETICS	397.22
EAN LSERVICES LLC	05/14/2025	PUPIL ACTIVITY	PERKINS	381.67
EAN LSERVICES LLC	05/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,255.82
EAN LSERVICES LLC	05/16/2025	PUPIL ACTIVITY	ATHLETICS	2,689.14
EAN LSERVICES LLC	05/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.17
EAN LSERVICES LLC	05/20/2025	PUPIL ACTIVITY	ATHLETICS	847.74
EAN LSERVICES LLC	05/20/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,146.44
EAN LSERVICES LLC	05/23/2025	PUPIL ACTIVITY	ATHLETICS	166.57
EAN LSERVICES LLC	05/27/2025	TRAVEL - IN STATE	GENERAL FUND	218.26
EAN LSERVICES LLC	05/27/2025	TRAVEL - OUT OF STATE	GENERAL FUND	436.52
EAN LSERVICES LLC	05/30/2025	PUPIL ACTIVITY	ATHLETICS	1,479.77
EAN LSERVICES LLC	05/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.56
EAST COAST TVM LLC	05/16/2025	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	1,715.00
ECA EDUCATIONAL SERVICES	05/16/2025	SUPPLIES	TITLE IV - SSAE	36,910.72
ECA EDUCATIONAL SERVICES	05/23/2025	SUPPLIES	GENERAL FUND	11,915.68
ECA EDUCATIONAL SERVICES	05/23/2025	SUPPLIES	TITLE IV - SSAE	29,252.16
ECA EDUCATIONAL SERVICES	05/30/2025	SUPPLIES	TITLE IV - SSAE	41,615.84
EDIBLE ARRANGEMENTS 28 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	362.32
EDUCATION AND BUSINESS SUMMIT	05/01/2025	TRAVEL - IN STATE	GENERAL FUND	275.00
EDVENTURE CHILDREN'S M (PCARD)	05/28/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	240.00
EDVENTURE CHILDREN'S M (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00



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EDVENTURE CHILDREN'S M (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.00
EDVENTURE CHILDREN'S M (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.00
EDVENTURE CHILDREN'S M (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
EDVENTURE CHILDREN'S M (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.00
EDVENTURE CHILDREN'S M (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.00
EDVENTURE CHILDREN'S M (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00
EEOC TRAINING INST (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
EL CERRO MEX BAR & GRI (PCARD)	05/28/2025	MEALS	GENERAL FUND	489.96
EL CERRO MEX BAR & GRI (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	515.57
ELVIS SERVICE COMPANY	05/09/2025	RENTALS	ATHLETICS	111.56
ELVIS SERVICE COMPANY	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,550.00
ELVIS SERVICE COMPANY	05/30/2025	SUPPLIES	ATHLETICS	127.58
EMPLOYEE REIMBURSEMENT	05/01/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	05/01/2025	TRAVEL - IN STATE	ADDITIONAL TARGETED SCHOOL IMP	224.00
EMPLOYEE REIMBURSEMENT	05/01/2025	TRAVEL - IN STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	05/01/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	05/01/2025	TRAVEL - IN STATE	GENERAL FUND	277.30
EMPLOYEE REIMBURSEMENT	05/01/2025	TRAVEL - OUT OF STATE	GENERAL FUND	171.06
EMPLOYEE REIMBURSEMENT	05/02/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/05/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/05/2025	TRAVEL - IN STATE	ATHLETICS	193.96
EMPLOYEE REIMBURSEMENT	05/05/2025	TRAVEL - IN STATE	GENERAL FUND	192.86
EMPLOYEE REIMBURSEMENT	05/05/2025	TRAVEL - IN STATE	GENERAL FUND	222.60
EMPLOYEE REIMBURSEMENT	05/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	05/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	05/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	05/06/2025	TRAVEL - IN STATE	GENERAL FUND	183.40
EMPLOYEE REIMBURSEMENT	05/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	05/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00



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EMPLOYEE REIMBURSEMENT	05/09/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
EMPLOYEE REIMBURSEMENT	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
EMPLOYEE REIMBURSEMENT	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.96
EMPLOYEE REIMBURSEMENT	05/09/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	ATHLETICS	147.00
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	ATHLETICS	430.19
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	GENERAL FUND	151.35
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	GENERAL FUND	151.95
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	GENERAL FUND	152.35
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	GENERAL FUND	190.40
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	GENERAL FUND	282.40
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	GENERAL FUND	288.10
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	GENERAL FUND	288.60
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - IN STATE	TITLE I (84.010)	281.72
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	132.00
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	234.50
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	234.50
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	234.50
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.50
EMPLOYEE REIMBURSEMENT	05/09/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	314.36
EMPLOYEE REIMBURSEMENT	05/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/13/2025	PUPIL ACTIVITY	PERKINS	436.60
EMPLOYEE REIMBURSEMENT	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
EMPLOYEE REIMBURSEMENT	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.00
EMPLOYEE REIMBURSEMENT	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
EMPLOYEE REIMBURSEMENT	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.00
EMPLOYEE REIMBURSEMENT	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.00
EMPLOYEE REIMBURSEMENT	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.00
EMPLOYEE REIMBURSEMENT	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.00



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EMPLOYEE REIMBURSEMENT	05/13/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - IN STATE	ATHLETICS	138.60
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - IN STATE	GENERAL FUND	177.60
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - IN STATE	GENERAL FUND	190.40
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - IN STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - IN STATE	GENERAL FUND	201.60
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - IN STATE	GENERAL FUND	202.30
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - IN STATE	GENERAL FUND	202.30
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	276.00
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	280.84
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - OUT OF STATE	ADULT EDUCATION	487.53
EMPLOYEE REIMBURSEMENT	05/13/2025	TRAVEL - OUT OF STATE	GENERAL FUND	320.00
EMPLOYEE REIMBURSEMENT	05/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	05/14/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	05/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
EMPLOYEE REIMBURSEMENT	05/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.00
EMPLOYEE REIMBURSEMENT	05/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	469.00
EMPLOYEE REIMBURSEMENT	05/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.00
EMPLOYEE REIMBURSEMENT	05/14/2025	TRAVEL - IN STATE	ATHLETICS	187.04
EMPLOYEE REIMBURSEMENT	05/14/2025	TRAVEL - IN STATE	ATHLETICS	212.80
EMPLOYEE REIMBURSEMENT	05/14/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	322.00
EMPLOYEE REIMBURSEMENT	05/14/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	211.24
EMPLOYEE REIMBURSEMENT	05/16/2025	ADMISSIONS	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/16/2025	TRAVEL - IN STATE	GENERAL FUND	202.30
EMPLOYEE REIMBURSEMENT	05/16/2025	TRAVEL - IN STATE	GENERAL FUND	239.00
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - IN STATE	GENERAL FUND	187.60
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - IN STATE	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - IN STATE	GENERAL FUND	213.60
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	132.72
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - OUT OF STATE	GENERAL FUND	160.00



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EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - OUT OF STATE	GENERAL FUND	280.50
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - OUT OF STATE	GENERAL FUND	301.00
EMPLOYEE REIMBURSEMENT	05/20/2025	TRAVEL - OUT OF STATE	GENERAL FUND	406.00
EMPLOYEE REIMBURSEMENT	05/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	05/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	05/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.69
EMPLOYEE REIMBURSEMENT	05/23/2025	TRAVEL - IN STATE	GENERAL FUND	180.60
EMPLOYEE REIMBURSEMENT	05/23/2025	TRAVEL - IN STATE	GENERAL FUND	186.20
EMPLOYEE REIMBURSEMENT	05/23/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	224.00
EMPLOYEE REIMBURSEMENT	05/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	05/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
EMPLOYEE REIMBURSEMENT	05/27/2025	TRAVEL - IN STATE	TITLE I (84.010)	189.00
EMPLOYEE REIMBURSEMENT	05/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	05/30/2025	PUPIL ACTIVITY	PERKINS	222.00
EMPLOYEE REIMBURSEMENT	05/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
EMPLOYEE REIMBURSEMENT	05/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.13
EMPLOYEE REIMBURSEMENT	05/30/2025	TRAVEL - IN STATE	ATHLETICS	213.36
EMPLOYEE REIMBURSEMENT	05/30/2025	TRAVEL - IN STATE	ATHLETICS	757.40
EMPLOYEE REIMBURSEMENT	05/30/2025	TRAVEL - IN STATE	ATHLETICS	1,069.60
EMPLOYEE REIMBURSEMENT	05/30/2025	TRAVEL - IN STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	05/30/2025	TRAVEL - IN STATE	GENERAL FUND	239.00
EMPLOYEE REIMBURSEMENT	05/30/2025	TRAVEL - IN STATE	PERKINS	120.40
EMPLOYEE REIMBURSEMENT	05/30/2025	TRAVEL - IN STATE	PERKINS	149.80
EMPLOYEE REIMBURSEMENT	05/30/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	165.00
EMPLOYEE REIMBURSEMENT	05/30/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	165.00
EMTECH LABORATORIES INC	05/16/2025	SUPPLIES	GENERAL FUND	823.25
ENCORE FLORALS & GIFTS	05/30/2025	SUPPLIES	GENERAL FUND	189.00
ENCORE FLORALS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	356.40



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ENTERPRISE RENT-A-CAR (PCARD)	05/28/2025	PUPIL ACTIVITY	PERKINS	248.19
ENTERPRISE RENT-A-CAR (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.19
EPIC SPORTS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	263.03
EPS OPERATIONS LLC	05/16/2025	SUPPLIES	TITLE I (84.010)	7,150.64
EPTING DISTRIBUTORS INC	05/09/2025	PURCHASES	GENERAL FUND	1,773.71
EPTING DISTRIBUTORS INC	05/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	272.34
EPTING DISTRIBUTORS INC	05/20/2025	PURCHASES	GENERAL FUND	190.95
EPTING DISTRIBUTORS INC	05/20/2025	SUPPLIES MAINTENANCE	GENERAL FUND	657.85
EPTING DISTRIBUTORS INC	05/23/2025	PURCHASES	GENERAL FUND	459.11
EPTING DISTRIBUTORS INC	05/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	202.36
ERINCONDREN.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	2,417.31
ES MYRTLE BEACH OCEAN (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	27,032.20
ESRI	05/01/2025	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	11,110.50
ESRI	05/16/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	2,841.00
ESRI	05/20/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	2,736.00
ESRI	05/23/2025	ARCHITECT	BLG MODIFICATION & RENOVATION	4,850.75
ESRI	05/23/2025	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	3,844.50
ESRI (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	550.00
ESRI (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	550.00
ESRI (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	550.00
EVENTS BY SHAWNDRA LLC	05/09/2025	SUPPLIES	CLEMSON - MINI-GRANT	1,176.93
EVENTWORKS	05/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	726.13
EXCEPTIONAL SOLUTIONS LLC	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,200.00
EXTREME PIZZA - MYRTLE (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	140.67
EZCATER THE TRESTLE BA (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	302.30
FAMILY DOLLAR (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	131.50
FASTENAL COMPANY	05/01/2025	PURCHASES	GENERAL FUND	11,332.73
FASTENAL COMPANY	05/02/2025	SUPPLIES	EMERGENCY MAINTENANCE REPAIR	33,323.94
FASTENAL COMPANY	05/05/2025	PURCHASES	GENERAL FUND	1,707.67
FASTENAL COMPANY	05/09/2025	PURCHASES	GENERAL FUND	6,587.27
FASTENAL COMPANY	05/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	430.34
FASTENAL COMPANY	05/20/2025	PURCHASES	GENERAL FUND	2,108.64



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FASTENAL COMPANY	05/27/2025	PURCHASES	GENERAL FUND	3,681.97
FBI CONSTRUCTION INC	05/09/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	29,848.45
FCCLA	05/09/2025	PUPIL ACTIVITY	GENERAL FUND	1,835.00
FCCLA	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,464.00
FEDEX OFFICE 800000836 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	679.68
FELLOWSHIP OF CHRISTIAN	05/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
FESTIVALS OF MUSIC (PCARD)	05/28/2025	PUPIL ACTIVITY	ARTS IN EDUCATION	4,058.00
FESTIVALS OF MUSIC (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	969.00
FESTIVALS OF MUSIC (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,782.00
FH RIVER ISLAND VENTU (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
FH RIVER ISLAND VENTU (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	690.00
FH RIVER ISLAND VENTU (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	690.00
FH RIVER ISLAND VENTU (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.00
FISHER SCIENTIFIC INC.	05/01/2025	SUPPLIES	GENERAL FUND	247.32
FISHER SCIENTIFIC INC.	05/23/2025	SUPPLIES	GENERAL FUND	2,989.03
FLAT ROCK SOLUTIONS, LLC	05/05/2025	SUPPLIES	GENERAL FUND	1,821.07
FLINN SCIENTIFIC INC	05/09/2025	SUPPLIES	GENERAL FUND	671.88
FLINN SCIENTIFIC INC	05/20/2025	SUPPLIES	GENERAL FUND	1,314.17
FLINN SCIENTIFIC INC	05/23/2025	SUPPLIES	GENERAL FUND	3,906.09
FLOYD CAROLENA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
FOLLETT CONTENT SOLUTI (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	339.99
FOLLETT CONTENT SOLUTIONS, LLC	05/01/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,647.60
FOLLETT CONTENT SOLUTIONS, LLC	05/02/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	690.08
FOLLETT CONTENT SOLUTIONS, LLC	05/05/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,487.95
FOLLETT CONTENT SOLUTIONS, LLC	05/06/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	727.00
FOLLETT CONTENT SOLUTIONS, LLC	05/06/2025	SUPPLIES	GENERAL FUND	1,874.68
FOLLETT CONTENT SOLUTIONS, LLC	05/09/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,593.16
FOLLETT CONTENT SOLUTIONS, LLC	05/09/2025	SUPPLIES	GENERAL FUND	3,278.09
FOLLETT CONTENT SOLUTIONS, LLC	05/09/2025	SUPPLIES	RECYCLING GRANTS-DHEC	319.73
FOLLETT CONTENT SOLUTIONS, LLC	05/14/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	38,101.71
FOLLETT CONTENT SOLUTIONS, LLC	05/14/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	271.09
FOLLETT CONTENT SOLUTIONS, LLC	05/14/2025	SUPPLIES	GENERAL FUND	255.03



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FOLLETT CONTENT SOLUTIONS, LLC	05/14/2025	TEXTBOOKS	GENERAL FUND	919.07
FOLLETT CONTENT SOLUTIONS, LLC	05/16/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,088.25
FOLLETT CONTENT SOLUTIONS, LLC	05/20/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,209.02
FOLLETT CONTENT SOLUTIONS, LLC	05/23/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	14,110.27
FOLLETT CONTENT SOLUTIONS, LLC	05/23/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,948.39
FOLLETT CONTENT SOLUTIONS, LLC	05/23/2025	SUPPLIES	GENERAL FUND	269.73
FOLLETT CONTENT SOLUTIONS, LLC	05/23/2025	SUPPLIES	RECYCLING GRANTS-DHEC	906.34
FOLLETT CONTENT SOLUTIONS, LLC	05/27/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	289.98
FOLLETT CONTENT SOLUTIONS, LLC	05/30/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	15,343.85
FOLLETT CONTENT SOLUTIONS, LLC	05/30/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,375.21
FOOD LION #0289 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	316.20
FOOD LION #1599 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	115.00
FOOD LION #1694 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	276.52
FOOD LION PRISM #912 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	112.11
FORBES DISTRIBUTION & WHSE	05/01/2025	OTHER PROFESSIONAL AND TECHNIC	EMERGENCY MAINTENANCE REPAIR	20,640.00
FORM APPROVALS (PCARD)	05/28/2025	TECHNOLOGY	GENERAL FUND	676.58
FORMAL WEAR OF MYRTLE BEACH	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	981.00
FORMLABS, INC	05/14/2025	SUPPLIES	GENERAL FUND	4,612.86
FORMS & SUPPLY INC	05/01/2025	SUPPLIES	GENERAL FUND	9,097.90
FORMS & SUPPLY INC	05/01/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	3,171.96
FORMS & SUPPLY INC	05/09/2025	SUPPLIES	GENERAL FUND	22,881.96
FORMS & SUPPLY INC	05/16/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	5,695.92
FORMS & SUPPLY INC	05/16/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	2,458.08
FORMS & SUPPLY INC	05/20/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	5,718.60
FORMS & SUPPLY INC	05/23/2025	SUPPLIES	GENERAL FUND	1,655.10
FORMS & SUPPLY INC	05/23/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	9,445.68
FORMS AND SUPPLY (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	110.69
FORMS AND SUPPLY (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	205.21
FORMS AND SUPPLY (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	266.00
FORWARD FACING FUTURE FOCUSED LLC	05/30/2025	PUPIL ACTIVITY	GENERAL FUND	1,500.00
FOX CREEK HIGH SCHOOL	05/09/2025	OTHER OBJECTS	ATHLETICS	130.80
FOX CREEK HIGH SCHOOL	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	531.85



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FRANKLIN BAKING COMPANY LLC	05/05/2025	FOOD	FOOD SERVICE FUND	3,425.65
FRANKLIN BAKING COMPANY LLC	05/20/2025	FOOD	FOOD SERVICE FUND	6,004.89
FROSTY FRUIT LLC	05/14/2025	SUPPLIES	CAREER & TECH ED	3,778.98
FSP AAFCS (PCARD)	05/28/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	200.00
FSP AAFCS (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	PERKINS	410.00
FSP CLOUD JUMPERS INFL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.05
FSP MARINA INN AT GRAN (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.05
FSP NATIVE SONS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	733.31
FULL SCALE BAND & ORCHESTRA INC	05/30/2025	SUPPLIES	GENERAL FUND	728.84
FULL SCALE BAND & ORCHESTRA INC	05/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	136.99
FUN EXPRESS (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	217.97
FUN EXPRESS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	207.23
FUN EXPRESS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	179.06
FUN EXPRESS LLC	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	635.23
FURMAN UNIVERSITY BAND & ORCHESTRA CAMP	05/14/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	33,395.00
FURMAN UNIVERSITY BAND & ORCHESTRA CAMP	05/23/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,240.00
GAME DAY MARKETING	05/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,288.42
GAME DAY MARKETING	05/06/2025	SUPPLIES	GENERAL FUND	389.50
GAME DAY MARKETING	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	775.15
GAME DAY MARKETING	05/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	250.80
GATEWAY SUPPLY CO	05/01/2025	PURCHASES	GENERAL FUND	1,316.80
GATEWAY SUPPLY CO	05/23/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,291.56
GATEWAY SUPPLY CO	05/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	192.61
GATEWAY SUPPLY CO	05/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	109.15
GATOR GRIP	05/09/2025	EQUIPMENT	EQUIPMENT	4,330.67
GB LAWN CARE LLC	05/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO INC	05/05/2025	EQUIPMENT	MISCELLANEOUS EQUIPMENT	12,510.45
GENCO INC	05/05/2025	SUPPLIES	GENERAL FUND	1,571.57
GENCO INC	05/30/2025	SUPPLIES	GENERAL FUND	381.03
GENESIS PRINTING	05/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,069.00
GEYER INSTRUCTIONAL PRODUCTS	05/20/2025	SUPPLIES	CAREER & TECH ED	2,812.50
GEYER INSTRUCTIONAL PRODUCTS	05/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	BRIGHT IDEAS GRANT	249.00

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GFL ENVIRONMENTAL COMPANY	05/14/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	740.02
GFL ENVIRONMENTAL COMPANY	05/16/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	32,331.77
GIA PUBLICATIONS INC (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	854.47
GILLESPIE KALI GRACE	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
GLAZIER CLINICS (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	299.00
GOLD STAR FOODS	05/09/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	16,674.50
GOLD STAR FOODS	05/09/2025	FOOD	FOOD SERVICE FUND	1,202.50
GOLD STAR FOODS	05/16/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	771.00
GOLD STAR FOODS	05/20/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	360.00
GOLD STAR FOODS	05/30/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	13,691.00
GOLDEN CORRAL 0829 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	766.96
GOPHER FAMILY BRANDS (PCARD)	05/28/2025	SUPPLIES	ATHLETICS	225.83
GOPHER FAMILY BRANDS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	289.15
GOPHER FAMILY BRANDS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	458.53
GOPHER FAMILY BRANDS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	491.63
GOPHER FAMILY BRANDS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	494.77
GOPHER FAMILY BRANDS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	539.57
GOPHER FAMILY BRANDS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	702.02
GOPHER FAMILY BRANDS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	218.99
GOPHER SPORT	05/05/2025	SUPPLIES	GENERAL FUND	457.50
GOPHER SPORT	05/06/2025	SUPPLIES	GENERAL FUND	533.63
GOVAN WANDA	05/09/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	321.91
GOVAN WANDA	05/20/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	369.42
GOVERNMENT FINANCE OFFICERS	05/06/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,080.00
GRAHAM JULIA	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
GRAINGER (PCARD)	05/28/2025	SUPPLIES	ATHLETICS	414.73
GRAINGER (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	168.15
GRAINGER (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	165.56
GRAINGER INC	05/01/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	441.97
GRAINGER INC	05/01/2025	PURCHASES	GENERAL FUND	6,474.60
GRAINGER INC	05/01/2025	SUPPLIES	GENERAL FUND	2,703.53
GRAINGER INC	05/01/2025	SUPPLIES MAINTENANCE	GENERAL FUND	426.97



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GRAINGER INC	05/02/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	15,049.41
GRAINGER INC	05/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	153.10
GRAINGER INC	05/06/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	22,545.43
GRAINGER INC	05/06/2025	SUPPLIES	FOOD SERVICE FUND	100.05
GRAINGER INC	05/09/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,887.73
GRAINGER INC	05/09/2025	PURCHASES	GENERAL FUND	163.34
GRAINGER INC	05/09/2025	SUPPLIES	GENERAL FUND	1,619.96
GRAINGER INC	05/30/2025	SUPPLIES	GENERAL FUND	2,616.28
GRAND STRAND SANDWICH CO INC	05/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	378.99
GRAND STRAND WATER & SEWER AUTHORITY	05/01/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	10,642.67
GRAND STRAND WATER & SEWER AUTHORITY	05/02/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	2,332.28
GRAND STRAND WATER & SEWER AUTHORITY	05/06/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	332.00
GRAND STRAND WATER & SEWER AUTHORITY	05/14/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	18,903.44
GRAND STRAND WATER & SEWER AUTHORITY	05/23/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	24,077.94
GRAND STRAND WATER & SEWER AUTHORITY	05/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	7,570.83
GRAYBAR ELECTRIC CO INC	05/23/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	7,603.20
GREEN SEA FLOYDS HIGH	05/05/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	05/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	05/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	05/09/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	05/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	05/19/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENVILLE MEDIA	05/01/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	17,519.54
GREENVILLE MEDIA	05/06/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	16,262.14
GREENVILLE MEDIA	05/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	420.51
GREENVILLE MEDIA	05/09/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	17,486.46
GREENVILLE MEDIA	05/20/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	1,350.86
GRIZER, DENNIS JAMES	05/14/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
GRIZER, DENNIS JAMES	05/20/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,350.00
GROUCHO S DELI OF CONW (PCARD)	05/28/2025	MEALS	GENERAL FUND	245.29
GROUCHO'S DELI COMPANY	05/30/2025	MEALS	GENERAL FUND	184.25
GULF EAGLE SUPPLY INC	05/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	837.38



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HAL LEONARD CORPORATION	05/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	791.45
HALLIGAN, MAHONEY & WILLIAMS	05/14/2025	LEGAL SERVICES	GENERAL FUND	1,987.50
HAMPTON INN AND SUITES (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	147.32
HAMPTON INN BATB (PCARD)	05/28/2025	TRAVEL - IN STATE	GENERAL FUND	258.77
HAMPTON INN BATB (PCARD)	05/28/2025	TRAVEL - IN STATE	GENERAL FUND	258.77
HAMPTON INN COLUMBIA D (PCARD)	05/28/2025	TRAVEL - IN STATE	GENERAL FUND	279.48
HAMPTON INN COLUMBIA D (PCARD)	05/28/2025	TRAVEL - IN STATE	GENERAL FUND	666.60
HAMPTON INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.30
HAMPTON INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.65
HAMPTON INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.51
HAMPTON INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.51
HAMPTON INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.51
HAMPTON INNS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.14
HANAHAN HIGH SCHOOL	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	732.25
HAND2MIND INC	05/01/2025	SUPPLIES	GENERAL FUND	1,951.36
HAND2MIND INC	05/01/2025	SUPPLIES	TITLE I (84.010)	451.49
HAND2MIND INC	05/16/2025	SUPPLIES	GENERAL FUND	1,578.24
HAND2MIND INC	05/23/2025	SUPPLIES	GENERAL FUND	6,379.43
HANDI-CLEAN	05/01/2025	PURCHASES	GENERAL FUND	729.00
HARRELL'S LLC	05/14/2025	SUPPLIES	GENERAL FUND	31,331.22
HARRELL'S LLC	05/27/2025	SUPPLIES	GENERAL FUND	21,772.80
HARTMAN PUBLISHING INC	05/30/2025	TEXTBOOKS	GENERAL FUND	1,734.49
HAYNES SIGN CO	05/14/2025	RENTALS	PUPIL ACTIVITY FUND	800.00
HBS MARQUE (2 OF 2 PA (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,060.02
HD SUPPLY FORMERLY HOME DEPOT PRO	05/20/2025	PURCHASES	GENERAL FUND	534.56
HEGGERTY HEGGERTY.ORG (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	106.92
HENRY SCHEIN INC	05/01/2025	SUPPLIES	GENERAL FUND	241.56
HENRY SCHEIN INC	05/06/2025	SUPPLIES	GENERAL FUND	271.99
HENRY SCHEIN INC	05/09/2025	SUPPLIES	SANTEE COOPER	2,344.50
HENRY SCHEIN INC	05/20/2025	SUPPLIES	GENERAL FUND	137.42
HENRY SCHEIN INC	05/30/2025	SUPPLIES	CAREER & TECH ED	959.53
HENRY SCHEIN INC	05/30/2025	SUPPLIES	GENERAL FUND	101.09



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HERALD OFFICE SUPPLY INC	05/01/2025	RENTALS	GENERAL FUND	2,740.10
HERALD OFFICE SUPPLY INC	05/01/2025	SUPPLIES	GENERAL FUND	1,486.29
HERALD OFFICE SUPPLY INC	05/01/2025	TECHNOLOGY	GENERAL FUND	1,545.19
HERALD OFFICE SUPPLY INC	05/05/2025	SUPPLIES	TITLE I (84.010)	405.76
HERALD OFFICE SUPPLY INC	05/06/2025	RENTALS	GENERAL FUND	6,406.97
HERALD OFFICE SUPPLY INC	05/09/2025	RENTALS	GENERAL FUND	52,426.62
HERALD OFFICE SUPPLY INC	05/09/2025	RENTALS	TITLE I (84.010)	1,656.68
HERALD OFFICE SUPPLY INC	05/09/2025	SUPPLIES	GENERAL FUND	9,787.64
HERALD OFFICE SUPPLY INC	05/09/2025	TECHNOLOGY	GENERAL FUND	323.84
HERALD OFFICE SUPPLY INC	05/13/2025	RENTALS	GENERAL FUND	3,574.28
HERALD OFFICE SUPPLY INC	05/13/2025	RENTALS	TITLE I (84.010)	1,038.45
HERALD OFFICE SUPPLY INC	05/14/2025	RENTALS	GENERAL FUND	1,037.80
HERALD OFFICE SUPPLY INC	05/14/2025	SUPPLIES	GENERAL FUND	387.28
HERALD OFFICE SUPPLY INC	05/14/2025	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	05/16/2025	RENTALS	GENERAL FUND	9,844.20
HERALD OFFICE SUPPLY INC	05/16/2025	RENTALS	TITLE I (84.010)	1,383.86
HERALD OFFICE SUPPLY INC	05/16/2025	SUPPLIES	TITLE I (84.010)	414.20
HERALD OFFICE SUPPLY INC	05/20/2025	RENTALS	GENERAL FUND	2,864.79
HERALD OFFICE SUPPLY INC	05/20/2025	SUPPLIES	GENERAL FUND	673.35
HERALD OFFICE SUPPLY INC	05/20/2025	TECHNOLOGY	GENERAL FUND	217.43
HERALD OFFICE SUPPLY INC	05/23/2025	RENTALS	GENERAL FUND	11,944.50
HERALD OFFICE SUPPLY INC	05/23/2025	SUPPLIES - COPYING	GENERAL FUND	6,212.70
HERALD OFFICE SUPPLY INC	05/23/2025	TECHNOLOGY	GENERAL FUND	1,545.19
HERALD OFFICE SUPPLY INC	05/27/2025	RENTALS	GENERAL FUND	20,667.45
HERALD OFFICE SUPPLY INC	05/27/2025	SUPPLIES - COPYING	GENERAL FUND	4,423.75
HERALD OFFICE SUPPLY INC	05/30/2025	RENTALS	GENERAL FUND	1,037.73
HERALD OFFICE SUPPLY, INC.	05/09/2025	RENTALS	GENERAL FUND	1,476.30
HERSHEY'S ICE CREAM	05/05/2025	FOOD	FOOD SERVICE FUND	3,725.88
HERSHEY'S ICE CREAM	05/20/2025	FOOD	FOOD SERVICE FUND	3,664.56
HILTON ADVPURCH8002367 (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	2,081.53
HILTON GARDEN INN (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	595.13
HILTON HOTELS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,848.40



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HILTON HOTELS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,706.00
HILTON HOTELS CHICAGO (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	299.37
HILTON HOTELS CHICAGO (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	299.37
HOBART ESTORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	120.72
HOBART ESTORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	132.84
HOBART ESTORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	282.36
HOBART ESTORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	347.90
HOBART ESTORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	568.20
HOBART ESTORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	596.04
HOBART ESTORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	858.82
HOBART ESTORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	2,727.32
HOBBY LOBBY ECOMM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	272.39
HOBBY-LOBBY #602 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	851.84
HOBBY-LOBBY #602 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	163.07
HOBBY-LOBBY #602 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	244.52
HOLIDAY INN EXPRESS & (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,434.40
HOME OF THE NMB CHIEFS	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	320.00
HOMEDEPOT.COM (PCARD)	05/28/2025	SUPPLIES	CLEMSON - MINI-GRANT	219.35
HOMEDEPOT.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	164.89
HOMEDEPOT.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	264.14
HOMEDEPOT.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	550.04
HOMEGOODS #0182 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	132.60
HOMEWOOD METALWORKS INC	05/01/2025	SUPPLIES MAINTENANCE	GENERAL FUND	310.19
HOMEWOOD METALWORKS INC	05/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,797.01
HOMEWOOD METALWORKS INC	05/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	473.74
HOOK JENNIFER M	05/14/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	304.21
HORACE HENRY DJ SLIDE	05/09/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
HORACE MANN EDUCATORS	05/13/2025	HORACE MANN INSURANCE	GENERAL FUND	2,043.97
HORACE MANN EDUCATORS	05/30/2025	HORACE MANN INSURANCE	GENERAL FUND	2,043.97
HORRY COUNTY SOLID WASTE	05/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	963.12
HORRY COUNTY SOLID WASTE	05/09/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	5,818.06
HORRY COUNTY TREASURER	05/16/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	180.62



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HORRY ELECTRIC COOP*	05/06/2025	ENERGY	GENERAL FUND	36,128.71
HORRY ELECTRIC COOP*	05/09/2025	ENERGY	GENERAL FUND	39,069.95
HORRY ELECTRIC COOP*	05/14/2025	ENERGY	GENERAL FUND	52,470.42
HORRY ELECTRIC COOP*	05/16/2025	ENERGY	GENERAL FUND	8,751.43
HORRY ELECTRIC COOP*	05/23/2025	ENERGY	GENERAL FUND	43,784.63
HORRY ELECTRIC COOP*	05/27/2025	ENERGY	GENERAL FUND	42,204.16
HORRY ELECTRIC COOP*	05/30/2025	ENERGY	GENERAL FUND	70,399.45
HORRY GEORGETOWN TEC	05/30/2025	TUITION TO OTHER ENTITY	GENERAL FUND	409,335.00
HORRY TELEPHONE COOPERATIVE, INC.	05/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,357.57
HORRY TELEPHONE COOPERATIVE, INC.	05/14/2025	COMMUNICATION	GENERAL FUND	29,126.56
HORRY TELEPHONE COOPERATIVE, INC.	05/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	28,113.60
HORTON EDUCATIONAL SERVICES LLC	05/09/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,450.00
HORTON EDUCATIONAL SERVICES LLC	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
HORTON EDUCATIONAL SERVICES LLC	05/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,000.00
HORTON EDUCATIONAL SERVICES LLC	05/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
HORTON EDUCATIONAL SERVICES LLC	05/20/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,300.00
HORTON EDUCATIONAL SERVICES LLC	05/20/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	647.44
HORTON EDUCATIONAL SERVICES LLC	05/27/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,250.00
HORTON EDUCATIONAL SERVICES LLC	05/27/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	475.00
HOUGHTON MIFFLIN HARCOURT	05/14/2025	SUPPLIES	GENERAL FUND	321.30
HOUGHTON MIFFLIN HARCOURT	05/14/2025	SUPPLIES	TITLE I (84.010)	217.06
HOUSE OF BLUES MB RESTAURANT CORPORATION	05/09/2025	RENTALS	PUPIL ACTIVITY FUND	864.00
HOWARD TECHNOLOGY SOLUTIONS	05/16/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	47,600.00
HUDSON CHRISTOPHER CRAIG	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.00
HUNTINGTON BEACH STATE PARK	05/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
HYATT REGENCY CRYSTAL (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,320.72
HYATT REGENCY CRYSTAL (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,320.72
HYATT REGENCY CRYSTAL (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,320.72
HYATT REGENCY CRYSTAL (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,320.72
ICON BOILER INC.	05/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	20,304.00
ICON BOILER INC.	05/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	14,697.02
IDENTITY PROMOTIONS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.78

Horry County Schools

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IDENTITY PROMOTIONS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	444.50
ILKHANI ALEXANDRA JOY	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,240.00
ILKHANI ALEXANDRA JOY	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	WAVES OF THE FUTURE GRANT	760.00
IMAGE 360 /ALLEGRA PRINT & MAIL	05/20/2025	SUPPLIES	PUPIL ACTIVITY FUND	237.60
IMAGINATION ATHLETICS LLC	05/06/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,095.23
IMAGINATION ATHLETICS LLC	05/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,822.76
IMPERIAL DADE	05/01/2025	SUPPLIES	GENERAL FUND	79,275.83
IMPERIAL DADE	05/09/2025	SUPPLIES	GENERAL FUND	18,531.34
IMPERIAL DADE	05/16/2025	SUPPLIES	GENERAL FUND	3,370.12
IMPERIAL DADE	05/23/2025	SUPPLIES	GENERAL FUND	5,749.29
IMPERIAL DADE	05/27/2025	SUPPLIES	GENERAL FUND	98,997.17
IMPERIAL DADE	05/30/2025	SUPPLIES	GENERAL FUND	5,161.16
IN A1 SIGNS & GRAPHIC (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	108.00
IN CHARLES BACH WONDE (PCARD)	05/28/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	500.00
IN PREVENTION RESEARC (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	875.00
IN SUNBELT SIGN SUPPL (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	170.86
IN SURF SIGNS AND DES (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	135.00
INSIGHT PARTNERS	05/20/2025	PURCHASES	GENERAL FUND	300.66
INSTACART 159 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	112.09
INTERSTATE TRANSPORTAT (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	109.25
INTERSTATE TRANSPORTAT (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	131.83
INTERSTATE TRANSPORTAT (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	139.37
INTERSTATE TRANSPORTAT (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	501.84
INTRIERI IIIANA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	1,000.00
IRMO HIGH SCHOOL	05/20/2025	OTHER OBJECTS	ATHLETICS	225.05
J PETERS GRILL & BAR ((PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	105.04
J&P PARK ACQUISITION	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,697.60
J&P PARK ACQUISITION	05/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,260.59
J.W. PEPPER (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	101.20
J.W. PEPPER (PCARD)	05/28/2025	TEXTBOOKS	GENERAL FUND	189.37
JACKSON NORMA JEAN	05/01/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,725.00
JACKSON NORMA JEAN	05/01/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00



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JACKSON NORMA JEAN	05/09/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,175.00
JACKSON NORMA JEAN	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	425.00
JACKSON NORMA JEAN	05/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,450.00
JACKSON NORMA JEAN	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
JACKSON NORMA JEAN	05/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,150.00
JACKSON NORMA JEAN	05/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	385.57
JACKSON NORMA JEAN	05/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,375.00
JACKSON NORMA JEAN	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	121.00
JACQUEMIN, MADISON GRACE/COASTAL CAROLIN	05/30/2025	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
JERSEY MIKES ONLINE UC (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	142.19
JIFFY.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	685.60
JIFFY.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	223.54
JIFFY.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	418.66
JIFFY.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	431.97
JIFFY.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,919.37
JIM WHITEHEAD BEST ONE TIRE & SERVICE	05/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	965.68
JIM WHITEHEAD BEST ONE TIRE & SERVICE	05/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,642.37
JIMMY JOHNS - 4189 (PCARD)	05/28/2025	MEALS	GENERAL FUND	861.24
JOHN T BALDWIN AKA GOOSE MAN JACK	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
JOHN T BALDWIN AKA GOOSE MAN JACK	05/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
JOHNSON CONTROLS FIRE PROTECTION LP	05/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	28,525.33
JOHNSON CONTROLS FIRE PROTECTION LP	05/09/2025	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	7,150.31
JOHNSON CONTROLS INC - (HVAC)	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	236.50
JOHNSON-LAUX CONSTRUCTION LLC	05/05/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	124,289.60
JOHNSTONE SUPPLY - MURRELLS INLET	05/30/2025	PURCHASES	GENERAL FUND	1,931.39
JOLLY FARMER PRODUCTS US INC	05/09/2025	SUPPLIES	CAREER & TECH ED	735.84
JOLLY FARMER PRODUCTS US INC	05/09/2025	SUPPLIES	GENERAL FUND	1,177.61
JONES SCHOOL SUPPLY CO (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	144.11
JONES SCHOOL SUPPLY CO (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	170.92
JONES SCHOOL SUPPLY CO (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	194.30
JONES SCHOOL SUPPLY CO (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	390.22
JONES SCHOOL SUPPLY CO (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,709.36



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JONES SCHOOL SUPPLY CO INC	05/01/2025	SUPPLIES	GENERAL FUND	2,109.71
JONES SCHOOL SUPPLY CO INC	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	312.44
JONES SCHOOL SUPPLY CO INC	05/16/2025	SUPPLIES	GENERAL FUND	203.30
JONES SCHOOL SUPPLY CO INC	05/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	467.77
JONES SCHOOL SUPPLY CO INC	05/30/2025	SUPPLIES	GENERAL FUND	213.04
JOSEPH PIASECKI	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	250.00
JOSEPH PIASECKI	05/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,410.00
JOSEPH PIASECKI	05/16/2025	RENTALS	PUPIL ACTIVITY FUND	590.00
JOSEPH PIASECKI	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	970.00
JOSEPH PIASECKI	05/30/2025	SUPPLIES	ATHLETICS	420.00
JOSTENS / CARROLL SCHOOL SERVICES	05/09/2025	SUPPLIES	GENERAL FUND	2,043.75
JOSTENS / CARROLL SCHOOL SERVICES	05/30/2025	SUPPLIES	GENERAL FUND	4,492.80
JOSTENS INC	05/01/2025	SUPPLIES	GENERAL FUND	362.88
JOSTENS INC	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,953.97
JOSTENS INC	05/09/2025	SUPPLIES	GENERAL FUND	588.89
JOSTENS INC	05/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.21
JOSTENS INC	05/16/2025	SUPPLIES	GENERAL FUND	1,407.02
JOSTENS INC	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,110.03
JOSTENS INC	05/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,027.54
JOYFUL ENTERTAINMENT	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
JOYFUL ENTERTAINMENT	05/30/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
JOYFUL ENTERTAINMENT	05/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	895.00
JOYFUL ENTERTAINMENT L (PCARD)	05/28/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	259.98
JSCC LLC	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	400.00
JUNIOR LIBRARY GUILD INC	05/09/2025	TEXTBOOKS	GENERAL FUND	200.00
JW PEPPER & SONS INC	05/01/2025	SUPPLIES	GENERAL FUND	1,226.13
JW PEPPER & SONS INC	05/09/2025	SUPPLIES	ARTS IN EDUCATION	1,590.90
JW PEPPER & SONS INC	05/09/2025	TEXTBOOKS	GENERAL FUND	214.00
JW PEPPER & SONS INC	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	190.99
JW PEPPER & SONS INC	05/16/2025	TEXTBOOKS	ARTS IN EDUCATION	128.25
JWIT-TAB ENTERPRISES LLC	05/02/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	650.99
KADUCEUS HOLDINGS INC	05/23/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00



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KAGAN PROFESSIONAL DEV (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	TITLE IV - SSAE	999.00
KAPLAN EARLY LEARNING (PCARD)	05/28/2025	SUPPLIES	KNIGHTS OF COLUMBUS	1,198.34
KAPLAN INC	05/02/2025	SUPPLIES	GENERAL FUND	225.01
KATY HUCKS PHOTOGRAPHY	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,490.40
KELLY SEED CO - DILLON (PCARD)	05/28/2025	SUPPLIES	CAREER & TECH ED	1,379.00
KELLY SEED COMPANY LLC	05/02/2025	SUPPLIES	GENERAL FUND	429.00
KELLY SERVICES INC	05/02/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	1,124,650.80
KELLY SERVICES INC	05/09/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	10,602.93
KELLY SERVICES INC	05/16/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	590,364.83
KELLY SERVICES INC	05/23/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	621,869.40
KEYMATE INC	05/02/2025	PURCHASES	GENERAL FUND	464.49
KEYMATE INC	05/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,134.82
KEYMATE INC	05/30/2025	PURCHASES	GENERAL FUND	1,857.95
KEYTON HAILEY	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
KFC G136022 (PCARD)	05/28/2025	FOOD	GENERAL FUND	165.47
KIRKLAND'S.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	116.64
KIRKLAND'S.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	142.56
KIWANIS INTERNATIONAL (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	990.00
KJ'S MARKET IGA-AYNO (PCARD)	05/28/2025	MEALS	GENERAL FUND	104.40
KJ'S MARKET IGA-AYNO (PCARD)	05/28/2025	MEALS	GENERAL FUND	106.40
KJ'S MARKET IGA-AYNO (PCARD)	05/28/2025	MEALS	GENERAL FUND	111.69
KLG JONES LLC	05/30/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	1,951.08
KONA ICE OF CENTRAL HORRY COUNTY LLC	05/02/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	3,057.50
KOWALCZYK ART GROUP LLC	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	974.85
KRISPY KREME #629 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,670.00
KRISPY KREME #629 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	600.00
KRISPY KREME #631 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME #631 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME #631 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRUEGER POTTERY SUPPLY	05/09/2025	SUPPLIES	ARTS IN EDUCATION	1,748.00
KURTZ BROS.	05/01/2025	SUPPLIES	KNIGHTS OF COLUMBUS	120.52
KURTZ BROS.	05/16/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	301.63



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LAB AIDS INC	05/13/2025	SUPPLIES	GENERAL FUND	7,920.06
LAB AIDS INC	05/16/2025	SUPPLIES	GENERAL FUND	2,573.12
LAB AIDS INC	05/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	29,400.00
LAB AIDS INC	05/30/2025	SUPPLIES	GENERAL FUND	5,821.85
LADNER RICHARD	05/02/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	740.00
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	108.92
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	727.69
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	193.94
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	417.36
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	417.41
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,394.20
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,471.08
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	KNIGHTS OF COLUMBUS	1,249.49
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	172.23
LAKESHORE LEARNING MAT (PCARD)	05/28/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	168.44
LAKESHORE LEARNING MATERIALS, LLC	05/02/2025	SUPPLIES	GENERAL FUND	2,541.97
LAKESHORE LEARNING MATERIALS, LLC	05/09/2025	SUPPLIES	GENERAL FUND	942.31
LAKESHORE LEARNING MATERIALS, LLC	05/16/2025	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	39,775.19
LAKESHORE LEARNING MATERIALS, LLC	05/16/2025	SUPPLIES	GENERAL FUND	307.69
LAKESHORE LEARNING MATERIALS, LLC	05/16/2025	SUPPLIES	TITLE I (84.010)	268.79
LAKESHORE LEARNING MATERIALS, LLC	05/30/2025	SUPPLIES	TITLE I (84.010)	233.87
LAMINATOR.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	154.88
LANCE RESTAURANT SUPPL (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	281.20
LANGUAGE LINE SERVICES INC	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	19,491.64
LAYTON AYDAN	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
LE BLEU OF THE CAROLINAS INC	05/16/2025	MEALS	GENERAL FUND	155.86
LEARNING WITHOUT TEARS (PCARD)	05/28/2025	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	293.34
LENNOX INDUSTRIES (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,426.08
LEONARD BUILDING AND TRUCK ASSOCIATES	05/30/2025	VEHICLES	EQUIPMENT	4,637.93
LEXINGTON COUNTY SCHOOL DISTRICT ONE	05/02/2025	OTHER OBJECTS	ATHLETICS	206.10
LEXINGTON COUNTY SCHOOL DISTRICT ONE	05/13/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	299.35
LEXINGTON COUNTY SCHOOL DISTRICT ONE	05/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00



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LEXINGTON COUNTY SCHOOL DISTRICT ONE	05/23/2025	PUPIL ACTIVITY	ATHLETICS	721.15
LIBERATORE ELISSA	05/02/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
LIBERATORE ELISSA	05/02/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	400.00
LIBERATORE ELISSA	05/09/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
LIBERATORE ELISSA	05/09/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	400.00
LIBERATORE ELISSA	05/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
LIBERATORE ELISSA	05/23/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	800.00
LIBERATORE ELISSA	05/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	239.49
LIBERATORE ELISSA	05/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE IV - SSAE	100.00
LIBERATORE ELISSA	05/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,075.00
LIBERATORE ELISSA	05/30/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	500.00
LIGHTSEY KALLI	05/30/2025	PUPIL ACTIVITY	SCHOLARSHIP - TOM GARDINER MEM	1,000.00
LINDER SWATI	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	400.00
LINDSAY SHAFFER	05/30/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	171.25
LINDSAY SHAFFER INTERPRETING	05/30/2025	STUDENT SERVICES	GENERAL FUND	13,651.25
LITERACY RESOURCES, LLC	05/16/2025	SUPPLIES	GENERAL FUND	1,047.70
LITTLE CAESARS 1618 -0 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	226.83
LITTLE CAESARS 3217-00 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	106.82
LITTLE CAESARS 3217-00 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	134.59
LITTLE CAESARS 3217-00 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	183.68
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	05/09/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	33,697.27
LOCK, DEIRDRE MARIE	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	457.50
LORIS CHAMBER OF COMMERCE	05/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.00
LORIS ELEMENTARY	05/19/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.00
LORIS IGA (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	177.58
LORIS MIDDLE	05/01/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	05/01/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	05/01/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	210.00
LORIS MIDDLE	05/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
LORIS MIDDLE	05/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	05/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
LORIS MIDDLE	05/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00



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LORIS MIDDLE	05/30/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LOW COUNTRY GLASS	05/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	785.00
LOWE'S FOODS #223 (PCARD)	05/28/2025	MEALS	GENERAL FUND	213.09
LOWES #00603 (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	133.49
LOWES #00603 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	154.09
LOWES #00603 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	128.17
LOWES #00603 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	178.09
LOWES #00603 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	217.04
LOWES #00603 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	266.18
LOWES #00603 (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	397.93
LOWES #00603 (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	628.29
LOWES #00907 (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	499.86
LOWES #00907 (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	603.24
LOWES #00907 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	142.17
LOWES #00907 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	155.52
LOWES #00907 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	193.32
LOWES #00907 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	317.52
LOWES #00907 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	386.64
LOWES #00907 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	386.64
LOWES #00907 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	388.74
LOWES #00907 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	806.76
LOWES #01004 (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	111.97
LOWES #01004 (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	115.26
LOWES #01004 (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	250.45
LOWES #01004 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	115.86
LOWES #01004 (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	100.22
LOWES #01705 (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	125.47
LOWES #01705 (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	233.39
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	134.89
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	194.00
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	214.92
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	257.86



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LOWES #01705 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	279.22
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	555.61
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	641.42
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,274.23
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.52
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	113.82
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	191.07
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	215.40
LOWES #01705 (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	295.19
LOWES OF M B INC	05/02/2025	SUPPLIES	GENERAL FUND	685.37
LOWES OF M B INC	05/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	270.58
LOWES OF M B INC	05/30/2025	SUPPLIES	GENERAL FUND	798.31
LRP PUBLICATIONS	05/30/2025	SUPPLIES	GENERAL FUND	330.00
LS TEACHERS TOUCH INC (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	102.99
LUCY BECKHAM HIGH SCHOOL	05/01/2025	OTHER OBJECTS	ATHLETICS	619.05
LUCY BECKHAM HIGH SCHOOL	05/30/2025	OTHER OBJECTS	ATHLETICS	237.30
LUMBER EXPRESS	05/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	228.58
LUMBER EXPRESS	05/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	114.98
LYNNS BERRIES	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	924.00
M A ESCOBAR PAINTING & DRYWALL	05/27/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	18,752.80
M B B COMPANY	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	496.54
M&M OUTDOOR EQUIPMENT INC	05/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	731.53
MAC BUSINESS SOLUTIONS INC	05/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	267.15
MAC BUSINESS SOLUTIONS INC	05/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	143.85
MAC BUSINESS SOLUTIONS INC	05/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	513.75
MACGILL	05/13/2025	SUPPLIES	GENERAL FUND	380.99
MACGILL	05/23/2025	SUPPLIES	GENERAL FUND	331.28
MACKIN EDUCATIONAL RESOURCES	05/02/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,114.48
MACKIN EDUCATIONAL RESOURCES	05/27/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,574.94
MAGUIRE ERIN	05/30/2025	PUPIL ACTIVITY	SCHOLARSHP - PAUL BROWNING SHS	1,000.00
MAIN STREET BAKERY & EATERY INC	05/30/2025	MEALS	GENERAL FUND	2,121.60
MAIN STREET THEATRE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.00



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MALAK RANDALYN REBECCA	05/30/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	280.10
MAMA JEANS RESTAURANT	05/09/2025	MEALS	PUPIL ACTIVITY FUND	1,489.75
MAMA JEANS RESTAURANT	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	330.69
MAMA MIAS PIZZA #1 (PCARD)	05/28/2025	MEALS	GENERAL FUND	287.15
MANHATTAN LIFE ASSURANCE COMPANY	05/13/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,132.95
MANHATTAN LIFE ASSURANCE COMPANY	05/30/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,132.95
MANHATTAN UNIVERSITY	05/13/2025	TUITION TO OTHER ENTITY	GENERAL FUND	940.00
MANSFIELD OIL CO	05/09/2025	ENERGY	ATHLETICS	720.81
MANSFIELD OIL CO	05/09/2025	ENERGY	FOOD SERVICE FUND	1,756.09
MANSFIELD OIL CO	05/09/2025	ENERGY	GENERAL FUND	2,995.01
MANSFIELD OIL CO	05/09/2025	ENERGY	HCS ACTIVITY BUS	16,410.46
MANSFIELD OIL CO	05/09/2025	ENERGY	PUPIL ACTIVITY FUND	272.40
MANSFIELD OIL CO	05/09/2025	PUPIL ACTIVITY	PERKINS	261.32
MANSFIELD OIL CO	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.25
MANSFIELD OIL CO	05/09/2025	SUPPLIES - VEHICLES	GENERAL FUND	35,900.65
MANSFIELD OIL CO	05/09/2025	TRAVEL - IN DISTRICT	ATHLETICS	265.73
MANSFIELD OIL CO	05/09/2025	TRAVEL - IN DISTRICT	GENERAL FUND	845.62
MANSFIELD OIL CO	05/30/2025	ENERGY	GENERAL FUND	13,954.56
MARCH OF DIMES	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.70
MARCOS PIZZA - 8197 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	101.90
MARCOS PIZZA - 8197 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	396.58
MARINA INN AT GRANDE D (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	1,326.29
MARQUES EMMA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
MARRIOTT DT CITY CREEK (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	289.63
MARRIOTT DT CITY CREEK (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	551.37
MARTIN ALYSSA	05/05/2025	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	500.00
MARYLAND FRIED CHICKEN (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	103.43
MARYLAND FRIED CHICKEN (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	293.02
MAULDIN & JENKINS, LLC	05/09/2025	AUDIT SERVICES	GENERAL FUND	7,000.00
MAXWELL ADAM	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MAXWELL ADAM	05/30/2025	RENTALS	PUPIL ACTIVITY FUND	375.00
MBF CHARTERS LLC	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,900.00



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MCALISTER'S 103073 (PCARD)	05/28/2025	FOOD	CATERING	344.76
MCALISTER'S 103073 (PCARD)	05/28/2025	MEALS	GENERAL FUND	115.98
MCCANN ALDEN JAY	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
MCCOY CHESNEI OLIVIA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
MCDONALDS 31238 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	104.58
MCDOWELL ANNA CAUGHMAN	05/02/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	438.75
MCDOWELL ANNA CAUGHMAN	05/16/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	373.75
MCDOWELL ANNA CAUGHMAN	05/23/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	552.50
MCDOWELL ANNA CAUGHMAN	05/30/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	633.75
MCKESSON MEDICAL-SURGICAL INC.	05/02/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	5,930.19
MCLEOD HEALTH - CLINICAL EDUCATION	05/23/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	220.00
MCLEOD ORTHOPEDICS SEACOAST	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	23,000.00
MEAD AND HUNT INC	05/16/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	6,756.00
MEALS ON WHEELS OF HORRY COUNTY, INC	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MEDCO SUPPLY	05/16/2025	SUPPLIES	ATHLETICS	320.38
MEDIEVAL TIMES (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,682.85
MELHART MUSIC CENTER	05/16/2025	SUPPLIES	ARTS IN EDUCATION	702.44
MELLOW MUSHROOM #60 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	165.02
MF ATHLETIC COMPANY INC	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,126.52
MICHAEL WARREN, DJ	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
MICHAELS #9490 (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.58
MICHAELS #9490 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.76
MICHAELS STORES 2056 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	113.25
MICROBURST LEARNING, LLC	05/13/2025	SUPPLIES	GENERAL FUND	1,641.60
MIDLANDS PRESSURE WASH SERVICES LLC	05/05/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	6,915.00
MIDLANDS PRESSURE WASH SERVICES LLC	05/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	5,710.00
MILLER SOPHIA PERRY	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
MILLER SOPHIA PERRY	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
MILLSAPS' MENTORING SERVICES	05/16/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	640.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	05/13/2025	GARNISHMENTS	GENERAL FUND	170.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	05/30/2025	GARNISHMENTS	GENERAL FUND	170.00
MISSION BBQ RESTAURANT LLC	05/02/2025	MEALS	PUPIL ACTIVITY FUND	3,868.72



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MOBILE COMMUNICATIONS OF AMERICA INC	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
MOBILE COMMUNICATIONS OF AMERICA INC	05/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	19,946.64
MOBILE COMMUNICATIONS OF AMERICA INC	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,849.07
MOBILE MODULAR MANAGEMENT CORPORATION	05/01/2025	RENTALS	GENERAL FUND	41,880.78
MOBILE MODULAR MANAGEMENT CORPORATION	05/09/2025	RENTALS	GENERAL FUND	19,388.70
MOBILE MODULAR MANAGEMENT CORPORATION	05/16/2025	RENTALS	GENERAL FUND	8,089.20
MOBILE MODULAR MANAGEMENT CORPORATION	05/23/2025	RENTALS	GENERAL FUND	41,880.78
MOBILE MODULAR MANAGEMENT CORPORATION	05/30/2025	RENTALS	GENERAL FUND	19,712.70
MONICA MOSS DBA DISTINGUISHED DESIGNS &	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
MONTEITH CONSTRUCTION CORP	05/06/2025	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	42,250.00
MOSELEY ARCHITECTS PC	05/16/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	32,000.00
MOSLEY ROBIN TURNER	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	480.00
MU ALPHA THETA (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	290.00
MU ALPHA THETA (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	431.00
MU ALPHA THETA (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	322.00
MUD HOLE CUSTOM TACKLE INC	05/23/2025	SUPPLIES	PERKINS	2,946.86
MURRAY MADELYNNE AVA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	1,000.00
MUSEUM OF COASTAL CARO (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
MUSIC & ARTS	05/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	240.60
MUSIC & ARTS	05/02/2025	SUPPLIES	GENERAL FUND	1,554.20
MUSIC & ARTS	05/13/2025	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	7,469.89
MUSIC & ARTS	05/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,168.09
MUSIC & ARTS	05/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,807.42
MUSIC & ARTS	05/23/2025	SUPPLIES	GENERAL FUND	505.20
MUSIC & ARTS	05/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	230.16
MUSIC&ARTS.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	323.50
MUSICBED (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,099.89
MUSICIAN SUPPLY	05/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	276.31
MUSICIAN SUPPLY	05/13/2025	SUPPLIES	ARTS IN EDUCATION	2,249.10
MW PSUG EVENTS LLC (PCARD)	05/28/2025	TRAVEL - IN DISTRICT	GENERAL FUND	499.00
MXN CORPORATION	05/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	8,255.52
MXN CORPORATION	05/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	100,897.92



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MXN CORPORATION	05/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,782.24
MYRTLE BEACH (PCARD)	05/28/2025	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	199.56
MYRTLE BEACH (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,209.29
MYRTLE BEACH ALL SPORTS	05/09/2025	RENTALS	PUPIL ACTIVITY FUND	347.76
MYRTLE BEACH ALL SPORTS	05/09/2025	SUPPLIES	ATHLETICS	300.00
MYRTLE BEACH ALL SPORTS	05/16/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	458.99
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.88
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,110.53
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,367.44
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,367.48
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,616.06
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,657.50
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,758.18
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,140.94
MYRTLE BEACH BOWL (PCARD)	05/28/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	511.06
MYRTLE BEACH CONVENTIO (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	133.00
MYRTLE BEACH CONVENTIO (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	180.50
MYRTLE BEACH CONVENTION CENTER	05/01/2025	RENTALS	GENERAL FUND	13,824.50
MYRTLE BEACH HIGH	05/27/2025	TUITION TO OTHER ENTITY	GENERAL FUND	225.00
MYRTLE BEACH HIGH	05/27/2025	TUITION TO OTHER ENTITY	GENERAL FUND	225.00
NAEOP (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	510.00
NALCO WATER INC	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASCAR HALL OF FAME	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	823.90
NASCO	05/30/2025	SUPPLIES	CAREER & TECH ED	266.11
NASN (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	709.00
NASSP PRODUCT & SERVI (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,005.99
NASSP PRODUCT & SERVI (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,794.99



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NASSP PRODUCT & SERVI (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,001.49
NASSP PRODUCT & SERVI (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	885.00
NAT L TECH HONOR SOC (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	610.80
NAT L TECH HONOR SOC (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	743.14
NAT L TECH HONOR SOC (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.86
NATIONAL ARCHERY IN SCHOOLS - NASP INC	05/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	659.88
NATIONAL ARCHERY IN SCHOOLS - NASP INC	05/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,521.72
NATIONAL ART EDU ASSN (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	165.00
NATIONAL ART EDU ASSN (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	283.75
NATIONAL ATHLETIC TRAINERS ASSOC	05/23/2025	TRAVEL - IN STATE	ATHLETICS	150.00
NATIONAL BETA CLUB	05/06/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	600.00
NATIONAL BETA CLUB	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	168.00
NATIONAL BETA CLUB	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	122.68
NATIONAL DANCE ALLIANCE/NATL CHEER ASSOC	05/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,244.00
NATIONAL FFA ORGANIZAT (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	257.00
NC CHILD SUPPORT	05/13/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	05/30/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NCS GED EXAM (PCARD)	05/28/2025	STATISTICAL SERVICES	MISC ADULT EDUCATION	1,750.00
NCS GED EXAM (PCARD)	05/28/2025	STATISTICAL SERVICES	MISC ADULT EDUCATION	2,250.00
NCTM REG 3 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	385.00
NCTM REG 3 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	385.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	05/13/2025	GARNISHMENTS	GENERAL FUND	808.17
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	05/30/2025	GARNISHMENTS	GENERAL FUND	808.17
NEW WAVE EMBROIDERY	05/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,193.64
NEW WAVE EMBROIDERY	05/06/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	475.20
NEW WAVE EMBROIDERY	05/14/2025	SUPPLIES	GENERAL FUND	237.60
NEW WAVE EMBROIDERY	05/16/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	786.24
NEW WAVE EMBROIDERY	05/16/2025	SUPPLIES	GENERAL FUND	912.60
NEW WAVE EMBROIDERY	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	216.00
NEW WAVE EMBROIDERY	05/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,573.02
NEW YORK LIFE INSURANCE COMPANY	05/13/2025	NEW YORK LIFE	GENERAL FUND	985.77
NEW YORK LIFE INSURANCE COMPANY	05/30/2025	NEW YORK LIFE	GENERAL FUND	985.77



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NEWBERRY HIGH SCHOOOL	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.00
NEWBERRY HIGH SCHOOOL	05/20/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
NEWBERRY HIGH SCHOOOL	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	512.85
NEWBERRY HIGH SCHOOOL	05/23/2025	PUPIL ACTIVITY	ATHLETICS	500.00
NHS / NASSP	05/14/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NIMBLE INDUSTRIES INC	05/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,416.00
NOPHSKER SAMANTHA C/UNIV SOUTH CAROLINA	05/30/2025	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	750.00
NOREGON SYSTEMS LLC	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,199.00
NORTH BEACH EMBROIDERY SERVICES LLC	05/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	983.61
NORTH BEACH EMBROIDERY SERVICES LLC	05/06/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	329.18
NORTH BEACH EMBROIDERY SERVICES LLC	05/09/2025	SUPPLIES	GENERAL FUND	533.01
NORTH BEACH EMBROIDERY SERVICES LLC	05/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	130.25
NORTH BEACH EMBROIDERY SERVICES LLC	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	511.92
NORTH BEACH EMBROIDERY SERVICES LLC	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	851.29
NORTH MYRTLE BEACH MIDDLE	05/22/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
NORTH MYRTLE BEACH MIDDLE	05/22/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
NORTH MYRTLE BEACH MIDDLE	05/22/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
NORTH MYRTLE BEACH MIDDLE	05/22/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
NORTH MYRTLE BEACH MIDDLE	05/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NOVATECH	05/13/2025	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	1,350.00
NOVATECH	05/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	520.56
NOVATECH	05/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	520.56
NOVATECH	05/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,376.84
NTLREST SERVSAFE (PCARD)	05/28/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	750.00
NU-IDEA SCHOOL SUPPLY INC	05/05/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	7,151.15
NU-IDEA SCHOOL SUPPLY INC	05/05/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	5,951.88
NUZZI KRISTY DIANE	05/09/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,125.00
NUZZI KRISTY DIANE	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
NUZZI KRISTY DIANE	05/13/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	825.00
NUZZI KRISTY DIANE	05/13/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
NUZZI KRISTY DIANE	05/20/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
NUZZI KRISTY DIANE	05/27/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,125.00



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NYOH FOMUNDAM ANWI DEBBIE	05/23/2025	PUPIL ACTIVITY	KEVIN JENERETTE SR OF DISTINCT	1,000.00
O'NEAL MCKINLEY	05/02/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
OCEAN DRIVE BEACH & GOLF	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,289.00
OCEAN DRIVE BEACH & GOLF	05/09/2025	RENTALS	PUPIL ACTIVITY FUND	3,868.20
ODP BUS SOL LLC # 1021 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,463.62
ODP BUS SOL LLC# 10640 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	742.94
ODP BUSINESS SOLUTIONS LLC	05/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,100.45
OFF DUTY MANAGEMENT IN (PCARD)	05/28/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.72
OFF DUTY MANAGEMENT INC	05/01/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	448.00
OFF DUTY MANAGEMENT INC	05/02/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	252.00
OFF DUTY MANAGEMENT INC	05/05/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	454.72
OFF DUTY MANAGEMENT INC	05/23/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.00
OFFICE CHURCH SCHOOL SUPPLY	05/14/2025	SUPPLIES	SANTEE COOPER	1,799.19
OFFICE CHURCH SCHOOL SUPPLY	05/30/2025	SUPPLIES	TITLE I (84.010)	177.43
OFFICE DEPOT #1214 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	286.11
OFFICE DEPOT #1214 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	321.27
OFFICE DEPOT #1214 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	435.99
OFFICE DEPOT #1214 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	437.85
OFFICE DEPOT #1214 (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.39
OFFICE-CHURCH-SCHOOL S (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	173.98
OFFICEMAX/DEPOT 6404 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	145.95
OFFICEMAX/DEPOT 6404 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	147.04
OFFICEMAX/DEPOT 6404 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	362.95
OFFICEMAX/DEPOT 6404 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	697.58
OLIVE GARDEN 0024452 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	745.88
ORACLE AMERICA INC	05/06/2025	TECHNOLOGY	GENERAL FUND	5,351.01
OTC BRANDS OTC BRAND (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	142.53
OTC BRANDS OTC BRAND (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	105.43
OTC BRANDS OTC BRAND (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	186.42
OVERDRIVE INC	05/13/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,047.21
OVERDRIVE INC	05/13/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	557.50
OVERHEAD DOOR OF THE GRAND STRAND	05/02/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	31,918.32



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OVERHEAD DOOR OF THE GRAND STRAND	05/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,300.10
OWENS & ASSOCIATES INC	05/01/2025	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	8,775.00
OWENS & ASSOCIATES INC	05/05/2025	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	105,300.00
OWENS & ASSOCIATES INC	05/16/2025	MEP ENGINEER	BLG MODIFICATION & RENOVATION	11,445.00
PAINT DESIGN, LLC	05/14/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	127,857.05
PALMETTO ACAD FOR LEARNING MOTORSPORTS	05/02/2025	TRANSITS	PERKINS	16,023.23
PALMETTO ACAD FOR LEARNING MOTORSPORTS	05/23/2025	TRANSITS	GENERAL FUND	145,394.47
PALMETTO ACAD FOR LEARNING MOTORSPORTS	05/23/2025	TRANSITS	TITLE IV - SSAE	4,854.82
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/05/2025	TRANSITS	EIA READING COACHES	3,995.91
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/23/2025	TRANSITS	FORMATIVE ASSESSMENT	2,586.32
PALMETTO ACAD OF LEARNING & SUCCESS INC	05/23/2025	TRANSITS	GENERAL FUND	275,705.32
PALMETTO PARTS CO (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	241.55
PALPARCO LLC	05/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	393.55
PALPARCO LLC	05/09/2025	PURCHASES	GENERAL FUND	2,432.97
PALPARCO LLC	05/20/2025	PURCHASES	GENERAL FUND	1,299.11
PALPARCO LLC	05/20/2025	SUPPLIES MAINTENANCE	GENERAL FUND	161.53
PAPA JOHN'S #1019 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.75
PAPPAS JERRY	05/09/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
PAPPAS JERRY	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
PAPPAS JERRY	05/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,550.00
PAPPAS JERRY	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
PAPPAS JERRY	05/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,775.00
PAPPAS JERRY	05/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	425.00
PAPPAS JERRY	05/27/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
PAPPAS JERRY	05/27/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
PARTS TOWN, LLC (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	131.76
PARTS TOWN, LLC (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	465.01
PATRIOTS POINT TCKT SA (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
PAY CONWAY RENTAL CENT (PCARD)	05/28/2025	RENTALS	PUPIL ACTIVITY FUND	718.68
PAYPAL JONATHANRAN (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	230.00
PAYPAL SOUTHCAROLI (PCARD)	05/28/2025	PUPIL ACTIVITY	PERKINS	100.00
PAYPAL SOUTHCAROLI (PCARD)	05/28/2025	PUPIL ACTIVITY	PERKINS	1,000.00



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PAYPAL SOUTHCAROLI (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
PB ONLINE POSTAGE (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	515.00
PECKNEL MUSIC COMPANY	05/14/2025	SUPPLIES	ARTS IN EDUCATION	1,377.00
PECKNEL MUSIC COMPANY	05/14/2025	SUPPLIES	GENERAL FUND	2,424.21
PECKNEL MUSIC COMPANY	05/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	422.90
PECKNEL MUSIC COMPANY	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	118.28
PECKNEL MUSIC COMPANY	05/30/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	12,152.16
PEE DEE FIRE & SAFETY INC	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,083.15
PEE DEE FIRE & SAFETY INC	05/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	9,401.99
PEE DEE FIRE & SAFETY INC	05/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,611.11
PENNSYLVANIA SCDU	05/13/2025	GARNISHMENTS	GENERAL FUND	413.85
PENNSYLVANIA SCDU	05/30/2025	GARNISHMENTS	GENERAL FUND	413.85
PEPSI BOTTLING VENTURES LLC	05/02/2025	MEALS	GENERAL FUND	189.00
PEPSI BOTTLING VENTURES LLC	05/05/2025	FOOD	FOOD SERVICE FUND	541.49
PEPSI BOTTLING VENTURES LLC	05/23/2025	FOOD	FOOD SERVICE FUND	1,796.24
PERFECT TIMING GROUP	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,100.00
PERGOLIZZI JUSTIN MICHAEL	05/30/2025	PUPIL ACTIVITY	SCHOLARSHIP - TOM GARDINER MEM	1,000.00
PET DAIRY	05/01/2025	FOOD	FOOD SERVICE FUND	40,544.41
PET DAIRY	05/05/2025	FOOD	FOOD SERVICE FUND	29,620.34
PET DAIRY	05/09/2025	FOOD	FOOD SERVICE FUND	61,120.67
PET DAIRY	05/20/2025	FOOD	FOOD SERVICE FUND	61,132.52
PET DAIRY	05/23/2025	FOOD	FOOD SERVICE FUND	1,573.77
PET DAIRY	05/27/2025	FOOD	FOOD SERVICE FUND	33,833.91
PET DAIRY	05/30/2025	FOOD	FOOD SERVICE FUND	17,015.19
PFS - FLORENCE	05/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,612.34
PFS - FLORENCE	05/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,015.26
PFS - FLORENCE	05/16/2025	SUPPLIES	GENERAL FUND	2,119.84
PFS - FLORENCE	05/23/2025	SUPPLIES	GENERAL FUND	979.65
PFS - FLORENCE	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,178.05
PIECE X PEACE DESIGNS - KEMPER SHANNON	05/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.28
PIECE X PEACE DESIGNS - KEMPER SHANNON	05/20/2025	SUPPLIES	GENERAL FUND	496.80
PIKE ERICA RENEE'	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00



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PIONEER MANUFACTURING CO INC	05/09/2025	SUPPLIES	GENERAL FUND	580.46
PIRATES VOYAGE SC TICK (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,513.00
PIRATES VOYAGE SC TICK (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,742.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	05/02/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	176.56
PITNEY BOWES GLOBAL FINANCIAL SERVICES	05/13/2025	RENTALS	GENERAL FUND	113.87
PITNEY BOWES GLOBAL FINANCIAL SERVICES	05/14/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	123.74
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	05/05/2025	RENTALS	GENERAL FUND	478.71
PITNEY BOWES PBP (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	293.55
PIZZA HUT 012866 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	191.74
POCKET NURSE ENTERPRISES LLC	05/09/2025	SUPPLIES	PERKINS	2,580.07
POSITIVE PROMOTIONS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	409.20
POWELL RILEY	05/14/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	454.58
POWELL RILEY	05/14/2025	MISCELLANEOUS PURCHASED SERVIC	WAVES OF THE FUTURE GRANT	145.42
POWELL RILEY	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,200.00
PREFERRED SHIPPING, INC	05/20/2025	SUPPLIES	GENERAL FUND	705.99
PREFERRED SHIPPING, INC	05/23/2025	SUPPLIES	GENERAL FUND	251.52
PRESENTATION SOLUTIONS INC	05/09/2025	SUPPLIES	GENERAL FUND	1,049.39
PRESIDIO TECHNOLOGY CAPITAL LLC	05/01/2025	RENTALS	GENERAL FUND	1,416.99
PRESIDIO TECHNOLOGY CAPITAL LLC	05/05/2025	RENTALS	GENERAL FUND	1,416.99
PRESTWICK HOUSE	05/14/2025	SUPPLIES	TITLE IV - SSAE	296.99
PRINTING SUPPLIES USA LLC	05/01/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,002.81
PRINTING SUPPLIES USA LLC	05/09/2025	SUPPLIES	GENERAL FUND	3,621.91
PRINTING SUPPLIES USA LLC	05/09/2025	SUPPLIES	TITLE I (84.010)	2,583.36
PRINTING SUPPLIES USA LLC	05/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	138.96
PRINTING SUPPLIES USA LLC	05/13/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.92
PRINTING SUPPLIES USA LLC	05/13/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,227.40
PRINTING SUPPLIES USA LLC	05/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	692.32
PRINTING SUPPLIES USA LLC	05/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	517.16
PRINTING SUPPLIES USA LLC	05/20/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	780.94
PRINTING SUPPLIES USA LLC	05/23/2025	SUPPLIES	GENERAL FUND	739.80



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PRINTING SUPPLIES USA LLC	05/23/2025	SUPPLIES - COPYING	GENERAL FUND	1,533.63
PRINTING SUPPLIES USA LLC	05/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,520.87
PRINTING SUPPLIES USA LLC	05/27/2025	SUPPLIES	GENERAL FUND	1,573.39
PRINTING SUPPLIES USA LLC	05/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,840.73
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	141.44
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	186.80
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	192.93
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	201.61
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	301.32
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	326.74
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	410.17
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	449.50
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	518.18
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	560.31
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	560.74
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	598.19
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	882.47
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	1,066.51
PRO KITCHEN ONLINE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	1,324.33
PRO KITCHEN ONLINE, LLC	05/27/2025	SUPPLIES	FOOD SERVICE FUND	291.60
PRO WORLD (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	176.98
PROJECT LEAD THE WAY INC	05/02/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	05/02/2025	SUPPLIES	GENERAL FUND	10,769.35
PROJECT LEAD THE WAY INC	05/09/2025	SUPPLIES	GENERAL FUND	10,510.80
PROJECT LEAD THE WAY INC	05/13/2025	SUPPLIES	GENERAL FUND	57,990.70
PROJECT LEAD THE WAY INC	05/14/2025	SUPPLIES	GENERAL FUND	5,619.10
PROJECT LEAD THE WAY INC	05/20/2025	SUPPLIES	GENERAL FUND	2,530.10
PROJECT LEAD THE WAY INC	05/23/2025	SUPPLIES	GENERAL FUND	48,549.40
PROJECT LEAD THE WAY INC	05/27/2025	SUPPLIES	GENERAL FUND	6,557.30
PROJECT LEAD THE WAY INC	05/30/2025	SUPPLIES	GENERAL FUND	2,336.75
PROJECT LEAD THE WAY, (PCARD)	05/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
PROJECT LEAD THE WAY, (PCARD)	05/28/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,200.00



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PROJECT LEAD THE WAY, (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,220.00
PROJECT LEAD THE WAY, (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,264.00
PROLITERACY WORLDWIDE (PCARD)	05/28/2025	STATISTICAL SERVICES	MISC ADULT EDUCATION	1,950.00
PROLITERACY WORLDWIDE (PCARD)	05/28/2025	STATISTICAL SERVICES	MISC ADULT EDUCATION	1,950.00
PRONTO PRESS INC	05/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	169.56
PRONTO PRESS INC	05/16/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	384.48
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	05/14/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	05/27/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
PUBLIC CONSULTING GROUP INC	05/23/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	69,852.26
PUBLIX #1081 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	1,242.76
PUBLIX #1479 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	215.22
PUBLIX #1510 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	107.83
PUBLIX #1510 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	126.04
PUBLIX #1510 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	154.74
PUBLIX #1510 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	208.03
PUBLIX #1806 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	164.39
PUBLIX #1806 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	225.46
PURA VIDA PROMOTIONS, INC	05/20/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,651.79
QUALITY PRINTING INC	05/27/2025	SUPPLIES	GENERAL FUND	415.80
QUIZIZZ INC (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.00
R B STALL HIGH SCHOOL	05/13/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	177.65
RACK COACH	05/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,750.00
RASIX COMPUTER CENTER INC	05/13/2025	SUPPLIES	GENERAL FUND	2,324.36
RASIX COMPUTER CENTER INC	05/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	383.45
RASIX COMPUTER CENTER INC	05/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	825.87
RE MICHEL COMPANY LLC	05/20/2025	SUPPLIES MAINTENANCE	GENERAL FUND	201.83
RE MICHEL COMPANY LLC	05/23/2025	PURCHASES	GENERAL FUND	951.39
REALLY GOOD STUFF (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	122.48
REALLY GOOD STUFF (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	143.53
REALLY GOOD STUFF (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	156.57
REALLY GOOD STUFF (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	169.95
REALLY GOOD STUFF INC	05/05/2025	SUPPLIES	TITLE I (84.010)	133.04



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REALLY GOOD STUFF INC	05/09/2025	SUPPLIES	GENERAL FUND	2,730.91
REALLY GOOD STUFF INC	05/13/2025	SUPPLIES	ARTS IN EDUCATION	243.73
REALLY GOOD STUFF INC	05/13/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	690.13
REALLY GOOD STUFF INC	05/23/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	174.13
REALLY GOOD STUFF INC	05/30/2025	SUPPLIES	TITLE I (84.010)	185.26
REBEL ATHLETIC INC	05/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	584.82
REIMER PIANO TUNING INC	05/13/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	150.00
RESOURCES FOR TEACHERS (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	TITLE IV - SSAE	154.00
REVELS TURF & TRACTOR	05/01/2025	EQUIPMENT	GENERAL FUND	12,258.00
REVELS TURF & TRACTOR	05/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	168.96
REVELS TURF & TRACTOR	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	105.54
REVELS TURF & TRACTOR	05/30/2025	REPAIRS AND MAINTENANCE	ATHLETICS	236.96
REVELS TURF & TRACTOR	05/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	420.98
RHODES GRADUATION SERV (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	183.60
RIDDELL ALL AMERICAN SPORTS CORP	05/13/2025	REPAIRS AND MAINTENANCE	ATHLETICS	287.40
RIDDELL ALL AMERICAN SPORTS CORP	05/23/2025	SUPPLIES	ATHLETICS	706.05
RIDDELL ALL AMERICAN SPORTS CORP	05/27/2025	SUPPLIES	ATHLETICS	12,414.54
RILEY DEVYN	05/02/2025	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	2,500.00
RIPLEY'S MB AQ (PCARD)	05/28/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	157.50
RIPLEY'S MB AQ (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.13
RIPLEY'S MB AQ (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.88
RIPLEY'S MB AQ (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	927.63
RIPLEY'S MB AQ (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,042.88
RIPLEY'S MB AQ (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,352.25
RIVERBANKS ZOO & GARDE (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	1,219.46
RIVERBANKS ZOO & GARDE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,533.79
RIVERBANKS ZOO & GARDE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,533.80
RIVERBANKS ZOO & GARDE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,435.75
RMF ENGINEERING INC.	05/05/2025	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	210.00
ROACH SHANNA	05/06/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
ROACH SHANNA	05/06/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
ROACH SHANNA	05/09/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	400.00



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ROACH SHANNA	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE IV - SSAE	100.00
ROACH SHANNA	05/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,075.00
ROACH SHANNA	05/30/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	750.00
ROACH SHANNA	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,129.55
ROACH SHANNA	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE IV - SSAE	150.00
ROBOLINK (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	995.85
ROCHESTER 100	05/27/2025	SUPPLIES	GENERAL FUND	889.92
ROCHESTER 100	05/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,728.00
ROSE BRAND WIPERS, INC.	05/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	720.73
ROSE COSTUMES (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,653.75
ROYAL CLEANERS	05/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	138.39
ROYAL CLEANERS	05/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	153.25
RYDIN DECAL	05/23/2025	SUPPLIES	GENERAL FUND	2,394.78
S & ME INC	05/09/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	562.50
S & W CONSTRUCTION SERVICES INC	05/01/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	6,850.00
S & W CONSTRUCTION SERVICES INC	05/01/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,000.00
S & W CONSTRUCTION SERVICES INC	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00
S & W CONSTRUCTION SERVICES INC	05/23/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	76,170.00
S & W CONSTRUCTION SERVICES INC	05/27/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	4,750.00
S CAROLINA AQUARIUM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,430.00
S CAROLINA AQUARIUM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,540.00
S CAROLINA AQUARIUM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,540.00
S&S ACTIVEWEAR (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.29
S&S ACTIVEWEAR (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	476.14
S&S WORLDWIDE INC	05/27/2025	SUPPLIES	GENERAL FUND	494.48
S2N SOLUTIONS AND SALES LLC	05/09/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	750.00
SAFETY-KLEEN SYSTEMS, INC	05/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	921.57
SAGE PUBLISHING	05/27/2025	SUPPLIES	GENERAL FUND	129.44
SALLEY CLEANERS	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	225.79
SALLY BEAUTY #2216 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	102.59
SAMS CLUB #6353 (PCARD)	05/28/2025	MEALS	GENERAL FUND	101.26
SAMS CLUB #6353 (PCARD)	05/28/2025	MEALS	GENERAL FUND	150.77



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SAMS CLUB #6353 (PCARD)	05/28/2025	MEALS	GENERAL FUND	419.88
SAMS CLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	130.09
SAMS CLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	179.58
SAMS CLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	180.34
SAMS CLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	680.81
SAMS CLUB #6353 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	389.02
SAMS CLUB #6353 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	130.76
SAMS CLUB #6353 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	173.55
SAMS CLUB #6353 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	141.79
SAMS CLUB #6353 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	462.24
SAMS CLUB #6353 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	463.03
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	118.70
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	GENERAL FUND	117.04
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	GENERAL FUND	134.18
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	GENERAL FUND	136.89
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	GENERAL FUND	182.41
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	GENERAL FUND	673.54
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	138.55
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	142.82
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	163.89
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	275.62
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	390.75
SAMSCLUB #6353 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	471.67
SAMSCLUB #6353 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	171.72
SAMSCLUB #6353 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	440.75
SAMSCLUB #6353 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	227.85
SAMSCLUB #6353 (PCARD)	05/28/2025	SUPPLIES	SANTEE COOPER	358.84
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	184.80
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	210.86
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	224.96
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	101.14
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	124.86



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SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	126.45
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	155.34
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	169.22
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	206.97
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	287.31
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	356.01
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	549.04
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	722.46
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	921.80
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	961.56
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	118.65
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	119.24
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	127.98
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	136.44
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	151.42
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	157.39
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	162.96
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	172.14
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	203.48
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	208.96
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	215.34
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	228.39
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	233.20
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	263.79
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	288.90
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	318.88
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	332.71
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	366.02
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	434.46
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	597.56
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	1,028.71
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	1,502.13



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SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	TITLE I (84.010)	172.14
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	TITLE I (84.010)	222.82
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	TITLE I (84.010)	240.05
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	TITLE I (84.010)	508.94
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	TITLE I (84.010)	524.46
SAMSCLUB.COM (PCARD)	05/28/2025	MEALS	TOOMEY'S KIDS	110.26
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.06
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	341.44
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.40
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	421.66
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.84
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	838.70
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,571.32
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,008.95
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,377.59
SAMSCLUB.COM (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,467.73
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	156.44
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	106.96
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	116.57
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	122.24
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	168.48
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	213.84
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	395.13
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	429.84
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.03
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	209.54
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	212.61
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	238.66
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	449.32
SAMSCLUB.COM (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	376.13
SANTEE COOPER	05/01/2025	GENERAL SITE DEVELOPMENT	CAPITAL IMPROVEMENT PROJECTS	16,133.89
SANTEE COOPER	05/09/2025	MOBILE CLASSROOMS	2024-29 MAJOR CONSTRUCTION	8,762.60

Horry County Schools

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SANTEE COOPER	05/23/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	23,897.70
SANTEE COOPER	05/23/2025	TAP FEES	CAPITAL IMPROVEMENT PROJECTS	2,714.39
SAVANNAH RION CHOREOGRAPHY	05/05/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
SC ASSOCIATION OF STUDENT COUNCILS	05/01/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	945.00
SC ATHLETIC COACHES ASSOC	05/01/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
SC ATHLETIC COACHES ASSOC	05/09/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,530.00
SC ATHLETIC COACHES ASSOC	05/13/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,000.00
SC ATHLETIC COACHES ASSOC	05/16/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	05/20/2025	ADVERTISING	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC TRAINERS ASSOCIATION	05/30/2025	TRAVEL - IN STATE	ATHLETICS	366.00
SC BASEBALL COACHES ASSOCIATION	05/20/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SC DEPARTMENT OF ADMINISTRATION	05/01/2025	SUPPLIES - VEHICLES	GENERAL FUND	11,348.64
SC DEPARTMENT OF ADMINISTRATION	05/05/2025	COMMUNICATION	GENERAL FUND	1,520.40
SC DEPARTMENT OF ADMINISTRATION	05/05/2025	SUPPLIES - VEHICLES	GENERAL FUND	7,511.74
SC DEPARTMENT OF ADMINISTRATION	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,826.20
SC DEPARTMENT OF ADMINISTRATION	05/23/2025	SUPPLIES - VEHICLES	GENERAL FUND	2,061.45
SC DEPARTMENT OF ADMINISTRATION	05/23/2025	SUPPLIES - VEHICLES	GENERAL FUND	10,624.73
SC DEPARTMENT OF ADMINISTRATION	05/27/2025	SUPPLIES - VEHICLES	GENERAL FUND	9,611.59
SC DEPARTMENT OF ADMINISTRATION	05/30/2025	COMMUNICATION	GENERAL FUND	1,520.40
SC DEPARTMENT OF EDUCATION	05/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,181.91
SC DEPARTMENT OF JUVENILE JUSTICE	05/16/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,927.22
SC DEPARTMENT OF JUVENILE JUSTICE	05/23/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,891.71
SC DEPARTMENT OF REVENUE	05/13/2025	GARNISHMENTS	GENERAL FUND	1,166.22
SC DEPARTMENT OF REVENUE	05/30/2025	GARNISHMENTS	GENERAL FUND	1,182.19
SC DEPT OF EMPLOYMENT AND WORKFORCE	05/01/2025	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	11,356.07
SC DEPT OF EMPLOYMENT AND WORKFORCE	05/13/2025	GARNISHMENTS	GENERAL FUND	695.68
SC DEPT OF EMPLOYMENT AND WORKFORCE	05/30/2025	GARNISHMENTS	GENERAL FUND	894.59
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	05/13/2025	PUPIL ACTIVITY	PERKINS	720.00
SC FFA ASSOCIATION	05/14/2025	PUPIL ACTIVITY	PERKINS	1,400.00
SC FFA ASSOCIATION	05/23/2025	PUPIL ACTIVITY	PERKINS	700.00
SC HIGH SCHOOL LEAGUE	05/01/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	275.00
SC HIGH SCHOOL LEAGUE	05/09/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	425.00



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SC HIGH SCHOOL LEAGUE	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SC HIGH SCHOOL LEAGUE	05/13/2025	SUPPLIES	ATHLETICS	750.00
SC HIGH SCHOOL LEAGUE	05/30/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	425.00
SC HIGH SCHOOL LEAGUE	05/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	699.00
SC HIGH SCHOOL LEAGUE	05/30/2025	OTHER OBJECTS	ATHLETICS	667.00
SC HIGH SCHOOL LEAGUE	05/30/2025	SUPPLIES	ATHLETICS	675.00
SC PARK SERVICE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SC PARK SERVICE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SC PARK SERVICE (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SC PARK SERVICE (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	525.00
SC RETIREMENT SYSTEMS	05/02/2025	RETIREMENT DEDUCTION	GENERAL FUND	14,705.25
SC RETIREMENT SYSTEMS	05/14/2025	SUBSTITUTE SALARIES	GENERAL FUND	15,461.19
SC SCHOOL BOARD INS TRUST	05/09/2025	WORKERS COMP DEDUCTIBLE	GENERAL FUND	194,684.94
SC SPEECH-AUD BOARD (PCARD)	05/28/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	05/28/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC TAX COMMISSION	05/16/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	977.38
SCASC	05/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
SCCAWS	05/14/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	450.00
SCDOR DORWAY (PCARD)	05/28/2025	SALES TAX PAYABLE	GENERAL FUND	25,493.23
SCENARIO LEARNING LLC	05/16/2025	TECHNOLOGY	GENERAL FUND	18,867.40
SCHLNUTRA SCHOOL NUTR (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	2,056.00
SCHOLASTIC BOOK FAIRS	05/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,708.69
SCHOLASTIC BOOK FAIRS	05/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,271.27
SCHOLASTIC BOOK FAIRS - 04	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,495.07
SCHOLASTIC BOOK FAIRS - 04	05/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,555.76
SCHOLASTIC BOOK FAIRS INC	05/01/2025	SUPPLIES	PUPIL ACTIVITY FUND	6,481.50
SCHOLASTIC BOOK FAIRS INC	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,166.45
SCHOLASTIC BOOK FAIRS INC	05/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,405.03
SCHOLASTIC INC EDUCATION	05/09/2025	SUPPLIES	GENERAL FUND	1,621.22
SCHOLASTIC INC EDUCATION	05/27/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,186.04
SCHOLASTIC INC EDUCATION	05/27/2025	SUPPLIES	GENERAL FUND	3,449.85
SCHOLASTIC INC EDUCATION	05/30/2025	SUPPLIES	TITLE I (84.010)	336.33



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SCHOOL BELL FOTOS	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	6,804.00
SCHOOL DATE BOOKS INC	05/05/2025	SUPPLIES	GENERAL FUND	474.69
SCHOOL DATE BOOKS INC	05/09/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	704.06
SCHOOL DATE BOOKS INC	05/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,024.80
SCHOOL DATE BOOKS INC	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,210.20
SCHOOL HEALTH CORP (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	503.98
SCHOOL HEALTH CORPORATION	05/09/2025	SUPPLIES	GENERAL FUND	453.07
SCHOOL HEALTH CORPORATION	05/20/2025	SUPPLIES	GENERAL FUND	637.22
SCHOOL HEALTH CORPORATION	05/30/2025	SUPPLIES	GENERAL FUND	143.85
SCHOOL MATE	05/30/2025	SUPPLIES	TITLE I (84.010)	3,678.75
SCHOOL NURSE SUPPLY INC	05/09/2025	SUPPLIES	GENERAL FUND	3,544.35
SCHOOL NURSE SUPPLY INC	05/30/2025	SUPPLIES	GENERAL FUND	480.17
SCHOOL SPECIALTY ECOMM (PCARD)	05/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	324.15
SCHOOL SPECIALTY ECOMM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	968.64
SCHOOL SPECIALTY ECOMM (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	332.37
SCHOOL SPECIALTY, LLC	05/01/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	2,427.45
SCHOOL SPECIALTY, LLC	05/01/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	380.32
SCHOOL SPECIALTY, LLC	05/01/2025	SUPPLIES	GENERAL FUND	1,958.82
SCHOOL SPECIALTY, LLC	05/01/2025	SUPPLIES	TITLE I (84.010)	4,454.24
SCHOOL SPECIALTY, LLC	05/02/2025	SUPPLIES	GENERAL FUND	5,134.74
SCHOOL SPECIALTY, LLC	05/02/2025	SUPPLIES	TITLE I (84.010)	1,585.04
SCHOOL SPECIALTY, LLC	05/02/2025	SUPPLIES	TITLE IV - SSAE	451.31
SCHOOL SPECIALTY, LLC	05/05/2025	SUPPLIES	TITLE I (84.010)	888.67
SCHOOL SPECIALTY, LLC	05/06/2025	SUPPLIES	GENERAL FUND	1,745.70
SCHOOL SPECIALTY, LLC	05/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	824.04
SCHOOL SPECIALTY, LLC	05/09/2025	SUPPLIES	21ST CENT COMM LEARN CENTER	1,121.44
SCHOOL SPECIALTY, LLC	05/09/2025	SUPPLIES	GENERAL FUND	2,093.30
SCHOOL SPECIALTY, LLC	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	258.79
SCHOOL SPECIALTY, LLC	05/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	21ST CENT COMM LEARN CENTER	2,716.55
SCHOOL SPECIALTY, LLC	05/13/2025	SUPPLIES	ARTS IN EDUCATION	1,402.28
SCHOOL SPECIALTY, LLC	05/13/2025	SUPPLIES	GENERAL FUND	467.48
SCHOOL SPECIALTY, LLC	05/13/2025	SUPPLIES	TITLE IV - SSAE	104.23



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SCHOOL SPECIALTY, LLC	05/13/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	382.32
SCHOOL SPECIALTY, LLC	05/14/2025	SUPPLIES	GENERAL FUND	271.49
SCHOOL SPECIALTY, LLC	05/16/2025	SUPPLIES	GENERAL FUND	659.56
SCHOOL SPECIALTY, LLC	05/16/2025	SUPPLIES	KNIGHTS OF COLUMBUS	912.39
SCHOOL SPECIALTY, LLC	05/16/2025	SUPPLIES	TITLE I (84.010)	4,248.39
SCHOOL SPECIALTY, LLC	05/20/2025	SUPPLIES	GENERAL FUND	2,431.83
SCHOOL SPECIALTY, LLC	05/20/2025	SUPPLIES	TITLE I (84.010)	322.85
SCHOOL SPECIALTY, LLC	05/23/2025	SUPPLIES	GENERAL FUND	5,157.48
SCHOOL SPECIALTY, LLC	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	380.31
SCHOOL SPECIALTY, LLC	05/23/2025	SUPPLIES	TITLE I (84.010)	2,763.98
SCHOOL SPECIALTY, LLC	05/27/2025	SUPPLIES	ARTS IN EDUCATION	545.53
SCHOOL SPECIALTY, LLC	05/27/2025	SUPPLIES	GENERAL FUND	1,253.54
SCHOOL SPECIALTY, LLC	05/30/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,453.76
SCHOOL SPECIALTY, LLC	05/30/2025	SUPPLIES	GENERAL FUND	280.37
SCHOOL SPECIALTY, LLC	05/30/2025	SUPPLIES	TITLE I (84.010)	4,511.28
SCHROTH ALEXIS L	05/06/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
SCHROTH ALEXIS L	05/06/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
SCHROTH ALEXIS L	05/13/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.00
SCHROTH ALEXIS L	05/13/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	205.42
SCHROTH ALEXIS L	05/20/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
SCHROTH ALEXIS L	05/20/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
SCHSSCA	05/01/2025	ADVERTISING	PUPIL ACTIVITY FUND	150.00
SCOTTO S PIZZERIA (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	440.69
SEA SCREAMER (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
SEAHEC (PCARD)	05/28/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	180.00
SENN BROTHERS, INC	05/23/2025	FOOD	FOOD SERVICE FUND	93,270.52
SENN BROTHERS, INC	05/30/2025	FOOD	FOOD SERVICE FUND	66,068.51
SGA | NW	05/23/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	26,162.23
SHAR PRODUCTS CO	05/01/2025	SUPPLIES	ARTS IN EDUCATION	124.15
SHAR PRODUCTS CO	05/01/2025	SUPPLIES	GENERAL FUND	2,176.82
SHARK CLUB INC (THE)	05/02/2025	PUPIL ACTIVITY	ATHLETICS	200.00
SHARP ENERGY INC	05/16/2025	ENERGY	GENERAL FUND	11,103.48



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SHERATON DALLAS FD (PCARD)	05/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	167.03
SHERATON DALLAS FD (PCARD)	05/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	795.36
SHERATON DALLAS FD (PCARD)	05/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	795.36
SHERATON DALLAS FD (PCARD)	05/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	795.36
SHERATON DALLAS FD (PCARD)	05/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	795.36
SHERATON DALLAS FD (PCARD)	05/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	795.36
SHERATON DALLAS FD (PCARD)	05/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	795.36
SHERATON DALLAS FD (PCARD)	05/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	795.36
SHERATON DALLAS FD (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	628.33
SHERATON MYRTLE BEACH (PCARD)	05/28/2025	TRAVEL - IN DISTRICT	SANTEE COOPER	203.91
SHERATON MYRTLE BEACH (PCARD)	05/28/2025	TRAVEL - IN DISTRICT	SANTEE COOPER	203.91
SHERIAR PRESS INC	05/23/2025	PUPIL ACTIVITY	GENERAL FUND	323.73
SHERIAR PRESS INC	05/23/2025	SUPPLIES	GENERAL FUND	1,521.64
SHERWIN WILLIAMS COMPANY	05/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
SHERWIN WILLIAMS COMPANY	05/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,286.04
SHERWIN WILLIAMS COMPANY	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	723.50
SHERWIN WILLIAMS COMPANY	05/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	148.08
SHERWIN WILLIAMS COMPANY	05/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,569.75
SHI INTERNATIONAL CORP.	05/13/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	293.84
SHIRTSPACE.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	124.76
SHORELINE BEHAVIORAL HEALTH SERVICES	05/16/2025	TRANSITS	GENERAL FUND	15,500.00
SHOWCARDS	05/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,662.35
SHRED WITH US, LLC	05/05/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,319.27
SIMPLIFIED OFFICE SYSTEMS LLC	05/09/2025	SUPPLIES	FACILITIES MANAGEMENT	168.27
SIMPLY SOUTHERN (PCARD)	05/28/2025	MEALS	GENERAL FUND	300.34
SIMPLY SOUTHERN (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	688.27
SIMPLY SOUTHERN SMOKEHOUSE LLC	05/30/2025	MEALS	PUPIL ACTIVITY FUND	1,887.00
SINGELTON MARK RANDALL/CLEMSON UNIVERSIT	05/23/2025	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
SINGLETON CLAIRE ELIZABETH/COASTAL CAROL	05/23/2025	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
SITEONE LANDSCAPE SUPPLY	05/02/2025	SUPPLIES	GENERAL FUND	656.29
SITEONE LANDSCAPE SUPPLY	05/09/2025	PURCHASES	GENERAL FUND	112.92
SITEONE LANDSCAPE SUPPLY	05/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	253.75

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SIX FLAGS AR (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,980.00
SKY ZONE MYRTLE BEACH (PCARD)	05/28/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	604.40
SKY ZONE MYRTLE BEACH (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	449.54
SKY ZONE MYRTLE BEACH (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	524.74
SLP TOOLKIT LLC	05/06/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	225.00
SMART RECYCLING OF SOUTH CAROLINA LLC	05/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	37,225.00
SMART RECYCLING OF SOUTH CAROLINA LLC	05/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	21,362.50
SMARTPASS INC	05/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,294.84
SMHA INC.	05/09/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	5,650.00
SMHA INC.	05/16/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	59,981.41
SMITH & JONES JANITORIAL SUPPLIES &	05/27/2025	EQUIPMENT	GENERAL FUND	20,907.46
SMITH & JONES JANITORIAL SUPPLIES &	05/27/2025	SUPPLIES	GENERAL FUND	1,090.92
SMITH ADDRESSING MACHINE SERVICES, INC	05/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	13,392.00
SMITH ADDRESSING MACHINE SERVICES, INC	05/09/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	120,863.97
SNAP ON INDUSTRIAL	05/06/2025	EQUIPMENT	CAREER & TECH ED	30,346.92
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	05/16/2025	ADMISSIONS	ATHLETICS	145.00
SOCIALPILOT (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,020.00
SOFT SKILLS HIGH	05/06/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	540.00
SOLARWINDS.NET INC	05/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	23,844.00
SONOVA USA INC	05/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	457.99
SONOVA USA INC	05/09/2025	SUPPLIES	GENERAL FUND	746.07
SOUND PRODUCTIONS LLC	05/09/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	10,920.96
SOUTH CAROLINA ASSOCIA (PCARD)	05/28/2025	TRAVEL - IN STATE	GENERAL FUND	355.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	05/05/2025	SUPPLIES	GENERAL FUND	2,587.80
SOUTHEASTERN PAPER GROUP INC	05/01/2025	EQUIPMENT	EQUIPMENT	8,098.70
SOUTHEASTERN PAPER GROUP INC	05/01/2025	SUPPLIES	GENERAL FUND	13,259.07
SOUTHEASTERN PAPER GROUP INC	05/05/2025	SUPPLIES	GENERAL FUND	4,047.42
SOUTHEASTERN PAPER GROUP INC	05/06/2025	SUPPLIES	ATHLETICS	464.53
SOUTHEASTERN PAPER GROUP INC	05/06/2025	SUPPLIES	FOOD SERVICE FUND	23,159.62
SOUTHEASTERN PAPER GROUP INC	05/09/2025	SUPPLIES	ATHLETICS	464.53
SOUTHEASTERN PAPER GROUP INC	05/09/2025	SUPPLIES	GENERAL FUND	792.98
SOUTHEASTERN PAPER GROUP INC	05/23/2025	SUPPLIES	FOOD SERVICE FUND	29,937.96



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SOUTHEASTERN PAPER GROUP INC	05/30/2025	SUPPLIES	GENERAL FUND	9,687.90
SOUTHERN LITES LLC	05/16/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	780.00
SOUTHERN PALMETTO FARMS LLC	05/23/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	170.00
SOUTHERN PARTY RENTALS	05/16/2025	RENTALS	PUPIL ACTIVITY FUND	1,150.00
SOUTHERN REGIONAL EDUC (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	600.00
SOUTHERN REGIONAL EDUC (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	600.00
SOUTHERN REGIONAL EDUC (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	600.00
SOUTHERN REGIONAL EDUC (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	600.00
SOUTHERN REGIONAL EDUC (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	600.00
SOUTHERN REGIONAL EDUC (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	600.00
SOUTHERN REGIONAL EDUC (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,875.00
SOUTHLAND LANDSCAPE CORPORATION	05/01/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	59,711.00
SOUTHWES 52672863716255 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	163.18
SOUTHWES 52672863717051 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	362.36
SOUTHWES 52672864082790 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	362.36
SOUTHWES 52672864082801 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	362.36
SOUTHWES 52672870032554 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	179.18
SP BAGSINBULK (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	758.16
SP BIG LEAGUE SHIRTS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	820.00
SP BLAZEPOD (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	272.00
SP COASTAL980 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	133.92
SP GUIDECRAFT INC. (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	174.75
SP HONOR ITEMS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,815.48
SP IFIXIT (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	107.95
SP INSECT LORE (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	104.66
SP LAWSON SCREEN (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.94
SP MIL-BAR (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	518.70
SP NATIONAL BALSA (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	499.91
SP NATIONAL BALSA (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	730.00
SP PARTY HEROES (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	207.97
SP PSS INC (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	104.91
SP PSS INC (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	971.47

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SP PUT-IN-CUPS (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	390.92
SP SEAMATE MATE II (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,740.00
SP SHAR MUSIC (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,492.50
SP SHAWNEE SCIENTIFI (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	440.00
SP TEXMACDIRECT (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	829.24
SP TEXMACDIRECT (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.23
SP WOODBURN PRESS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	853.69
SP2	05/23/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	449.00
SPANN ROOFING & SHEET MTL INC	05/02/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,419.52
SPANN ROOFING & SHEET MTL INC	05/09/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	314,880.45
SPANN ROOFING & SHEET MTL INC	05/27/2025	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENT PROJECTS	11,020.82
SPARTAN SYSTEMS LLC	05/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,946.32
SPECTRUM PAINT CO	05/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	140.50
SPECTRUM PAINT CO	05/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	965.26
SPEDE MARK J	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
SPHERO INC	05/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	BRIGHT IDEAS GRANT	533.92
SPIRIT AI 48704314291390 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	214.99
SPIRIT AI 48704316072520 (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	TITLE IV - SSAE	427.60
SPRING VALLEY HIGH SCHOOL	05/23/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.50
SPRINGHILL SUITES (PCARD)	05/28/2025	TRAVEL - IN STATE	CAREER & TECH ED	424.00
SPRINGHILL SUITES (PCARD)	05/28/2025	TRAVEL - IN STATE	CAREER & TECH ED	424.00
SPRINGHILL SUITES (PCARD)	05/28/2025	TRAVEL - IN STATE	GENERAL FUND	677.75
SPRINGHILL SUITES (PCARD)	05/28/2025	TRAVEL - IN STATE	GENERAL FUND	677.75
SQ BROOKGREEN GARDENS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.00
SQ BROOKGREEN GARDENS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.00
SQ BROOKGREEN GARDENS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	369.00
SQ BROOKGREEN GARDENS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.00
SQ BROOKGREEN GARDENS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.00
SQ BROOKGREEN GARDENS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	549.00
SQ BROOKGREEN GARDENS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.00
SQ DECA INC. (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
SQ DECA INC. (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,200.00



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SQ HOBCAW BARONY (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SQ HOBCAW BARONY (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
SQ INK HOUSE SCREEN P (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	489.60
SQ IT'S A TWIN THING (PCARD)	05/28/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,600.00
SQ IT'S A TWIN THING (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
SQ KOZY KORNER FLOWER (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	111.24
SQ MUSTARD SEED BOUTI (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	336.96
SQ MYRTLE BEACH (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	454.68
SQ OUT OF THE ARK EDU (PCARD)	05/28/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	300.00
SQ RAWLINGS SPORTING (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,105.35
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	323.00
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	GENERAL FUND	110.50
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	629.00
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	671.50
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	748.00
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	748.00
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	773.50
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,071.00
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,147.50
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,555.50
SQ SOUTHERN PALMETTO (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	663.00
SQ STAR ACADEMY (PCARD)	05/28/2025	PUPIL ACTIVITY	GENERAL FUND	200.00
SQ STAR ACADEMY (PCARD)	05/28/2025	PUPIL ACTIVITY	GENERAL FUND	300.00
SQ THOMPSON FARM AND (PCARD)	05/28/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	591.30
SQ THOMPSON FARM AND (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	591.30
SQ THOMPSON FARM AND (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	599.40
ST JAMES MIDDLE	05/27/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
ST JAMES MIDDLE	05/27/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	985.00
ST JAMES MIDDLE	05/27/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	985.00
STAGE RIGHT CORPORATION	05/09/2025	SUPPLIES	GENERAL FUND	987.75
STAGE RIGHT CORPORATION	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,207.25
STAGE RIGHT CORPORATION	05/30/2025	EQUIPMENT	GENERAL FUND	24,630.00



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STAMPS.COM USPOSTAGE (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	100.00
STAPLES INC	05/01/2025	SUPPLIES	GENERAL FUND	6,271.41
STAPLES INC	05/01/2025	SUPPLIES	TITLE I (84.010)	4,978.98
STAPLES INC	05/01/2025	SUPPLIES - COPYING	GENERAL FUND	3,809.00
STAPLES INC	05/02/2025	SUPPLIES	GENERAL FUND	14,640.29
STAPLES INC	05/02/2025	SUPPLIES	TITLE I (84.010)	825.75
STAPLES INC	05/02/2025	SUPPLIES - COPYING	GENERAL FUND	4,579.85
STAPLES INC	05/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	692.01
STAPLES INC	05/05/2025	SUPPLIES	GENERAL FUND	257.77
STAPLES INC	05/05/2025	SUPPLIES	TITLE I (84.010)	639.27
STAPLES INC	05/09/2025	SUPPLIES	ADULT EDUCATION	186.73
STAPLES INC	05/09/2025	SUPPLIES	GENERAL FUND	7,911.23
STAPLES INC	05/09/2025	SUPPLIES	TITLE I (84.010)	8,134.94
STAPLES INC	05/09/2025	SUPPLIES - COPYING	GENERAL FUND	4,103.16
STAPLES INC	05/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,237.52
STAPLES INC	05/13/2025	SUPPLIES	FACILITIES MANAGEMENT	462.21
STAPLES INC	05/13/2025	SUPPLIES	GENERAL FUND	4,361.44
STAPLES INC	05/13/2025	SUPPLIES	SANTEE COOPER	227.06
STAPLES INC	05/13/2025	SUPPLIES - COPYING	GENERAL FUND	1,703.70
STAPLES INC	05/14/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	122.13
STAPLES INC	05/14/2025	SUPPLIES	GENERAL FUND	7,205.48
STAPLES INC	05/14/2025	SUPPLIES	TITLE I (84.010)	625.40
STAPLES INC	05/14/2025	SUPPLIES - COPYING	GENERAL FUND	1,533.23
STAPLES INC	05/16/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	547.27
STAPLES INC	05/16/2025	SUPPLIES	GENERAL FUND	5,130.44
STAPLES INC	05/16/2025	SUPPLIES	KNIGHTS OF COLUMBUS	796.25
STAPLES INC	05/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.51
STAPLES INC	05/16/2025	SUPPLIES	TITLE I (84.010)	5,253.63
STAPLES INC	05/16/2025	SUPPLIES - COPYING	GENERAL FUND	6,731.64
STAPLES INC	05/20/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	131.17
STAPLES INC	05/20/2025	SUPPLIES	FACILITIES MANAGEMENT	894.62
STAPLES INC	05/20/2025	SUPPLIES	GENERAL FUND	13,409.78



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STAPLES INC	05/20/2025	SUPPLIES	TITLE I (84.010)	3,226.97
STAPLES INC	05/23/2025	SUPPLIES	GENERAL FUND	15,333.56
STAPLES INC	05/23/2025	SUPPLIES - COPYING	GENERAL FUND	632.88
STAPLES INC	05/27/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	486.65
STAPLES INC	05/27/2025	SUPPLIES	GENERAL FUND	5,492.68
STAPLES INC	05/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	249.58
STAPLES INC	05/27/2025	SUPPLIES - COPYING	GENERAL FUND	8,946.72
STAPLES INC	05/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	511.98
STAPLES INC	05/30/2025	SUPPLIES	ARTS IN EDUCATION	358.01
STAPLES INC	05/30/2025	SUPPLIES	GENERAL FUND	22,566.25
STAPLES INC	05/30/2025	SUPPLIES	TITLE I (84.010)	15,874.03
STAPLES INC	05/30/2025	SUPPLIES - COPYING	GENERAL FUND	3,207.60
STAPLES INC	05/30/2025	TRANSITS	TITLE I (84.010)	2,951.06
STAPLES INC (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	102.50
STAPLES INC VT (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	385.68
STAPLS7654235120000001 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	127.85
STAPLS7654333418000004 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	122.03
STAPLS7654337511000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,265.76
STAPLS7654371955000002 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	199.56
STAPLS7654379252000002 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	571.32
STAPLS7654407494000002 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	223.55
STAPLS7654446568000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	188.56
STAPLS7654486263000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	144.93
STAPLS7654536845000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	298.84
STAPLS7654586470000001 (PCARD)	05/28/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7654589281000002 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	111.16
STAPLS7654599338000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	203.90
STAPLS7654610773000003 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	498.02
STAPLS7654637112000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,322.40
STAPLS7654637112000002 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	259.98
STAPLS7654696372000001 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	198.55
STAPLS7654738396000002 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	637.98



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STAPLS7654810514000003 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	187.78
STAPLS7654827566000004 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	139.63
STAPLS7654843101000003 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	106.98
STAPLS7654843101000005 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	167.26
STAPLS7654850196000002 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	181.40
STAPLS7654852406000001 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	2,378.94
STAPLS7654978427000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	183.73
STAPLS7654979361000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	147.25
STAPLS7654991801000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	351.54
STAPLS7655063410000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	153.76
STAPLS7655073731000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	209.11
STAPLS7655098363000001 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	238.14
STAPLS7655132215000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	339.29
STAPLS7655132215000002 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	120.36
STAPLS7655167960000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	156.40
STAPLS7655231556000001 (PCARD)	05/28/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7655234083000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	103.03
STAPLS7655361739000001 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	461.70
STAPLS7655369908000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	122.73
STAPLS7655384585000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	640.77
STAPLS7655406448000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	171.63
STAPLS7655491074000001 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	628.36
STAPLS7655491405000001 (PCARD)	05/28/2025	MEALS	TITLE I (84.010)	271.80
STAPLS7655502958000003 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	111.46
STAPLS7655505201000001 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	153.28
STAPLS7655547578000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,130.11
STAPLS7655640482000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	149.06
STAPLS7655642048000001 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	1,840.35
STAPLS7655706501000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	142.45
STAPLS7655737372000001 (PCARD)	05/28/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7655742311000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	156.45
STAPLS7655798832000003 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	238.46



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STAPLS7910291720000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	454.83
STAPLS7910291720000002 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	153.14
STAPLS7910320687000002 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	345.33
STAPLS7910437473000001 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	1,364.68
STAPLS7910449134000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	308.33
STAPLS7910499379000002 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	184.59
STAPLS7910563660000001 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	560.27
STAPLS7910563660000002 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	232.74
STATE DISBURSEMENT UNIT	05/13/2025	GARNISHMENTS	GENERAL FUND	2,710.41
STATE DISBURSEMENT UNIT	05/30/2025	GARNISHMENTS	GENERAL FUND	2,619.11
STATE DISBURSEMENT UNIT - IL	05/13/2025	GARNISHMENTS	GENERAL FUND	390.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	05/01/2025	BUILDERS RISK INSURANCE	2021-2024 BUILDING PROGRAM	66,521.49
STATE FISCAL ACCOUNTABILITY AUTHORITY	05/23/2025	PREPAID INSURANCE	GENERAL FUND	371.00
STATHOS ELLA HAMPTON	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
STEP CG LLC	05/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	2,428.05
STERLING INFOSYSTEMS, INC	05/13/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,430.16
STERLING VOLUNTEERS	05/13/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,695.00
STEVE WEISS MUSIC	05/09/2025	SUPPLIES	GENERAL FUND	976.07
STEVE WEISS MUSIC	05/20/2025	SUPPLIES	GENERAL FUND	280.00
STONE GRAND 14 B&M (PCARD)	05/28/2025	PUPIL ACTIVITY	GENERAL FUND	557.50
STONE GRAND 14 B&M (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,071.44
STONE GRAND 14 B&M (PCARD)	05/28/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	629.54
STRAND METAL SERVICES INC	05/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	331.92
STRAND METAL SERVICES INC	05/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	692.25
STRAWBRIDGE STUDIOS INC	05/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,995.50
STRAWBRIDGE STUDIOS INC	05/20/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,446.26
STYERS STELLA	05/02/2025	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	500.00
SUBWAY 18128 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	480.68
SUMMIT SOLUTIONZ INC	05/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	466.52
SUMMIT SOLUTIONZ INC	05/09/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	15,945.93
SUMTER HIGH SCHOOL	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
SUNSET SLUSH OF THE SANDS	05/06/2025	MEALS	PUPIL ACTIVITY FUND	1,400.00



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SUNWAY CHARTER & TOURS INC	05/06/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,041.00
SUNWAY CHARTER & TOURS INC	05/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,150.00
SUNWAY CHARTER & TOURS INC	05/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,309.65
SUPER DUPER PUBLICATIO (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	156.60
SUPER TEACHER WORKSHEE (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	375.00
SURFSIGNS AND DESIGNS	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	297.00
SURFSIGNS AND DESIGNS	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,423.52
SURFSIGNS AND DESIGNS	05/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	449.82
SURFWATER PROMOTIONS	05/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	983.40
SWEEP SCRUB.COM LLC	05/27/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,522.72
SWEETWATER SOUND (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	240.73
SWEETWATER SOUND (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	215.58
SWEETWATER SOUND INC	05/05/2025	SUPPLIES	ARTS IN EDUCATION	496.77
SWEETWATER SOUND INC	05/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	377.99
SWEETWATER SOUND INC	05/09/2025	SUPPLIES	GENERAL FUND	463.31
SWEETWATER SOUND INC	05/23/2025	SUPPLIES	GENERAL FUND	447.09
TALOTTA INC	05/13/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	24,782.76
TAPFIN PROCESS SOLUTIONS	05/09/2025	TECHNOLOGY	GENERAL FUND	12,000.00
TAPFIN PROCESS SOLUTIONS	05/09/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,610.00
TASSEL DEPOT (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	357.25
TCT ANDERSON'S (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,692.32
TEACHERSPAYTEACHERS.CO (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	106.82
TEN OAKS MIDDLE SCHOOL	05/07/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
TEN OAKS MIDDLE SCHOOL	05/07/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
TEN OAKS MIDDLE SCHOOL	05/07/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	317.00
TEN OAKS MIDDLE SCHOOL	05/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TENNEY MEGAN	05/09/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
TERRACON CONSULTANTS INC	05/01/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	12,865.25
TERRACON CONSULTANTS INC	05/01/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	262.50
TERRACON CONSULTANTS INC	05/02/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	2,727.50
TERRACON CONSULTANTS INC	05/16/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	20,580.00
TERRACON CONSULTANTS INC	05/16/2025	SPECIAL INSPECTIONS	ATHLETIC IMPROVEMENTS	5,200.00



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TERRACON CONSULTANTS INC	05/20/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	213.00
TERRACON CONSULTANTS INC	05/23/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	5,583.75
TERRY'S LASER CARE LLC	05/01/2025	SUPPLIES	PUPIL ACTIVITY FUND	211.68
TERRY'S LASER CARE LLC	05/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	907.20
TERRY'S LASER CARE LLC	05/09/2025	TECHNOLOGY	GENERAL FUND	499.00
TERRY'S LASER CARE LLC	05/20/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	851.04
TEXAS ROADHOUSE #2058 (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	128.89
TEXAS ROADHOUSE #2058 (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	139.15
TEXAS ROADHOUSE #2097 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.25
THE ASSOCIATED COLLEGI (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	207.49
THE CAMP CAROLINA FUND	05/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
THE CAMP CAROLINA FUND	05/20/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
THE CAMP CAROLINA FUND	05/27/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
THE FLOORING CONNECTION LLC	05/05/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	10,076.84
THE FLOORING CONNECTION LLC	05/23/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	55,610.90
THE FLOORING CONNECTION LLC	05/23/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,668.69
THE FLOORING CONNECTION LLC	05/23/2025	REPAIRS AND MAINTENANCE	ATHLETICS	10,915.82
THE FLOORING CONNECTION LLC	05/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	9,016.20
THE FLOORING CONNECTION LLC	05/30/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,795.20
THE GRIND (PCARD)	05/28/2025	MEALS	GENERAL FUND	110.50
THE GRUMPY MONK (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	107.35
THE HANGOUT MYRTLE BEA (PCARD)	05/28/2025	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	641.03
THE HOME DEPOT #1116 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	396.55
THE HOME DEPOT #1121 (PCARD)	05/28/2025	SUPPLIES	ARTS IN EDUCATION	702.33
THE HOME DEPOT #1121 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	186.73
THE HOME DEPOT #1122 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	133.19
THE HOME DEPOT #1122 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	326.40
THE INSTRUMENTALIST AW (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	210.00
THE LIBRARY STORE INC	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	251.92
THE LIBRARY STORE INC	05/16/2025	SUPPLIES	GENERAL FUND	262.29
THE MASTER TEACHER INC	05/16/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	136.73
THE NATIONAL BETA CLUB (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,520.00



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THE OFFICE PAL INC	05/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	794.13
THE PERFECT TIMING GROUP	05/20/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	750.00
THE PITNEY BOWES RESERVE ACCOUNT	05/16/2025	SUPPLIES	GENERAL FUND	5,000.00
THE PRINTING PORT INC	05/30/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,220.40
THE PULSERA PROJECT	05/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	870.00
THE PULSERA PROJECT	05/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	295.00
THE READING WAREHOUSE (PCARD)	05/28/2025	TEXTBOOKS	GENERAL FUND	411.37
THE RIPKEN EXPERIENCE	05/30/2025	PUPIL ACTIVITY	ATHLETICS	200.00
THE RIVERFRONT HOTEL N (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	717.56
THE RIVERFRONT HOTEL N (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	761.93
THE RIVERFRONT HOTEL N (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	761.93
THE SAM TELL COMPANIES	05/06/2025	SMALL WARES	FOOD SERVICE FUND	565.54
THE SAM TELL COMPANIES	05/09/2025	SUPPLIES	CAREER & TECH ED	2,565.75
THE SAM TELL COMPANIES	05/13/2025	SMALL WARES	FOOD SERVICE FUND	350.05
THE SAM TELL COMPANIES	05/27/2025	SMALL WARES	FOOD SERVICE FUND	996.46
THE SAM TELL COMPANIES	05/30/2025	SMALL WARES	FOOD SERVICE FUND	1,952.26
THE SCHOOL DISTRICT OF MARLBORO COUNTY	05/23/2025	OTHER OBJECTS	ATHLETICS	225.35
THE SCHOOL DISTRICT OF MARLBORO COUNTY	05/27/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	686.30
THE SNAKE CHASER	05/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	390.00
THE SPIRIT OF LEARNING	05/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,000.00
THE TRESTLE- GTS OF CONWAY INC	05/13/2025	MEALS	GENERAL FUND	529.69
THE TROPHY SHOP	05/20/2025	SUPPLIES	ATHLETICS	837.00
THE TROPHY SHOP	05/30/2025	SUPPLIES	ATHLETICS	1,539.00
THE TROPHY SHOP	05/30/2025	SUPPLIES	GENERAL FUND	259.20
THE WEBSTAURANT STORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	1,401.45
THE WEBSTAURANT STORE (PCARD)	05/28/2025	SUPPLIES	FOOD SERVICE FUND	2,396.98
THE WEBSTAURANT STORE (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	567.23
THE WEBSTAURANT STORE (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	751.27
THE WEBSTAURANT STORE (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	658.47
THOMAS SUPPLY INC	05/20/2025	EQUIPMENT	EMERGENCY MAINTENANCE REPAIR	4,467.81
THOMAS SUPPLY INC	05/20/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	104.95
THOMPSON DALPHON STEPHEN	05/01/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00



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THOMPSON TURNER CONSTRUCTION	05/16/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	6,549,229.92
THOMPSON TYLAN	05/30/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
TIM WILSON GLASS SERVI (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	216.20
TIM WILSON GLASS SERVI (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	262.40
TIM WILSON GLASS SERVI (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	903.40
TIMBO	05/01/2025	MEALS	PUPIL ACTIVITY FUND	1,500.00
TLF GRANNYS FLORIST (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	270.00
TOLEDO PHYSICAL EDUCATION SUPPLY	05/02/2025	SUPPLIES	GENERAL FUND	624.71
TOP GOLFMYRTLEBEACH 52 (PCARD)	05/28/2025	PUPIL ACTIVITY	GENERAL FUND	1,554.41
TOP GOLFMYRTLEBEACH 52 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.36
TOP GOLFMYRTLEBEACH 52 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.75
TOP GOLFMYRTLEBEACH 52 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	652.20
TOP GOLFMYRTLEBEACH 52 (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,179.40
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	05/01/2025	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	135,666.20
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	05/13/2025	TECHNOLOGY	FACILITIES MANAGEMENT	433.58
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	05/13/2025	TECHNOLOGY	GENERAL FUND	74,202.55
TOWN OF SUNSET BEACH	05/02/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	520.00
TRANE U.S. INC	05/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,637.41
TRANE U.S. INC	05/05/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	53,376.51
TRANE U.S. INC	05/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,355.35
TRANE U.S. INC	05/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	357.99
TRANE U.S. INC	05/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,952.84
TRANE U.S. INC	05/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	8,546.13
TRANE U.S. INC	05/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,767.99
TRANSPORTATION ACCESSO (PCARD)	05/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	133.70
TRIAD MECHANICAL CONTRACTORS INC	05/09/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	167,000.00
TROPHY PLACE	05/16/2025	SUPPLIES	GENERAL FUND	136.08
TROPHY PLACE	05/30/2025	SUPPLIES	GENERAL FUND	840.00
TST JO HIBACHI (PCARD)	05/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	239.92
TST LULU'S- NORTH MYR (PCARD)	05/28/2025	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	180.57
TST CALIFORNIA DREAMIN (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	150.60
TST CAROLINA ROADHOUSE (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	133.25



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TST CAROLINA ROADHOUSE (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	163.91
TST EL CERRO- 29TH ST (PCARD)	05/28/2025	MEALS	TITLE I (84.010)	366.60
TWENTY-NINE ELEVEN DESIGNS LLC	05/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	240.00
TWIG EDUCATION INC	05/02/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,000.00
TWIG EDUCATION INC	05/13/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,000.00
TWISTED TEACHER BALLOON CREATIONS	05/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	410.40
U-HAULTHE MINI STORAGE (PCARD)	05/28/2025	PUPIL ACTIVITY	GENERAL FUND	330.31
ULINE SHIP SUPPLIES (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	406.35
ULINE SHIP SUPPLIES (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	434.17
ULINE SHIP SUPPLIES (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	822.06
ULINE INC	05/02/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	383.67
ULINE INC	05/02/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	383.68
ULINE INC	05/09/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	4,739.23
ULINE INC	05/13/2025	SUPPLIES	GENERAL FUND	2,105.99
ULINE INC	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	2024-29 MAJOR CONSTRUCTION	3,613.36
ULINE INC	05/16/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	167.80
ULINE INC	05/20/2025	SUPPLIES	GENERAL FUND	1,085.69
ULINE INC	05/20/2025	SUPPLIES	SUMMER FEEDING PROGRAM	732.50
ULINE INC	05/30/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	1,629.40
ULINE INC	05/30/2025	SUPPLIES	FOOD SERVICE FUND	717.17
UNITED REFRIGERATION INC	05/01/2025	PURCHASES	GENERAL FUND	949.23
UNITED REFRIGERATION INC	05/09/2025	PURCHASES	GENERAL FUND	882.03
UNITED REFRIGERATION INC	05/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	7,315.98
UNITED REFRIGERATION INC	05/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	226.97
UNITED REFRIGERATION INC	05/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	549.83
UNITED REFRIGERATION INC	05/16/2025	PURCHASES	GENERAL FUND	10,320.50
UNITED REFRIGERATION INC	05/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,109.86
UNITED REFRIGERATION INC	05/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	159.92
UNITED REFRIGERATION INC	05/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	576.75
UNITED SERVICE ASSOCIATES	05/01/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,336.60
UNITED WAY	05/13/2025	UNITED WAY	GENERAL FUND	179.00
UNITED WAY	05/30/2025	UNITED WAY	GENERAL FUND	175.00

Horry County Schools

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UNITY SCHOOL BUS PARTS INC	05/02/2025	SUPPLIES	GENERAL FUND	1,382.40
UNIVERSAL CHEERLEADERS ASSOC. (UCA)	05/27/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,021.00
UNIVERSAL TICKET RESER (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,273.00
UNIVERSITY OF NORTH CAROLINA - CHARLOTTE	05/27/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	725.00
UNIVERSITY OF SC / MADISON AVERY BECKLES	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
UPS BILLING CENTER (PCARD)	05/28/2025	PURCHASES	GENERAL FUND	123.67
US FOODS	05/01/2025	FOOD	FOOD SERVICE FUND	288,921.13
US FOODS	05/09/2025	FOOD	FOOD SERVICE FUND	311,395.17
US FOODS	05/23/2025	FOOD	FOOD SERVICE FUND	454,762.19
US FOODS	05/27/2025	FOOD	FOOD SERVICE FUND	139,456.68
US POSTAL SERVICE	05/13/2025	SUPPLIES	GENERAL FUND	1,840.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/01/2025	SUPPLIES	SANTEE COOPER	762.30
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	700.80
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/09/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	547.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/09/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,242.18
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/09/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	364,549.62
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/09/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	558.52
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/09/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	679.60
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/13/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,280.52
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	543.57
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/13/2025	OTHER PURCHASED SERVICES	GENERAL FUND	320.13
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	818.11
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/16/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,991.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/23/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	426.84
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/27/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	422.10
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/27/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	05/30/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	142.28
USPS PO 4503800511 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	438.00
USPS PO 4561640579 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	292.00
USPS STAMPS ENDICIA (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	300.00
USPS.COM POSTAL STORE (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	513.55
VARNAM STRINGS LLC	05/20/2025	SUPPLIES	GENERAL FUND	2,203.95



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VARSITY YEARBOOK	05/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,847.12
VARSITY YEARBOOK	05/16/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	9,252.40
VARSITY YEARBOOK	05/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,915.85
VARSITY YEARBOOK	05/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,860.35
VAUGHT EYE ASSOCIATES	05/02/2025	STUDENT SERVICES	GENERAL FUND	105.00
VAUGHT EYE ASSOCIATES	05/09/2025	STUDENT SERVICES	GENERAL FUND	105.00
VAUGHT EYE ASSOCIATES	05/20/2025	STUDENT SERVICES	GENERAL FUND	210.00
VENTRIS LEARNING (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	230.00
VEREEN JOSSALYN TAMIRA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
VEREENS TURF CENTER INC	05/30/2025	SUPPLIES	GENERAL FUND	1,629.33
VERNIER SCIENCE EDUCATION	05/09/2025	SUPPLIES	GENERAL FUND	301.68
VERNIER SCIENCE EDUCATION	05/16/2025	SUPPLIES	GENERAL FUND	7,188.38
VERSO LEARNING INC.	05/01/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	14,750.00
VERSO LEARNING INC.	05/02/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	14,750.00
VERSO LEARNING INC.	05/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,650.00
VEX ROBOTICS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	980.00
VEX ROBOTICS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,109.53
VEX ROBOTICS (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,634.54
VEX ROBOTICS INC	05/09/2025	SUPPLIES	GENERAL FUND	1,447.19
VEX ROBOTICS INC	05/13/2025	SUPPLIES	GENERAL FUND	3,581.77
VEX ROBOTICS INC	05/13/2025	SUPPLIES	SANTEE COOPER	3,578.71
VIETNAM HOUSE INC (PCARD)	05/28/2025	MEALS	GENERAL FUND	320.00
VILLA ROMANA CORP	05/05/2025	MEALS	PUPIL ACTIVITY FUND	2,160.00
VINSON VICTORIA	05/30/2025	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
VINSON VICTORIA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
VISIT MURRELLS INLET	05/01/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,280.00
VISIT MURRELLS INLET	05/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
VISIT MURRELLS INLET	05/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,612.00
VISTAPRINT (PCARD)	05/28/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	119.86
VITAL RECORDS CONTROL	05/20/2025	DATA PROCESSING SERVICES	GENERAL FUND	160.45
VLANDIS ALEXANDER CHRISTOPHER	05/20/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
W.V.C. ED INC	05/27/2025	SUPPLIES	GENERAL FUND	450.13



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WAL-MART #0574 (PCARD)	05/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	144.36
WAL-MART #0574 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	119.04
WAL-MART #0574 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	136.59
WAL-MART #0574 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	137.48
WAL-MART #0586 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	285.56
WAL-MART #0586 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.14
WAL-MART #0586 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.60
WAL-MART #0586 (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	216.50
WAL-MART #0586 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	127.09
WAL-MART #0586 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	151.72
WAL-MART #0586 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	147.62
WAL-MART #0586 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	167.69
WAL-MART #0586 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	229.69
WAL-MART #0643 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	296.83
WAL-MART #0643 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	150.10
WAL-MART #0643 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	249.42
WAL-MART #2712 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	299.48
WAL-MART #5087 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	101.73
WAL-MART #5087 (PCARD)	05/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	464.18
WAL-MART #5087 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	285.55
WAL-MART #5087 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	499.44
WAL-MART #5087 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	143.02
WAL-MART #5087 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	660.64
WALKTER SOPHIE VICTORIA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
WALMART.COM (PCARD)	05/28/2025	MEALS	GENERAL FUND	210.01
WALMART.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	116.51
WALMART.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	124.74
WALMART.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	138.62
WALMART.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	141.38
WALMART.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	161.84
WALMART.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	185.49
WALMART.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	224.50



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Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	293.45
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	526.77
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	699.84
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	100.50
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	102.07
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	145.18
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	151.69
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	167.07
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	173.07
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	189.34
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	204.00
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	241.03
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	252.62
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	306.95
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	379.20
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	390.45
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	578.82
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	669.10
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	688.38
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	PERKINS	103.59
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.50
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.68
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	183.23
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.91
WALMART.COM (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	416.21
WALMART.COM 8009256278 (PCARD)	05/28/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	245.02
WALMART.COM 8009256278 (PCARD)	05/28/2025	MEALS	GENERAL FUND	115.60
WALMART.COM 8009256278 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	128.41
WALMART.COM 8009256278 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	137.91
WALMART.COM 8009256278 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	343.94
WALMART.COM 8009256278 (PCARD)	05/28/2025	MEALS	TITLE I (84.010)	242.33
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	103.31



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WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	110.10
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	155.46
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	157.10
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	169.65
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	245.15
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	245.15
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	269.23
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	302.36
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	319.15
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	330.91
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	387.81
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	405.18
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	484.37
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	492.66
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	573.84
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	730.67
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	KNIGHTS OF COLUMBUS	154.79
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	MARIA'S KIDS	217.03
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	111.82
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.30
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	161.45
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	227.88
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	476.69
WALMART.COM 8009256278 (PCARD)	05/28/2025	SUPPLIES	TITLE I (84.010)	198.33
WALMART.COM 8009256278 (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	241.98
WALMART.COM 8009256278 (PCARD)	05/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,128.50
WALSWORTH PUBLISHING CO INC	05/16/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	12,534.37
WALSWORTH PUBLISHING CO INC	05/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	761.83
WAREHIME CORINNE MARY	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
WASHINGTON NATIONAL	05/13/2025	CONSECO	GENERAL FUND	3,072.64
WASHINGTON NATIONAL	05/30/2025	CONSECO	GENERAL FUND	3,072.64
WATERWAY ELEMENTARY	05/28/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00



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WATERWAY ELEMENTARY	05/28/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	888.00
WATSON'S WHIZ KIDS	05/01/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
WATSON'S WHIZ KIDS	05/01/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	05/09/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,700.00
WATSON'S WHIZ KIDS	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
WATSON'S WHIZ KIDS	05/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,750.00
WATSON'S WHIZ KIDS	05/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	625.00
WATSON'S WHIZ KIDS	05/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
WATSON'S WHIZ KIDS	05/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
WATSON'S WHIZ KIDS	05/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
WATSON'S WHIZ KIDS	05/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
WATSON'S WHIZ KIDS	05/27/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,750.00
WATSON'S WHIZ KIDS	05/27/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	489.41
WDW DISNEY RES (PCARD)	05/28/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,589.60
WDW TICKETS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,589.00
WDW TICKETS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,120.00
WDW TICKETS (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,492.08
WEBBERS LAWN SERVICE INC	05/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WENDYS #0034 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	148.50
WENGER CORP	05/09/2025	SUPPLIES	ARTS IN EDUCATION	5,928.51
WENGER CORP	05/30/2025	SUPPLIES	GENERAL FUND	6,142.61
WEST FLORENCE HIGH SCHOOL	05/20/2025	OTHER OBJECTS	ATHLETICS	622.40
WEST FLORENCE HIGH SCHOOL	05/27/2025	OTHER OBJECTS	ATHLETICS	190.50
WESTWOOD HIGH SCHOOL	05/16/2025	OTHER OBJECTS	ATHLETICS	181.85
WESTWOOD HIGH SCHOOL	05/27/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	134.65
WHIRLWIND PRODUCTIONS	05/13/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,500.00
WHITE HOUSE SPORTS AND APPAREL LLC	05/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	486.00
WHOLE BUILDING SYSTEMS LLC	05/02/2025	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	3,600.00
WHOLE BUILDING SYSTEMS LLC	05/16/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	1,000.00
WHOLE BUILDING SYSTEMS LLC	05/16/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,400.00
WILCOX OFFICE MART	05/01/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	16,279.70
WILCOX OFFICE MART	05/20/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	30,560.72



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WILLIAM V MACGILL & CO (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	139.02
WILLIAM V MACGILL & CO (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	446.08
WILLIAMS ADRIANA	05/20/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,250.00
WILLIAMS DELANIE CANDACE	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	1,000.00
WILLIAMS DELANIE CANDACE-UNIV OF SC	05/30/2025	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
WILLIAMS ISABELLA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
WILLIAMS ISABELLA	05/30/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
WILLIAMS ISABELLA GRACE/UNIV OF SC	05/30/2025	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	750.00
WILLIAMS STEPEHEN E	05/09/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
WILLOW BEND THEATRICS	05/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	333.45
WM SUPERCENTER #2712 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	228.13
WM SUPERCENTER #2712 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	299.19
WM SUPERCENTER #4664 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	204.90
WM SUPERCENTER #4664 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	174.60
WM SUPERCENTER #5087 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	180.00
WM SUPERCENTER #5087 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	212.47
WM SUPERCENTER #574 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	160.16
WM SUPERCENTER #574 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	100.89
WM SUPERCENTER #574 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	176.62
WM SUPERCENTER #586 (PCARD)	05/28/2025	MEALS	PUPIL ACTIVITY FUND	198.54
WM SUPERCENTER #586 (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	197.28
WM SUPERCENTER #586 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.36
WM SUPERCENTER #586 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	149.04
WM SUPERCENTER #586 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.71
WM SUPERCENTER #643 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.04
WM SUPERCENTER #643 (PCARD)	05/28/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.99
WM SUPERCENTER #643 (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	178.29
WOMBLE BOND DICKINSON (US) LLP	05/01/2025	LEGAL SERVICES	GENERAL FUND	48,482.72
WONDERWORKS MYRTLE BEA (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.00
WONDERWORKS MYRTLE BEA (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	782.00
WONDERWORKS MYRTLE BEA (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,116.00
WONDERWORKS MYRTLE BEA (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,344.00

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WONDERWORKS MYRTLE BEA (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,512.00
WONDERWORKS MYRTLE BEA (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,584.00
WONDERWORKS MYRTLE BEA (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,360.00
WONDERWORKS MYRTLE BEA (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,544.00
WORTHINGTON DIRECT HOLDINGS LLC	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	10,716.85
WWW.3DSHQ.COM (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	1,700.71
WWW.DISCOUNTEMBROIDERY (PCARD)	05/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	250.10
X-GRAIN SPORTSWEAR	05/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,856.60
YOUTHLIGHT, INC. (PCARD)	05/28/2025	SUPPLIES	GENERAL FUND	557.68
ZAXBY'S #70901 (PCARD)	05/28/2025	PUPIL ACTIVITY	SANTEE COOPER	134.57
ZORO	05/01/2025	PURCHASES	GENERAL FUND	1,241.07
ZORO	05/20/2025	PURCHASES	GENERAL FUND	1,415.65
ZORO TOOLS INC (PCARD)	05/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,261.04
ZSK CE FUN WAREHOUSE P (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,696.00
ZSK CE FUN WAREHOUSE P (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,962.00
ZSK CE FUN WAREHOUSE P (PCARD)	05/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,052.00