

District Transparency Report
Jun 2025

Vendor	Check Date	Description	Funding Source	Amount
1-800-FLOWERS.COM,INC. (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	121.80
1-800-FLOWERS.COM,INC. (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	330.38
1-800-FLOWERS.COM,INC. (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	132.81
3 GUYS SUBS AND PIES (PCARD)	06/26/2025	MEALS	GENERAL FUND	260.00
4 ALL PROMOS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,798.20
4IMPRINT INC	06/26/2025	SUPPLIES	GENERAL FUND	4,097.91
4IMPRINT, INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	288.30
4IMPRINT, INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	347.37
4IMPRINT, INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,953.50
4IMPRINT, INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	2,154.78
4IMPRINT, INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	803.44
5 STAR FARM	06/03/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	2,240.00
5 STAR FARM	06/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,100.00
5 STAR FARM	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,050.00
810 MARKET COMMON (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,195.20
810 NORTH MYRTLE BEACH (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.08
810 NORTH MYRTLE BEACH (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	892.35
95 PERCENT GROUP (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	143.00
A WEARHOUSE	06/24/2025	SUPPLIES	GENERAL FUND	1,471.50
A-1 SIGNS AND GRAPHICS	06/03/2025	SUPPLIES	GENERAL FUND	178.20
A-1 SIGNS AND GRAPHICS	06/03/2025	VEHICLES	MISCELLANEOUS EQUIPMENT	1,200.00
A-1 SIGNS AND GRAPHICS	06/10/2025	SUPPLIES	GENERAL FUND	4,258.09
A-1 SIGNS AND GRAPHICS	06/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	107.73
A-1 SIGNS AND GRAPHICS	06/30/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	658.54
A-1 SIGNS AND GRAPHICS	06/30/2025	SUPPLIES	GENERAL FUND	3,231.89
A3 COMMUNICATIONS INC	06/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	12,738.88
A3 COMMUNICATIONS INC	06/03/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	3,826.29
A3 COMMUNICATIONS INC	06/05/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	2,092.87
A3 COMMUNICATIONS INC	06/10/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	2,705.32
A3 COMMUNICATIONS INC	06/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,209.62
A3 COMMUNICATIONS INC	06/24/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	18,740.69
A3 COMMUNICATIONS INC	06/26/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	71,916.43



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AAIS CONSULTING/PINNACLE FINANCIAL	06/19/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	06/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	06/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,600.00
AATSP (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.00
AATSP (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
AATSP (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
ACADEMY OF HOPE INC	06/24/2025	TRANSITS	MISCELLANEOUS STATE	879.84
ACADEMY OF HOPE INC	06/26/2025	PREPAID EXPENSES	GENERAL FUND	109,673.32
ACCENT SEWING	06/05/2025	SUPPLIES	CAREER & TECH ED	4,277.86
ACCU-TECH INC	06/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	984.96
ACCU-TECH INC	06/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	984.96
ACCU-TECH INC	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,382.40
ACCUTRAIN CORPORATION (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	657.00
ACKERSON SARA C	06/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,837.50
ACKERSON SARA C	06/17/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	275.00
ACKERSON SARA C	06/19/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	437.97
ADTEK INC	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	12,778.46
ADVANCED VIDEO GROUP INC	06/24/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	4,319.98
ADVANCED VIDEO GROUP INC	06/24/2025	TECHNOLOGY PURCHASES > $5,000	PUPIL ACTIVITY FUND	6,644.31
AED SUPERSTORE (PCARD)	06/26/2025	SUPPLIES	PERKINS	767.32
AFLAC	06/10/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,146.90
AFLAC	06/26/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,290.30
AIRGAS NATIONAL WELDERS INC	06/12/2025	PURCHASES	GENERAL FUND	285.69
AIRGAS NATIONAL WELDERS INC	06/24/2025	RENTALS	GENERAL FUND	1,133.75
ALCO SOAP & SUPPLY	06/10/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,665.43
ALCO SOAP & SUPPLY	06/17/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,915.41
ALDI 66091 (PCARD)	06/26/2025	MEALS	GENERAL FUND	114.06
ALL IN STITCHES	06/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,559.54
ALLEN'S DEMOLITION, LLC	06/19/2025	GENERAL SITE IMPROVEMENT	CAPITAL IMPROVEMENT PROJECTS	25,000.00
ALLIGATOR ADVENTURE (PCARD)	06/26/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	467.89
ALLIGATOR ADVENTURE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	896.78
ALLIGATOR ADVENTURE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	961.76



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ALLIGATOR ADVENTURE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,169.71
ALLIGATOR ADVENTURE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,208.70
ALLIGATOR ADVENTURE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,273.69
ALPHA VETS, INC	06/12/2025	SUPPLIES	GENERAL FUND	6,038.50
ALSTON VANESSA WILLIAMS	06/11/2025	STUDENT TRANSPORTATION	GENERAL FUND	143.14
AMAZON MARK NB44I6RU1 (PCARD)	06/26/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	113.07
AMAZON MARK NB4VV0730 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	764.42
AMAZON MARK NB6H878C0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	887.99
AMAZON MARK NB9SP98R0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	432.31
AMAZON MARK NI3O716S2 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	769.73
AMAZON MARK NI7203R92 (PCARD)	06/26/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	113.07
AMAZON MARK NI8FF5CN1 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	298.08
AMAZON MARK NN20P8F71 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	411.50
AMAZON MARK NN9S48ND2 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	406.28
AMAZON MARK NW5NH5C42 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	298.08
AMAZON MARK NZ9KP31F1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	237.58
AMAZON MKTPL 0B0NL9UO3 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	115.84
AMAZON MKTPL 0D77M5NO3 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	271.15
AMAZON MKTPL 1B8EX9E33 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	259.14
AMAZON MKTPL 5F9B11PU3 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	295.67
AMAZON MKTPL 636IE5C13 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	156.38
AMAZON MKTPL 8M6FA90A3 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	506.28
AMAZON MKTPL 8O9U816K3 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	277.13
AMAZON MKTPL L13OW6353 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,429.75
AMAZON MKTPL LN5BF5873 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	121.74
AMAZON MKTPL LZ17P1H63 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	410.28
AMAZON MKTPL MI5J25UG3 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	124.69
AMAZON MKTPL N20YA6WL0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	710.64
AMAZON MKTPL N215X0RL1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	113.94
AMAZON MKTPL N21FB02F0 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	200.24
AMAZON MKTPL N21LH6261 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	161.82
AMAZON MKTPL N21Z63YR1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	126.93



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AMAZON MKTPL N223D2UV0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	157.66
AMAZON MKTPL N22LA0IT1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	538.70
AMAZON MKTPL N22ZI0RD1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.46
AMAZON MKTPL N234Z0R60 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	165.90
AMAZON MKTPL N23V757Z0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.54
AMAZON MKTPL N23XE2I50 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	265.61
AMAZON MKTPL N24CZ6730 (PCARD)	06/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	498.70
AMAZON MKTPL N24MA7750 (PCARD)	06/26/2025	SUPPLIES	ARTS IN EDUCATION	322.73
AMAZON MKTPL N250V4UD1 (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	287.42
AMAZON MKTPL N25K04UG1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	190.00
AMAZON MKTPL N26BL6S21 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	162.81
AMAZON MKTPL N273T8291 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	975.24
AMAZON MKTPL N27CD4IL1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	259.09
AMAZON MKTPL N27DB8KM0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	161.20
AMAZON MKTPL N27GZ4KA0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	424.99
AMAZON MKTPL N27JQ4RH1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	291.59
AMAZON MKTPL N284H1YM1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	271.93
AMAZON MKTPL N28AY92P1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	218.07
AMAZON MKTPL N28HW8D01 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	120.60
AMAZON MKTPL N28KW12G1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	306.51
AMAZON MKTPL N28TC4I61 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	422.80
AMAZON MKTPL N29496KQ0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	745.15
AMAZON MKTPL N29NW3IL0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.88
AMAZON MKTPL N29NY3280 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	165.74
AMAZON MKTPL N29UD9WK0 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	475.19
AMAZON MKTPL N29VZ7YM0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	683.76
AMAZON MKTPL NB03G0571 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	343.04
AMAZON MKTPL NB03M2RL1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	576.94
AMAZON MKTPL NB05B0F21 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	164.15
AMAZON MKTPL NB05P3JW0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	242.29
AMAZON MKTPL NB0CL57E1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	360.89
AMAZON MKTPL NB0DH6A60 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	983.89



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AMAZON MKTPL NB0FP48Y0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	221.63
AMAZON MKTPL NB0G79IS0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	298.03
AMAZON MKTPL NB0UH1S10 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	196.04
AMAZON MKTPL NB0XR1D62 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	198.56
AMAZON MKTPL NB0Z90XY0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,010.60
AMAZON MKTPL NB0Z952O2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	121.33
AMAZON MKTPL NB14O4SV2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	223.05
AMAZON MKTPL NB18G0XE0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	354.72
AMAZON MKTPL NB19P89J1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	245.85
AMAZON MKTPL NB1BW7M70 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.05
AMAZON MKTPL NB1IB9JG0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	273.47
AMAZON MKTPL NB1N067X1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	235.12
AMAZON MKTPL NB1U31KS2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	135.90
AMAZON MKTPL NB1XR2850 (PCARD)	06/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	102.91
AMAZON MKTPL NB1Y68932 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	220.69
AMAZON MKTPL NB1YI3B11 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	203.52
AMAZON MKTPL NB1YL4Q42 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	118.20
AMAZON MKTPL NB1Z34EU1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	398.95
AMAZON MKTPL NB23488H0 (PCARD)	06/26/2025	SUPPLIES	CAREER & TECH ED	172.76
AMAZON MKTPL NB24G9MQ2 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	110.52
AMAZON MKTPL NB24Y2VF1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	561.40
AMAZON MKTPL NB28S89G0 (PCARD)	06/26/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	496.80
AMAZON MKTPL NB2GR9WU1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	142.29
AMAZON MKTPL NB2K76CB1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	836.57
AMAZON MKTPL NB2KZ9A70 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	188.21
AMAZON MKTPL NB2QI9UI2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	154.36
AMAZON MKTPL NB2UW5M00 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	409.10
AMAZON MKTPL NB2W51DQ0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	226.80
AMAZON MKTPL NB2WB4CO0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	110.60
AMAZON MKTPL NB3217E71 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	116.55
AMAZON MKTPL NB32G8Y61 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	103.22
AMAZON MKTPL NB32W3SS2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	287.59



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AMAZON MKTPL NB3A736C1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	195.89
AMAZON MKTPL NB3GA4UI0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	248.40
AMAZON MKTPL NB3GQ3TN1 (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	117.03
AMAZON MKTPL NB3JL9221 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	643.51
AMAZON MKTPL NB3JP5202 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	194.02
AMAZON MKTPL NB3LC2I42 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	334.77
AMAZON MKTPL NB3PJ5680 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	167.36
AMAZON MKTPL NB3R41RM2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	537.14
AMAZON MKTPL NB3S88AV0 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	132.22
AMAZON MKTPL NB3TG5DF2 (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	126.58
AMAZON MKTPL NB3WD5282 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	286.53
AMAZON MKTPL NB3Z95EZ1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	128.39
AMAZON MKTPL NB43H72V2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	583.18
AMAZON MKTPL NB4734L20 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	118.72
AMAZON MKTPL NB4971A71 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	204.54
AMAZON MKTPL NB4C11MW0 (PCARD)	06/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	183.59
AMAZON MKTPL NB4JI4AP0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	484.03
AMAZON MKTPL NB4LF4751 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	245.99
AMAZON MKTPL NB4ZC7EB1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	137.05
AMAZON MKTPL NB51L0R02 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	114.07
AMAZON MKTPL NB52X2ZQ1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	248.48
AMAZON MKTPL NB5BP45N2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	235.39
AMAZON MKTPL NB5EZ0771 (PCARD)	06/26/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	177.06
AMAZON MKTPL NB5IY8CG1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	122.19
AMAZON MKTPL NB5NS3VV0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	662.01
AMAZON MKTPL NB5R89770 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	229.50
AMAZON MKTPL NB5RU2751 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.55
AMAZON MKTPL NB5UI4IL0 (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	453.38
AMAZON MKTPL NB63C06W0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	225.63
AMAZON MKTPL NB69C6QK1 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	149.49
AMAZON MKTPL NB6DX8AM0 (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	107.91
AMAZON MKTPL NB6GH9RQ1 (PCARD)	06/26/2025	MEALS	GENERAL FUND	133.62



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AMAZON MKTPL NB6IP7PX2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	252.63
AMAZON MKTPL NB6J04EX1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	633.22
AMAZON MKTPL NB6RG1DB0 (PCARD)	06/26/2025	PURCHASES	GENERAL FUND	438.41
AMAZON MKTPL NB6UW37V1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	196.02
AMAZON MKTPL NB6VI6RI2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	552.24
AMAZON MKTPL NB7388QQ1 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	117.84
AMAZON MKTPL NB77L66J1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	611.52
AMAZON MKTPL NB78L25Q0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	403.37
AMAZON MKTPL NB7AX6L11 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	127.15
AMAZON MKTPL NB7D342F2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	158.16
AMAZON MKTPL NB7DR9QV1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.48
AMAZON MKTPL NB7GR99X2 (PCARD)	06/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	172.27
AMAZON MKTPL NB7OH0AN0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	281.70
AMAZON MKTPL NB7YP7EM0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	571.47
AMAZON MKTPL NB84Y1XG0 (PCARD)	06/26/2025	PURCHASES	GENERAL FUND	2,381.40
AMAZON MKTPL NB8CK9KR0 (PCARD)	06/26/2025	SUPPLIES	CAREER & TECH ED	108.27
AMAZON MKTPL NB8GO4EM1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	168.44
AMAZON MKTPL NB8HR89J0 (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	302.72
AMAZON MKTPL NB8L667D1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	188.46
AMAZON MKTPL NB8LU6761 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	145.87
AMAZON MKTPL NB8O687Y1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	418.83
AMAZON MKTPL NB8SL2081 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	171.23
AMAZON MKTPL NB8SZ65Y2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	696.51
AMAZON MKTPL NB8TA9R71 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	187.40
AMAZON MKTPL NB8TP8YH0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	275.71
AMAZON MKTPL NB8VM2262 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	245.64
AMAZON MKTPL NB94F2ZH0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	148.95
AMAZON MKTPL NB9DU6WI0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,015.16
AMAZON MKTPL NB9EC27Z1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	157.42
AMAZON MKTPL NB9HU7QT2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	130.88
AMAZON MKTPL NB9OR9I00 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	503.04
AMAZON MKTPL NB9SL9DQ0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	107.99



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AMAZON MKTPL NB9TT96Y1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	122.03
AMAZON MKTPL NI0090HI1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	150.61
AMAZON MKTPL NI03X9TB1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	659.85
AMAZON MKTPL NI05N4Z51 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	167.36
AMAZON MKTPL NI0HW66B2 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	405.88
AMAZON MKTPL NI0J86SI1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	129.46
AMAZON MKTPL NI0JM8II0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	388.76
AMAZON MKTPL NI0LG1KB2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	136.10
AMAZON MKTPL NI0NT0F42 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	3,274.46
AMAZON MKTPL NI0OP1VR0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	244.00
AMAZON MKTPL NI15709L2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	136.89
AMAZON MKTPL NI18S63E0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	498.76
AMAZON MKTPL NI19H87G1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.76
AMAZON MKTPL NI1CN2BH2 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	486.00
AMAZON MKTPL NI1EK7M60 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	110.58
AMAZON MKTPL NI1ND8G60 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	410.38
AMAZON MKTPL NI28I26W0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	318.51
AMAZON MKTPL NI2940HG0 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	547.96
AMAZON MKTPL NI2B64EF2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	884.17
AMAZON MKTPL NI2HL5H41 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	781.85
AMAZON MKTPL NI2OP7RL2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	172.72
AMAZON MKTPL NI2PJ7XG2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	763.02
AMAZON MKTPL NI2RK7GK0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.10
AMAZON MKTPL NI2UM0OW2 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.02
AMAZON MKTPL NI2V20ZM1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	205.51
AMAZON MKTPL NI2Z31AP2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	118.30
AMAZON MKTPL NI31M2MU0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	214.77
AMAZON MKTPL NI3235OM0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	199.20
AMAZON MKTPL NI33F3GN1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	421.37
AMAZON MKTPL NI39Y06P1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	188.57
AMAZON MKTPL NI3G22U52 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	178.09
AMAZON MKTPL NI3LO3F80 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	315.42



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AMAZON MKTPL NI3OK07Y2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.45
AMAZON MKTPL NI3SO8XT1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	148.50
AMAZON MKTPL NI40B6481 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	240.72
AMAZON MKTPL NI4EQ4CS2 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	202.36
AMAZON MKTPL NI4G80FX0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	277.61
AMAZON MKTPL NI4MC8712 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	292.49
AMAZON MKTPL NI4PX9XT1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	150.92
AMAZON MKTPL NI4UE2YA2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	149.47
AMAZON MKTPL NI5463MN0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	139.70
AMAZON MKTPL NI56U0DA0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	732.24
AMAZON MKTPL NI5CF46Q2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	161.94
AMAZON MKTPL NI5GM0SX2 (PCARD)	06/26/2025	SUPPLIES	CAREER & TECH ED	103.22
AMAZON MKTPL NI5HU6QY1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	172.08
AMAZON MKTPL NI5LB2QM2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	184.49
AMAZON MKTPL NI5OC6Y91 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	207.34
AMAZON MKTPL NI5PC01M0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	155.68
AMAZON MKTPL NI5VS1N72 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	104.93
AMAZON MKTPL NI61L6A90 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	106.74
AMAZON MKTPL NI6DT1781 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	138.84
AMAZON MKTPL NI6EF1QK2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	615.59
AMAZON MKTPL NI6N580W2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	114.80
AMAZON MKTPL NI6SO2802 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	401.30
AMAZON MKTPL NI73Y1XF1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	227.99
AMAZON MKTPL NI7N19QL2 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.36
AMAZON MKTPL NI7NA55Z0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	412.51
AMAZON MKTPL NI7NS6VU0 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	160.62
AMAZON MKTPL NI87990N2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	377.89
AMAZON MKTPL NI8HL09C0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	133.88
AMAZON MKTPL NI8KE98S2 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.50
AMAZON MKTPL NI8PH70D2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	139.17
AMAZON MKTPL NI8TX0Q70 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	232.30
AMAZON MKTPL NI9256EN2 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	226.15



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AMAZON MKTPL NI9874WP0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	269.89
AMAZON MKTPL NI9DA0QL1 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	671.90
AMAZON MKTPL NI9MB3QT2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	190.83
AMAZON MKTPL NI9OE4O51 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	178.20
AMAZON MKTPL NI9PA1652 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	418.91
AMAZON MKTPL NN0A194V2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	162.50
AMAZON MKTPL NN0E37TG2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	646.25
AMAZON MKTPL NN0HP5JX2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	147.44
AMAZON MKTPL NN0SV4NR2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.47
AMAZON MKTPL NN0XS6NH1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	604.77
AMAZON MKTPL NN1Q36VA2 (PCARD)	06/26/2025	SUPPLIES	BRIGHT IDEAS GRANT	476.25
AMAZON MKTPL NN2A73ML2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	136.90
AMAZON MKTPL NN2P17J72 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	477.67
AMAZON MKTPL NN2QA5FR1 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	318.99
AMAZON MKTPL NN3PB0O62 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	497.70
AMAZON MKTPL NN41I6OW1 (PCARD)	06/26/2025	MEALS	MISCELLANEOUS GRANTS	102.60
AMAZON MKTPL NN4KF5JS2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	205.17
AMAZON MKTPL NN4KU5392 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	152.58
AMAZON MKTPL NN5D03FT1 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.13
AMAZON MKTPL NN5OX6UX2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	173.17
AMAZON MKTPL NN6N20471 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	183.81
AMAZON MKTPL NN6TC2UK2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	178.17
AMAZON MKTPL NN6WG6AX2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	240.30
AMAZON MKTPL NN70W9L72 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	151.10
AMAZON MKTPL NN72F1FO1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	164.85
AMAZON MKTPL NN76L4CK1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	108.99
AMAZON MKTPL NN7998I92 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	701.01
AMAZON MKTPL NN7OI9OP1 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.15
AMAZON MKTPL NN7V67NV2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	531.68
AMAZON MKTPL NN7WV5JT2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	130.90
AMAZON MKTPL NN87E2K52 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	293.58
AMAZON MKTPL NN8Z81SP2 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	756.30



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AMAZON MKTPL NN9J51FJ1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	271.31
AMAZON MKTPL NW00O78V1 (PCARD)	06/26/2025	SUPPLIES	BRIGHT IDEAS GRANT	1,005.46
AMAZON MKTPL NW0581U72 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.71
AMAZON MKTPL NW0GB1NK0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	118.55
AMAZON MKTPL NW0MX9A91 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	120.92
AMAZON MKTPL NW0OO0MX0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	110.10
AMAZON MKTPL NW0Y974P1 (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	183.58
AMAZON MKTPL NW1JX80U2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	175.58
AMAZON MKTPL NW1OJ4CO0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	113.39
AMAZON MKTPL NW1PD9O30 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	119.98
AMAZON MKTPL NW1RL0Q91 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	233.20
AMAZON MKTPL NW1XD1CJ1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	143.59
AMAZON MKTPL NW1Z11GM1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	256.46
AMAZON MKTPL NW28G23P2 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	269.15
AMAZON MKTPL NW2D939K2 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.43
AMAZON MKTPL NW2EG5N90 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	124.56
AMAZON MKTPL NW2F621Q1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	196.13
AMAZON MKTPL NW2P57EC1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	668.24
AMAZON MKTPL NW2VD0I52 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	245.12
AMAZON MKTPL NW31191X1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	235.02
AMAZON MKTPL NW3GJ65J2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	116.84
AMAZON MKTPL NW3KZ9IL2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	601.31
AMAZON MKTPL NW3MB2CV2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	119.80
AMAZON MKTPL NW3RR8VN2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	171.71
AMAZON MKTPL NW49A5QV2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	127.40
AMAZON MKTPL NW4BI4EB1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	112.22
AMAZON MKTPL NW4JJ8F10 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	371.43
AMAZON MKTPL NW4M33M92 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	206.70
AMAZON MKTPL NW50I3UF1 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	286.44
AMAZON MKTPL NW52N6B50 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	274.57
AMAZON MKTPL NW5574AH2 (PCARD)	06/26/2025	SUPPLIES	ARTS IN EDUCATION	427.68
AMAZON MKTPL NW5A763C2 (PCARD)	06/26/2025	SUPPLIES	ATHLETICS	113.37



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AMAZON MKTPL NW5DJ2XI0 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	254.80
AMAZON MKTPL NW5DM7341 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	283.08
AMAZON MKTPL NW62X7VD0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	113.51
AMAZON MKTPL NW64W1DE2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	141.04
AMAZON MKTPL NW66L1M22 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	207.94
AMAZON MKTPL NW69G3CM2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	193.05
AMAZON MKTPL NW6AF6WR0 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	123.37
AMAZON MKTPL NW6D83AY1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	184.54
AMAZON MKTPL NW6KU9YY0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	266.87
AMAZON MKTPL NW6LD4XX2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	642.60
AMAZON MKTPL NW6NT60U0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	663.64
AMAZON MKTPL NW6TZ1WR0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.50
AMAZON MKTPL NW6XS31S1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	413.36
AMAZON MKTPL NW7158QE1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	202.21
AMAZON MKTPL NW7656XF2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	164.01
AMAZON MKTPL NW77O1DU2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	127.42
AMAZON MKTPL NW78Y01C1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	114.61
AMAZON MKTPL NW79E6AW1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	354.20
AMAZON MKTPL NW7FA6FH0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,034.70
AMAZON MKTPL NW7H99YI0 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	102.54
AMAZON MKTPL NW7II0XF1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	274.02
AMAZON MKTPL NW7J100Y1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	946.43
AMAZON MKTPL NW7MC0TP0 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	250.00
AMAZON MKTPL NW7R168X1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	105.62
AMAZON MKTPL NW7SL4GP0 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	107.95
AMAZON MKTPL NW7TJ3ED1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	143.60
AMAZON MKTPL NW7UJ4JH2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	774.32
AMAZON MKTPL NW7VP6W12 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	172.79
AMAZON MKTPL NW7XW6NY1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	154.46
AMAZON MKTPL NW86F67K0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	209.92
AMAZON MKTPL NW8KF5ND0 (PCARD)	06/26/2025	SUPPLIES	TANGER GRANT	1,413.41
AMAZON MKTPL NW8KQ3OI0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	144.41



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AMAZON MKTPL NW8LN8KP0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	205.22
AMAZON MKTPL NW8Y07AN1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	107.98
AMAZON MKTPL NW8Y486Z2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	127.10
AMAZON MKTPL NW90X56T2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	557.18
AMAZON MKTPL NW94E0GF1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	163.01
AMAZON MKTPL NW9I16W20 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	128.78
AMAZON MKTPL NW9JX42U0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	137.14
AMAZON MKTPL NW9OD4RU0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	534.36
AMAZON MKTPL NW9XQ1W40 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	156.92
AMAZON MKTPL NZ01Y6ZU0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	169.95
AMAZON MKTPL NZ02K0HK0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	612.00
AMAZON MKTPL NZ07F1TO0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	252.62
AMAZON MKTPL NZ07L1GQ0 (PCARD)	06/26/2025	SUPPLIES	MARIA'S KIDS	113.84
AMAZON MKTPL NZ0819T40 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	582.02
AMAZON MKTPL NZ0FT2O61 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	389.27
AMAZON MKTPL NZ0NO6E12 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	323.95
AMAZON MKTPL NZ0YE8HV0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	779.75
AMAZON MKTPL NZ0Z91CR1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,308.29
AMAZON MKTPL NZ10G1A01 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	139.30
AMAZON MKTPL NZ10T2JI0 (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	335.54
AMAZON MKTPL NZ1571E01 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	106.80
AMAZON MKTPL NZ19N5PI1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	475.00
AMAZON MKTPL NZ1BG4PC1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	144.78
AMAZON MKTPL NZ1CX8DM0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	268.50
AMAZON MKTPL NZ1HT2T10 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	142.97
AMAZON MKTPL NZ1KT7AC0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	157.17
AMAZON MKTPL NZ1QF1E50 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	177.12
AMAZON MKTPL NZ1Y22RB2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	440.20
AMAZON MKTPL NZ2368Z61 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	248.38
AMAZON MKTPL NZ27Z5LT0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	269.99
AMAZON MKTPL NZ2919UA0 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	163.28
AMAZON MKTPL NZ2HS97L1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	124.64



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AMAZON MKTPL NZ2K24C22 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	217.60
AMAZON MKTPL NZ2ML4XH1 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	462.96
AMAZON MKTPL NZ2ML6A10 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	117.37
AMAZON MKTPL NZ2MQ4F81 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	109.22
AMAZON MKTPL NZ2SY9AH0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	140.40
AMAZON MKTPL NZ2WV7651 (PCARD)	06/26/2025	PURCHASES	GENERAL FUND	211.60
AMAZON MKTPL NZ2XE9382 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	175.83
AMAZON MKTPL NZ30J1IH0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	674.32
AMAZON MKTPL NZ3342JH0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	209.86
AMAZON MKTPL NZ34W1XK1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	272.00
AMAZON MKTPL NZ35M4X41 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	307.77
AMAZON MKTPL NZ3AK6EC0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	164.08
AMAZON MKTPL NZ3ZN7H72 (PCARD)	06/26/2025	SUPPLIES	ARTS IN EDUCATION	154.24
AMAZON MKTPL NZ4B92XM1 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	BRIGHT IDEAS GRANT	247.97
AMAZON MKTPL NZ4G12XN0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.79
AMAZON MKTPL NZ4LB5O21 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	510.30
AMAZON MKTPL NZ4MC8LS2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	257.07
AMAZON MKTPL NZ4Q02PL1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	127.15
AMAZON MKTPL NZ4R243W1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	365.69
AMAZON MKTPL NZ4UT6R52 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	700.92
AMAZON MKTPL NZ4VF1ZP1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	224.63
AMAZON MKTPL NZ4VL33I2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	148.87
AMAZON MKTPL NZ5450LG0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	290.55
AMAZON MKTPL NZ59070X1 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	111.84
AMAZON MKTPL NZ5D54172 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	106.72
AMAZON MKTPL NZ5MH58L2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	151.05
AMAZON MKTPL NZ5O233G0 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	242.91
AMAZON MKTPL NZ5O29N52 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	229.74
AMAZON MKTPL NZ5PY6TB0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	384.93
AMAZON MKTPL NZ5V94U12 (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	142.59
AMAZON MKTPL NZ5VD6C92 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,295.96
AMAZON MKTPL NZ5VX0UN0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	135.30



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AMAZON MKTPL NZ66F3W71 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	145.74
AMAZON MKTPL NZ6EV93J1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	158.71
AMAZON MKTPL NZ6HE4CG1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	274.30
AMAZON MKTPL NZ6IM6XP2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	134.97
AMAZON MKTPL NZ6KN4YI1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	105.54
AMAZON MKTPL NZ6S43GJ0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	349.89
AMAZON MKTPL NZ6TY00E1 (PCARD)	06/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	630.84
AMAZON MKTPL NZ7791U70 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.55
AMAZON MKTPL NZ77W8NK2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	111.47
AMAZON MKTPL NZ7DB57Y0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	183.59
AMAZON MKTPL NZ7HE0IP2 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.06
AMAZON MKTPL NZ7NX2GO0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	511.51
AMAZON MKTPL NZ7OE8F31 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	782.95
AMAZON MKTPL NZ7P70EK2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.31
AMAZON MKTPL NZ7QJ0ZU1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	655.13
AMAZON MKTPL NZ7RE7HB2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	148.59
AMAZON MKTPL NZ7SL99Q0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	154.34
AMAZON MKTPL NZ7U17XR0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	174.90
AMAZON MKTPL NZ7UB1OG2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	861.97
AMAZON MKTPL NZ7UH1LB0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	131.32
AMAZON MKTPL NZ7V51DZ0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	213.12
AMAZON MKTPL NZ7WI6C52 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.83
AMAZON MKTPL NZ85N6ES2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	158.33
AMAZON MKTPL NZ8B11GE0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	268.02
AMAZON MKTPL NZ8DH6PN0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	291.59
AMAZON MKTPL NZ8FW7TE0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	248.28
AMAZON MKTPL NZ8H773K1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	518.39
AMAZON MKTPL NZ8RR9A72 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,349.95
AMAZON MKTPL NZ8SJ2052 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	BRIGHT IDEAS GRANT	214.92
AMAZON MKTPL NZ8YY5TP2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	108.12
AMAZON MKTPL NZ8Z072G2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.48
AMAZON MKTPL NZ8ZK3XN1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	653.59



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AMAZON MKTPL NZ9376JS1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	597.90
AMAZON MKTPL NZ9700L20 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	180.19
AMAZON MKTPL NZ98I6P70 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	121.85
AMAZON MKTPL NZ9LJ7M52 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	332.52
AMAZON MKTPL NZ9LZ5JJ1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	229.38
AMAZON MKTPL NZ9S14RZ2 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	376.92
AMAZON MKTPL OD3HS7CH3 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	253.41
AMAZON MKTPL Q57SL4CY3 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	115.42
AMAZON MKTPL V16473AA3 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	153.86
AMAZON MKTPL W537L5N53 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	287.00
AMAZON MKTPL W82F21N63 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	217.52
AMAZON MKTPL Y09OS1TT3 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	143.10
AMAZON MKTPL ZK6584663 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	399.25
AMAZON RETA NB0UU7UB1 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	172.70
AMAZON RETA NB4FD0UF1 (PCARD)	06/26/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	178.82
AMAZON RETA NB7NG9R30 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	172.70
AMAZON RETA NB7TZ5260 (PCARD)	06/26/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	287.25
AMAZON RETA NI1677UT2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	358.40
AMAZON RETA NI61A2QH0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	307.20
AMAZON RETA NI8U78UW2 (PCARD)	06/26/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	178.82
AMAZON RETA NI96B4SA0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	109.62
AMAZON RETA NI9LW5SA2 (PCARD)	06/26/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	287.25
AMAZON RETA NN6RB00N2 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.84
AMAZON RETA NZ76712X2 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.39
AMAZON.COM DA57R5MG3 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	214.34
AMAZON.COM EN7025I63 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	316.09
AMAZON.COM N20330W40 (PCARD)	06/26/2025	TECHNOLOGY PURCHASES > $5,000	PUPIL ACTIVITY FUND	786.12
AMAZON.COM N22YE9K30 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	2,455.65
AMAZON.COM N238O6S50 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	807.93
AMAZON.COM N23H352F1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	351.44
AMAZON.COM NB2S917X1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	188.95
AMAZON.COM NB4UR7660 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	188.62



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AMAZON.COM NB4VB2R90 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	141.24
AMAZON.COM NB5S19IT2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	677.10
AMAZON.COM NB8EM0M72 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	210.34
AMAZON.COM NB8F63DK1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	190.08
AMAZON.COM NB8IC62O2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	992.48
AMAZON.COM NB9HQ70Q0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	140.38
AMAZON.COM NI03N80A0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.80
AMAZON.COM NI26U8I00 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	124.19
AMAZON.COM NI5L28D12 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	194.38
AMAZON.COM NI6IV6801 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	115.11
AMAZON.COM NI7000SN2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	423.08
AMAZON.COM NI7VK0YE2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	391.68
AMAZON.COM NI8E74VD0 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,145.00
AMAZON.COM NI9BS3YV2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	110.55
AMAZON.COM NI9MN1WF1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	108.99
AMAZON.COM NI9WO8QT2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	488.57
AMAZON.COM NN0LD6472 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,037.00
AMAZON.COM NN1368F82 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	722.60
AMAZON.COM NN2EX6BA2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	252.72
AMAZON.COM NN3210192 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.92
AMAZON.COM NN5C24Z02 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	150.10
AMAZON.COM NN5MV0JR2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	113.37
AMAZON.COM NW22F4SQ0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	129.48
AMAZON.COM NW2751WC1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	199.50
AMAZON.COM NW27C2Z80 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	183.49
AMAZON.COM NW2BF16V2 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,286.68
AMAZON.COM NW2G030M0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	102.50
AMAZON.COM NW4BN2ME2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	190.14
AMAZON.COM NW7159LN1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,019.25
AMAZON.COM NW7SU93X0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	159.20
AMAZON.COM NW93K1UG2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	340.59
AMAZON.COM NZ0FO43S1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	102.45



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AMAZON.COM NZ0ZC9IC1 (PCARD)	06/26/2025	SUPPLIES	ARTS IN EDUCATION	259.08
AMAZON.COM NZ1K51LL0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	159.44
AMAZON.COM NZ1P98OB2 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	174.74
AMAZON.COM NZ2YN5TL0 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	370.38
AMAZON.COM NZ3AP0UP0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	244.88
AMAZON.COM NZ5051JX1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	531.00
AMAZON.COM NZ54I2IS0 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	220.76
AMAZON.COM NZ57U0XB0 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TANGER GRANT	132.76
AMAZON.COM NZ5G13HR2 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.76
AMAZON.COM NZ5T38LX0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	113.64
AMAZON.COM NZ6JY4E40 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	515.16
AMAZON.COM NZ6S15X00 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	143.63
AMAZON.COM NZ74784L0 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	370.57
AMAZON.COM NZ8NT0MH1 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	190.26
AMAZON.COM NZ9JO15C1 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.99
AMERICAN 0012235151225 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	485.97
AMERICAN 0012237748312 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	153.18
AMERICAN 0012240060117 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	762.37
AMERICAN 0012240060118 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	762.37
AMERICAN 0012240060119 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	762.37
AMERICAN 0012240060120 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	762.37
AMERICAN 0012240421535 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	787.36
AMERICAN 0012240421536 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	787.36
AMERICAN 0012240421537 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	787.36
AMERICAN 0012240661066 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	359.01
AMERICAN 0012240764095 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	695.37
AMERICAN 0012240764096 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	695.37
AMERICAN 0012240764097 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	695.37
AMERICAN 0012240764098 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	695.37
AMERICAN 0012240764099 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	695.37
AMERICAN 00172262894064 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	146.18
AMERICAN 00172262894075 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	146.18

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AMERICAN 00172262894086 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	146.18
AMERICAN 00172262894101 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	146.18
AMERICAN 00172262894112 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	146.18
AMERICAN 00172262894123 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	146.18
AMERICAN 00172271336392 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	276.97
AMERICAN 00172271336403 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	276.97
AMERICAN 00172276920060 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	474.97
AMERICAN BOOK CO	06/05/2025	SUPPLIES	GENERAL FUND	3,351.60
AMERICAN BOOK CO	06/11/2025	SUPPLIES	GENERAL FUND	1,481.76
AMERICAN BUILDERS & CONTRACTORS SUPPLY	06/19/2025	PURCHASES	GENERAL FUND	290.41
AMERICAN HEART ASSOCIATON SOUTHEAST	06/03/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,892.50
AMERICAN HERO INC (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	363.11
AMERICAN RED CROSS (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	583.49
AMERICAN RED CROSS (PCARD)	06/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,115.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	06/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	229.00
AMN ALLIED SERVICES, LLC	06/05/2025	STUDENT SERVICES	GENERAL FUND	25,815.21
AMN ALLIED SERVICES, LLC	06/12/2025	STUDENT SERVICES	GENERAL FUND	21,420.00
AMN ALLIED SERVICES, LLC	06/26/2025	STUDENT SERVICES	GENERAL FUND	11,857.50
AMTECK, LLC	06/05/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	101,068.36
AMTECK, LLC	06/05/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,551.36
AMTECK, LLC	06/05/2025	REPAIRS AND MAINTENANCE	$86M TECHNOLOGY PLAN	1,062.31
AMTECK, LLC	06/05/2025	REPAIRS AND MAINTENANCE	2024-29 MAJOR CONSTRUCTION	7,343.24
AMTECK, LLC	06/05/2025	REPAIRS AND MAINTENANCE	BLG MODIFICATION & RENOVATION	3,726.50
AMTECK, LLC	06/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	BLG MODIFICATION & RENOVATION	348.30
AMTECK, LLC	06/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,201.13
AMTECK, LLC	06/05/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	18,531.35
AMTECK, LLC	06/10/2025	REPAIRS AND MAINTENANCE	2024-29 MAJOR CONSTRUCTION	9,185.00
AMTECK, LLC	06/12/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	14,599.56
AMTECK, LLC	06/12/2025	REPAIRS AND MAINTENANCE	2024-29 MAJOR CONSTRUCTION	13,035.00
AMTECK, LLC	06/24/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	7,017.08
AMTECK, LLC	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	1,515.88
AMTECK, LLC	06/26/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	252,004.81

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AMTECK, LLC	06/26/2025	TECHNOLOGY PURCHASES > $5,000	CAPITAL IMPROVEMENT PROJECTS	45,056.55
AMTECK, LLC	06/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENT PROJECTS	21,966.17
AMTECK, LLC	06/30/2025	TECHNOLOGY INSTALLATION	2024-29 MAJOR CONSTRUCTION	543,594.26
ANDERSON SCHOOL DISTRICT FIVE	06/03/2025	OTHER OBJECTS	ATHLETICS	1,514.00
ANDY S PIZZA INC (PCARD)	06/26/2025	MEALS	GENERAL FUND	120.06
ANDY S PIZZA INC (PCARD)	06/26/2025	MEALS	GENERAL FUND	132.47
ANDY S PIZZA INC (PCARD)	06/26/2025	MEALS	GENERAL FUND	176.62
ANDY S PIZZA INC (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	138.72
ANDY S PIZZA INC (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	202.93
ANGEL TRAX	06/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	277.52
ANTWINE'S MASONRY	06/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,400.00
APPLE STORE INC	06/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	13,966.56
APPLE STORE INC	06/03/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	599.97
APPLE STORE INC	06/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
APPLE STORE INC	06/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,736.28
APPLE STORE INC	06/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,947.52
APPLE STORE INC	06/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	768.96
APPLE STORE INC	06/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,077.89
APPLE STORE INC	06/17/2025	SUPPLIES	GENERAL FUND	243.00
APPLE STORE INC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	385.56
APPLE STORE INC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	190.08
APPLE STORE INC	06/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	5,793.12
APPLE STORE INC	06/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,973.40
APPLE STORE INC	06/19/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,812.24
APPLE STORE INC	06/19/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	69,638.40
APPLE STORE INC	06/19/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	6,084.72
ARBYS 7721 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.67
AROMA PIZZA - SC (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	100.72
ASSOC FOR BLIND AND VISUALLY IMPAIRED SC	06/05/2025	STUDENT SERVICES	GENERAL FUND	6,975.00
ASSOCIATION FOR CAREER (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
AT&T	06/03/2025	CELL PHONES	GENERAL FUND	113.23
AT&T	06/30/2025	CELL PHONES	GENERAL FUND	147.12



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AT&T MOBILITY	06/12/2025	CELL PHONES	GENERAL FUND	1,710.68
ATLANTA BARBER AND BEAUTY SUPPLY INC	06/12/2025	SUPPLIES	CAREER & TECH ED	879.86
ATLANTIC RADIO COMMUNICATIONS CORP	06/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,007.54
AUNTIE ANNE'S #SC108 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.67
AVID CENTER (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	2,300.00
AWARD EMBLEM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	444.70
AWARD EMBLEM MFG CO	06/03/2025	SUPPLIES	GENERAL FUND	296.36
AWESOME INFLATABLE RIDES LLC	06/06/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,925.00
AYNOR BUILDING SUPPLY (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	280.80
AYNOR NAPA AUTO PARTS (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	161.61
AYNOR POLICE DEPARTMENT*	06/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	840.00
AYNOR POLICE DEPARTMENT*	06/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	820.00
AYNOR TIRE MART INC (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	181.82
AZTEC TECHNOLOGIES LLC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,057.72
B & B WELL DRILLING	06/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00
B&H PHOTO 800-606-696 (PCARD)	06/26/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	167.39
B&H PHOTO 800-606-696 (PCARD)	06/26/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	167.39
B&H PHOTO 800-606-696 (PCARD)	06/26/2025	SUPPLIES	ARTS IN EDUCATION	957.96
B&H PHOTO 800-606-696 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	107.99
B&H PHOTO 800-606-696 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	107.99
B&H PHOTO 800-606-696 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	1,348.92
B&H PHOTO 800-606-696 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	1,348.92
B2B PRIME NW5P60NS0 (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,778.92
BACKWOODS NURSERY LLC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.80
BAKER DISTRIBUTING COMPANY LLC	06/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,693.85
BAKER DISTRIBUTING#535 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	308.03
BAKER DISTRIBUTING#535 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	654.28
BALFOUR (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.00
BALFOUR (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	988.62
BARCO PRODUCTS LLC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	2,584.02
BARNES & NOBLES	06/03/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	442.85
BARNES & NOBLES	06/10/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	105.49



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BARNES & NOBLES	06/17/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,727.70
BARNES & NOBLES	06/17/2025	SUPPLIES	GENERAL FUND	797.40
BARNES & NOBLES	06/26/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,355.33
BARNES & NOBLES	06/26/2025	SUPPLIES	GENERAL FUND	163.80
BARNES&NOBLE PAPERSOUR (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	106.81
BARRS RECREATION LLC	06/12/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	2,868.48
BARRS RECREATION LLC	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	21,395.06
BATTALION 82 TRAINING SOLUTIONS LLC	06/19/2025	SUPPLIES	ADULT EDUCATION	525.00
BEACH AUTOMOTIVE GROUP	06/10/2025	VEHICLES	$86M TECHNOLOGY PLAN	71,548.00
BEACH AUTOMOTIVE GROUP	06/10/2025	VEHICLES	MISCELLANEOUS EQUIPMENT	122,014.50
BELFOR USA GROUP INC	06/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	11,343.00
BERKELEY COUNTY SCHOOL DISTRICT	06/12/2025	TRANSITS	GENERAL FUND	1,990.25
BESTBUYCOM807055731765 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	215.95
BESTBUYCOM807055738289 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	148.98
BESTBUYCOM807055738289 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	621.81
BESTBUYCOM807055738289 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	755.99
BESTBUYCOM807055738289 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,511.98
BESTBUYCOM807057280629 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	161.98
BESTBUYCOM807057280629 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.89
BESTBUYCOM807057280629 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,943.97
BESTBUYCOM807057280629 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,591.99
BESTBUYCOM807057850156 (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	139.98
BESTBUYCOM807059837059 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,079.99
BESTBUYCOM807060010388 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	2,429.95
BESTBUYCOM807060013958 (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	2,591.95
BEYOND THE CLASSROOM EDUCATIONAL SER INC	06/06/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	18,900.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	06/19/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,100.14
BEYOND THE CLASSROOM EDUCATIONAL SER INC	06/19/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,999.86
BHN GIFTCARDS (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.00
BIG AIR MYRTLE BEACH	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,385.00
BIG DS BBQ TROUGH (PCARD)	06/26/2025	FOOD	CATERING	321.09
BIG MIKE'S SOUL FOOD	06/26/2025	MEALS	PUPIL ACTIVITY FUND	2,402.83



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BINDER MARION D	06/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
BINDER MARION D	06/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BIO CORPORATION	06/03/2025	SUPPLIES	GENERAL FUND	760.40
BLACK MULE PRINT (PCARD)	06/26/2025	PRINTING AND BINDING	GENERAL FUND	130.49
BLACK MULE PRINT SERVICES	06/05/2025	SUPPLIES	TITLE I (84.010)	1,883.52
BLACK MULE PRINT SERVICES	06/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,213.44
BOJANGLES 756 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	119.23
BOJANGLES BO BENTON 00 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	275.83
BOJANGLES' 1158 (PCARD)	06/26/2025	MEALS	GENERAL FUND	227.24
BOJANGLES' 1158 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	112.69
BOJANGLES' 1158 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	210.40
BOJANGLES' 1158 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	325.27
BOJANGLES' 1158 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	553.24
BOJANGLES' 1197 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	328.94
BOJANGLES' 1197 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,060.58
BOJANGLES' 1197 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,295.05
BOJANGLES' 1197 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,943.26
BOJANGLES' 1330 (PCARD)	06/26/2025	MEALS	FOOD SERVICE FUND	266.99
BOJANGLES' 1330 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	185.73
BOJANGLES' 1330 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	599.19
BOJANGLES' 697 (PCARD)	06/26/2025	MEALS	GENERAL FUND	195.59
BOJANGLES' 697 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	651.25
BOJANGLES' 716 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	132.61
BOJANGLES' 716 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	495.56
BOJANGLES' 716 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	538.69
BOLO PROMOS & APPAREL LLC	06/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,892.32
BOLTON & MENK INC.	06/26/2025	ARCHITECT	EMERGENCY MAINTENANCE REPAIR	200.00
BOLTON & MENK INC.	06/26/2025	CIVIL ENGINEER	EMERGENCY MAINTENANCE REPAIR	4,350.00
BOND DEBBIE	06/03/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	330.00
BOND DEBBIE	06/30/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	735.00
BONFIRE A SMOKIN TAQUE (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	330.00
BOONE HALL PLANTATION (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	657.14



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BRANTON KELSEY	06/11/2025	PUPIL ACTIVITY	SCHOLARSHIP – WADDELL – LH	1,000.00
BRIDGEWATER ACADEMY	06/24/2025	TRANSITS	IDEA (84.027)	7,222.78
BRIDGEWATER ACADEMY	06/24/2025	TRANSITS	STATE PRIORITY SCHOOLS	6,025.47
BRIDGEWATER ACADEMY	06/24/2025	TRANSITS	TITLE I (84.010)	6,115.96
BRIDGEWATER ACADEMY	06/26/2025	PREPAID EXPENSES	GENERAL FUND	146,752.77
BSN SPORTS LLC	06/03/2025	SUPPLIES	GENERAL FUND	967.53
BSN SPORTS LLC	06/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,042.81
BSN SPORTS LLC	06/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,185.26
BSN SPORTS LLC	06/06/2025	SUPPLIES	ATHLETICS	1,250.35
BSN SPORTS LLC	06/10/2025	SUPPLIES	ATHLETICS	8,961.50
BSN SPORTS LLC	06/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,070.58
BSN SPORTS LLC	06/17/2025	SUPPLIES	ATHLETICS	215.49
BSN SPORTS LLC	06/17/2025	SUPPLIES	GENERAL FUND	3,274.50
BSN SPORTS LLC	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,568.11
BSN SPORTS LLC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	10,548.36
BSN SPORTS LLC	06/19/2025	SUPPLIES	GENERAL FUND	466.19
BSN SPORTS LLC	06/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	159.47
BSN SPORTS LLC	06/24/2025	SUPPLIES	GENERAL FUND	10,567.80
BSN SPORTS LLC	06/30/2025	EQUIPMENT	GENERAL FUND	4,979.49
BSN SPORTS LLC	06/30/2025	SUPPLIES	GENERAL FUND	2,601.24
BSN SPORTS LLC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	181.36
BSN SPORTS LLC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	682.86
BUCKSPORT WATER SYSTEMS INC	06/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	357.48
BUREAU FOR CHILD SUPPORT ENFORCEMENT	06/10/2025	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	06/26/2025	GARNISHMENTS	GENERAL FUND	187.50
BURGESS ELEMENTARY	06/23/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	120.00
BURGESS ELEMENTARY	06/23/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	503.00
BURMAX INC (PCARD)	06/26/2025	SUPPLIES	CAREER & TECH ED	1,100.72
CAFASSO, ALURA E.	06/17/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
CALIFORNIA STATE CONTROLLER'S OFFICE	06/03/2025	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	1,342.00
CAMCOR INC	06/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	431.99
CAMCOR INC	06/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	278.42



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CAMCOR INC	06/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,130.90
CAMCOR INC	06/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	863.98
CAMP SLAM LLC	06/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CAMPUS SUPPLY (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	216.00
CAMPUS SUPPLY (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	272.00
CAPITAL ELEC MYRTLE BE (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	178.00
CAPITAL ELEC MYRTLE BE (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	185.12
CAPITAL ELEC MYRTLE BE (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	450.38
CAPITAL ELEC MYRTLE BE (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	753.45
CAPITAL ELECTRIC	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,537.82
CAPITAL ELECTRIC	06/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,301.91
CAPITAL ELECTRIC	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,312.72
CARLTON EVENT PRODUCTION INC	06/06/2025	RENTALS	PUPIL ACTIVITY FUND	5,900.00
CAROLINA BIOLOGICAL SUPPLY INC	06/05/2025	SUPPLIES	TITLE IV - SSAE	292.46
CAROLINA BIOMEDICAL SERVICES INC	06/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,755.00
CAROLINA ENERGY DIST 4 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	894.60
CAROLINA ENERGY DIST 4 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	894.60
CAROLINA FOREST ALL SPORTS	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	144.00
CAROLINA LIMOUSINE	06/05/2025	PUPIL ACTIVITY	ATHLETICS	2,925.00
CAROLINA LIMOUSINE	06/12/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,850.00
CAROLINA LIMOUSINE	06/17/2025	PUPIL ACTIVITY	ATHLETICS	1,575.00
CAROLINA PROCUREMENT INSTITUTE	06/19/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	41,772.00
CAROLINA QUENCH LLC	06/03/2025	MEALS	PUPIL ACTIVITY FUND	846.00
CAROLINA REEL GRINDING	06/05/2025	REPAIRS AND MAINTENANCE	ATHLETICS	341.76
CAROLINA REEL GRINDING	06/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	285.64
CAROLINA SHRED, LLC	06/05/2025	OTHER PROPERTY SERVICES	GENERAL FUND	166.00
CAROLINA SHRED, LLC	06/10/2025	OTHER PROPERTY SERVICES	GENERAL FUND	106.00
CAROLINA SHRED, LLC	06/19/2025	OTHER PROPERTY SERVICES	GENERAL FUND	146.00
CAROLINA SHRED, LLC	06/24/2025	OTHER PROPERTY SERVICES	GENERAL FUND	1,590.20
CAROLINA SHRED, LLC	06/26/2025	OTHER PROPERTY SERVICES	GENERAL FUND	133.00
CAROLINA SIGN LANGUAGE SOLUTIONS	06/10/2025	STUDENT SERVICES	GENERAL FUND	1,000.00
CAROLINA TRAVEL AND TOURS LLC	06/12/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,800.00



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CAROWINDS ONLINE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.99
CAROWINDS ONLINE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	797.81
CAROWINDS ONLINE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,512.64
CAROWINDS ONLINE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,456.60
CAROWINDS ONLINE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,870.00
CAROWINDS ONLINE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,267.62
CAROWINDS ONLINE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,147.00
CAROWINDS ONLINE (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,722.00
CARRABBAS	06/06/2025	MEALS	PUPIL ACTIVITY FUND	1,502.80
CARROLL SCHOOL SERVICES	06/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	786.24
CARROLL SCHOOL SERVICES	06/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,330.56
CATAPULT LEARNING LLC	06/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,500.00
CATAPULT LEARNING LLC	06/17/2025	SUPPLIES	SUPPORTING EFFECTIVE INSTRUCTI	387.84
CAUSEY KENLEY BROOKE / HORRYGTWN TECH	06/10/2025	PUPIL ACTIVITY	SCHOLAR - ENZOR/MCPHERSON-GSFH	1,000.00
CAYCE COMPANY INC	06/30/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	353,289.15
CDW GOVERNMENT LLC	06/19/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	233.28
CDW GOVERNMENT LLC	06/19/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	2,840.40
CDW GOVERNMENT LLC	06/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	233.28
CENTRAL POLY-BAG CORP.	06/12/2025	SUPPLIES	GENERAL FUND	1,795.00
CENTRAL POLY-BAG CORP.	06/17/2025	SUPPLIES	GENERAL FUND	2,246.40
CENTRAL POLY-BAG CORP.	06/24/2025	SUPPLIES	GENERAL FUND	3,029.40
CERRA	06/24/2025	SUPPLIES	GENERAL FUND	2,800.00
CES 42 (PCARD)	06/26/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	237.98
CHA CONSULTING INC	06/19/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	4,560.00
CHA CONSULTING INC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	6,313.33
CHEFSTORE 8106 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	128.37
CHEFSTORE 8106 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	253.52
CHEFSTORE 8106 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	461.51
CHICK-FIL-A #01756 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	108.47
CHICK-FIL-A #01756 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	140.56
CHICK-FIL-A #01756 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	238.02
CHICK-FIL-A #01756 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	288.96



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CHICK-FIL-A #01756 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	345.20
CHICK-FIL-A #01756 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	366.86
CHICK-FIL-A #01756 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	538.50
CHICK-FIL-A #01756 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	714.00
CHICK-FIL-A #01756 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	500.00
CHICK-FIL-A #00574 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	353.93
CHICK-FIL-A #00574 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.13
CHICK-FIL-A #00854 (PCARD)	06/26/2025	MEALS	GENERAL FUND	470.78
CHICK-FIL-A #01131 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	285.72
CHICK-FIL-A #01131 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	878.48
CHICK-FIL-A #01131 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	925.00
CHICK-FIL-A #01332 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	1,485.12
CHICK-FIL-A #01336 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.91
CHICK-FIL-A #01762 (PCARD)	06/26/2025	MEALS	GENERAL FUND	254.43
CHICK-FIL-A #01762 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	454.16
CHICK-FIL-A #01762 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	500.00
CHICK-FIL-A #01862 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	773.90
CHICK-FIL-A #01862 (PCARD)	06/26/2025	PUPIL ACTIVITY	ATHLETICS	169.38
CHICK-FIL-A #02788 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	264.80
CHICK-FIL-A 04672 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	767.48
CHRISTEL CATO	06/17/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	280.00
CHRISTEL CATO	06/30/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
CHS	06/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
CHURCHICH RECREATION & DESIGN INC	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	424,389.76
CINTAS CORP LOCATION #260	06/03/2025	RENTALS	GENERAL FUND	2,300.42
CINTAS CORP LOCATION #260	06/05/2025	RENTALS	GENERAL FUND	790.04
CINTAS CORP LOCATION #260	06/06/2025	RENTALS	GENERAL FUND	231.21
CINTAS CORP LOCATION #260	06/10/2025	RENTALS	GENERAL FUND	1,173.65
CINTAS CORP LOCATION #260	06/12/2025	RENTALS	GENERAL FUND	514.71
CINTAS CORP LOCATION #260	06/12/2025	SUPPLIES	GENERAL FUND	127.59
CINTAS CORP LOCATION #260	06/17/2025	RENTALS	GENERAL FUND	2,183.27
CINTAS CORP LOCATION #260	06/17/2025	SUPPLIES	SANTEE COOPER	1,014.12



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CINTAS CORP LOCATION #260	06/19/2025	RENTALS	GENERAL FUND	22,167.27
CINTAS CORP LOCATION #260	06/24/2025	RENTALS	GENERAL FUND	17,820.83
CINTAS CORP LOCATION #260	06/26/2025	RENTALS	GENERAL FUND	5,551.44
CINTAS CORP LOCATION #260	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	145.80
CINTAS CORP LOCATION #260	06/30/2025	RENTALS	GENERAL FUND	3,516.12
CITY ELECTRIC SUPPLY CO (CES)	06/03/2025	PURCHASES	GENERAL FUND	2,390.97
CITY ELECTRIC SUPPLY CO (CES)	06/19/2025	PURCHASES	GENERAL FUND	498.22
CITY OF CONWAY	06/10/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	25,034.05
CITY OF CONWAY	06/17/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
CITY OF CONWAY	06/17/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	6,495.02
CITY OF LORIS	06/12/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	5,860.96
CITY OF LORIS	06/17/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	7,202.51
CITY OF LORIS POLICE DEPARTMENT	06/12/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	520.00
CITY OF LORIS POLICE DEPARTMENT	06/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	34,860.00
CITY OF MYRTLE BEACH	06/03/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
CITY OF MYRTLE BEACH	06/06/2025	ADDITIONAL PAY	GENERAL FUND	550.00
CITY OF MYRTLE BEACH	06/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	225.00
CITY OF MYRTLE BEACH	06/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	425.00
CITY OF MYRTLE BEACH	06/11/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	11,630.55
CITY OF MYRTLE BEACH	06/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,356.25
CITY OF NORTH MYRTLE BEACH	06/24/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,419.66
CLARKS SEAFOOD (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.94
CLEANING STUFF	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,257.67
CLERK, U.S. DISTRICT COURT	06/10/2025	GARNISHMENTS	GENERAL FUND	339.53
CLERK, U.S. DISTRICT COURT	06/26/2025	GARNISHMENTS	GENERAL FUND	357.55
COASTAL AUTISM ACADEMY	06/05/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	8,850.00
COASTAL CAROLINA UNIVERSITY	06/03/2025	RENTALS	PUPIL ACTIVITY FUND	8,497.78
COASTAL CAROLINA UNIVERSITY	06/12/2025	RENTALS	PUPIL ACTIVITY FUND	8,746.17
COASTAL CAROLINA UNIVERSITY	06/19/2025	RENTALS	GENERAL FUND	2,995.11
COASTAL CAROLINA UNIVERSITY	06/19/2025	RENTALS	PUPIL ACTIVITY FUND	7,760.71
COASTAL CAROLINA UNIVERSITY	06/19/2025	RENTALS	PUPIL ACTIVITY FUND	8,758.09
COASTAL CAROLINA UNIVERSITY	06/26/2025	TUITION TO OTHER ENTITY	GENERAL FUND	1,606.50



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COASTAL CAROLINA UNIVERSITY	06/30/2025	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	948.73
COASTAL ENGRAVERS INC	06/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	493.23
COASTAL ENGRAVERS INC	06/17/2025	SUPPLIES	GENERAL FUND	1,478.04
COASTAL ENGRAVERS INC	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	735.10
COASTAL ENGRAVERS INC	06/19/2025	SUPPLIES	GENERAL FUND	117.72
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	MEALS	GENERAL FUND	241.98
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	SUPPLIES	ATHLETICS	108.00
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	SUPPLIES	ATHLETICS	108.00
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	SUPPLIES	ATHLETICS	237.60
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	206.55
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	124.26
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.60
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	213.64
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	596.70
COASTAL ENGRAVERS INC (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	264.05
COASTAL PRINTING	06/05/2025	PRINTING AND BINDING	GENERAL FUND	4,665.60
COASTAL PRINTING	06/10/2025	PRINTING AND BINDING	GENERAL FUND	280.80
COASTAL PRINTING	06/10/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,020.00
COASTAL SANITARY SUPPLY INC	06/03/2025	SUPPLIES	GENERAL FUND	31,988.31
COASTAL SANITARY SUPPLY INC	06/05/2025	SUPPLIES	GENERAL FUND	1,135.52
COASTAL SANITARY SUPPLY INC	06/06/2025	SUPPLIES	GENERAL FUND	420.44
COASTAL SANITARY SUPPLY INC	06/10/2025	SUPPLIES	GENERAL FUND	4,342.20
COASTAL SANITARY SUPPLY INC	06/12/2025	SUPPLIES	GENERAL FUND	52,119.81
COASTAL SANITARY SUPPLY INC	06/19/2025	SUPPLIES	GENERAL FUND	44,591.21
COASTAL SANITARY SUPPLY INC	06/24/2025	SUPPLIES	GENERAL FUND	33,320.26
COASTAL SANITARY SUPPLY INC	06/26/2025	SUPPLIES	GENERAL FUND	16,582.28
COASTAL SANITARY SUPPLY INC	06/30/2025	SUPPLIES	GENERAL FUND	1,065.55
COASTCOM INC	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,288.00
COCHLEAR CORPORATION	06/05/2025	SUPPLIES	GENERAL FUND	1,393.20
COGNIA	06/12/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,500.00
COKER ATHLETICS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
COLLEAGUES ON CALL	06/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	45,500.00



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COLLEGE BOARD	06/03/2025	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	756.00
COLLEGE BOARD	06/03/2025	SUPPLIES	GENERAL FUND	570.00
COLLEGE BOARD	06/05/2025	SUPPLIES	GENERAL FUND	120.00
COLLEGE SP FRANCISMAR (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
COLONIAL LIFE & ACCIDENT	06/10/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,126.70
COLONIAL LIFE & ACCIDENT	06/26/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,105.70
COLONIAL MATERIALS	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	640.00
COLONIAL MATERIALS	06/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	2,727.21
COMFORT INNS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.43
COMFORT INNS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.43
COMFORT INNS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.43
COMFORT SUITES (PCARD)	06/26/2025	PUPIL ACTIVITY	ATHLETICS	907.20
COMMUNICATION COTTAGE THERAPY LLC	06/05/2025	STUDENT SERVICES	GENERAL FUND	145.00
COMPTIA, INC. (PCARD)	06/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,484.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	06/03/2025	PURCHASES	GENERAL FUND	172.01
CONSOLIDATED LAUNDRY EQUIPMENT	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
CONSOLIDATED LAUNDRY EQUIPMENT	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
CONTRACT CONSTRUCTION INC	06/12/2025	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	464,325.28
CONTROL MANAGEMENT INC	06/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	350.35
CONTROL MANAGEMENT INC	06/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,223.54
CONWAY AUTO PARTS	06/03/2025	PURCHASES	GENERAL FUND	1,168.68
CONWAY AUTO PARTS	06/12/2025	PURCHASES	GENERAL FUND	630.02
CONWAY AUTO PARTS	06/19/2025	PURCHASES	GENERAL FUND	391.85
CONWAY AUTO PARTS	06/19/2025	SUPPLIES	GENERAL FUND	1,253.76
CONWAY ELEMENTARY	06/17/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	372.00
CONWAY FENCE CO INC	06/05/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	13,776.00
CONWAY FENCE CO INC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	7,927.50
CONWAY FENCE CO INC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,559.20
CONWAY FENCE CO INC	06/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	471.60
CONWAY FENCE CO INC	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	29,975.00
CONWAY FENCE CO INC	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	13,100.00
CONWAY FENCE CO INC	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,064.50



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CONWAY HIGH	06/04/2025	TUITION TO OTHER ENTITY	GENERAL FUND	525.00
CONWAY HIGH	06/05/2025	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	500.00
CONWAY MIDDLE	06/06/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
CONWAY RENTAL CENTER	06/10/2025	RENTALS	GENERAL FUND	2,014.60
CONWAY RENTAL CENTER	06/19/2025	RENTALS	GENERAL FUND	1,875.00
COOK OUT CONWAY (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	179.88
COPPER PINES LOW COUNTRY CATERING	06/10/2025	MEALS	PUPIL ACTIVITY FUND	1,200.00
COUNCIL OF ADMIN OF SP (PCARD)	06/26/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	700.00
COUTAIN SHERRY	06/12/2025	TRAVEL - IN DISTRICT	GENERAL FUND	235.80
COX MARTY	06/03/2025	MEALS	PUPIL ACTIVITY FUND	1,762.50
CRAIG, GAULDEN AND DAVIS INC.	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	648.40
CRANK MARKETING GROUP, LLC	06/05/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	10,591.78
CRANK MARKETING GROUP, LLC	06/05/2025	SUPPLIES	GENERAL FUND	7,040.09
CREGGER COMPANY INC	06/03/2025	PURCHASES	GENERAL FUND	2,673.00
CREGGER COMPANY INC	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	170.11
CREGGER COMPANY INC	06/19/2025	PURCHASES	GENERAL FUND	229.17
CREGGER COMPANY INC	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,358.30
CREGGER COMPANY INC	06/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	214.89
CROPKING, INC. (PCARD)	06/26/2025	SUPPLIES	PERKINS	3,595.61
CROWN AWARDS INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	146.85
CROWN AWARDS INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	744.32
CROWN AWARDS INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	163.30
CROWN AWARDS INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	295.33
CROWN AWARDS INC (PCARD)	06/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	452.98
CU EXTENSION SCHOOL & (PCARD)	06/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	1,944.00
CULINARY DEPOT	06/10/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	991.85
CULINARY DEPOT	06/19/2025	EQUIPMENT	FOOD SERVICE FUND	137,710.57
CULINARY DEPOT	06/24/2025	EQUIPMENT	FOOD SERVICE FUND	206,132.09
CUSTOMINK LLC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	750.60
CYMBOR, LAURIE	06/12/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	118.65
D & L APPLIANCE PARTS CO INC	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	209.66
D3G ARCHITECTS LLC	06/05/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	5,000.00

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D3G ARCHITECTS LLC	06/19/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	3,000.00
D3G ARCHITECTS LLC	06/26/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	4,000.00
DATA NETWORK SOLUTIONS INC	06/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,336.83
DAVE & BUSTER'S, INC. (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,821.92
DAVE & BUSTERS #107 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.97
DBC BLICK ART MATERIAL (PCARD)	06/26/2025	SUPPLIES	ARTS IN EDUCATION	2,305.40
DBC BLICK ART MATERIAL (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	125.32
DD DOORDASHDOUBLEDASH (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.70
DEBTBOOK	06/26/2025	TECHNOLOGY	GENERAL FUND	827.28
DELAWARE ELEVATOR INC	06/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,200.00
DELAWARE ELEVATOR INC	06/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,200.00
DELL MARKETING LP INC	06/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,745.23
DELL MARKETING LP INC	06/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	29,272.30
DELL MARKETING LP INC	06/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,792.64
DELL MARKETING LP INC	06/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	768.98
DELL MARKETING LP INC	06/03/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	1,555.20
DELL MARKETING LP INC	06/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,675.15
DELL MARKETING LP INC	06/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	3,974.40
DELL MARKETING LP INC	06/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	907.20
DELL MARKETING LP INC	06/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	1,077.86
DELL MARKETING LP INC	06/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,907.40
DELL MARKETING LP INC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.31
DELL MARKETING LP INC	06/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,983.98
DELL MARKETING LP INC	06/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	5,889.24
DELL MARKETING LP INC	06/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	*********.**
DELL MARKETING LP INC	06/17/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	8,942.40
DELL MARKETING LP INC	06/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	865.52
DELL MARKETING LP INC	06/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	98,801.70
DELL MARKETING LP INC	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,151.30
DELL MARKETING LP INC	06/26/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	46,785.64
DELTA 00623291113001 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	198.18
DELTA 00623314860921 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	636.37



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DELTA 00623314860932 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	636.37
DELTA 00623314860943 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	636.37
DELTA 00672896187902 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	229.19
DELTA 00672896187913 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	229.19
DELTA 00672896187924 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	229.19
DELTA 00672896187935 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	229.19
DELTA 00672896187946 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	229.19
DELTA 00672896187950 (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	229.19
DELTA 00672928972763 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	752.36
DEMCO INC	06/11/2025	SUPPLIES	GENERAL FUND	2,026.72
DEMCO INC	06/24/2025	SUPPLIES	GENERAL FUND	1,178.02
DEMCO INC	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	209.26
DEMCO INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	120.21
DEMCO INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	147.24
DEMCO INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	230.59
DEMCO INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	845.08
DERMALOGICA LLC	06/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	297.00
DESNOYERS KEVIN GARY	06/17/2025	STUDENT SERVICES	GENERAL FUND	2,847.50
DEW'S SUGAR SHACK LLC	06/10/2025	RENTALS	PUPIL ACTIVITY FUND	1,115.00
DEZERLAND - ENTERTAINM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,617.01
DIAMOND BACK GOLF COUR (PCARD)	06/26/2025	RENTALS	PUPIL ACTIVITY FUND	1,500.00
DICK BLICK ART MATERIALS INC	06/03/2025	SUPPLIES	ARTS IN EDUCATION	620.92
DICK BLICK ART MATERIALS INC	06/10/2025	SUPPLIES	ARTS IN EDUCATION	4,833.27
DICK BLICK ART MATERIALS INC	06/17/2025	SUPPLIES	GENERAL FUND	1,264.33
DICK BLICK ART MATERIALS INC	06/24/2025	SUPPLIES	GENERAL FUND	5,603.89
DIGITAL RESOURCES INC	06/10/2025	RENTALS	GENERAL FUND	1,658.98
DIGITAL RESOURCES INC	06/10/2025	RENTALS	TITLE I (84.010)	188.95
DIGITAL RESOURCES INC	06/24/2025	RENTALS	GENERAL FUND	1,652.34
DISNEY DESTINATIONS LLC	06/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,950.00
DISPLAY SALES CO.	06/10/2025	SUPPLIES	GENERAL FUND	571.00
DISPLAY SALES CO.	06/17/2025	SUPPLIES	GENERAL FUND	792.00
DISTRICT 11	06/03/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00



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DISTRICT 11	06/05/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.00
DOCUSYSTEMS INC	06/10/2025	RENTALS	GENERAL FUND	2,183.40
DOCUSYSTEMS INC	06/24/2025	RENTALS	GENERAL FUND	2,182.73
DODSON BROTHERS EXTERMINATING CO INC	06/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,775.00
DOLLAR TREE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	108.27
DOLLAR TREE, INC. (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	1,486.08
DOMINION ENERGY SC INC	06/10/2025	ENERGY	GENERAL FUND	7,625.77
DOMINION ENERGY SC INC	06/11/2025	ENERGY	GENERAL FUND	150.61
DOMINION ENERGY SC INC	06/30/2025	ENERGY	GENERAL FUND	4,987.13
DOMINO'S 5610 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	149.46
DOMINO'S 5610 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	276.37
DOMINO'S 5643 (PCARD)	06/26/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	101.63
DOMINO'S 5643 (PCARD)	06/26/2025	MEALS	GENERAL FUND	167.82
DOMINO'S 5661 (PCARD)	06/26/2025	MEALS	GENERAL FUND	312.48
DOMINO'S 5661 (PCARD)	06/26/2025	MEALS	GENERAL FUND	388.26
DOMINO'S 5661 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	150.26
DOMINO'S 5661 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	227.92
DOMINO'S 5661 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	276.56
DOMINO'S 5661 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	291.94
DOMINO'S 5663 (PCARD)	06/26/2025	MEALS	GENERAL FUND	150.77
DOMINO'S 5663 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	105.00
DOMINO'S 5663 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	378.00
DOMINO'S 5664 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	125.53
DOMINO'S 5667 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	119.34
DOMINO'S 5667 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	378.01
DOMINO'S 5667 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	400.00
DOMINO'S 5679 (PCARD)	06/26/2025	MEALS	GENERAL FUND	155.00
DOMINO'S 5679 (PCARD)	06/26/2025	MEALS	GENERAL FUND	180.32
DOMINO'S 5679 (PCARD)	06/26/2025	MEALS	GENERAL FUND	185.74
DOMINO'S 5679 (PCARD)	06/26/2025	MEALS	GENERAL FUND	187.96
DOMINO'S 5679 (PCARD)	06/26/2025	MEALS	GENERAL FUND	210.64
DOMINO'S 5679 (PCARD)	06/26/2025	MEALS	GENERAL FUND	226.10



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DOMINO'S 5679 (PCARD)	06/26/2025	MEALS	GENERAL FUND	233.42
DOMINO'S 5679 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	221.10
DOMINO'S 5679 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	400.00
DOMINOS 8763 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	202.15
DON CHILES COMPANY	06/10/2025	SUPPLIES	GENERAL FUND	1,274.40
DRI NEXTDAYFLYERS (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	378.95
DUKE ENERGY PROGRESS	06/17/2025	ENERGY	GENERAL FUND	38,450.40
DUKE ENERGY PROGRESS	06/24/2025	ENERGY	GENERAL FUND	29,228.00
DUNKIN #346783 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	102.14
DUNKIN #355356 (PCARD)	06/26/2025	MEALS	GENERAL FUND	211.99
DUPLICATES COPY & PRINT INC	06/10/2025	PRINTING AND BINDING	GENERAL FUND	251.21
DUPLICATES COPY & PRINT INC	06/10/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,745.99
E GROUP INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,694.45
E&R SOUNDS LLC	06/10/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
EAI EDUCATION	06/24/2025	SUPPLIES	GENERAL FUND	239.90
EAI EDUCATION (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	268.50
EAI EDUCATION (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	109.95
EAN LSERVICES LLC	06/03/2025	PUPIL ACTIVITY	ATHLETICS	1,825.86
EAN LSERVICES LLC	06/10/2025	PUPIL ACTIVITY	ATHLETICS	1,097.95
EAN LSERVICES LLC	06/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.07
EAN LSERVICES LLC	06/11/2025	PUPIL ACTIVITY	ATHLETICS	109.13
EAN LSERVICES LLC	06/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.57
EAN LSERVICES LLC	06/12/2025	PUPIL ACTIVITY	ATHLETICS	157.68
EAN LSERVICES LLC	06/17/2025	PUPIL ACTIVITY	ATHLETICS	161.28
EAN LSERVICES LLC	06/17/2025	RENTALS	PUPIL ACTIVITY FUND	499.70
EAN LSERVICES LLC	06/17/2025	TRAVEL - IN STATE	ATHLETICS	393.65
EAN LSERVICES LLC	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	318.42
EAN LSERVICES LLC	06/24/2025	PUPIL ACTIVITY	CAREER & TECH ED	1,361.70
EAN LSERVICES LLC	06/24/2025	PUPIL ACTIVITY	PERKINS	769.66
EAN LSERVICES LLC	06/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	601.87
EAN LSERVICES LLC	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	581.37
EAST COAST METAL DISTRIBUTORS LLC	06/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	123.22



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ECOLAB, INC	06/26/2025	SUPPLIES	GENERAL FUND	346.84
ECU COLLEGE OF EDUC 2 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	700.00
EDUCATIONAL THEATRE AS (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
EDUCATIONAL THEATRE AS (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	800.00
EDUCATIONAL THEATRE AS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
EDUCATIONAL THEATRE AS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
EDUCATIONAL THEATRE AS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	325.00
EDUCATIONAL THEATRE ASSOCIATION	06/03/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	305.00
EDUCATIONAL THEATRE ASSOCIATION	06/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	715.00
EDVENTURE CHILDREN'S M (PCARD)	06/26/2025	PUPIL ACTIVITY	GENERAL FUND	144.00
EDVENTURE CHILDREN'S M (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
EDVENTURE CHILDREN'S M (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.00
EDVENTURE CHILDREN'S M (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.00
EDVOTEK INC	06/06/2025	SUPPLIES	GENERAL FUND	1,036.50
EL CERRO MEX BAR & GRI (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	736.91
EL CERRO MEX BAR & GRI (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	1,431.10
EL PATIO - SC (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	153.72
ELAND & ASSOCIATES LLC (PCARD)	06/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
ELAND & ASSOCIATES LLC (PCARD)	06/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
ELAND & ASSOCIATES LLC (PCARD)	06/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
ELECTRO-MECH	06/24/2025	SUPPLIES	ATHLETICS	210.60
ELLIOTT KENSLEY BLAIR / CHOWAN UNIVERSIT	06/10/2025	PUPIL ACTIVITY	SCHOLAR - ENZOR/MCPHERSON-GSFH	1,000.00
ELLIOTT KENSLEY BLAIR / CHOWAN UNIVERSIT	06/10/2025	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON FAMILY	1,000.00
ELVIS SERVICE COMPANY	06/10/2025	RENTALS	ATHLETICS	222.78
ELVIS SERVICE COMPANY	06/17/2025	RENTALS	ATHLETICS	135.36
EMBI TEC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	163.41
EMMERT HANNAH ELISE / UNIVERSITY OF SC	06/05/2025	PUPIL ACTIVITY	SCHOLAR-KIMBERLY FREDERICK SJH	1,000.00
EMPLOYEE REIMBURSEMENT	06/03/2025	PUPIL ACTIVITY	ATHLETICS	208.60
EMPLOYEE REIMBURSEMENT	06/03/2025	PUPIL ACTIVITY	PERKINS	154.00
EMPLOYEE REIMBURSEMENT	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
EMPLOYEE REIMBURSEMENT	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.00
EMPLOYEE REIMBURSEMENT	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00



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EMPLOYEE REIMBURSEMENT	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.01
EMPLOYEE REIMBURSEMENT	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.00
EMPLOYEE REIMBURSEMENT	06/03/2025	TRAVEL - IN STATE	ATHLETICS	373.60
EMPLOYEE REIMBURSEMENT	06/03/2025	TRAVEL - IN STATE	GENERAL FUND	465.50
EMPLOYEE REIMBURSEMENT	06/03/2025	TRAVEL - IN STATE	GENERAL FUND	496.60
EMPLOYEE REIMBURSEMENT	06/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	06/05/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	06/05/2025	TRAVEL - IN STATE	GENERAL FUND	253.60
EMPLOYEE REIMBURSEMENT	06/05/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,102.80
EMPLOYEE REIMBURSEMENT	06/06/2025	PUPIL ACTIVITY	PERKINS	222.00
EMPLOYEE REIMBURSEMENT	06/06/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
EMPLOYEE REIMBURSEMENT	06/06/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.76
EMPLOYEE REIMBURSEMENT	06/06/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	280.00
EMPLOYEE REIMBURSEMENT	06/06/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	280.00
EMPLOYEE REIMBURSEMENT	06/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
EMPLOYEE REIMBURSEMENT	06/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.12
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - IN STATE	GENERAL FUND	122.22
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - IN STATE	GENERAL FUND	197.40
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - IN STATE	GENERAL FUND	252.90
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - IN STATE	GENERAL FUND	254.30
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	172.00
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	172.00
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	172.00
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	172.00
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	406.61
EMPLOYEE REIMBURSEMENT	06/10/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.00
EMPLOYEE REIMBURSEMENT	06/11/2025	TRAVEL - IN STATE	GENERAL FUND	254.30
EMPLOYEE REIMBURSEMENT	06/12/2025	TRAVEL - IN STATE	GENERAL FUND	122.64
EMPLOYEE REIMBURSEMENT	06/12/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	06/12/2025	TRAVEL - OUT OF STATE	GENERAL FUND	248.92
EMPLOYEE REIMBURSEMENT	06/12/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	165.00
EMPLOYEE REIMBURSEMENT	06/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00



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EMPLOYEE REIMBURSEMENT	06/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.00
EMPLOYEE REIMBURSEMENT	06/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.31
EMPLOYEE REIMBURSEMENT	06/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.60
EMPLOYEE REIMBURSEMENT	06/17/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	229.20
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	249.00
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	249.00
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	268.40
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	286.00
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	GENERAL FUND	337.84
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	PERKINS	180.60
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	112.70
EMPLOYEE REIMBURSEMENT	06/17/2025	TRAVEL - OUT OF STATE	GENERAL FUND	322.50
EMPLOYEE REIMBURSEMENT	06/19/2025	TRAVEL - IN STATE	GENERAL FUND	211.50
EMPLOYEE REIMBURSEMENT	06/19/2025	TRAVEL - IN STATE	GENERAL FUND	226.80
EMPLOYEE REIMBURSEMENT	06/19/2025	TRAVEL - IN STATE	GENERAL FUND	249.00
EMPLOYEE REIMBURSEMENT	06/19/2025	TRAVEL - IN STATE	GENERAL FUND	286.00
EMPLOYEE REIMBURSEMENT	06/19/2025	TRAVEL - OUT OF STATE	GENERAL FUND	315.92
EMPLOYEE REIMBURSEMENT	06/19/2025	TRAVEL - OUT OF STATE	GENERAL FUND	391.00
EMPLOYEE REIMBURSEMENT	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	176.40
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	208.60
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	249.00
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	253.13
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	286.00
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	1,457.80



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EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	279.77
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	290.01
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	320.00
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	345.40
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	368.00
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	210.11
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	230.85
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	239.81
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	270.00
EMPLOYEE REIMBURSEMENT	06/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	347.91
EMPLOYEE REIMBURSEMENT	06/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.25
EMPLOYEE REIMBURSEMENT	06/30/2025	TRAVEL - IN STATE	GENERAL FUND	286.00
EMPLOYEE REIMBURSEMENT	06/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	06/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	276.26
ENCORE FLORA LOVINGLY (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.95
ENCORE FLORALS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	484.92
ENDICIA USPOSTAGE (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	100.00
ENDICIA USPOSTAGE (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	400.00
ENGLISH HONOR SOCIETIE (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
ENGLISH HONOR SOCIETIE (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	315.00
ENGLISH HONOR SOCIETIE (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
EPS OPERATIONS LLC	06/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,878.38
EPTING DISTRIBUTORS INC	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,671.18
EPTING DISTRIBUTORS INC	06/17/2025	PURCHASES	GENERAL FUND	692.21
EPTING DISTRIBUTORS INC	06/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	607.59
EPTING DISTRIBUTORS INC	06/24/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,374.29
ERINCONDREN.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	2,344.60
ESCAPOLOGY MB (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	549.17
ETAHAND2MIND (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,085.18
ETSY.COM MULTIPLE SHOP (PCARD)	06/26/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	126.66



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EXCEPTIONAL SOLUTIONS LLC	06/24/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	200.00
EZCATER BOJANGLES (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	358.96
EZCATER SUBWAY (PCARD)	06/26/2025	MEALS	GENERAL FUND	186.05
EZCATER SUBWAY (PCARD)	06/26/2025	MEALS	GENERAL FUND	186.05
EZCATER SUBWAY (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	106.94
FAMILY KINGDOM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,118.65
FAMILY KINGDOM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,118.65
FASTENAL COMPANY	06/03/2025	PURCHASES	GENERAL FUND	2,494.80
FASTENAL COMPANY	06/24/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	3,801.60
FASTENAL COMPANY	06/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,639.91
FASTENAL COMPANY	06/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	480.45
FASTSIGNS	06/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,700.65
FAULKINER, BRIAN	06/24/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	7,000.00
FBI CONSTRUCTION INC	06/12/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	8,387.64
FH CRAZYSISTER MARINA (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,040.00
FH RIGA TONYS MURDER (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,250.00
FISHER SCIENTIFIC INC.	06/11/2025	SUPPLIES	GENERAL FUND	142.84
FLAT ROCK SOLUTIONS, LLC	06/24/2025	SUPPLIES	GENERAL FUND	680.37
FLORENCE COUNTY SCHOOL DISTRICT THREE	06/11/2025	TRANSITS	GENERAL FUND	163.41
FLORET (PCARD)	06/26/2025	MISCELLANEOUS PURCHASED SERVIC	PERKINS	1,497.00
FLORIDA LEAGUE OF IB S (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLORIDA LEAGUE OF IB S (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLORIDA LEAGUE OF IB S (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLORIDA LEAGUE OF IB S (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLORIDA LEAGUE OF IB S (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLOWERS BY GLENDA	06/06/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
FOLLETT CONTENT SOLUTI (PCARD)	06/26/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	685.15
FOLLETT CONTENT SOLUTI (PCARD)	06/26/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,286.88
FOLLETT CONTENT SOLUTIONS, LLC	06/03/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	28,631.74
FOLLETT CONTENT SOLUTIONS, LLC	06/03/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,868.07
FOLLETT CONTENT SOLUTIONS, LLC	06/06/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,215.08
FOLLETT CONTENT SOLUTIONS, LLC	06/10/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	634.94



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FOLLETT CONTENT SOLUTIONS, LLC	06/11/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,403.25
FOLLETT CONTENT SOLUTIONS, LLC	06/11/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	116.58
FOLLETT CONTENT SOLUTIONS, LLC	06/12/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,952.45
FOLLETT CONTENT SOLUTIONS, LLC	06/17/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,416.90
FOLLETT CONTENT SOLUTIONS, LLC	06/19/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	286.09
FOLLETT CONTENT SOLUTIONS, LLC	06/24/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	26,535.44
FOLLETT CONTENT SOLUTIONS, LLC	06/24/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	251.25
FOLLETT CONTENT SOLUTIONS, LLC	06/26/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,060.70
FOLLETT CONTENT SOLUTIONS, LLC	06/26/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,042.89
FOLLETT CONTENT SOLUTIONS, LLC	06/30/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,561.99
FOOD LION # 2122 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	110.52
FOOD LION #0912 (PCARD)	06/26/2025	MEALS	GENERAL FUND	149.31
FOOD LION #0912 (PCARD)	06/26/2025	MEALS	GENERAL FUND	254.13
FOOD LION #0912 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	182.07
FOOD LION #0912 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	182.54
FOOD LION #0912 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	143.84
FOOD LION #1047 (PCARD)	06/26/2025	MEALS	GENERAL FUND	140.39
FOOD LION #1384 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	298.13
FOOD LION #1599 (PCARD)	06/26/2025	MEALS	GENERAL FUND	104.22
FOOD LION #1599 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	189.42
FOOD LION #1606 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	141.46
FOOD LION #2248 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	243.40
FOOD LION #2249 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	184.95
FOOD LION #2808 (PCARD)	06/26/2025	MEALS	GENERAL FUND	142.36
FORBES DISTRIBUTION & WHSE	06/19/2025	MISCELLANEOUS PURCHASED SERVIC	EMERGENCY MAINTENANCE REPAIR	1,200.00
FORMS & SUPPLY INC	06/03/2025	SUPPLIES	GENERAL FUND	4,264.76
FORMS & SUPPLY INC	06/03/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	16,336.62
FORMS & SUPPLY INC	06/06/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	358.68
FORMS & SUPPLY INC	06/06/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	3,521.62
FORMS & SUPPLY INC	06/10/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	171.72
FORMS & SUPPLY INC	06/12/2025	SUPPLIES	GENERAL FUND	28,402.71
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	104.44



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FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	200.33
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	222.02
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	262.03
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	422.77
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	543.51
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,272.12
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,622.59
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	235.61
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	239.49
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	306.60
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	379.62
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,071.36
FORMS AND SUPPLY (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,666.35
FRAME FACTORY INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	141.70
FRANKLIN BAKING COMPANY LLC	06/12/2025	FOOD	FOOD SERVICE FUND	10,490.16
FRANKLIN BAKING COMPANY LLC	06/17/2025	FOOD	FOOD SERVICE FUND	417.41
FRANKLIN BAKING COMPANY LLC	06/26/2025	FOOD	FOOD SERVICE FUND	572.39
FRUHAUF UNIFORMS, INC	06/26/2025	SUPPLIES	GENERAL FUND	97,102.30
FS PARK BENCH (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	425.00
FS TECHSMITH (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.13
FSP 1-2-3 JUMP MYRTLE (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	561.38
FSP AAFCS (PCARD)	06/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	250.00
FSP JUMP AND FUN PARTY (PCARD)	06/26/2025	RENTALS	PUPIL ACTIVITY FUND	349.91
FSP SOUTH CAROLINA ATH (PCARD)	06/26/2025	TRAVEL - IN STATE	ATHLETICS	183.00
FSP SOUTH CAROLINA ATH (PCARD)	06/26/2025	TRAVEL - IN STATE	ATHLETICS	183.00
FSP SOUTH CAROLINA ATH (PCARD)	06/26/2025	TRAVEL - IN STATE	ATHLETICS	183.00
FTD FTD.COM (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	117.69
FULL SCALE BAND & ORCH (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	310.80
FULL SCALE BAND & ORCHESTRA INC	06/03/2025	SUPPLIES	GENERAL FUND	5,908.58
FULL SCALE BAND & ORCHESTRA INC	06/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,820.17
FULL SCALE BAND & ORCHESTRA INC	06/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,073.30
FULL SCALE BAND & ORCHESTRA INC	06/10/2025	SUPPLIES	GENERAL FUND	1,510.80



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FULL SCALE BAND & ORCHESTRA INC	06/11/2025	SUPPLIES	ARTS IN EDUCATION	728.84
FUN EXPRESS (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.51
FUN EXPRESS (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	107.99
FUN EXPRESS (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	262.32
FUN EXPRESS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	143.65
FUN EXPRESS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	288.35
FUN EXPRESS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	778.55
FUN EXPRESS LLC	06/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.09
FUN EXPRESS LLC	06/11/2025	SUPPLIES	GENERAL FUND	379.94
FUN WAREHOUSE INC	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,750.00
FURMAN UNIVERSITY BAND & ORCHESTRA CAMP	06/05/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	640.00
GAILLARD GABRIEL	06/05/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
GARDEN OF EVA LANDSCAPING LLC	06/17/2025	CLEANING SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	300.00
GATEWAY SUPPLY CO	06/11/2025	PURCHASES	GENERAL FUND	451.58
GB LAWN CARE LLC	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO INC	06/24/2025	SUPPLIES	GENERAL FUND	1,192.43
GENCO INC	06/30/2025	SUPPLIES	GENERAL FUND	1,773.17
GENESIS PRINTING	06/03/2025	SUPPLIES	GENERAL FUND	489.00
GEORGETOWN COUNTY SCHOOL DIST	06/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	EEDA SUPPLIES & MATERIALS	2,500.00
GFL ENVIRONMENTAL COMPANY	06/11/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	326.62
GFL ENVIRONMENTAL COMPANY	06/24/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	574.20
GFL ENVIRONMENTAL COMPANY	06/24/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	32,643.45
GIMKIT (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
GLOBAL VENDING GROUP	06/10/2025	SUPPLIES	GENERAL FUND	4,350.00
GOLD STAR FOODS	06/12/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,151.00
GOLDEN CORRAL 2425 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.01
GOPHER FAMILY BRANDS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	318.39
GOPHER FAMILY BRANDS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	563.89
GOPHER SPORT	06/10/2025	SUPPLIES	GENERAL FUND	502.40
GORDON'S ORIENTAL RUG	06/30/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,315.80
GORE, CHRISTINA	06/06/2025	SUPPLIES	GENERAL FUND	172.80
GORE, DARLA	06/17/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00



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GRAHAM GOLF CARS INC	06/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	985.22
GRAINGER (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	229.09
GRAINGER INC	06/03/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	7,710.01
GRAINGER INC	06/03/2025	PURCHASES	GENERAL FUND	6,528.84
GRAINGER INC	06/05/2025	SUPPLIES	GENERAL FUND	4,753.50
GRAINGER INC	06/06/2025	SUPPLIES	GENERAL FUND	5,825.54
GRAINGER INC	06/06/2025	SUPPLIES MAINTENANCE	GENERAL FUND	264.25
GRAINGER INC	06/10/2025	SUPPLIES	CAREER & TECH ED	163.92
GRAINGER INC	06/10/2025	SUPPLIES	GENERAL FUND	758.90
GRAINGER INC	06/11/2025	SUPPLIES	GENERAL FUND	974.38
GRAINGER INC	06/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,486.71
GRAINGER INC	06/26/2025	SUPPLIES	GENERAL FUND	2,286.04
GRAND STRAND WATER & SEWER AUTHORITY	06/03/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	2,404.68
GRAND STRAND WATER & SEWER AUTHORITY	06/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	168.75
GRAND STRAND WATER & SEWER AUTHORITY	06/10/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	2,518.24
GRAND STRAND WATER & SEWER AUTHORITY	06/12/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	18,909.11
GRAND STRAND WATER & SEWER AUTHORITY	06/17/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	134.46
GRAND STRAND WATER & SEWER AUTHORITY	06/24/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	25,702.63
GRAND STRAND WATER & SEWER AUTHORITY	06/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	9,383.32
GRANNY'S FAMILY CATERING	06/10/2025	MEALS	PUPIL ACTIVITY FUND	1,768.00
GREAT BOOKS FOUNDATION	06/11/2025	SUPPLIES	GENERAL FUND	1,661.10
GREAT BOOKS FOUNDATION	06/11/2025	TEXTBOOKS	GENERAL FUND	5,692.58
GREAT WOLF LDG WILLIAM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,585.44
GREEN SEA FLOYDS HIGH	06/06/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	145.00
GREENVILLE COUNTY SCHOOLS	06/24/2025	TRANSITS	GENERAL FUND	1,573.76
GREENVILLE MEDIA	06/03/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	8,125.92
GREENVILLE MEDIA	06/11/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	132,933.34
GREENVILLE MEDIA	06/24/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	11,864.72
GREENVILLE MEDIA	06/26/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	105,681.47
GROUCHO S DELI (PCARD)	06/26/2025	MEALS	HCS ACTIVITY BUS	205.60
GROVE MEDICAL INC	06/24/2025	SUPPLIES	GENERAL FUND	1,329.81
HABANEROS II (PCARD)	06/26/2025	MEALS	GENERAL FUND	674.60



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HALLIGAN, MAHONEY & WILLIAMS	06/10/2025	LEGAL SERVICES	GENERAL FUND	388.61
HAMILTON ROCHELLE	06/17/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
HAMPTON INN NEWBERRY (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.70
HAMPTON INN NEWBERRY (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.70
HAMPTON INN NEWBERRY (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.70
HAMPTON INNS (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,192.83
HAMPTON INNS (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,192.83
HAMPTON INNS (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,192.83
HAMPTON INNS (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,297.83
HAMRICK BRITTANY	06/05/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	440.00
HAMRICK BRITTANY	06/11/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	280.00
HAND2MIND INC	06/03/2025	SUPPLIES	GENERAL FUND	148.63
HAND2MIND INC	06/11/2025	SUPPLIES	GENERAL FUND	20,531.28
HAND2MIND INC	06/17/2025	SUPPLIES	GENERAL FUND	13,288.22
HAND2MIND INC	06/19/2025	SUPPLIES	GENERAL FUND	3,380.51
HAND2MIND INC	06/24/2025	SUPPLIES	GENERAL FUND	142,532.80
HAND2MIND INC	06/26/2025	SUPPLIES	GENERAL FUND	21,379.39
HARD ROCK MYRTLE BEACH (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	125.44
HARDWICK'S RESTAURANT SUPPLIES	06/17/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	312.50
HARDWICK'S RESTAURANT SUPPLIES	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.79
HARPER AUTO GLASS LLC	06/26/2025	PROPERTY INSURANCE	GENERAL FUND	300.00
HARRELL'S LLC	06/10/2025	SUPPLIES	GENERAL FUND	31,570.56
HBS TRAILER SALES LLC	06/12/2025	SUPPLIES	GENERAL FUND	4,082.70
HD SUPPLY FORMERLY HOME DEPOT PRO	06/17/2025	PURCHASES	GENERAL FUND	201.92
HEALY MANUFACTURING INC	06/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	511.66
HERALD OFFICE SUPPLY INC	06/05/2025	RENTALS	TITLE I (84.010)	4,788.07
HERALD OFFICE SUPPLY INC	06/05/2025	SUPPLIES	GENERAL FUND	4,283.41
HERALD OFFICE SUPPLY INC	06/05/2025	SUPPLIES - COPYING	GENERAL FUND	571.76
HERALD OFFICE SUPPLY INC	06/10/2025	RENTALS	TITLE I (84.010)	2,286.26
HERALD OFFICE SUPPLY INC	06/10/2025	SUPPLIES	GENERAL FUND	4,363.64
HERALD OFFICE SUPPLY INC	06/11/2025	RENTALS	GENERAL FUND	2,689.05
HERALD OFFICE SUPPLY INC	06/12/2025	RENTALS	GENERAL FUND	1,796.28



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HERALD OFFICE SUPPLY INC	06/12/2025	SUPPLIES	GENERAL FUND	415.43
HERALD OFFICE SUPPLY INC	06/12/2025	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	06/17/2025	RENTALS	GENERAL FUND	6,787.49
HERALD OFFICE SUPPLY INC	06/17/2025	RENTALS	TITLE I (84.010)	735.81
HERALD OFFICE SUPPLY INC	06/19/2025	PRINTING AND BINDING	GENERAL FUND	2,094.71
HERALD OFFICE SUPPLY INC	06/19/2025	RENTALS	GENERAL FUND	1,001.96
HERALD OFFICE SUPPLY INC	06/19/2025	RENTALS	TITLE I (84.010)	260.62
HERALD OFFICE SUPPLY INC	06/19/2025	SUPPLIES	GENERAL FUND	1,297.67
HERALD OFFICE SUPPLY INC	06/24/2025	RENTALS	GENERAL FUND	14,558.72
HERALD OFFICE SUPPLY INC	06/24/2025	SUPPLIES	GENERAL FUND	964.89
HERALD OFFICE SUPPLY INC	06/26/2025	RENTALS	GENERAL FUND	58,043.15
HERALD OFFICE SUPPLY INC	06/26/2025	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	06/26/2025	SUPPLIES	GENERAL FUND	1,880.09
HERALD OFFICE SUPPLY INC	06/26/2025	SUPPLIES - COPYING	GENERAL FUND	1,921.41
HERALD OFFICE SUPPLY INC	06/26/2025	TECHNOLOGY	GENERAL FUND	219.01
HERALD OFFICE SUPPLY INC	06/30/2025	RENTALS	GENERAL FUND	4,485.91
HERALD OFFICE SUPPLY INC	06/30/2025	RENTALS	TITLE I (84.010)	735.81
HERALD OFFICE SUPPLY INC	06/30/2025	SUPPLIES	GENERAL FUND	5,454.00
HERALD OFFICE SUPPLY INC	06/30/2025	TECHNOLOGY	GENERAL FUND	1,545.19
HERALD OFFICE SUPPLY, INC.	06/26/2025	RENTALS	GENERAL FUND	2,995.59
HERSHEY'S ICE CREAM	06/17/2025	FOOD	FOOD SERVICE FUND	2,297.76
HG REYNOLDS COMPANY INC	06/19/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	120,000.00
HG REYNOLDS COMPANY INC	06/19/2025	GENERAL SITE DEVELOPMENT	2021-2024 BUILDING PROGRAM	3,077.00
HICKORY TAVERN - COLUM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.46
HILTON ADVPURCH8002367 (PCARD)	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	157.71
HILTON ADVPURCH8002367 (PCARD)	06/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	269.39
HILTON GARDEN INN (PCARD)	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	202.40
HOBBY-LOBBY #602 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	217.25
HOLIDAY INN EXP & SUIT (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.54
HOLIDAY INN EXP & SUIT (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.54
HOLIDAY INN EXP & SUIT (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.54
HOLIDAY INN EXP & SUIT (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,040.78



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HOLIDAY INN EXPRESS & (PCARD)	06/26/2025	PUPIL ACTIVITY	ATHLETICS	314.13
HOLIDAY INN EXPRESS & (PCARD)	06/26/2025	PUPIL ACTIVITY	ATHLETICS	314.13
HOLIDAY INN EXPRESS & (PCARD)	06/26/2025	PUPIL ACTIVITY	ATHLETICS	314.13
HOMEDEPOT.COM (PCARD)	06/26/2025	SUPPLIES	CAREER & TECH ED	434.16
HOMEDEPOT.COM (PCARD)	06/26/2025	SUPPLIES	CAREER & TECH ED	5,297.97
HOMEDEPOT.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	193.99
HOMEDEPOT.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	440.03
HOMEWOOD SUITES GREENV (PCARD)	06/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	142.30
HORACE HENRY DJ SLIDE	06/10/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
HORACE MANN EDUCATORS	06/10/2025	HORACE MANN INSURANCE	GENERAL FUND	2,043.97
HORACE MANN EDUCATORS	06/26/2025	HORACE MANN INSURANCE	GENERAL FUND	2,043.97
HORRY COUNTY FIRE RESCUE	06/12/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	282.00
HORRY COUNTY PLANNING	06/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
HORRY COUNTY PLANNING	06/26/2025	MISCELLANEOUS FEES	EMERGENCY MAINTENANCE REPAIR	6,240.00
HORRY COUNTY SOLID WASTE	06/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	6,781.18
HORRY ELECTRIC COOP*	06/05/2025	ENERGY	GENERAL FUND	27,893.23
HORRY ELECTRIC COOP*	06/10/2025	ENERGY	GENERAL FUND	12,746.12
HORRY ELECTRIC COOP*	06/11/2025	ENERGY	GENERAL FUND	45,698.37
HORRY ELECTRIC COOP*	06/12/2025	ENERGY	GENERAL FUND	26,100.60
HORRY ELECTRIC COOP*	06/17/2025	ENERGY	GENERAL FUND	37,002.92
HORRY ELECTRIC COOP*	06/24/2025	ENERGY	GENERAL FUND	118,069.27
HORRY ELECTRIC COOP*	06/30/2025	ENERGY	GENERAL FUND	74,922.37
HORRY GEORGETOWN TEC	06/30/2025	SUPPLIES	MISCELLANEOUS GRANTS	1,187.00
HORRY TELEPHONE COOPERATIVE, INC.	06/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,357.57
HORRY TELEPHONE COOPERATIVE, INC.	06/24/2025	COMMUNICATION	GENERAL FUND	22,859.86
HORRY TELEPHONE COOPERATIVE, INC.	06/26/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	1,194.00
HORRY TELEPHONE COOPERATIVE, INC.	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	9,402.61
HORRY TELEPHONE COOPERATIVE, INC.	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	289,653.50
HORRY-GEORGETOWN TECH (PCARD)	06/26/2025	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	130.00
HORRY-GEORGETOWN TECH (PCARD)	06/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	150.00
HORTON EDUCATIONAL SERVICES LLC	06/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
HORTON EDUCATIONAL SERVICES LLC	06/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,500.00



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HORTON EDUCATIONAL SERVICES LLC	06/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,500.00
HORTON EDUCATIONAL SERVICES LLC	06/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	06/24/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,150.00
HORTON EDUCATIONAL SERVICES LLC	06/24/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	270.83
HOUGHTON MIFFLIN HARCOURT	06/03/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	9,641.36
HOUGHTON MIFFLIN HARCOURT	06/03/2025	SUPPLIES	GENERAL FUND	20,759.40
HOUGHTON MIFFLIN HARCOURT	06/11/2025	SUPPLIES	GENERAL FUND	372.71
HOUGHTON MIFFLIN HARCOURT	06/17/2025	SUPPLIES	GENERAL FUND	6,247.50
HOWIES ATHLETIC TAPE	06/10/2025	SUPPLIES	ATHLETICS	1,157.53
HUNGRY HOWIES 02512 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	326.84
HYATT PLACE DOWNTOWN P (PCARD)	06/26/2025	PUPIL ACTIVITY	GENERAL FUND	851.08
HYATT PLACE DOWNTOWN P (PCARD)	06/26/2025	PUPIL ACTIVITY	GENERAL FUND	987.08
HYATT PLACE LOUISVILLE (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	357.92
HYATT PLACE SACRAMENTO (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	819.96
HYMAN PAPER & CHEMICAL COMPANY INC	06/03/2025	SUPPLIES	GENERAL FUND	842.83
ICON BOILER INC.	06/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	28,881.50
ICON BOILER INC.	06/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,131.00
IMAGINATION ATHLETICS LLC	06/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	271.84
IMAGINATION ATHLETICS LLC	06/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,142.64
IMAGINATIONS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	111.01
IMPERIAL DADE	06/03/2025	SUPPLIES	GENERAL FUND	1,218.89
IMPERIAL DADE	06/06/2025	SUPPLIES	GENERAL FUND	250.16
IMPERIAL DADE	06/10/2025	SUPPLIES	GENERAL FUND	22,327.05
IMPERIAL DADE	06/11/2025	SUPPLIES	GENERAL FUND	33,511.28
IMPERIAL DADE	06/24/2025	SUPPLIES	GENERAL FUND	13,096.22
IMPERIAL DADE	06/26/2025	SUPPLIES	GENERAL FUND	24,234.02
IMPERIAL DADE	06/30/2025	SUPPLIES	GENERAL FUND	60,460.24
IN A1 SIGNS & GRAPHIC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	511.00
IN A1 SIGNS & GRAPHIC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	565.50
IN A1 SIGNS & GRAPHIC (PCARD)	06/26/2025	SUPPLIES	KEVIN JENERETTE SR OF DISTINCT	124.20
IN ACTION BASED LEARN (PCARD)	06/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	195.00
IN ANDREW WATERS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	743.04



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IN ANDREW WATERS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	105.73
IN ANDREW WATERS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	105.73
IN AWESOME INFLATABLE (PCARD)	06/26/2025	RENTALS	GENERAL FUND	775.00
IN GENESIS PRINTING (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	126.90
IN JC SPORTS LLC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	457.80
IN KEFFER DEVELOPMENT (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,500.00
IN NATIONAL ADULT EDU (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	365.00
IN NULL EDUCATION SER (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	3,600.00
IN SOUTH CAROLINA HIG (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	207.00
IN WACCAMAW PUBLISHER (PCARD)	06/26/2025	ADVERTISING	GENERAL FUND	1,025.00
INSIGHT PARTNERS	06/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	573.75
INT BACCALAUREATE ORG (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
INTERNATIONAL JUSTICE MISSION	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
INTERSTATE TRANS EQUIPMENT INC	06/10/2025	SUPPLIES	GENERAL FUND	63,860.40
INTERSTATE TRANSPORTAT (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	299.54
J.W. PEPPER (PCARD)	06/26/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	523.99
J.W. PEPPER (PCARD)	06/26/2025	SUPPLIES	ARTS IN EDUCATION	194.99
J.W. PEPPER (PCARD)	06/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	239.96
J.W. PEPPER (PCARD)	06/26/2025	TEXTBOOKS	ARTS IN EDUCATION	472.70
JACKSON NORMA JEAN	06/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
JACKSON NORMA JEAN	06/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
JACKSON NORMA JEAN	06/24/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,125.00
JACKSON NORMA JEAN	06/26/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
JAMESTOWN YORKTOWN FOU (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,917.00
JERI PORTER CAMPS	06/06/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
JERSEY MIKES 7031 QPS (PCARD)	06/26/2025	MEALS	GENERAL FUND	112.55
JERSEY MIKES ONLINE UC (PCARD)	06/26/2025	MEALS	GENERAL FUND	120.43
JIFFY.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	222.93
JIM LAABS MUSIC	06/26/2025	SUPPLIES	GENERAL FUND	975.00
JIM LAABS MUSIC	06/30/2025	SUPPLIES	GENERAL FUND	1,585.00
JIM WHITEHEAD BEST ONE TIRE & SERVICE	06/03/2025	SUPPLIES	GENERAL FUND	165.35
JMP EQUIPMENT COMPANY LLC	06/12/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,252.29



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JOANN STORES #2566 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	138.10
JOANN STORES #2566 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	195.07
JOANN STORES #2566 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	449.51
JOHN T BALDWIN AKA GOOSE MAN JACK	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JOHNSON CONTROLS FIRE PROTECTION LP	06/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	28,149.74
JOHNSON CONTROLS FIRE PROTECTION LP	06/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	645.45
JOHNSON CONTROLS FIRE PROTECTION LP	06/26/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	495.00
JOHNSON CONTROLS FIRE PROTECTION LP	06/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,357.15
JOHNSON-LAUX CONSTRUCTION LLC	06/30/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	11,227.00
JOHNSTONE SUPPLY - LITTLE RIVER	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	107.99
JOHNSTONE SUPPLY - LITTLE RIVER	06/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	299.34
JONES SC (PCARD)	06/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	189.38
JONES SCHOOL SUPPLY CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	142.68
JONES SCHOOL SUPPLY CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	158.54
JONES SCHOOL SUPPLY CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	301.71
JONES SCHOOL SUPPLY CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	446.88
JONES SCHOOL SUPPLY CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	835.35
JONES SCHOOL SUPPLY CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,087.56
JONES SCHOOL SUPPLY CO (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	104.72
JONES SCHOOL SUPPLY CO INC	06/10/2025	SUPPLIES	GENERAL FUND	1,038.65
JONES SCHOOL SUPPLY CO INC	06/11/2025	SUPPLIES	GENERAL FUND	318.38
JONES SCHOOL SUPPLY CO INC	06/17/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,541.32
JONES SCHOOL SUPPLY CO INC	06/17/2025	SUPPLIES	GENERAL FUND	2,491.10
JORDAN CARRIE ELIZABETH	06/17/2025	PUPIL ACTIVITY	SCHOLARSHIP - HARDEE AWARD LHS	200.00
JOSEPH PIASECKI	06/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	430.00
JOSEPH PIASECKI	06/12/2025	SUPPLIES	GENERAL FUND	170.00
JOSTENS / CARROLL SCHOOL SERVICES	06/26/2025	SUPPLIES	GENERAL FUND	1,043.13
JOSTENS INC	06/11/2025	SUPPLIES	GENERAL FUND	107.84
JOSTENS INC	06/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	689.48
JOSTENS INC	06/12/2025	SUPPLIES	ATHLETICS	648.35
JOSTENS INC	06/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,493.00
JOSTENS INC	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,993.70



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JOSTENS INC	06/26/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,135.93
JOSTENS INC	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,179.73
JOSTENS INC	06/26/2025	SUPPLIES	GENERAL FUND	490.43
JOSTENS INC	06/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,959.37
JOYFUL ENTERTAINMENT	06/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
JUDY BOONES FAMILY KIT (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	1,544.04
JW PEPPER & SONS INC	06/10/2025	SUPPLIES	GENERAL FUND	373.90
JW PEPPER & SONS INC	06/12/2025	TEXTBOOKS	GENERAL FUND	171.99
JW PEPPER & SONS INC	06/17/2025	SUPPLIES	GENERAL FUND	1,394.56
JW PEPPER & SONS INC	06/24/2025	SUPPLIES	GENERAL FUND	618.98
JW PEPPER & SONS INC	06/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	351.19
JWIT-TAB ENTERPRISES LLC	06/11/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	13,010.40
JWIT-TAB ENTERPRISES LLC	06/17/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,397.21
JWIT-TAB ENTERPRISES LLC	06/19/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	6,718.18
K & R SOLUTIONS GROUP LLC	06/17/2025	SUPPLIES	GENERAL FUND	597.00
K2AWARDS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	373.52
K2AWARDS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	104.26
K2AWARDS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	551.03
KATY HUCKS PHOTOGRAPHY	06/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	102.60
KATY HUCKS PHOTOGRAPHY	06/19/2025	SUPPLIES	GENERAL FUND	129.60
KELLEY KATIE	06/03/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
KELLY SEED COMPANY LLC	06/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,015.44
KELLY SEED COMPANY LLC	06/10/2025	SUPPLIES	GENERAL FUND	120.99
KELLY SEED COMPANY LLC	06/17/2025	SUPPLIES	GENERAL FUND	520.80
KELLY SERVICES INC	06/06/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	1,198,119.60
KELLY SERVICES INC	06/10/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	476,290.35
KELLY SERVICES INC	06/19/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	470,325.91
KENDALL/HUNT	06/19/2025	SUPPLIES	GENERAL FUND	8,810.30
KENDALL/HUNT	06/24/2025	TEXTBOOKS	GENERAL FUND	126,733.68
KEYMATE INC	06/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	146.99
KING CONSTRUCTION SERVICES INC	06/19/2025	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	5,000.00
KINGS FLORIST (PCARD)	06/26/2025	RENTALS	PUPIL ACTIVITY FUND	234.40



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KINGSTON ELECTRIC INC	06/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,735.60
KINGSTON ELECTRIC INC	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	495.00
KINGSTON ELECTRIC INC	06/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,066.08
KJ'S MARKET IGA-AYNO (PCARD)	06/26/2025	MEALS	GENERAL FUND	139.40
KJ'S MARKET IGA-AYNO (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	118.71
KJ'S MARKET IGA-AYNO (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	363.27
KJ'S MARKET IGA-AYNO (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	499.75
KONA ICE OF CENTRAL HORRY COUNTY LLC	06/05/2025	MEALS	PUPIL ACTIVITY FUND	1,089.00
KROGER #26 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	109.70
KROGER #26 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	116.64
KROGER #26 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	119.34
LA QUINTA MOTOR INNS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.33
LA QUINTA MOTOR INNS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.33
LA QUINTA MOTOR INNS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.33
LAB AIDS INC	06/06/2025	SUPPLIES	GENERAL FUND	5,007.08
LAB AIDS INC	06/11/2025	SUPPLIES	GENERAL FUND	10,575.55
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	111.28
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	167.40
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	661.28
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	223.98
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	231.06
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	243.20
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	260.23
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	440.93
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,312.66
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,390.27
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	148.59
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	133.87
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	134.55
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	162.99
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	409.83
LAKESHORE LEARNING MAT (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,105.77

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LAKESHORE LEARNING MATERIALS, LLC	06/03/2025	SUPPLIES	TITLE I (84.010)	614.04
LAKESHORE LEARNING MATERIALS, LLC	06/17/2025	SUPPLIES	GENERAL FUND	2,576.41
LAKESHORE LEARNING MATERIALS, LLC	06/19/2025	SUPPLIES	GENERAL FUND	169.23
LANGUAGE LINE SERVICES INC	06/10/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	21,394.51
LANYARD CUSTOMLANYARD (PCARD)	06/26/2025	SUPPLIES	SANTEE COOPER	841.74
LE BLEU OF THE CAROLINAS INC	06/06/2025	RENTALS	GENERAL FUND	271.33
LE BLEU OF THE CAROLINAS INC	06/12/2025	MEALS	GENERAL FUND	208.00
LE BLEU OF THE CAROLINAS INC	06/17/2025	RENTALS	GENERAL FUND	341.14
LE BLEU OF THE CAROLINAS INC	06/19/2025	MEALS	GENERAL FUND	121.92
LE BLEU OF THE CAROLINAS INC	06/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	180.08
LENNOX INDUSTRIES (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	100.71
LENNOX INDUSTRIES (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	217.90
LENNOX INDUSTRIES (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	427.43
LENNOX INDUSTRIES (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,360.80
LENNOX INDUSTRIES (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,503.36
LENNOX INDUSTRIES (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,346.08
LEONARD BUILDING AND TRUCK ASSOCIATES	06/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	560.00
LEONARD BUILDING AND TRUCK ASSOCIATES	06/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	383.39
LEXIA LEARNING SYSTEMS LLC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	39,566.14
LEXINGTON COUNTY SCHOOL DISTRICT ONE	06/10/2025	OTHER OBJECTS	ATHLETICS	333.50
LGB ASSOCI RHO KAPPA (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	291.12
LGB ASSOCI RHO KAPPA (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	646.67
LINDSAY SHAFFER INTERPRETING	06/17/2025	STUDENT SERVICES	GENERAL FUND	22,149.20
LINDSAY SHAFFER INTERPRETING	06/30/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	445.61
LITTLE CAESARS 3217-00 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	216.05
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	06/05/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	115,079.59
LITTLE RIVER DELI (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	212.66
LITTLE RIVER DELI (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	338.00
LITTLEFIELD (PCARD)	06/26/2025	TRAVEL - IN STATE	CAREER & TECH ED	275.00
LITTLEFIELD (PCARD)	06/26/2025	TRAVEL - IN STATE	CAREER & TECH ED	275.00
LITTLEFIELD (PCARD)	06/26/2025	TRAVEL - IN STATE	CAREER & TECH ED	275.00
LOGANS ROADHOUSE 216 (PCARD)	06/26/2025	MEALS	GENERAL FUND	400.00



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LOGANS ROADHOUSE 216 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	2,100.00
LONGHORN STEAK 0125383 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.01
LONGLEY SUPPLY COMPANY INC	06/17/2025	PURCHASES	GENERAL FUND	3,720.10
LONGLEY SUPPLY COMPANY INC	06/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	686.24
LORIS DRUG STORE	06/17/2025	SUPPLIES	ATHLETICS	245.16
LORIS ELEMENTARY	06/17/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	110.00
LORIS FLORIST & GIFTS	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	264.60
LORIS IGA (PCARD)	06/26/2025	MEALS	KNIGHTS OF COLUMBUS	243.34
LORIS IGA (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	103.03
LORIS IGA (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	114.92
LORIS IGA (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	420.53
LORIS IGA (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	148.46
LORIS MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
LORIS MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
LORIS MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
LORIS MIDDLE	06/26/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS PRINT AND SHOP (PCARD)	06/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	103.33
LOW COUNTRY GLASS	06/12/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	4,973.45
LOW COUNTRY GLASS	06/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,520.00
LOW COUNTRY GLASS	06/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,328.00
LOWE'S FOODS #223 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.99
LOWE'S FOODS #240 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.99
LOWE'S FOODS #240 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.34
LOWE'S FOODS #240 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	215.98
LOWES #00410 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	105.64
LOWES #00410 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	141.35



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LOWES #00410 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	179.00
LOWES #00410 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	492.16
LOWES #00410 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	127.45
LOWES #00410 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	188.35
LOWES #00410 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	200.54
LOWES #00410 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	499.99
LOWES #00603 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	146.75
LOWES #00603 (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	213.97
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	129.71
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	173.18
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	178.59
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	197.60
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	210.54
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	240.84
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	268.70
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	347.35
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	393.98
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	426.93
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	430.92
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	501.82
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	515.61
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	616.58
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	656.64
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	215.98
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	215.98
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	466.47
LOWES #00907 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,064.88
LOWES #01004 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	489.67
LOWES #01004 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	118.67
LOWES #01004 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	450.36
LOWES #01004 (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	114.91
LOWES #01705 (PCARD)	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	173.22



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LOWES #01705 (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	134.70
LOWES #01705 (PCARD)	06/26/2025	SMALL WARES	GENERAL FUND	2,444.84
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	503.10
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	125.00
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	140.68
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	296.27
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,534.81
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	102.28
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	148.48
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	210.77
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	310.63
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	485.64
LOWES #01705 (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	582.12
LRP PUBLICATIONS	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,078.00
LUGOFF-ELGIN HIGH SCHOOL	06/10/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	262.55
LUMBER EXPRESS	06/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,526.64
M&M OUTDOOR EQUIPMENT INC	06/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	194.39
MACGILL	06/17/2025	SUPPLIES	GENERAL FUND	827.92
MAGALLANES SARAH E	06/12/2025	STUDENT TRANSPORTATION	GENERAL FUND	530.15
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLI	06/10/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	350.00
MAMA JEAN S (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	111.38
MAMA MIA PIZZERIA (PCARD)	06/26/2025	MEALS	GENERAL FUND	351.80
MAMA MIA PIZZERIA (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	1,119.55
MANHATTAN COLLEGE PAYP (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,598.00
MANHATTAN LIFE ASSURANCE COMPANY	06/10/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,114.94
MANHATTAN LIFE ASSURANCE COMPANY	06/26/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,114.94
MANSFIELD OIL CO	06/10/2025	ENERGY	ATHLETICS	583.83
MANSFIELD OIL CO	06/10/2025	ENERGY	FOOD SERVICE FUND	957.93
MANSFIELD OIL CO	06/10/2025	ENERGY	GENERAL FUND	1,846.96
MANSFIELD OIL CO	06/10/2025	ENERGY	HCS ACTIVITY BUS	12,107.50
MANSFIELD OIL CO	06/10/2025	PUPIL ACTIVITY	PERKINS	134.32
MANSFIELD OIL CO	06/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	406.27



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MANSFIELD OIL CO	06/10/2025	SUPPLIES - VEHICLES	GENERAL FUND	29,587.11
MANSFIELD OIL CO	06/10/2025	TRAVEL - IN DISTRICT	GENERAL FUND	538.31
MANSFIELD OIL CO	06/24/2025	ENERGY	GENERAL FUND	20,195.82
MARBLE SHOP LLC	06/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,114.00
MARCH FOR BABIES (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
MARCIA BRENNER ASSOCIATES, LLC	06/26/2025	TECHNOLOGY	$86M TECHNOLOGY PLAN	4,000.00
MARCIA BRENNER ASSOCIATES, LLC	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	84,680.00
MARCIA BRENNER ASSOCIATES, LLC	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	37,000.00
MARCOS PIZZA - 8197 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	343.90
MARRIOTT JW ORLANDO (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,463.25
MARRIOTT JW ORLANDO (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,658.13
MASTERCRAFT RENOVATION SYS LLC	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,605.00
MAULDIN & JENKINS, LLC	06/10/2025	AUDIT SERVICES	GENERAL FUND	1,900.00
MAVERICK LABEL (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	973.70
MAVERICK LABEL (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	2,172.37
MAY JOANNE T	06/03/2025	SUPPLIES	GENERAL FUND	474.75
MB SHOWCASE, LLC	06/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.40
MCALISTER'S 103073 (PCARD)	06/26/2025	MEALS	GENERAL FUND	172.87
MCALISTER'S 103073 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	287.16
MCALISTER'S 103073 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	221.38
MCALISTER'S 1195 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	431.06
MCDONALD'S F26233 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.45
MCDONALD'S F33985 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	110.38
MCDONALD'S F7648 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.79
MCDOWELL ANNA CAUGHMAN	06/19/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	195.00
MCDOWELL ANNA CAUGHMAN	06/30/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	352.00
MCLEOD HEALTH - CLINICAL EDUCATION	06/05/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	180.00
MCLEOD HEALTH - CLINICAL EDUCATION	06/06/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	250.00
MCLEOD HEALTH - CLINICAL EDUCATION	06/24/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	280.00
MCLEOD HEALTH - CLINICAL EDUCATION	06/30/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	410.00
MDC HORRY ELECTRIC COO (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.20
MDC HORRY ELECTRIC COO (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.09



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MEDCO SUPPLY	06/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.60
MEDCO SUPPLY	06/10/2025	SUPPLIES	ATHLETICS	351.00
MEDCO SUPPLY	06/10/2025	SUPPLIES	GENERAL FUND	207.19
MEDCO SUPPLY	06/17/2025	SUPPLIES	GENERAL FUND	233.04
MEDIEVAL TIMES (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,352.17
MELLOW MUSHROOM #223 (PCARD)	06/26/2025	MEALS	GENERAL FUND	228.96
MELLOW MUSHROOM #223 (PCARD)	06/26/2025	MEALS	GENERAL FUND	261.66
MELLOW MUSHROOM #60 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	132.02
MELLOW MUSHROOM #60 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	132.02
MELTON ELECTRIC INC	06/17/2025	SUPPLIES	GENERAL FUND	3,500.00
MICHAELS #9490 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	132.32
MICHAELS STORES 2056 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	231.96
MICHAELS STORES 2056 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,575.00
MICHAELS STORES 2056 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	121.28
MIDLANDS PRESSURE WASH SERVICES LLC	06/05/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	8,842.00
MIDLANDS PRESSURE WASH SERVICES LLC	06/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	6,700.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	06/10/2025	GARNISHMENTS	GENERAL FUND	170.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	06/26/2025	GARNISHMENTS	GENERAL FUND	170.00
MINT MOBILE (PCARD)	06/26/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	103.80
MISHOES MOBILE GAMING LLC	06/03/2025	PUPIL ACTIVITY	GENERAL FUND	729.00
MISSION BBQ NORTH MYRT (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	3,534.14
MIYABI JAPANESE STEAKH (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	119.37
MIYABI JAPANESE STEAKH (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	368.48
MIYABI JAPANESE STEAKH (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	394.79
MIYABI JAPANESE STEAKH (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	413.74
MOBILE COMMUNICATIONS OF AMERICA INC	06/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,038.11
MOBILE COMMUNICATIONS OF AMERICA INC	06/17/2025	SUPPLIES	GENERAL FUND	720.09
MOBILE COMMUNICATIONS OF AMERICA INC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	156.60
MOBILE MODULAR MANAGEMENT CORPORATION	06/05/2025	RENTALS	GENERAL FUND	8,262.00
MOBILE MODULAR MANAGEMENT CORPORATION	06/19/2025	RENTALS	GENERAL FUND	14,817.06
MOBILE MODULAR MANAGEMENT CORPORATION	06/26/2025	RENTALS	GENERAL FUND	35,152.92
MOLLY HAWKINS HOUSE	06/05/2025	SUPPLIES	ARTS IN EDUCATION	389.29



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MONTEITH CONSTRUCTION CORP	06/12/2025	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	22,750.00
MONTEITH CONSTRUCTION CORP	06/12/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	117,004.60
MOOD MEDIA	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	866.82
MOSELEY ARCHITECTS PC	06/12/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	32,000.00
MOTOROLA SOLUTIONS INC	06/19/2025	COMMUNICATION	GENERAL FUND	250.00
MOTOROLA SOLUTIONS INC	06/19/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	275.00
MOTOROLA SOLUTIONS INC	06/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	800.00
MOTOROLA SOLUTIONS INC	06/19/2025	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	225.00
MOTOROLA SOLUTIONS INC	06/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
MOTOROLA SOLUTIONS INC	06/19/2025	SUPPLIES	GENERAL FUND	1,575.00
MOTOROLA SOLUTIONS INC	06/19/2025	TECHNOLOGY	GENERAL FUND	200.00
MOTOROLA SOLUTIONS INC	06/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	175.00
MOTOROLA SOLUTIONS INC	06/26/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	275.00
MOTOROLA SOLUTIONS INC	06/30/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
MTM RECOGNITION (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	198.17
MTM RECOGNITION (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	217.92
MU ALPHA THETA (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	487.00
MU ALPHA THETA (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	415.00
MUD HOLE CUSTOM TACKLE INC	06/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	296.73
MULTI-HEALTH SYSTEMS INC	06/05/2025	SUPPLIES	GENERAL FUND	287.50
MUSEUM OF COASTAL CARO (PCARD)	06/26/2025	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	117.00
MUSEUM OF COASTAL CARO (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
MUSIC & ARTS	06/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	428.84
MUSIC & ARTS	06/10/2025	SUPPLIES	ARTS IN EDUCATION	511.30
MUSIC & ARTS	06/10/2025	SUPPLIES	GENERAL FUND	1,625.98
MUSIC & ARTS	06/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	137.03
MUSIC & ARTS	06/11/2025	SUPPLIES	GENERAL FUND	5,363.77
MUSIC & ARTS	06/12/2025	SUPPLIES	TITLE IV - SSAE	1,574.89
MUSIC & ARTS	06/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,819.56
MUSIC & ARTS	06/17/2025	SUPPLIES	GENERAL FUND	406.24
MUSIC & ARTS	06/17/2025	SUPPLIES	TITLE IV - SSAE	892.93
MUSIC & ARTS	06/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	280.80



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MUSIC & ARTS	06/19/2025	SUPPLIES	GENERAL FUND	9,901.31
MUSIC & ARTS	06/26/2025	SUPPLIES	GENERAL FUND	2,036.60
MUSIC & ARTS	06/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	118.80
MUSIC IS ELEMENTARY	06/17/2025	SUPPLIES	GENERAL FUND	307.89
MUSIC&ARTS.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	212.58
MUSIC&ARTS.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	847.85
MUSICAL INNOVATIONS LLC	06/17/2025	SUPPLIES	GENERAL FUND	810.65
MUSICRAFT INC	06/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	1,859.88
MXN CORPORATION	06/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	20,485.44
MXN CORPORATION	06/06/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	220,980.96
MXN CORPORATION	06/06/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,976.64
MXN CORPORATION	06/06/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	13,858.39
MXN CORPORATION	06/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	49,617.36
MXN CORPORATION	06/12/2025	TECHNOLOGY PURCHASES > $5,000	E-RATE PROJECTS 2025-26	11,309.76
MXN CORPORATION	06/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	166,146.12
MXN CORPORATION	06/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,976.64
MXN CORPORATION	06/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	62,110.80
MXN CORPORATION	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	309,191.04
MXN CORPORATION	06/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	35,196.12
MYRTLE BEACH ADVENTURES	06/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,100.00
MYRTLE BEACH ALL SPORTS	06/03/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	625.00
MYRTLE BEACH BOWL	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,381.25
MYRTLE BEACH BOWL (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.26
MYRTLE BEACH BOWL (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.36
MYRTLE BEACH BOWL (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.15
MYRTLE BEACH BOWL (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.78
MYRTLE BEACH BOWL (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	922.68
MYRTLE BEACH BOWL (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,372.35
MYRTLE BEACH BOWL (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,030.44
MYRTLE BEACH HIGH	06/04/2025	REVENUE FROM OTHER LOCAL SOURC	MYRTLE BEACH AUDITORIUM	248.00
MYTHICS, LLC	06/11/2025	TECHNOLOGY	GENERAL FUND	4,211.00
N.CHAS COLISEUM,PAC&CC (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.75



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N.CHAS COLISEUM,PAC&CC (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,700.00
NALCO WATER INC	06/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NAME BADGES INT'L (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	985.32
NASCO	06/11/2025	SUPPLIES	TITLE I (84.010)	104.49
NASSP PRODUCT & SERVI (PCARD)	06/26/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,979.99
NASSP PRODUCT & SERVI (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	336.99
NASSP PRODUCT & SERVI (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	596.99
NASSP PRODUCT & SERVI (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	705.99
NASSP PRODUCT & SERVI (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	887.99
NASSP PRODUCT & SERVI (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,163.49
NAT ASSOC FOR MUSIC ED (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NAT L TECH HONOR SOC (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	580.56
NAT L TECH HONOR SOC (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	777.00
NAT L TECH HONOR SOC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	321.60
NAT L TECH HONOR SOC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	415.80
NATIONAL ART EDU ASSN (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	247.75
NATIONAL ASSOCIATION F (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	154.30
NATIONAL ASSOCIATION F (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	474.05
NATIONAL ASSOCIATION F (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	902.11
NATIONAL ASSOCIATION O (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	227.69
NATIONAL ASSOCIATION O (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	249.29
NATIONAL ASSOCIATION O (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	344.32
NATIONAL AWARDS RECOGN (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	112.21
NATIONAL AWARDS RECOGN (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	119.30
NATIONAL AWARDS RECOGN (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	347.70
NATIONAL AWARDS RECOGN (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
NATIONAL AWARDS RECOGN (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	174.19
NATIONAL AWARDS RECOGN (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	334.50
NATIONAL COUNCIL FOR T (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
NATIONAL COUNCIL FOR T (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
NATIONAL COUNCIL FOR T (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	308.00



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NATIONAL DANCE ALLIANCE/NATL CHEER ASSOC	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,958.00
NATIONAL FFA ORGANIZAT (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	152.75
NATIONAL FFA ORGANIZAT (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	213.00
NATIONAL FFA ORGANIZAT (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	483.00
NATIONAL FFA ORGANIZAT (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	746.00
NATIONAL FFA ORGANIZAT (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,067.00
NATIONAL HISTORY DAY (PCARD)	06/26/2025	PUPIL ACTIVITY	GENERAL FUND	330.00
NATIONAL HISTORY DAY (PCARD)	06/26/2025	PUPIL ACTIVITY	GENERAL FUND	1,550.00
NATIONAL HISTORY DAY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	165.00
NATIONAL HISTORY DAY (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	495.00
NATIONAL HISTORY DAY (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	825.00
NATIONAL REGISTRY EMT (PCARD)	06/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	520.00
NATIONAL SCHOOL PUBLIC	06/05/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	4,757.50
NATIONAL TECHNICAL HONOR SOCIETY	06/10/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,896.20
NC CHILD SUPPORT	06/10/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	06/26/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NCS GED EXAM (PCARD)	06/26/2025	STATISTICAL SERVICES	ADULT EDUCATION	787.50
NCS GED EXAM (PCARD)	06/26/2025	STATISTICAL SERVICES	ADULT EDUCATION	1,725.00
NCS GED EXAM (PCARD)	06/26/2025	STATISTICAL SERVICES	ADULT EDUCATION	1,750.00
NCS GED EXAM (PCARD)	06/26/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS GED EXAM (PCARD)	06/26/2025	STATISTICAL SERVICES	MISC ADULT EDUCATION	1,462.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	06/10/2025	GARNISHMENTS	GENERAL FUND	808.17
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	06/26/2025	GARNISHMENTS	GENERAL FUND	816.84
NEW YORK LIFE INSURANCE COMPANY	06/10/2025	NEW YORK LIFE	GENERAL FUND	985.77
NEW YORK LIFE INSURANCE COMPANY	06/26/2025	NEW YORK LIFE	GENERAL FUND	985.77
NJROTC AREA VI LEADERSHIP ACCT	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
NORMANS CLEANERS INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	144.20
NORTH BEACH EMBROIDERY SERVICES LLC	06/03/2025	SUPPLIES	ARTS IN EDUCATION	341.28
NORTH MYRTLE BEACH HIGH	06/04/2025	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	501.05
NORTH MYRTLE BEACH HIGH	06/04/2025	TUITION TO OTHER ENTITY	GENERAL FUND	225.00
NORTH MYRTLE BEACH HIGH	06/04/2025	TUITION TO OTHER ENTITY	GENERAL FUND	225.00
NORTH MYRTLE BEACH HIGH	06/04/2025	TUITION TO OTHER ENTITY	GENERAL FUND	225.00



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NORTH MYRTLE BEACH MIDDLE	06/11/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
NOVATECH	06/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	24,751.32
NOVATECH	06/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	4,893.93
NOVATECH	06/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2021-2024 BUILDING PROGRAM	387.41
NOVATECH	06/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,350.00
NOVATECH	06/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,350.00
NOVATECH	06/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,324.44
NOVATECH	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	3,643.92
NTLREST SERVSAFE (PCARD)	06/26/2025	STATISTICAL SERVICES	ADULT EDUCATION	151.95
NTLREST SERVSAFE (PCARD)	06/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	795.00
NU-IDEA SCHOOL SUPPLY INC	06/12/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	18,748.80
NUZZI KRISTY DIANE	06/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
NUZZI KRISTY DIANE	06/12/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	950.36
OCEAN BAY ELEMENTARY	06/18/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	575.00
OCEAN BAY MIDDLE	06/02/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	226.00
OCEANSIDE COLLEGIATE ACADEMY	06/03/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,248.90
OES GLOBAL INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	240.14
OES GLOBAL INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	406.79
OFF DUTY MANAGEMENT IN (PCARD)	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.72
OFF DUTY MANAGEMENT IN (PCARD)	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.72
OFF DUTY MANAGEMENT IN (PCARD)	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	230.72
OFF DUTY MANAGEMENT INC	06/06/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	224.00
OFF DUTY MANAGEMENT INC	06/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,820.00
OFFICE CHURCH SCHOOL SUPPLY	06/05/2025	SUPPLIES	GENERAL FUND	228.93
OFFICE CHURCH SCHOOL SUPPLY	06/19/2025	SUPPLIES	GENERAL FUND	191.75
OFFICE CHURCH SCHOOL SUPPLY	06/24/2025	SUPPLIES	GENERAL FUND	264.61
OFFICE DEPOT #1214 (PCARD)	06/26/2025	SUPPLIES	CAREER & TECH ED	1,263.56
OFFICE DEPOT #1214 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	109.23
OFFICE DEPOT #1214 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	150.83
OFFICE DEPOT #1214 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	190.38
OFFICE DEPOT #1214 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	202.02
OFFICE DEPOT #1214 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	207.09



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OFFICE DEPOT #1214 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	259.19
OFFICE DEPOT #2200 (PCARD)	06/26/2025	SUPPLIES	ATHLETICS	388.79
OFFICEMAX/DEPOT 6404 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	129.30
OLIVE GARDEN 0024452 (PCARD)	06/26/2025	MEALS	GENERAL FUND	435.58
OLIVE GARDEN 0024452 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	858.10
OLIVE GARDEN ZK 002132 (PCARD)	06/26/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	127.66
OLIVER S RESTAURANT CA (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	2,006.88
ORACLE AMERICA INC	06/03/2025	TECHNOLOGY	GENERAL FUND	6,458.33
ORACLE AMERICA INC	06/12/2025	TECHNOLOGY	GENERAL FUND	2,591.51
ORACLE AMERICA INC	06/24/2025	TECHNOLOGY	GENERAL FUND	3,985.56
ORACLE AMERICA INC	06/30/2025	TECHNOLOGY	GENERAL FUND	86,295.57
OTC BRANDS OTC BRAND (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	548.76
OTC BRANDS OTC BRAND (PCARD)	06/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	193.30
OTICON INC	06/24/2025	SUPPLIES	GENERAL FUND	639.99
OUTBACK 4124 (PCARD)	06/26/2025	PUPIL ACTIVITY	ATHLETICS	236.19
OVERDRIVE INC	06/05/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	355.82
OVERDRIVE INC	06/17/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,035.04
OVERHEAD DOOR OF THE GRAND STRAND	06/30/2025	TECHNOLOGY	GENERAL FUND	2,080.08
OWENS & ASSOCIATES INC	06/03/2025	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	112,500.00
OWENS & ASSOCIATES INC	06/19/2025	MEP ENGINEER	BLG MODIFICATION & RENOVATION	13,245.00
OXFORD UNIVERSITY PRESS INC	06/05/2025	SUPPLIES	GENERAL FUND	374.26
PAINT DESIGN, LLC	06/12/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	27,019.20
PAINT DESIGN, LLC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	58,965.00
PAINT DESIGN, LLC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	56,352.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	06/26/2025	PREPAID EXPENSES	GENERAL FUND	222,641.42
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/19/2025	TRANSITS	IDEA (84.027)	31,720.92
PALMETTO ACAD OF LEARNING & SUCCESS INC	06/26/2025	PREPAID EXPENSES	GENERAL FUND	272,816.15
PALMETTO DOOR SOLUTIONS	06/12/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,408.40
PALMETTO DOOR SOLUTIONS	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,188.40
PALMETTO DOOR SOLUTIONS	06/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	810.00
PALMETTO DOOR SOLUTIONS	06/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	702.00
PALMETTO DOOR SOLUTIONS	06/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	4,822.20



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PALMETTO PARTS CO (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	135.58
PALMETTO STATE APPAREL	06/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	220.00
PALPARCO LLC	06/03/2025	PURCHASES	GENERAL FUND	1,168.69
PALPARCO LLC	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,226.69
PALPARCO LLC	06/05/2025	PURCHASES	GENERAL FUND	186.63
PALPARCO LLC	06/06/2025	SUPPLIES MAINTENANCE	GENERAL FUND	159.63
PALPARCO LLC	06/10/2025	PURCHASES	GENERAL FUND	381.84
PANERA BREAD #204962 O (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	158.61
PAPA JOHNS #3230 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	215.92
PAPA'S GRILL	06/17/2025	MEALS	GENERAL FUND	1,620.00
PAPPAS JERRY	06/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
PAPPAS JERRY	06/24/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,075.00
PAPPAS JERRY	06/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	725.00
PARTS TOWN, LLC (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	137.58
PARTS TOWN, LLC (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	997.97
PAY CONWAY RENTAL CENT (PCARD)	06/26/2025	RENTALS	PUPIL ACTIVITY FUND	1,147.80
PAY SEAWORLD OF TEXAS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,518.40
PAYPAL IST SOLAR (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	354.85
PAYPAL SCHEALTHOCC (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.20
PAYROLLORG (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	305.00
PB ONLINE POSTAGE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	154.50
PB ONLINE POSTAGE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	154.50
PB ONLINE POSTAGE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	309.00
PECKNEL MUSIC COMPANY	06/12/2025	SUPPLIES	ARTS IN EDUCATION	675.00
PECKNEL MUSIC COMPANY	06/17/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	216.80
PECKNEL MUSIC COMPANY	06/26/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	356.40
PEE DEE FIRE & SAFETY INC	06/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,044.26
PENNSYLVANIA SCDU	06/10/2025	GARNISHMENTS	GENERAL FUND	413.85
PENNSYLVANIA SCDU	06/26/2025	GARNISHMENTS	GENERAL FUND	413.85
PEPSI BOTTLING VENTURES LLC	06/12/2025	FOOD	FOOD SERVICE FUND	520.31
PEPSI BOTTLING VENTURES LLC	06/17/2025	MEALS	GENERAL FUND	324.00
PET DAIRY	06/05/2025	FOOD	FOOD SERVICE FUND	74,637.30



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PET DAIRY	06/17/2025	FOOD	FOOD SERVICE FUND	36,974.42
PET DAIRY	06/17/2025	FOOD	SUMMER FEEDING PROGRAM	1,509.97
PET DAIRY	06/19/2025	FOOD	FOOD SERVICE FUND	276.00
PET DAIRY	06/24/2025	FOOD	FOOD SERVICE FUND	3,731.61
PET DAIRY	06/24/2025	FOOD	SUMMER FEEDING PROGRAM	912.90
PET DAIRY	06/26/2025	FOOD	SUMMER FEEDING PROGRAM	1,227.64
PET DAIRY	06/30/2025	FOOD	FOOD SERVICE FUND	903.08
PET DAIRY	06/30/2025	FOOD	SUMMER FEEDING PROGRAM	3,583.01
PFS - FLORENCE	06/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	218.43
PFS - FLORENCE	06/12/2025	SUPPLIES	GENERAL FUND	464.40
PFS - FLORENCE	06/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,169.85
PGC BASKETBALL (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
PHARMACY TECHNICIAN CERTIFICATION BOARD	06/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	129.00
PHARMACY TECHNICIAN CERTIFICATION BOARD	06/26/2025	STATISTICAL SERVICES	SANTEE COOPER	528.00
PHOENIX DESERT SUMMER INSTITUTE	06/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	795.00
PHOENIX LEARNING SYSTEMS	06/19/2025	TECHNOLOGY	GENERAL FUND	11,250.00
PHOENIX LEARNING SYSTEMS	06/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,250.00
PHOENIX LEARNING SYSTEMS	06/26/2025	DATA PROCESSING SERVICES	GENERAL FUND	5,000.00
PINMART, INC (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	807.02
PITNEY BOWES GLOBAL FINANCIAL SERVICES	06/19/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	123.74
PITNEY BOWES GLOBAL FINANCIAL SERVICES	06/30/2025	RENTALS	GENERAL FUND	147.68
PITNEY BOWES PBP (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	103.00
PITNEY BOWES PBP (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	515.00
PITSCO EDUCATION LLC	06/17/2025	SUPPLIES	SANTEE COOPER	1,382.80
PIZZA HUT 012866 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	116.51
PIZZA HUT 012866 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	150.78
PIZZA HUT 025718 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	221.00



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PLAYWORLD PREFERRED INC.	06/05/2025	EQUIPMENT	EQUIPMENT	3,265.92
PMH CROFT	06/12/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	140,574.20
PMH CROFT	06/26/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	321,442.20
POCKET NURSE ENTERPRISES LLC	06/17/2025	SUPPLIES	CAREER & TECH ED	1,799.27
PORTA PHONE COMPANY	06/05/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	949.00
POSITIVE PROMOTIONS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,659.19
POSITIVE PROMOTIONS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.08
PREFERRED SHIPPING, INC	06/17/2025	SUPPLIES	GENERAL FUND	1,269.42
PREFERRED SHIPPING, INC	06/19/2025	SUPPLIES	GENERAL FUND	421.00
PRESIDIO NETWORKED SOLUTIONS LLC	06/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,580.22
PRESIDIO NETWORKED SOLUTIONS LLC	06/06/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	257,397.15
PRESIDIO TECHNOLOGY CAPITAL LLC	06/19/2025	RENTALS	GENERAL FUND	1,416.99
PRIME TICKET (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	397.98
PRINTING SUPPLIES USA LLC	06/05/2025	SUPPLIES	GENERAL FUND	440.49
PRINTING SUPPLIES USA LLC	06/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	579.10
PRINTING SUPPLIES USA LLC	06/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,876.60
PRINTING SUPPLIES USA LLC	06/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	10,673.14
PRINTING SUPPLIES USA LLC	06/05/2025	TRANSITS	TITLE I (84.010)	1,155.38
PRINTING SUPPLIES USA LLC	06/10/2025	SUPPLIES	GENERAL FUND	1,877.94
PRINTING SUPPLIES USA LLC	06/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,155.38
PRINTING SUPPLIES USA LLC	06/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,271.15
PRINTING SUPPLIES USA LLC	06/17/2025	SUPPLIES	GENERAL FUND	754.11
PRINTING SUPPLIES USA LLC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.99
PRINTING SUPPLIES USA LLC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	781.92
PRINTING SUPPLIES USA LLC	06/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,486.52
PRINTING SUPPLIES USA LLC	06/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,310.29
PRINTING SUPPLIES USA LLC	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,407.97
PRINTING SUPPLIES USA LLC	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,791.26
PRO KITCHEN ONLINE (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	197.64
PRO KITCHEN ONLINE (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	197.64
PRO KITCHEN ONLINE (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	276.34
PRO KITCHEN ONLINE (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	710.54



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PRO KITCHEN ONLINE (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	754.25
PRO KITCHEN ONLINE (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	1,039.50
PRO KITCHEN ONLINE, LLC	06/24/2025	SUPPLIES	FOOD SERVICE FUND	1,003.75
PRO KITCHEN ONLINE, LLC	06/26/2025	SUPPLIES	FOOD SERVICE FUND	3,443.80
PRO KITCHEN ONLINE, LLC	06/30/2025	SUPPLIES	FOOD SERVICE FUND	2,467.65
PROF HACKERS DINO ADV (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.00
PROFESSIONAL PLUMBING GROUP	06/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	199.56
PROJECT LEAD THE WAY INC	06/12/2025	SUPPLIES	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	06/17/2025	SUPPLIES	GENERAL FUND	1,590.40
PROJECT LEAD THE WAY INC	06/24/2025	SUPPLIES	GENERAL FUND	15,262.55
PROJECT LEAD THE WAY INC	06/26/2025	SUPPLIES	GENERAL FUND	601.75
PROJECT LEAD THE WAY INC	06/30/2025	SUPPLIES	GENERAL FUND	2,029.00
PRONTO PRESS INC	06/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,057.56
PSI EXAMS (PCARD)	06/26/2025	STATISTICAL SERVICES	GENERAL FUND	175.00
PSS	06/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	813.79
PSS	06/24/2025	SUPPLIES	GENERAL FUND	769.87
PSS	06/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,978.50
PSS	06/30/2025	LAND	GENERAL FUND	747.91
PUBLIX #1479 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	117.40
PUBLIX #1479 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	180.98
PUBLIX #1479 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	200.19
PUBLIX #1479 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	369.95
PUBLIX #1479 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	541.09
PUBLIX #1510 (PCARD)	06/26/2025	MEALS	GENERAL FUND	116.82
PUBLIX #1510 (PCARD)	06/26/2025	MEALS	GENERAL FUND	143.47
PUBLIX #1510 (PCARD)	06/26/2025	MEALS	GENERAL FUND	318.71
PUBLIX #1510 (PCARD)	06/26/2025	MEALS	GENERAL FUND	727.53
PUBLIX #1510 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	194.72
PUBLIX #1568 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	849.32
PUBLIX #1812 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	170.12
PUBLIX #1812 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	715.32
QUALITY CLEANERS & ALT (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	124.96



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QUALITY PRINTING INC	06/03/2025	PRINTING AND BINDING	GENERAL FUND	216.00
QUIZIZZ INC (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.00
QUIZIZZ INC (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.00
RACHELLE MYERS	06/26/2025	SUPPLIES	GENERAL FUND	356.40
RADD DEWS PIT COOKED BAR-B-QUE	06/17/2025	MEALS	GENERAL FUND	1,740.38
RASIX COMPUTER CENTER INC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,962.24
RC JACOBS PLUMBING, HEATING AND A/C INC.	06/26/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	1,019,930.00
RE MICHEL COMPANY LLC	06/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,027.03
REALLY GOOD STUFF (PCARD)	06/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	108.64
REALLY GOOD STUFF (PCARD)	06/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	179.19
REALLY GOOD STUFF (PCARD)	06/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	245.88
REALLY GOOD STUFF (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	130.08
REALLY GOOD STUFF INC	06/05/2025	SUPPLIES	GENERAL FUND	180.97
REALLY GOOD STUFF INC	06/06/2025	SUPPLIES	GENERAL FUND	480.89
REALLY GOOD STUFF INC	06/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	169.98
REALLY GOOD STUFF INC	06/10/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	203.33
REALLY GOOD STUFF INC	06/19/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	436.48
REALLY GOOD STUFF INC	06/24/2025	SUPPLIES	GENERAL FUND	509.00
REALLY GOOD STUFF INC	06/26/2025	SUPPLIES	TITLE I (84.010)	284.79
REALLY GOOD STUFF INC	06/30/2025	SUPPLIES	GENERAL FUND	101.51
REBEL ATHLETIC INC	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,143.54
REBEL ATHLETIC INC	06/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,119.36
RED ROBIN NO 667 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.80
RED ROBIN NO 668 (PCARD)	06/26/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	130.09
REED'S CONSTRUCTION AND PAINTING INC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	38,274.69
REED'S CONSTRUCTION AND PAINTING INC	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	39,922.22
REED'S CONSTRUCTION AND PAINTING INC	06/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	71,643.28
RESTAURANT SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	442.39
REVDANCE.TENTH HOUSE (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	840.73
REVDANCE.TENTH HOUSE (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,008.88
RIDDELL ALL AMERICAN SPORTS CORP	06/10/2025	SUPPLIES	ATHLETICS	540.76
RIDDELL ALL AMERICAN SPORTS CORP	06/19/2025	SUPPLIES	ATHLETICS	8,780.40



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RIPLEY'S MB AQ (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.75
RIPLEY'S MB AQ (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.75
RIPLEY'S MB AQ (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,354.88
RIPLEY'S MB AQ (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,375.88
RIPLEY'S MB AQ (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,130.13
RIVER OAKS ELEMENTARY SCHOOL	06/24/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	155.00
RIVERTOWN BISTRO (PCARD)	06/26/2025	MEALS	GENERAL FUND	131.01
RL BRYAN COMPANY	06/06/2025	TEXTBOOKS	GENERAL FUND	280,247.10
ROACH SHANNA	06/03/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	650.00
ROACH SHANNA	06/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE IV - SSAE	194.15
ROBS AUTO BODY	06/26/2025	PROPERTY INSURANCE	GENERAL FUND	723.01
ROCHESTER 100 INC (PCARD)	06/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	308.88
RODGERS KELLEY RENEE / COASTAL CAROLINA	06/10/2025	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON FAMILY	1,000.00
ROH.CO COLONIALWILLIA (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,120.62
ROSETTA STONE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	216.91
ROTELLI PIZZA & PASTA (PCARD)	06/26/2025	MEALS	GENERAL FUND	278.46
ROTELLI PIZZA & PASTA (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	860.00
RYDIN DECAL	06/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	701.00
S & W CONSTRUCTION SERVICES INC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	21,233.70
S & W CONSTRUCTION SERVICES INC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	10,000.00
S CAROLINA FORESTRY FO (PCARD)	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	150.00
S&S WORLDWIDE INC	06/10/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	196.76
SALLEY CLEANERS (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	332.47
SALLEY CLEANERS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.56
SALMOND LIBRARY SERVICES	06/11/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,339.17
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	197.48
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	GENERAL FUND	137.52
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	GENERAL FUND	147.97
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	GENERAL FUND	493.40
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	100.32
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	102.82
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	126.36



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SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	158.07
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	188.81
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	189.25
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	201.13
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	249.11
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	256.18
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	257.44
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	280.48
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	316.53
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	359.67
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	368.90
SAMS CLUB #6353 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	287.90
SAMS CLUB #6353 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.40
SAMS CLUB #6353 (PCARD)	06/26/2025	SUPPLIES	BRIGHT IDEAS GRANT	376.81
SAMS CLUB #6353 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	138.10
SAMS CLUB #6353 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	277.55
SAMS CLUB #6353 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	117.94
SAMS CLUB #6353 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	128.15
SAMS CLUB #6353 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	400.00
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	248.13
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	GENERAL FUND	293.64
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	GENERAL FUND	1,172.16
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	105.00
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	108.36
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	108.66
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	115.80
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	244.66
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	324.63
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	325.54
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	451.93
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	468.78
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	499.12



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SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	580.83
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	789.11
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	369.10
SAMSCLUB #6353 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	521.79
SAMSCLUB #6353 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.09
SAMSCLUB #6353 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	132.74
SAMSCLUB #6353 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	508.76
SAMSCLUB #6353 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	160.92
SAMSCLUB #6353 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,216.36
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	278.40
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	228.12
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	246.07
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	100.86
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	101.90
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	111.53
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	153.78
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	155.84
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	168.02
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	177.20
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	199.87
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	247.94
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	250.03
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	282.45
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	285.32
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	308.42
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	430.83
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	451.02
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	503.80
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	511.00
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	527.56
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	562.53
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	612.90



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SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	624.42
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	659.13
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	778.90
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	101.38
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	105.82
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	106.16
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	117.54
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	123.19
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	125.74
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	137.64
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	144.42
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	155.77
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	164.80
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	167.62
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	176.07
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	176.18
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	182.95
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	187.82
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	199.08
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	203.64
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	204.28
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	219.32
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	229.62
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	239.90
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	244.41
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	245.28
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	250.52
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	254.60
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	256.75
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	256.76
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	267.41
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	267.51



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SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	271.56
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	274.32
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	297.16
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	321.34
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	321.81
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	329.38
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	396.03
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	396.08
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	404.88
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	413.09
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	453.14
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	503.47
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	513.40
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	541.16
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	570.58
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	571.80
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	580.52
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	945.36
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	1,415.61
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	1,652.12
SAMSCLUB.COM (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	200.95
SAMSCLUB.COM (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	242.71
SAMSCLUB.COM (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	388.67
SAMSCLUB.COM (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,337.86
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.03
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.72
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.20
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.86
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	428.03
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,084.50
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,594.08
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,621.56



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SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,294.91
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,471.91
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,478.22
SAMSCLUB.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,495.30
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	151.15
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	235.84
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	105.19
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	143.58
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	164.90
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	167.04
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	169.17
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	190.08
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	312.87
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	918.00
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,020.50
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	109.17
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	148.27
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	151.16
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	210.80
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	252.05
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	616.26
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	822.82
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES - COPYING	PUPIL ACTIVITY FUND	329.29
SAMSCLUB.COM (PCARD)	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	225.31
SANTINO'S PIZZA (PCARD)	06/26/2025	MEALS	GENERAL FUND	115.99
SANTOS MARINA CICOGNA/UNIVERSITY OF SC	06/05/2025	PUPIL ACTIVITY	SCHOLAR-KIMBERLY FREDERICK SJH	1,000.00
SAVVAS LEARNING COMPANY LLC	06/10/2025	SUPPLIES	TITLE I (84.010)	570.71
SAVVAS LEARNING COMPANY LLC	06/24/2025	SUPPLIES	TITLE I (84.010)	919.00
SAVVAS LEARNING COMPANY LLC	06/26/2025	SUPPLIES	TITLE I (84.010)	421.52
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	06/03/2025	TRAVEL - IN DISTRICT	PERKINS	430.00
SC DEPARTMENT OF ADMINISTRATION	06/03/2025	SUPPLIES - VEHICLES	FOOD SERVICE FUND	645.47
SC DEPARTMENT OF ADMINISTRATION	06/26/2025	COMMUNICATION	GENERAL FUND	1,520.40



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SC DEPARTMENT OF ADMINISTRATION	06/26/2025	SUPPLIES - VEHICLES	GENERAL FUND	11,517.55
SC DEPARTMENT OF ADMINISTRATION	06/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,643.00
SC DEPARTMENT OF EDUCATION	06/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	328.97
SC DEPARTMENT OF EDUCATION	06/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,200.00
SC DEPARTMENT OF EDUCATION	06/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	902.75
SC DEPARTMENT OF EDUCATION	06/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,840.00
SC DEPARTMENT OF JUVENILE JUSTICE	06/24/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,516.46
SC DEPARTMENT OF REVENUE	06/10/2025	GARNISHMENTS	GENERAL FUND	1,373.01
SC DEPARTMENT OF REVENUE	06/26/2025	GARNISHMENTS	GENERAL FUND	650.29
SC DEPT OF EMPLOYMENT AND WORKFORCE	06/10/2025	GARNISHMENTS	GENERAL FUND	824.54
SC DEPT OF EMPLOYMENT AND WORKFORCE	06/26/2025	GARNISHMENTS	GENERAL FUND	805.33
SC FARMERS & AGRIBUSINESS ASSOC	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC FFA ASSOCIATION	06/03/2025	PUPIL ACTIVITY	PERKINS	400.00
SC FFA ASSOCIATION	06/10/2025	PUPIL ACTIVITY	PERKINS	2,100.00
SC FFA ASSOCIATION	06/11/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	360.00
SC FFA ASSOCIATION	06/12/2025	PUPIL ACTIVITY	PERKINS	2,520.00
SC FFA ASSOCIATION	06/17/2025	PUPIL ACTIVITY	PERKINS	100.00
SC FFA ASSOCIATION	06/17/2025	PUPIL ACTIVITY	PERKINS	250.00
SC FFA ASSOCIATION	06/17/2025	PUPIL ACTIVITY	PERKINS	550.00
SC FFA ASSOCIATION	06/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SC FFA ASSOCIATION	06/19/2025	PUPIL ACTIVITY	PERKINS	857.03
SC FFA ASSOCIATION	06/19/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.97
SC FFA ASSOCIATION	06/26/2025	PUPIL ACTIVITY	PERKINS	250.00
SC FFA STATE ASSOCIATION	06/03/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SC HIGH SCHOOL LEAGUE	06/03/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	917.70
SC HIGH SCHOOL LEAGUE	06/06/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	275.00
SC HIGH SCHOOL LEAGUE	06/06/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SC HIGH SCHOOL LEAGUE	06/17/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	325.00
SC HIGH SCHOOL LEAGUE	06/19/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	950.00
SC PARK SERVICE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
SC PARK SERVICE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.00
SC PARK SERVICE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	414.00



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SC PARK SERVICE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
SC PARK SERVICE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SC PARK SERVICE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.00
SC PARK SERVICE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SC RECYCLING CENTER	06/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	275.42
SCACA (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
SCACA (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	312.00
SCDOR DORWAY (PCARD)	06/26/2025	SALES TAX PAYABLE	GENERAL FUND	13,436.55
SCGOV866-340-7105DMV00 (PCARD)	06/26/2025	SUPPLIES - VEHICLES	GENERAL FUND	526.79
SCHOLASTIC BOOK FAIRS	06/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,853.57
SCHOLASTIC BOOK FAIRS	06/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,544.01
SCHOLASTIC BOOK FAIRS	06/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.67
SCHOLASTIC BOOK FAIRS INC	06/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,807.10
SCHOLASTIC INC EDUCATION	06/06/2025	SUPPLIES	TITLE I (84.010)	521.56
SCHOLASTIC, INC. (PCARD)	06/26/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	501.64
SCHOOL DISTRICT OF OCONEE COUNTY	06/10/2025	TRANSITS	GENERAL FUND	1,508.40
SCHOOL HEALTH CORPORATION	06/05/2025	SUPPLIES	GENERAL FUND	381.81
SCHOOL HEALTH CORPORATION	06/11/2025	SUPPLIES	GENERAL FUND	305.28
SCHOOL NURSE SUPPLY INC	06/03/2025	SUPPLIES	GENERAL FUND	478.19
SCHOOL NURSE SUPPLY INC	06/10/2025	SUPPLIES	GENERAL FUND	218.57
SCHOOL NURSE SUPPLY INC	06/11/2025	SUPPLIES	GENERAL FUND	1,289.19
SCHOOL NURSE SUPPLY INC	06/19/2025	SUPPLIES	GENERAL FUND	3,789.07
SCHOOL NUTRITION ASSOC (PCARD)	06/26/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	225.00
SCHOOL SPECIALTY ECOMM (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	631.66
SCHOOL SPECIALTY, LLC	06/05/2025	SUPPLIES	ARTS IN EDUCATION	2,315.78
SCHOOL SPECIALTY, LLC	06/05/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	939.06
SCHOOL SPECIALTY, LLC	06/05/2025	SUPPLIES	GENERAL FUND	1,703.44
SCHOOL SPECIALTY, LLC	06/05/2025	SUPPLIES	MARIA'S KIDS	479.90
SCHOOL SPECIALTY, LLC	06/05/2025	SUPPLIES	TITLE I (84.010)	200.43
SCHOOL SPECIALTY, LLC	06/06/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	496.17
SCHOOL SPECIALTY, LLC	06/06/2025	SUPPLIES	TITLE I (84.010)	423.98
SCHOOL SPECIALTY, LLC	06/10/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	121.61



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SCHOOL SPECIALTY, LLC	06/10/2025	SUPPLIES	GENERAL FUND	4,561.98
SCHOOL SPECIALTY, LLC	06/10/2025	SUPPLIES	KNIGHTS OF COLUMBUS	2,638.14
SCHOOL SPECIALTY, LLC	06/10/2025	SUPPLIES	TITLE I (84.010)	2,791.26
SCHOOL SPECIALTY, LLC	06/10/2025	SUPPLIES	TITLE IV - SSAE	1,423.76
SCHOOL SPECIALTY, LLC	06/11/2025	SUPPLIES	GENERAL FUND	618.98
SCHOOL SPECIALTY, LLC	06/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,234.77
SCHOOL SPECIALTY, LLC	06/11/2025	SUPPLIES	TITLE I (84.010)	319.20
SCHOOL SPECIALTY, LLC	06/17/2025	SUPPLIES	GENERAL FUND	3,056.84
SCHOOL SPECIALTY, LLC	06/17/2025	SUPPLIES	KNIGHTS OF COLUMBUS	781.06
SCHOOL SPECIALTY, LLC	06/17/2025	SUPPLIES	RECYCLING GRANTS-DHEC	115.56
SCHOOL SPECIALTY, LLC	06/17/2025	SUPPLIES	TITLE I (84.010)	12,669.04
SCHOOL SPECIALTY, LLC	06/17/2025	SUPPLIES	TITLE IV - SSAE	5,366.35
SCHOOL SPECIALTY, LLC	06/19/2025	SUPPLIES	GENERAL FUND	5,514.48
SCHOOL SPECIALTY, LLC	06/24/2025	SUPPLIES	GENERAL FUND	514.06
SCHOOL SPECIALTY, LLC	06/24/2025	SUPPLIES	TITLE I (84.010)	1,097.36
SCHOOL SPECIALTY, LLC	06/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,024.98
SCHOOL SPECIALTY, LLC	06/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,465.14
SCHOOL SPECIALTY, LLC	06/26/2025	SUPPLIES	TITLE I (84.010)	3,065.19
SE SYSTEMS INC	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	430.92
SE SYSTEMS INC	06/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	1,015.11
SE SYSTEMS INC	06/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	730.08
SEA SCREAMER (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	506.00
SEA SCREAMER (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,305.00
SEA THUNDER (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.00
SEABOARD SIGNS & ENGRAVING INC	06/30/2025	SUPPLIES	GENERAL FUND	194.40
SHAR PRODUCTS CO	06/05/2025	SUPPLIES	GENERAL FUND	651.84
SHARP ENERGY INC	06/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SHARP ENERGY INC	06/17/2025	ENERGY	GENERAL FUND	11,767.48
SHERIAR PRESS INC	06/19/2025	SUPPLIES	GENERAL FUND	3,210.05
SHERWIN WILLIAMS COMPANY	06/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	103.67
SHERWIN WILLIAMS COMPANY	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	234.35
SHERWIN-WILLIAMS	06/10/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	126.99



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SHERWIN-WILLIAMS	06/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	399.00
SHI INTERNATIONAL CORP.	06/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	167.92
SHORELINE BEHAVIORAL HEALTH SERVICES	06/17/2025	STUDENT SERVICES	GENERAL FUND	17,640.00
SHORELINE BEHAVIORAL HEALTH SERVICES	06/30/2025	STUDENT SERVICES	GENERAL FUND	13,720.00
SHORELINE BEHAVIORAL HEALTH SERVICES	06/30/2025	TRANSITS	GENERAL FUND	15,500.00
SHORTY S GRILL (PCARD)	06/26/2025	MEALS	GENERAL FUND	111.43
SHORTY S GRILL (PCARD)	06/26/2025	MEALS	GENERAL FUND	155.99
SHORTY S GRILL (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	675.94
SHUMA, LLC	06/30/2025	SUPPLIES	GENERAL FUND	1,690.00
SHUPE SONNI	06/06/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	162.00
SIJ HOLDINGS, LLC DBA THE MCCLATCHY CO.	06/05/2025	ADVERTISING	GENERAL FUND	363.80
SIX FLAGS AR (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	666.00
SIX FLAGS AR (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,701.00
SIX FLAGS AR (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,899.00
SIX FLAGS AR (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,723.00
SIX FLAGS AR (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,431.00
SKILLSUSA SOUTH CAROLINA	06/12/2025	PUPIL ACTIVITY	PERKINS	4,901.00
SKILLSUSA SOUTH CAROLINA	06/12/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,939.00
SKY ZONE MYRTLE BEACH (PCARD)	06/26/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	392.00
SKY ZONE MYRTLE BEACH (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	423.61
SMHA INC.	06/12/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	15,216.35
SMHA INC.	06/17/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	14,893.40
SMHA INC.	06/17/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	98,123.38
SMITH & JONES JANITORIAL SUPPLIES &	06/24/2025	EQUIPMENT	EQUIPMENT	17,987.88
SMITH & JONES JANITORIAL SUPPLIES &	06/24/2025	SUPPLIES	GENERAL FUND	438.76
SMITH BRUCE J	06/26/2025	STUDENT SERVICES	GENERAL FUND	300.00
SODERBERG REDDING	06/06/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	150.00
SODERBERG REDDING	06/06/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	450.00
SOLID PROFESSOR	06/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,000.00
SONIC DRIVE IN #5111 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	101.35
SONOVA USA INC	06/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	238.99
SOUND PRODUCTIONS LLC	06/03/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	11,457.30



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SOUND PRODUCTIONS LLC	06/03/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	11,457.30
SOUND PRODUCTIONS LLC	06/30/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	12,185.04
SOUND PRODUCTIONS LLC	06/30/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	12,185.04
SOUTH CAROLINA ASSOCIA (PCARD)	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	195.00
SOUTH CONWAY ELEMENTARY	06/24/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	132.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	06/05/2025	SUPPLIES	GENERAL FUND	543.03
SOUTHEASTERN EQUIPMENT & SUPPLY INC	06/17/2025	SUPPLIES	GENERAL FUND	1,991.31
SOUTHEASTERN EQUIPMENT & SUPPLY INC	06/24/2025	SUPPLIES	GENERAL FUND	1,525.23
SOUTHEASTERN PAPER GROUP INC	06/10/2025	SUPPLIES	FOOD SERVICE FUND	17,622.78
SOUTHEASTERN PAPER GROUP INC	06/10/2025	SUPPLIES	GENERAL FUND	2,157.90
SOUTHEASTERN PAPER GROUP INC	06/12/2025	SUPPLIES	ATHLETICS	1,208.67
SOUTHEASTERN PAPER GROUP INC	06/12/2025	SUPPLIES	FOOD SERVICE FUND	15,770.45
SOUTHEASTERN PAPER GROUP INC	06/17/2025	SUPPLIES	FOOD SERVICE FUND	1,386.27
SOUTHEASTERN PAPER GROUP INC	06/17/2025	SUPPLIES	GENERAL FUND	15,034.46
SOUTHEASTERN PAPER GROUP INC	06/17/2025	SUPPLIES	SUMMER FEEDING PROGRAM	4,948.50
SOUTHEASTERN PAPER GROUP INC	06/19/2025	SUPPLIES	GENERAL FUND	188.14
SOUTHEASTERN PAPER GROUP INC	06/24/2025	EQUIPMENT	GENERAL FUND	11,197.40
SOUTHEASTERN PAPER GROUP INC	06/24/2025	SUPPLIES	GENERAL FUND	8,888.28
SOUTHEASTERN PAPER GROUP INC	06/24/2025	SUPPLIES	SUMMER FEEDING PROGRAM	1,017.35
SOUTHEASTERN PAPER GROUP INC	06/26/2025	EQUIPMENT	GENERAL FUND	16,384.98
SOUTHEASTERN PAPER GROUP INC	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,807.38
SOUTHEASTERN PAPER GROUP INC	06/26/2025	SUPPLIES	GENERAL FUND	5,942.26
SOUTHEASTERN PAPER GROUP INC	06/30/2025	SUPPLIES	GENERAL FUND	638.41
SOUTHERN LITES LLC	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,329.48
SOUTHERN LOCK & SUPPLY CO	06/17/2025	PURCHASES	GENERAL FUND	2,396.00
SOUTHERN LOCK & SUPPLY CO	06/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	590.50
SOUTHERN PARTY RENTALS	06/12/2025	RENTALS	PUPIL ACTIVITY FUND	1,650.00
SOUTHERN REGIONAL EDUC (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	700.00
SOUTHERN REGIONAL EDUC (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,875.00
SOUTHERN SCAPES LANDSCAPING, LLC	06/10/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	500.00
SOUTHERN SCAPES LANDSCAPING, LLC	06/10/2025	RENTALS	GENERAL FUND	1,950.56
SOUTHERN SCAPES LANDSCAPING, LLC	06/10/2025	SUPPLIES	GENERAL FUND	160.33



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SOUTHERN SCAPES LANDSCAPING, LLC	06/19/2025	RENTALS	GENERAL FUND	394.20
SOUTHLAND LANDSCAPE CORPORATION	06/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	59,711.00
SOUTHLAND LANDSCAPE CORPORATION	06/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	59,711.00
SOUTHWES 5262339231291 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	752.36
SOUTHWES 5262340182061 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	562.36
SOUTHWES 5262340214475 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	576.36
SOUTHWES 5262340524221 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	405.96
SOUTHWES 5262340524808 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	405.96
SOUTHWES 5262341412045 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	405.66
SOUTHWES 5262341621449 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	PERKINS	507.66
SOUTHWES 5262343301195 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	470.95
SOUTHWES 5262343364956 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	531.96
SOUTHWES 5262343364957 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	531.96
SOUTHWES 5262343840308 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	531.96
SOUTHWES 5262344410903 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	541.96
SOUTHWES 5262344410904 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	541.96
SOUTHWES 5262345434984 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.97
SOUTHWES 5262345434986 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.97
SOUTHWES 5262345434987 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.97
SOUTHWES 5262345649849 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	536.66
SOUTHWES 5262348300302 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	542.97
SOUTHWES 52672905670265 (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	552.95
SP BALFOUR-GRADGEAR (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	251.20
SP BALFOUR-GRADGEAR (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	297.45
SP COCOA PRESS (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,608.00
SP COUSINS CONCERT (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	494.00
SP DS MARKETING SYS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	622.40
SP K2AWARDS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	321.33
SP K2AWARDS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	480.23
SP NOBULL (PCARD)	06/26/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	160.92
SP PARTY HEROES (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	211.73
SP PARTY HEROES (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	260.86



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SP PVB (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,530.14
SP SCHOOL NURSE SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	181.71
SP SCHOOL NURSE SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	230.69
SP SCHOOL NURSE SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	318.04
SP SCHOOL NURSE SUPPLY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	577.70
SP SHOPNEHS.US (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	412.37
SP SHOPNEHS.US (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	239.04
SP SHOPNEHS.US (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	277.37
SP SHOPNEHS.US (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	344.88
SP SHOPNEHS.US (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	358.37
SP SHOPNEHS.US (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	575.47
SP THE HONOR CORD CO (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	182.00
SP WIPEBOOK CORP. (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	161.37
SP WIPEBOOK CORP. (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	770.64
SP WIPEBOOK CORP. (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	2,130.93
SP WIPEBOOK CORP. (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	643.57
SPACEPORT-TICKETING EC (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,514.42
SPANN ROOFING & SHEET MTL INC	06/19/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	306,491.89
SPANN ROOFING & SHEET MTL INC	06/26/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	847,117.10
SPARTAN SYSTEMS LLC	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,885.68
SPECIAL EVENT PRODUCTIONS LLC	06/03/2025	RENTALS	GENERAL FUND	2,350.00
SPECTRUM PAINT CO	06/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	816.62
SPHERO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	538.85
SPRINGHILL SUITES N CH (PCARD)	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	152.09
SQ 80LBS ENTERTAINMEN (PCARD)	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
SQ A DIVINE JOURNEY L (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.00
SQ BOARDAZZLE LLC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	500.00
SQ BROOKGREEN GARDENS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.00
SQ BROOKGREEN GARDENS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.00
SQ BROOKGREEN GARDENS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.00
SQ BROOKGREEN GARDENS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.00
SQ BROOKGREEN GARDENS (PCARD)	06/26/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	497.00



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SQ CASEY S COOKIEWORX (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	135.00
SQ CASPIN COFFEE (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	401.50
SQ CFPI TIMING & DATA (PCARD)	06/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	875.50
SQ COASTAL BALLOON CR (PCARD)	06/26/2025	RENTALS	PUPIL ACTIVITY FUND	200.00
SQ COASTAL BALLOON CR (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	185.00
SQ COASTCOM, INC. (PCARD)	06/26/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	5,500.00
SQ COVER ONE, INC. (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,374.00
SQ DEW'S SUGAR SHACK (PCARD)	06/26/2025	RENTALS	PUPIL ACTIVITY FUND	285.00
SQ DEW'S SUGAR SHACK (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	385.00
SQ EVENTS BY SHAWNDRA (PCARD)	06/26/2025	SUPPLIES	CLEMSON - MINI-GRANT	1,176.93
SQ FRECKLES AND GIGGL (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	440.00
SQ HEARS THE SCOOP (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.96
SQ HOME OF THE NMB CH (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	400.00
SQ IT'S A TWIN THING (PCARD)	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
SQ IT'S A TWIN THING (PCARD)	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
SQ KONA ICE CHC (PCARD)	06/26/2025	MEALS	GENERAL FUND	819.38
SQ KONA ICE CHC (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	801.00
SQ LEMONS & DOUGH (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	1,000.00
SQ MILLSAPS COLLEGE (PCARD)	06/26/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	550.00
SQ MOORE FUN INFLATAB (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	340.00
SQ MYRTLE BEACH (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	127.40
SQ MYRTLE BEACH (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	200.00
SQ MYRTLE BEACH (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	253.46
SQ MYRTLE BEACH (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	293.58
SQ QUALITY EATZ CATER (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	825.00
SQ QUALITY EATZ CATER (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	825.00
SQ RAWLINGS SPORTING (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	226.58
SQ RIDDLES ESCAPE ROO (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.30
SQ RYAN LEBLANC WREST (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SQ SC/NSPRA (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
SQ SOUTH CAROLINA ASS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	653.63
SQ SOUTH CAROLINA HIG (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.78



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SQ SOUTHERN PALMETTO (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
SQ SOUTHERN PALMETTO (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	926.50
SQ TOFFINO'S ITALIAN (PCARD)	06/26/2025	MEALS	GENERAL FUND	355.41
SQ TRAVELIN' TOM'S CO (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	517.50
SQ TRAVELIN' TOM'S CO (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	780.00
ST JAMES MIDDLE	06/06/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
ST JAMES MIDDLE	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
ST JAMES MIDDLE	06/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
ST JAMES MIDDLE	06/26/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	100.00
ST JAMES MIDDLE	06/26/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	265.00
ST JAMES MIDDLE	06/26/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	400.00
ST JAMES MIDDLE	06/26/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	400.00
STANLEY STEAMER	06/19/2025	SUPPLIES	GENERAL FUND	265.00
STAPLES INC	06/05/2025	MEALS	GENERAL FUND	247.70
STAPLES INC	06/05/2025	SUPPLIES	GENERAL FUND	3,096.97
STAPLES INC	06/05/2025	SUPPLIES	TITLE I (84.010)	2,704.32
STAPLES INC	06/06/2025	MEALS	GENERAL FUND	1,662.78
STAPLES INC	06/06/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	239.00
STAPLES INC	06/06/2025	SUPPLIES	GENERAL FUND	13,670.93
STAPLES INC	06/06/2025	SUPPLIES	KNIGHTS OF COLUMBUS	145.75
STAPLES INC	06/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	286.73
STAPLES INC	06/06/2025	SUPPLIES	TITLE I (84.010)	1,406.86
STAPLES INC	06/06/2025	SUPPLIES - COPYING	GENERAL FUND	1,277.48
STAPLES INC	06/06/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.79
STAPLES INC	06/10/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	307.13
STAPLES INC	06/10/2025	SUPPLIES	GENERAL FUND	10,742.49
STAPLES INC	06/10/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,941.89
STAPLES INC	06/10/2025	SUPPLIES	TITLE I (84.010)	1,667.39
STAPLES INC	06/10/2025	SUPPLIES - COPYING	GENERAL FUND	5,408.64
STAPLES INC	06/11/2025	SUPPLIES	GENERAL FUND	748.06
STAPLES INC	06/12/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	478.86
STAPLES INC	06/12/2025	SUPPLIES	GENERAL FUND	20,965.76



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STAPLES INC	06/12/2025	SUPPLIES	TITLE I (84.010)	563.32
STAPLES INC	06/12/2025	SUPPLIES - COPYING	GENERAL FUND	6,120.36
STAPLES INC	06/17/2025	SUPPLIES	GENERAL FUND	5,998.36
STAPLES INC	06/17/2025	SUPPLIES	SUMMER READING PROGRAM	5,791.44
STAPLES INC	06/17/2025	SUPPLIES	TITLE I (84.010)	4,083.86
STAPLES INC	06/19/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	2,480.97
STAPLES INC	06/19/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,548.42
STAPLES INC	06/19/2025	SUPPLIES	GENERAL FUND	21,758.22
STAPLES INC	06/19/2025	SUPPLIES	KNIGHTS OF COLUMBUS	3,256.94
STAPLES INC	06/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,057.54
STAPLES INC	06/19/2025	SUPPLIES	SUMMER READING PROGRAM	1,802.80
STAPLES INC	06/19/2025	SUPPLIES	TITLE I (84.010)	10,956.49
STAPLES INC	06/19/2025	SUPPLIES - COPYING	GENERAL FUND	3,207.60
STAPLES INC	06/19/2025	TRANSITS	STATE PRIORITY SCHOOLS	5,790.09
STAPLES INC	06/24/2025	SUPPLIES	GENERAL FUND	1,972.37
STAPLES INC	06/24/2025	SUPPLIES	TITLE I (84.010)	4,018.85
STAPLES INC	06/24/2025	SUPPLIES - COPYING	GENERAL FUND	676.08
STAPLES INC	06/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,881.52
STAPLES INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	425.17
STAPLES INC VT (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,277.48
STAPLS7656501857000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	636.56
STAPLS7656501857000002 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	236.73
STAPLS7656549248000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,224.34
STAPLS7656623216000001 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	384.74
STAPLS7656686727000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	353.57
STAPLS7656694902000007 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	920.92
STAPLS7656798033000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	579.96
STAPLS7656856682000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	299.96
STAPLS7656856682000002 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	539.91
STAPLS7656857165000001 (PCARD)	06/26/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7656871608000002 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	152.22
STAPLS7656911582000001 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	819.84



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STAPLS7656911582000003 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.91
STAPLS7657000955000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,265.76
STAPLS7657056008000001 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	215.22
STAPLS7657127818000002 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,440.83
STAPLS7657216982000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	727.92
STAPLS7657216982000002 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	392.62
STAPLS7657342666000002 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	408.03
STAPLS7657357481000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,659.55
STAPLS7657360684000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	747.48
STAPLS7657360875000001 (PCARD)	06/26/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7657462423000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	446.38
STAPLS7657522246000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	632.88
STAPLS7657720176000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	308.96
STAPLS7657723057000002 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	969.13
STAPLS7657723057000003 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	327.63
STAPLS7657726248000001 (PCARD)	06/26/2025	SUPPLIES	FACILITIES MANAGEMENT	450.57
STAPLS7657751409000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	221.88
STAPLS7657752702000002 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,115.20
STAPLS7657764608000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	181.68
STAPLS7657800303000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	2,482.06
STAPLS7657801938000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,837.31
STAPLS7657801938000004 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	551.06
STAPLS7657812103000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	428.07
STAPLS7657823142000001 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	189.86
STAPLS7657823142003001 (PCARD)	06/26/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	189.86
STAPLS7657850784000002 (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	171.28
STAPLS7657911982000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,992.63
STAPLS7657911982000004 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	242.35
STAPLS7657918488000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	135.67
STAPLS7657928212000002 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	462.64
STAPLS7658007000000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	798.91
STAPLS7658007000000002 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	216.11



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STAPLS7658030565000001 (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,265.76
STAPLS7658046161000003 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	361.48
STAPLS7658046912000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	569.62
STAPLS7658046912000002 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	142.52
STAPLS7658046912000003 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	129.89
STAPLS7658047221000001 (PCARD)	06/26/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7658126788000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	513.12
STAPLS7658144613000003 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	334.80
STAPLS7658158591000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	128.01
STAPLS7658190640000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	174.54
STAPLS7658211339000001 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	831.39
STAPLS7910714284000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	353.30
STAPLS7910814467000001 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	4,043.46
STATE DISBURSEMENT UNIT	06/10/2025	GARNISHMENTS	GENERAL FUND	2,815.18
STATE DISBURSEMENT UNIT	06/26/2025	GARNISHMENTS	GENERAL FUND	2,730.73
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/03/2025	BUILDERS RISK INSURANCE	2024-29 MAJOR CONSTRUCTION	178,313.58
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/03/2025	PREPAID INSURANCE	GENERAL FUND	4,873,880.68
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/10/2025	PROPERTY INSURANCE	GENERAL FUND	250.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	06/10/2025	PROPERTY INSURANCE	GENERAL FUND	1,273.38
STELLAS ICE CREAM TRUC (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	630.24
STEP CG LLC	06/03/2025	TRAVEL - OUT OF STATE	GENERAL FUND	2,500.00
STEP CG LLC	06/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	380,233.56
STERLING INFOSYSTEMS, INC	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,540.91
STERLING VOLUNTEERS	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,835.00
STEVE WEISS MUSIC	06/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.37
STONE GRAND 14 B&M (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.38
STONE GRAND 14 B&M (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.36
STONE GRAND 14 B&M (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	928.00
STRAND METAL SERVICES INC	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	1,002.05
STRAWBRIDGE STUDIOS INC	06/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,134.37
STUDENT GROUP TOURS INC	06/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,075.00
SUMMIT SOLUTIONZ INC	06/06/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	6,474.60



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SUMMIT SOLUTIONZ INC	06/06/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,031.94
SUMMIT SOLUTIONZ INC	06/06/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	12,353.43
SUMMIT SOLUTIONZ INC	06/11/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	2,319.47
SUMMIT SOLUTIONZ INC	06/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	4,508.65
SUMMIT SOLUTIONZ INC	06/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	168.52
SUMMIT SOLUTIONZ INC	06/30/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	23,815.71
SUMTER COUNTY SCHOOL DISTRICT	06/24/2025	TRANSITS	GENERAL FUND	2,193.88
SUNBELT RENTALS #1663 (PCARD)	06/26/2025	RENTALS	2021-2024 BUILDING PROGRAM	225.59
SUNWAY CHARTER & TOURS INC	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,508.00
SUNWAY CHARTER & TOURS INC	06/06/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,558.38
SUNWAY CHARTER & TOURS INC	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,036.00
SUPER DUPER PUBLICATIO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	135.13
SURF SIGNS & DESIGNS (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	879.12
SURFSIGNS AND DESIGNS	06/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,667.14
SURFSIGNS AND DESIGNS	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	765.99
SWEETWATER SOUND (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	259.16
SWEETWATER SOUND (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	172.78
SWEETWATER SOUND INC	06/05/2025	SUPPLIES	TITLE IV - SSAE	710.60
SWEETWATER SOUND INC	06/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	567.18
SWEETWATER SOUND INC	06/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,199.95
SWING BRIDGE PIZZA CO (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	104.10
SWIVL	06/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,068.12
TALOTTA INC	06/11/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	3,753.00
TALOTTA INC	06/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	10,957.77
TALOTTA INC	06/26/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	2,181.60
TAPFIN PROCESS SOLUTIONS	06/11/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,170.00
TARGET 00027425 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	393.36
TAYLOR LILA KAY	06/17/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
TAYLOR MUSIC - MOTO (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.00
TDC MB PELICANS I (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	714.87
TDC MB PELICANS I (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,994.95
TEACHERSPAYTEACHERS.CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	160.00



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TEAM DODGE RAM FIAT OF MYRTLE BEACH	06/17/2025	VEHICLES	$86M TECHNOLOGY PLAN	61,875.50
TECHNOLOGY STUDENT ASS (PCARD)	06/26/2025	PUPIL ACTIVITY	PERKINS	675.00
TECHNOLOGY STUDENT ASS (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	405.00
TERRACON CONSULTANTS INC	06/19/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	695.00
TERRACON CONSULTANTS INC	06/19/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	220.00
TERRACON CONSULTANTS INC	06/19/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	25,723.25
TERRACON CONSULTANTS INC	06/30/2025	SPECIAL INSPECTIONS	SUSTAINMENT & UPKEEP PROJECTS	351.75
TERRY BASOBAS JR	06/03/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,125.00
TERRY'S LASER CARE LLC	06/03/2025	SUPPLIES - COPYING	GENERAL FUND	192.24
TERRY'S LASER CARE LLC	06/03/2025	TECHNOLOGY	GENERAL FUND	157.08
TERRY'S LASER CARE LLC	06/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,059.48
TERRY'S LASER CARE LLC	06/05/2025	SUPPLIES - COPYING	GENERAL FUND	648.00
TERRY'S LASER CARE LLC	06/06/2025	SUPPLIES	GENERAL FUND	354.24
TERRY'S LASER CARE LLC	06/10/2025	SUPPLIES	GENERAL FUND	967.68
TEXMACDIREC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	462.24
TFS FISHER SCI ATL (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	157.03
TFS FISHERSCI ECOM FSE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	158.48
THAT'S GREAT NEWS (PCARD)	06/26/2025	SUPPLIES	FACILITIES MANAGEMENT	384.90
THE COLLEGE BOARD	06/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,033.00
THE COLLEGE BOARD	06/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	560.00
THE COLLEGE BOARD	06/12/2025	TUITION TO OTHER ENTITY	GENERAL FUND	4,308.00
THE COLLEGE BOARD	06/17/2025	LAND	GENERAL FUND	130.00
THE COLLEGE BOARD	06/24/2025	SUPPLIES	GENERAL FUND	1,533.00
THE COLLEGE BOARD - NATL	06/10/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	175.00
THE CREATIVE LOUNGE	06/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	974.70
THE ESCAPE GAME MYRTLE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	657.75
THE FLOORING CONNECTION LLC	06/05/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	4,476.47
THE FLOORING CONNECTION LLC	06/05/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	21,535.45
THE FLOORING CONNECTION LLC	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	31,171.75
THE FLOORING CONNECTION LLC	06/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
THE FLOORING CONNECTION LLC	06/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,509.32
THE GRAD COMPANY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	563.75



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THE GRAD COMPANY (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	789.25
THE GRAD COMPANY INC	06/17/2025	SUPPLIES	GENERAL FUND	710.25
THE GRIND (PCARD)	06/26/2025	MEALS	GENERAL FUND	248.20
THE GRIND (PCARD)	06/26/2025	MEALS	GENERAL FUND	248.20
THE HOME DEPOT #1116 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	160.92
THE HONOR C (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.50
THE LIBRARY STORE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	117.22
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	720.00
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,497.13
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	265.73
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	555.70
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,120.00
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	256.10
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.11
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	304.25
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	329.93
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	510.76
THE NATIONAL BETA CLUB (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	825.58
THE PITNEY BOWES RESERVE ACCOUNT	06/19/2025	SUPPLIES	GENERAL FUND	4,000.00
THE PRINTING PORT INC	06/11/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,226.20
THE READING WAREHOUSE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	235.44
THE READING WAREHOUSE INC	06/19/2025	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	8,625.00
THE READING WAREHOUSE INC	06/24/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,091.90
THE READING WAREHOUSE INC	06/24/2025	SUPPLIES	MISCELLANEOUS GRANTS	249.95
THE SAM TELL COMPANIES	06/17/2025	SMALL WARES	FOOD SERVICE FUND	598.83
THE SAM TELL COMPANIES	06/19/2025	SMALL WARES	FOOD SERVICE FUND	122.83
THE SNAKE CHASER	06/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
THE TREE HOUSE INC	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,045.35
THE TRESTLE CAFE (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	796.11
THE TROPHY PLACE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	268.27
THE WATERS GROUP INC.	06/05/2025	SUPPLIES	GENERAL FUND	101.52



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THE WATERS GROUP INC.	06/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,392.09
THE WATERS GROUP INC.	06/12/2025	SUPPLIES	ATHLETICS	405.00
THE WATERS GROUP INC.	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,462.86
THE WEBSTAURANT STORE (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,422.86
THE WEBSTAURANT STORE (PCARD)	06/26/2025	SUPPLIES	FOOD SERVICE FUND	614.57
THE WEBSTAURANT STORE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,415.67
THERAPY SHOPPE	06/06/2025	SUPPLIES	GENERAL FUND	175.99
THOMAS SUPPLY INC	06/05/2025	EQUIPMENT	EMERGENCY MAINTENANCE REPAIR	610.92
THOMAS SUPPLY INC	06/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	118.00
THOMAS SUPPLY INC	06/11/2025	EQUIPMENT	FOOD SERVICE FUND	125.07
THOMAS SUPPLY INC	06/12/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,666.85
THOMAS SUPPLY INC	06/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,001.69
THOMAS SUPPLY INC	06/26/2025	EQUIPMENT	FOOD SERVICE FUND	127.76
THOMAS SUPPLY INC	06/26/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	778.48
THOMAS SUPPLY INC	06/30/2025	EQUIPMENT	EMERGENCY MAINTENANCE REPAIR	230.63
THOMAS SUPPLY INC	06/30/2025	EQUIPMENT	FOOD SERVICE FUND	277.92
THOMAS SUPPLY INC	06/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	299.28
THOMPSON DALPHON STEPHEN	06/17/2025	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	600.00
THOMPSON INSURANCE	06/03/2025	SUPPLIES	BRIGHT IDEAS GRANT	184.00
THOMPSON TURNER CONSTRUCTION	06/19/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	5,604,979.62
THOMPSON, JR, BRUCE	06/03/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
THURSTON ROBERT S	06/10/2025	SUPPLIES	GENERAL FUND	100.00
TIL PL CICIS PIZZA 623 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.00
TIM WILSON GLASS SERVI (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
TIM WILSON GLASS SERVI (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
TIM WILSON GLASS SERVI (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	186.80
TIM WILSON GLASS SERVI (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	197.60
TIM WILSON GLASS SERVI (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	246.20
TLF GRANNYS FLORIST (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.20
TLF GRANNYS FLORIST (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	857.00
TODD JAMES ROY	06/03/2025	MEALS	PUPIL ACTIVITY FUND	1,354.00
TODD JAMES ROY	06/11/2025	MEALS	PUPIL ACTIVITY FUND	900.00



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TODD PAYTON	06/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	270.00
TODD PAYTON	06/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	702.00
TOLEDO PHYSICAL EDUCATION SUPPLY	06/03/2025	SUPPLIES	GENERAL FUND	850.31
TOLEDO PHYSICAL EDUCATION SUPPLY	06/17/2025	SUPPLIES	GENERAL FUND	467.34
TOP GOLFMYRTLEBEACH 52 (PCARD)	06/26/2025	PUPIL ACTIVITY	GENERAL FUND	1,740.36
TOP GOLFMYRTLEBEACH 52 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.25
TORMACH INC	06/11/2025	SUPPLIES	GENERAL FUND	271.80
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	06/24/2025	SUPPLIES	EMERGENCY MAINTENANCE REPAIR	150.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	06/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	174.53
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	06/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	2,259.36
TOTAL LASER CARE OF NC INC	06/24/2025	SUPPLIES	GENERAL FUND	409.20
TOWER GARDEN LLC	06/06/2025	SUPPLIES	RECYCLING GRANTS-DHEC	1,557.36
TOWNEPLACE SUITES CHAR (PCARD)	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	143.36
TOWNEPLACE SUITES CHAR (PCARD)	06/26/2025	TRAVEL - IN STATE	GENERAL FUND	143.36
TRANE U.S. INC	06/03/2025	PURCHASES	GENERAL FUND	1,122.82
TRANE U.S. INC	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	6,635.18
TRANE U.S. INC	06/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	5,933.66
TRANE U.S. INC	06/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	6,190.15
TRIAD MECHANICAL CONTRACTORS INC	06/12/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	133,000.00
TROPHY PLACE	06/03/2025	SUPPLIES	GENERAL FUND	120.96
TROPHY PLACE	06/12/2025	SUPPLIES	GENERAL FUND	568.08
TROPHY PLACE	06/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	194.40
TROPHY PLACE	06/12/2025	SUPPLIES	SCHOLAR - SALUTE TO LORIS LION	291.60
TROPHY PLACE	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,104.84
TROPHY PLACE	06/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.40
TRU SOL BAND LLC	06/30/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
TST 810 BOWLING - CON (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,821.32
TST 810 BOWLING - CON (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,900.51
TST EGGS UP GRILL - I (PCARD)	06/26/2025	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	748.65
TST NOTHING BUNDT CAK (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	149.88
TST NOTHING BUNDT CAK (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	398.46
TST TACO MUNDO (PCARD)	06/26/2025	MEALS	GENERAL FUND	375.58



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TST CROISSANTS BISTRO (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	814.43
TST RITCHIES GENERAL S (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	116.62
TST THE CLAW HOUSE (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	667.30
TWISTED TEACHER BALLOON CREATIONS	06/03/2025	SUPPLIES	GENERAL FUND	172.80
ULINE SHIP SUPPLIES (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,830.32
ULINE SHIP SUPPLIES (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	523.56
ULINE SHIP SUPPLIES (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	897.12
ULINE SHIP SUPPLIES (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,014.84
ULINE SHIP SUPPLIES (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,035.79
ULINE SHIP SUPPLIES (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,104.59
ULINE SHIP SUPPLIES (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,122.92
ULINE SHIP SUPPLIES (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	2,129.48
ULINE SHIP SUPPLIES (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	232.64
ULINE INC	06/17/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	7,689.80
ULINE INC	06/19/2025	SUPPLIES	GENERAL FUND	394.87
ULINE INC	06/24/2025	SUPPLIES	GENERAL FUND	1,202.69
ULINE INC	06/30/2025	SUPPLIES	GENERAL FUND	7,571.44
UNC CHAR AACOED STEM I (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	725.00
UNITED REFRIGERATION INC	06/03/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,257.07
UNITED REFRIGERATION INC	06/03/2025	PURCHASES	GENERAL FUND	2,525.59
UNITED REFRIGERATION INC	06/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,505.23
UNITED REFRIGERATION INC	06/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	5,837.70
UNITED REFRIGERATION INC	06/06/2025	PURCHASES	GENERAL FUND	345.57
UNITED REFRIGERATION INC	06/11/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	11,108.49
UNITED REFRIGERATION INC	06/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,118.34
UNITED REFRIGERATION INC	06/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,220.40
UNITED REFRIGERATION INC	06/19/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	177.00
UNITED REFRIGERATION INC	06/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	165.66
UNITED REFRIGERATION INC	06/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,492.54
UNITED REFRIGERATION INC	06/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	672.57
UNITED REFRIGERATION INC	06/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	2,309.64
UNITED REFRIGERATION INC	06/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	246.16



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UNITED WAY	06/10/2025	UNITED WAY	GENERAL FUND	111.00
UNITED WAY	06/26/2025	UNITED WAY	GENERAL FUND	111.00
UNITY SCHOOL BUS PARTS INC	06/05/2025	SUPPLIES	GENERAL FUND	949.75
UNIVERSAL DANCE ASSOCIATION	06/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,436.00
US FOODS	06/03/2025	FOOD	CATERING	110.00
US FOODS	06/03/2025	FOOD	FOOD SERVICE FUND	280,930.07
US FOODS	06/05/2025	FOOD	FOOD SERVICE FUND	8,786.24
US FOODS	06/10/2025	FOOD	FOOD SERVICE FUND	229,706.57
US FOODS	06/10/2025	FOOD	SUMMER FEEDING PROGRAM	79,871.63
US FOODS	06/17/2025	FOOD	CATERING	1,590.42
US FOODS	06/17/2025	FOOD	FOOD SERVICE FUND	194,792.70
US FOODS	06/24/2025	FOOD	FOOD SERVICE FUND	1,302.12
US FOODS	06/24/2025	FOOD	SUMMER FEEDING PROGRAM	562.80
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/03/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/03/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	866.07
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/05/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	675.83
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/06/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	540,546.24
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/06/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	345.66
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/11/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	497.98
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/12/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,412.20
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,269.92
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,350.25
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/19/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	11,862.60
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,130.16
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/19/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,960.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/24/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	995.96
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/24/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	569.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/24/2025	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE REGULAR	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/24/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,126.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/24/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,847.71
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/24/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	7,909.33
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/24/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	142.28



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	913.53
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,596.20
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	06/30/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	426.84
USPS PO 4518600526 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	146.00
USPS PO 4518600526 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	146.00
USPS PO 4561600577 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	365.00
USPS PO 4564100582 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	106.60
USPS PO 4564100582 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	876.00
USPS STAMPS ENDICIA (PCARD)	06/26/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	164.62
USPS STAMPS ENDICIA (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	635.38
USPS.COM POSTAL STORE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	148.55
USPS.COM POSTAL STORE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	367.55
USPS.COM POSTAL STORE (PCARD)	06/26/2025	SUPPLIES	TITLE I (84.010)	1,024.55
VARITRONICS LLC	06/05/2025	SUPPLIES - COPYING	GENERAL FUND	684.58
VARNAM STRINGS LLC	06/17/2025	SUPPLIES	GENERAL FUND	729.00
VARSITY YEARBOOK	06/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,385.43
VARSITY YEARBOOK	06/06/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,919.96
VARSITY YEARBOOK	06/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,522.50
VARSITY YEARBOOK	06/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,588.77
VARSITY YEARBOOK	06/12/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,469.09
VARSITY YEARBOOK	06/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,258.34
VARSITY YEARBOOK	06/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,314.77
VARSITY YEARBOOK	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,066.86
VAUGHT EYE ASSOCIATES	06/17/2025	STUDENT SERVICES	GENERAL FUND	105.00
VAUGHT EYE ASSOCIATES	06/30/2025	STUDENT SERVICES	GENERAL FUND	105.00
VC3 INC	06/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	79,239.60
VEGO INNOVATIONS INC.	06/11/2025	SUPPLIES	CAREER & TECH ED	390.92
VENTRIS LE VENTRIS LE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,462.87
VENTRIS LE VENTRIS LE (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,462.87
VENTRIS LEARNING LLC	06/17/2025	SUPPLIES	GENERAL FUND	602.00
VENTRIS LEARNING LLC	06/19/2025	TEXTBOOKS	SUMMER READING PROGRAM	3,010.00
VEREENS TURF CENTER (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	379.98



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VEX ROBOTICS INC	06/24/2025	SUPPLIES	SANTEE COOPER	792.26
VEX ROBOTICS INC	06/26/2025	SUPPLIES	GENERAL FUND	173.13
VISIT MURRELLS INLET	06/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,780.00
VISTAPRINT (PCARD)	06/26/2025	PRINTING AND BINDING	GENERAL FUND	169.54
VISTAPRINT (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	541.32
VITAL RECORDS CONTROL	06/12/2025	DATA PROCESSING SERVICES	GENERAL FUND	20,816.42
WACCAMAW ELEMENTARY	06/09/2025	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	110.00
WACCAMAW ELEMENTARY	06/09/2025	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	210.00
WACCAMAW PUBLISHERS INC	06/03/2025	ADVERTISING	GENERAL FUND	1,511.00
WACCAMAW YOUTH CENTER INC	06/24/2025	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	2,160.00
WAL-MART #0574 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	159.85
WAL-MART #0586 (PCARD)	06/26/2025	FOOD	FOOD SERVICE FUND	170.52
WAL-MART #0586 (PCARD)	06/26/2025	FOOD	FOOD SERVICE FUND	849.43
WAL-MART #0586 (PCARD)	06/26/2025	MEALS	CAREER & TECH ED	249.97
WAL-MART #0586 (PCARD)	06/26/2025	MEALS	GENERAL FUND	124.29
WAL-MART #0586 (PCARD)	06/26/2025	MEALS	GENERAL FUND	176.44
WAL-MART #0586 (PCARD)	06/26/2025	MEALS	GENERAL FUND	192.49
WAL-MART #0586 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	196.10
WAL-MART #0586 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	231.24
WAL-MART #0586 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	360.14
WAL-MART #0586 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	175.00
WAL-MART #0586 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	223.43
WAL-MART #0586 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	131.98
WAL-MART #0586 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	131.70
WAL-MART #0586 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	276.92
WAL-MART #0643 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	142.10
WAL-MART #0643 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	234.59
WAL-MART #1268 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	127.22
WAL-MART #1829 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	105.51
WAL-MART #2712 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	460.96
WAL-MART #2712 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	180.26
WAL-MART #2712 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	415.04



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WAL-MART #2712 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	498.95
WAL-MART #2870 (PCARD)	06/26/2025	MEALS	GENERAL FUND	184.03
WAL-MART #2870 (PCARD)	06/26/2025	MEALS	GENERAL FUND	196.46
WAL-MART #2870 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.38
WAL-MART #4664 (PCARD)	06/26/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	250.06
WAL-MART #4664 (PCARD)	06/26/2025	MEALS	GENERAL FUND	112.15
WAL-MART #4664 (PCARD)	06/26/2025	MEALS	TITLE I (84.010)	234.85
WAL-MART #4664 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WAL-MART #4664 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	334.14
WAL-MART #4664 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	140.74
WAL-MART #4664 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	307.61
WAL-MART #4664 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	108.00
WAL-MART #5087 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.13
WAL-MART #5087 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	136.24
WAL-MART #5087 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	115.81
WAL-MART #5087 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.87
WAL-MART #5087 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	184.72
WAL-MART #5087 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	476.73
WALGREENS.COM PHOTO #1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.42
WALGREENS.COM PHOTO #1 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	113.38
WALMART.COM (PCARD)	06/26/2025	FOOD	CATERING	209.13
WALMART.COM (PCARD)	06/26/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	135.27
WALMART.COM (PCARD)	06/26/2025	MEALS	GENERAL FUND	172.77
WALMART.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	100.50
WALMART.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	128.85
WALMART.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	255.16
WALMART.COM (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	389.14
WALMART.COM (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.83
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	136.65
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	184.14
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	276.16
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	699.84



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WALMART.COM (PCARD)	06/26/2025	SUPPLIES	ARTS IN EDUCATION	215.91
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	ARTS IN EDUCATION	573.47
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	204.13
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	136.38
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	148.93
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	155.27
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	161.90
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	172.02
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	182.60
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	202.75
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	257.35
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	503.53
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	520.27
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	989.81
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,006.96
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,496.30
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.14
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	117.70
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	128.42
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	131.39
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	248.23
WALMART.COM (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	314.00
WALMART.COM (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	140.39
WALMART.COM (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	231.12
WALMART.COM 8009256278 (PCARD)	06/26/2025	FOOD	FOOD SERVICE FUND	181.32
WALMART.COM 8009256278 (PCARD)	06/26/2025	MEALS	GENERAL FUND	130.41
WALMART.COM 8009256278 (PCARD)	06/26/2025	MEALS	GENERAL FUND	248.18
WALMART.COM 8009256278 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	189.00
WALMART.COM 8009256278 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	204.16
WALMART.COM 8009256278 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	264.55
WALMART.COM 8009256278 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	270.28
WALMART.COM 8009256278 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	318.18



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WALMART.COM 8009256278 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	367.56
WALMART.COM 8009256278 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	386.41
WALMART.COM 8009256278 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	104.76
WALMART.COM 8009256278 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.01
WALMART.COM 8009256278 (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	678.74
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	173.95
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	169.08
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	CAREER & TECH ED	105.52
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	394.26
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	101.53
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	103.42
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	107.99
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	149.50
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	164.25
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	166.30
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	167.78
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	172.76
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	182.52
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	184.10
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	198.52
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	218.00
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	225.89
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	228.87
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	363.96
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	471.93
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	496.45
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	514.88
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	530.67
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	658.00
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	728.54
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,101.57
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	601.15



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WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	190.08
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	194.11
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	213.84
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	267.37
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	379.62
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	454.13
WALMART.COM 8009256278 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	615.48
WALMART.COM 8009256278 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	376.92
WALMART.COM 8009256278 (PCARD)	06/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	203.64
WARD'S SCIENCE	06/19/2025	SUPPLIES	GENERAL FUND	2,585.46
WASHINGTON NATIONAL	06/10/2025	CONSECO	GENERAL FUND	3,072.64
WASHINGTON NATIONAL	06/26/2025	CONSECO	GENERAL FUND	3,100.93
WATSON'S WHIZ KIDS	06/05/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
WATSON'S WHIZ KIDS	06/05/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
WATSON'S WHIZ KIDS	06/19/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
WATSON'S WHIZ KIDS	06/19/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	06/26/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	4,200.00
WATSON'S WHIZ KIDS	06/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	550.00
WDW DISNEY RES (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,364.00
WDW INTERMISSION (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,463.10
WDW INTERMISSION (PCARD)	06/26/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,504.98
WDW TICKETS (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	743.46
WE TEACH ALL EDUCATIONAL CONSULTING	06/05/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,000.00
WEBBERS LAWN SERVICE INC	06/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEISSMAN'S THEATRICAL (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	241.79
WEISSMAN'S THEATRICAL (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,531.87
WENGER CORP	06/10/2025	SUPPLIES	ARTS IN EDUCATION	1,279.99
WENGER CORP	06/17/2025	SUPPLIES	GENERAL FUND	1,581.30
WENGER CORP	06/17/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	601.52
WENGER CORP	06/19/2025	SUPPLIES	GENERAL FUND	320.08
WENGER CORP	06/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	7,977.02
WENGER CORP	06/26/2025	SUPPLIES	GENERAL FUND	696.47



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WEST MUSIC (PCARD)	06/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	111.98
WEST MUSIC (PCARD)	06/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	927.75
WHITE HOUSE SPORTS AND APPAREL LLC	06/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,365.12
WHITE HOUSE SPORTS AND APPAREL LLC	06/06/2025	SUPPLIES	PUPIL ACTIVITY FUND	243.00
WHOLE BUILDING SYSTEMS LLC	06/12/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,600.00
WHOLE BUILDING SYSTEMS LLC	06/17/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	1,800.00
WHOLE BUILDING SYSTEMS LLC	06/17/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	2,400.00
WHOLE BUILDING SYSTEMS LLC	06/26/2025	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	7,200.00
WILL ENTERPRISE	06/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	411.50
WILL ENTERPRISES	06/17/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	535.00
WILLIAM V MACGILL & CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	242.42
WILLIAM V MACGILL & CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	322.96
WILLIAM V MACGILL & CO (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	750.08
WILLIAMSON PRINTING INC	06/06/2025	PRINTING AND BINDING	GENERAL FUND	1,080.00
WILLIAMSON PRINTING INC	06/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,112.48
WM SUPERCENTER #2712 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	232.24
WM SUPERCENTER #2870 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	166.32
WM SUPERCENTER #2870 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	318.54
WM SUPERCENTER #4664 (PCARD)	06/26/2025	MEALS	GENERAL FUND	108.19
WM SUPERCENTER #4664 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	151.25
WM SUPERCENTER #4664 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	141.77
WM SUPERCENTER #5087 (PCARD)	06/26/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	241.35
WM SUPERCENTER #5087 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	224.86
WM SUPERCENTER #5087 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	101.95
WM SUPERCENTER #5087 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	209.76
WM SUPERCENTER #5087 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	210.48
WM SUPERCENTER #5087 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	357.44
WM SUPERCENTER #5087 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	112.03
WM SUPERCENTER #5087 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	244.69
WM SUPERCENTER #574 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	140.47
WM SUPERCENTER #574 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	194.44
WM SUPERCENTER #586 (PCARD)	06/26/2025	MEALS	GENERAL FUND	105.03



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WM SUPERCENTER #586 (PCARD)	06/26/2025	MEALS	GENERAL FUND	262.89
WM SUPERCENTER #586 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	104.52
WM SUPERCENTER #586 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	122.30
WM SUPERCENTER #586 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	160.37
WM SUPERCENTER #586 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	244.90
WM SUPERCENTER #586 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	327.61
WM SUPERCENTER #586 (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	202.24
WM SUPERCENTER #586 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	344.43
WM SUPERCENTER #643 (PCARD)	06/26/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	301.00
WM SUPERCENTER #643 (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	179.86
WOMBLE BOND DICKINSON (US) LLP	06/03/2025	LEGAL SERVICES	GENERAL FUND	62,621.83
WOMBLE BOND DICKINSON (US) LLP	06/24/2025	LEGAL SERVICES	GENERAL FUND	247.50
WOMBLE BOND DICKINSON (US) LLP	06/30/2025	LEGAL SERVICES	GENERAL FUND	15,918.74
WONDERWORKS MYRTLE BEA (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	454.00
WONDERWORKS MYRTLE BEA (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	912.00
WONDERWORKS MYRTLE BEA (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,314.00
WONDERWORKS MYRTLE BEA (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,497.00
WT COX SUBSCRIPTIONS INC	06/06/2025	PERIODICALS	GENERAL FUND	611.41
WT COX SUBSCRIPTIONS INC	06/17/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	371.71
WT COX SUBSCRIPTIONS INC	06/17/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	105.94
WT COX SUBSCRIPTIONS INC	06/19/2025	PERIODICALS	GENERAL FUND	532.57
WWW.DJI.COM (PCARD)	06/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.12
WWW.DUPLICATESINK.COM (PCARD)	06/26/2025	PRINTING AND BINDING	GENERAL FUND	337.90
WWW.DUPLICATESINK.COM (PCARD)	06/26/2025	PRINTING AND BINDING	GENERAL FUND	337.90
WWW.DUPLICATESINK.COM (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	292.09
WWW.EMTPREP.COM (PCARD)	06/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	175.50
ZAXBY'S #1307 (PCARD)	06/26/2025	MEALS	PUPIL ACTIVITY FUND	130.24
ZAZZLE INC (PCARD)	06/26/2025	SUPPLIES	GENERAL FUND	1,513.47
ZONAR SYSTEMS INC	06/10/2025	COMMUNICATION	GENERAL FUND	9,337.81
ZONAR SYSTEMS INC	06/10/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	941.48
ZORO	06/24/2025	PURCHASES	GENERAL FUND	1,056.22
ZSK CE FUN WAREHOUSE P (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.14

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ZSK CE FUN WAREHOUSE P (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,264.00
ZSK CE FUN WAREHOUSE P (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
ZSK CE FUN WAREHOUSE P (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,536.00
ZSK CE FUN WAREHOUSE P (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,616.00
ZSK CE FUN WAREHOUSE P (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,782.00
ZSK CE FUN WAREHOUSE P (PCARD)	06/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,304.00
ZSK CE FUN WAREHOUSE P (PCARD)	06/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,552.00