

District Transparency Report
Jul 2025

Vendor	Check Date	Description	Funding Source	Amount
1-800-FLOWERS.COM,INC. (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	127.18
2PITNEY BOWES INC. (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	197.19
2PITNEY BOWES INC. (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	207.04
4 ALL PROMOS (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,250.50
4IMPRINT INC	07/17/2025	SUPPLIES	TITLE I (84.010)	5,389.66
4IMPRINT, INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	844.08
4IMPRINT, INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,184.36
4IMPRINT, INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,596.14
810 NORTH MYRTLE BEACH (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.41
A-1 SIGNS AND GRAPHICS	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	601.38
A-1 SIGNS AND GRAPHICS	07/10/2025	SUPPLIES	GENERAL FUND	221.62
A-1 SIGNS AND GRAPHICS	07/24/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	6,316.00
A-1 SIGNS AND GRAPHICS	07/24/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	734.35
A-1 SIGNS AND GRAPHICS	07/24/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	135.00
A-1 SIGNS AND GRAPHICS	07/24/2025	SUPPLIES	GENERAL FUND	775.17
A-1 SIGNS AND GRAPHICS	07/29/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	7,738.40
A-1 SIGNS AND GRAPHICS	07/29/2025	SUPPLIES	GENERAL FUND	194.40
A-1 SIGNS AND GRAPHICS	07/31/2025	SUPPLIES	GENERAL FUND	441.18
A1 SIGNS & GRAPHICS (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	159.00
A1 SIGNS & GRAPHICS (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	409.32
A3 COMMUNICATIONS INC	07/22/2025	EQUIPMENT	SAFETY AND SECURITY PROJECTS	40,510.24
AAA PHOTOGRAPHY	07/24/2025	PRINTING AND BINDING	GENERAL FUND	415.80
AARON'S SUPPLY INC	07/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	169.62
ABS ENVIRONMENTAL INC	07/08/2025	MISCELLANEOUS CONSULTANTS	2024-29 MAJOR CONSTRUCTION	2,570.50
ABS ENVIRONMENTAL INC	07/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	9,750.00
ACADEMY OF HOPE INC	07/22/2025	TRANSITS	CDEP PROGRAM	10,653.08
ACADEMY OF HOPE INC	07/24/2025	TRANSITS	STATE PRIORITY SCHOOLS	10,173.67
ACTIVE GLASS (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	178.50
ACTIVE INTERNET TECHNOLOGIES LLC	07/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161,552.88
AFLAC	07/15/2025	AMERICAN FAMILY LIFE	GENERAL FUND	4,932.37
AFLAC	07/29/2025	AMERICAN FAMILY LIFE	GENERAL FUND	4,958.09
AIRGAS NATIONAL WELDERS INC	07/10/2025	RENTALS	GENERAL FUND	648.70



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AIRGAS NATIONAL WELDERS INC	07/22/2025	PURCHASES	GENERAL FUND	474.62
ALCO SOAP & SUPPLY	07/15/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	214.08
ALL IN STITCHES	07/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	822.96
ALLIANT INSURANCE SERVICES, INC	07/10/2025	PROPERTY INSURANCE	GENERAL FUND	153,112.76
ALLIANT INSURANCE SERVICES, INC	07/15/2025	LIABILITY/TORT INSURANCE	GENERAL FUND	12,975.00
ALSTON VANESSA WILLIAMS	07/31/2025	STUDENT TRANSPORTATION	GENERAL FUND	376.11
AMAZON MARK N62HM5UC2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	110.15
AMAZON MARK N64GE97X2 (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	484.91
AMAZON MARK N64K58331 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,428.81
AMAZON MARK N67EY5QW2 (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	219.23
AMAZON MARK NH6BQ7Z31 (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,403.74
AMAZON MARK NN25T9181 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	118.77
AMAZON MARK NN28T7EN1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	209.12
AMAZON MARK NN3WA4GG1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	304.50
AMAZON MKTPL N601G1CU0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	197.58
AMAZON MKTPL N60350BN2 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	109.86
AMAZON MKTPL N60482ON2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	126.42
AMAZON MKTPL N605J7672 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	692.50
AMAZON MKTPL N60K55JF2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	381.00
AMAZON MKTPL N60OF4QM2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	118.31
AMAZON MKTPL N61PP9JK1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	215.90
AMAZON MKTPL N61VD6VH2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	303.20
AMAZON MKTPL N61VH5IO2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	159.84
AMAZON MKTPL N62DG4EU0 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,158.00
AMAZON MKTPL N62PT8OK1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	193.08
AMAZON MKTPL N62T249A2 (PCARD)	07/23/2025	MEALS	GENERAL FUND	582.10
AMAZON MKTPL N62X13VU2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	886.17
AMAZON MKTPL N630B4F42 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	402.59
AMAZON MKTPL N63981BF0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	192.22
AMAZON MKTPL N63TU4NE2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	309.73
AMAZON MKTPL N63X24FA2 (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	146.69
AMAZON MKTPL N64845U82 (PCARD)	07/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	809.97



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AMAZON MKTPL N64E08PG2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	148.72
AMAZON MKTPL N64XT5JN2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	193.17
AMAZON MKTPL N64YT66I2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,334.28
AMAZON MKTPL N64ZT31Z1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	470.90
AMAZON MKTPL N652G50Y2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	143.64
AMAZON MKTPL N655A7HG2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,689.30
AMAZON MKTPL N65BU3ZD0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	151.13
AMAZON MKTPL N65KV7O21 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	923.32
AMAZON MKTPL N65QR41T0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	167.10
AMAZON MKTPL N66AN5XR2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	103.59
AMAZON MKTPL N66GL6FK1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	505.96
AMAZON MKTPL N66LW20V2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	157.89
AMAZON MKTPL N66NC4ML0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	155.11
AMAZON MKTPL N66QU02S2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	192.80
AMAZON MKTPL N66ZX3FD2 (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	901.74
AMAZON MKTPL N674V9R82 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	410.38
AMAZON MKTPL N67712KE2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	301.32
AMAZON MKTPL N677F3HM0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	169.32
AMAZON MKTPL N67B70JE1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	951.12
AMAZON MKTPL N67PC6BT2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	164.08
AMAZON MKTPL N67VP3OU1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,036.68
AMAZON MKTPL N680S0YT0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,625.31
AMAZON MKTPL N688B8UA2 (PCARD)	07/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,619.94
AMAZON MKTPL N68DT1JJ1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	176.20
AMAZON MKTPL N68LK4U72 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	861.78
AMAZON MKTPL N68TT87S2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,471.14
AMAZON MKTPL N68U94A60 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	335.59
AMAZON MKTPL N690O8JD1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	101.51
AMAZON MKTPL N69KZ8XM2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	106.33
AMAZON MKTPL N69SU9142 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	107.99
AMAZON MKTPL NA24B3001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	172.38
AMAZON MKTPL NA4Q056H2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	143.24



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AMAZON MKTPL NA6HT5M52 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	341.94
AMAZON MKTPL NA9DF0PU2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	301.32
AMAZON MKTPL NH0352CM2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,206.82
AMAZON MKTPL NH0ZV02L1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	255.40
AMAZON MKTPL NH1C207H0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	539.96
AMAZON MKTPL NH25F0MU1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	104.98
AMAZON MKTPL NH3DV5NL2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,248.94
AMAZON MKTPL NH4G20NQ1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	429.45
AMAZON MKTPL NH4IG0M71 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	369.89
AMAZON MKTPL NH6M66C02 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	545.76
AMAZON MKTPL NH6TF8ML1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	461.42
AMAZON MKTPL NH8A11VS2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	611.20
AMAZON MKTPL NH8TZ7BH1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,036.74
AMAZON MKTPL NN05M2R40 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	101.33
AMAZON MKTPL NN07W9PM1 (PCARD)	07/23/2025	SUPPLIES	BRIGHT IDEAS GRANT	126.74
AMAZON MKTPL NN0GA50I1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	618.31
AMAZON MKTPL NN0GE4FD0 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	347.69
AMAZON MKTPL NN0NW9RN0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	166.15
AMAZON MKTPL NN0PQ1UF0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	354.55
AMAZON MKTPL NN0T175J1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	297.53
AMAZON MKTPL NN1GH1IS2 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	498.30
AMAZON MKTPL NN1IR0RA0 (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	256.96
AMAZON MKTPL NN1N00T41 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	388.78
AMAZON MKTPL NN1OE0B70 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	3,922.08
AMAZON MKTPL NN2008I62 (PCARD)	07/23/2025	SUPPLIES	MARIA'S KIDS	180.36
AMAZON MKTPL NN27K8XJ0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	130.51
AMAZON MKTPL NN2H01IX0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	258.76
AMAZON MKTPL NN2J38940 (PCARD)	07/23/2025	SUPPLIES	BRIGHT IDEAS GRANT	926.31
AMAZON MKTPL NN2KP5IE2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	661.56
AMAZON MKTPL NN2KQ2W12 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	162.63
AMAZON MKTPL NN2YR5H70 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,050.92
AMAZON MKTPL NN31I5351 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	323.99



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AMAZON MKTPL NN3J48RU2 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	247.78
AMAZON MKTPL NN4JY5DU1 (PCARD)	07/23/2025	SUPPLIES	ATHLETICS	122.17
AMAZON MKTPL NN5WC0HI0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	124.38
AMAZON MKTPL NN7689S61 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	181.78
AMAZON MKTPL NN77X6XT0 (PCARD)	07/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	647.98
AMAZON MKTPL NN78Q2DY0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	168.42
AMAZON MKTPL NN7NV6TM0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	435.92
AMAZON MKTPL NN8CS0JP1 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	276.40
AMAZON MKTPL NN8DV9011 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	109.99
AMAZON MKTPL NN8QD2S30 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	906.65
AMAZON MKTPL NN92S4RI2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	233.48
AMAZON MKTPL NN9650WE2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	195.63
AMAZON MKTPL NN9PC3H00 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	172.79
AMAZON MKTPL NN9QI7GK0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	113.31
AMAZON MKTPL NN9SE2DR0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	120.76
AMAZON MKTPL NO0HW4NB1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	791.07
AMAZON MKTPL NO0WL1T71 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	331.02
AMAZON MKTPL NO2735VH2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	646.92
AMAZON MKTPL NO4EY6ZS2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	126.71
AMAZON MKTPL NO6LS7650 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	300.33
AMAZON MKTPL NO7040Z70 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	289.14
AMAZON RETA N674H2OF2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	119.26
AMAZON RETA NN15T1M70 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	504.08
AMAZON.COM N602U1JY2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	507.59
AMAZON.COM N60KD2RO1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	582.45
AMAZON.COM N614G8GX2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	308.71
AMAZON.COM N62W620J2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	109.32
AMAZON.COM N636F6LX0 (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,017.06
AMAZON.COM N64IE2L20 (PCARD)	07/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	701.99
AMAZON.COM N65KB7J41 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	126.58
AMAZON.COM N66VT6AF0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	225.16
AMAZON.COM N673K28J2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,757.25



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AMAZON.COM N67757JS2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	119.88
AMAZON.COM N67DH94W2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	145.22
AMAZON.COM N68IY8TD2 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	214.92
AMAZON.COM N691X1FA2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	255.76
AMAZON.COM N69N37FP0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	247.50
AMAZON.COM N69UD0UN2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	101.70
AMAZON.COM NA02Y7FZ2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	487.10
AMAZON.COM NH78L20Y2 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	151.19
AMAZON.COM NN0TH4LB0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	624.00
AMAZON.COM NN2SZ1150 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
AMAZON.COM NN3JB8IT0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	902.79
AMAZON.COM NN5Z48Q10 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	197.61
AMAZON.COM NN73Y8KT1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	722.01
AMAZON.COM NN7464281 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	461.04
AMAZON.COM NN88O8ID0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,620.00
AMAZON.COM NN8HP3RX0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	111.46
AMAZON.COM NN8JV9IW0 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	446.75
AMAZON.COM NN8SS59C1 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	109.97
AMERICAN 0012244198412 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	748.36
AMERICAN 0012244198413 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	748.36
AMERICAN 0012246215559 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	226.48
AMERICAN 0012246215560 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	226.48
AMERICAN 0012246215561 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	226.48
AMERICAN 0012246215562 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	226.48
AMERICAN 0012246216301 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	128.49
AMERICAN 00172286402573 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	707.36
AMERICAN 00172286402595 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	707.36
AMERICAN FLOOR MATS	07/29/2025	SUPPLIES	GENERAL FUND	617.75
AMERICAN PURE SPRINGS (PCARD)	07/23/2025	MEALS	GENERAL FUND	187.95
AMERIGAS PROPANE, L.P.	07/02/2025	SUPPLIES	GENERAL FUND	6,168.22
AMTECK, LLC	07/02/2025	TECHNOLOGY PURCHASES > $5,000	CAPITAL IMPROVEMENT PROJECTS	23,262.60
AMTECK, LLC	07/08/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	19,873.50



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AMTECK, LLC	07/24/2025	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENT PROJECTS	1,620.22
AMTECK, LLC	07/24/2025	TECHNOLOGY INSTALLATION	CAPITAL IMPROVEMENT PROJECTS	1,696.65
AMTECK, LLC	07/29/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	74,000.00
AMTECK, LLC	07/29/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	370.00
AMTECK, LLC	07/29/2025	REPAIRS AND MAINTENANCE	BLG MODIFICATION & RENOVATION	628.60
AMTECK, LLC	07/29/2025	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENT PROJECTS	18,125.71
AMTECK, LLC	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,200.00
AMTECK, LLC	07/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENT PROJECTS	2,750.00
ANDERSON SCHOOL DISTRICT FIVE	07/08/2025	TRANSITS	GENERAL FUND	3,512.90
ANDERSON SCHOOL DISTRICT THREE	07/08/2025	TRANSITS	GENERAL FUND	184.36
APPLE STORE INC	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	106.92
APPLE STORE INC	07/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,702.48
APPLE STORE INC	07/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,557.52
ARBOGAST, CANDACE DAWN	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	112.50
ASCD	07/31/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.00
AT&T	07/17/2025	COMMUNICATION	GENERAL FUND	4,501.01
AT&T MOBILITY	07/15/2025	CELL PHONES	GENERAL FUND	1,668.21
ATTRACTIONS DINING GUIDE	07/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
AUGSBURGUNI (PCARD)	07/23/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	685.00
AUGSBURGUNI (PCARD)	07/23/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	775.00
AURORA EDUCATIONAL TECHNOLOGY LLC	07/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	6,000.00
AYA HEALTHCARE INC	07/02/2025	STUDENT SERVICES	GENERAL FUND	12,299.18
AYA HEALTHCARE INC	07/17/2025	STUDENT SERVICES	GENERAL FUND	3,785.78
AYNOR POLICE DEPARTMENT*	07/15/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	39,976.00
B & H PHOTO-VIDEO CORP	07/29/2025	SUPPLIES	GENERAL FUND	3,096.41
B&H PHOTO 800-606-696 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	160.92
B&H PHOTO 800-606-696 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	373.14
B&H PHOTO 800-606-696 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	410.57
BACKWOODS NURSERY LLC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	108.00
BALFOUR (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	784.00
BANKS CHERYL A	07/24/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	637.50
BARBEE, APRIL	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	109.10



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BARCO PRODUCTS LLC (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,055.18
BARNES & NOBLES	07/10/2025	SUPPLIES	TITLE I (84.010)	146.24
BARNES & NOBLES	07/29/2025	SUPPLIES	GENERAL FUND	927.17
BARNES & NOBLES	07/29/2025	TEXTBOOKS	GENERAL FUND	136.00
BARNES&NOBLE PAPERSOUR (PCARD)	07/23/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,553.90
BARNES&NOBLE PAPERSOUR (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	116.48
BB CONWAY 12 (PCARD)	07/23/2025	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	186.74
BB CONWAY 12 (PCARD)	07/23/2025	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	196.43
BB CONWAY 12 (PCARD)	07/23/2025	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	206.12
BELFOR USA GROUP INC	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,174.75
BENSCH CUSTOM ARTWORK	07/31/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,757.00
BESTBUYCOM807062253513 (PCARD)	07/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	1,889.95
BESTBUYCOM807062274103 (PCARD)	07/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	1,889.95
BESTBUYCOM807063804940 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	572.38
BIDNET	07/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,000.00
BIG AIR MYRTLE BEACH (PCARD)	07/23/2025	MEALS	GENERAL FUND	336.20
BIG AIR MYRTLE BEACH (PCARD)	07/23/2025	PUPIL ACTIVITY	GENERAL FUND	1,408.39
BIG AIR MYRTLE BEACH (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,683.58
BIG AIR MYRTLE BEACH (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,695.57
BIG DS BBQ TROUGH (PCARD)	07/23/2025	MEALS	GENERAL FUND	185.79
BLACK MULE PRINT SERVICES	07/17/2025	SUPPLIES	GENERAL FUND	1,695.78
BLACK MULE PRINT SERVICES	07/22/2025	SUPPLIES	GENERAL FUND	429.79
BLANTON SUPPLIES/LR	07/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	139.31
BOJANGLES' 1330 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	283.40
BOJANGLES' 1330 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.98
BOJANGLES' 751 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	164.05
BONITZ CONTRACTING COMPANY INC	07/29/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	51,939.59
BONITZ CONTRACTING COMPANY INC	07/29/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	37,164.07
BOULINEAU'S IGA (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	475.00
BOX OUT SPORTS	07/29/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	950.00
BRG PUBLICATIONS INC	07/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	970.00
BRIDGETEK SOLUTIONS LLC DBA LOCKSTEP	07/02/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	6,555.47



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BRIDGEWATER ACADEMY	07/17/2025	TRANSITS	STATE PRIORITY SCHOOLS	10,354.36
BRIDGEWATER ACADEMY	07/17/2025	TRANSITS	TITLE I (84.010)	1,697.48
BRIDGEWATER ACADEMY	07/22/2025	TRANSITS	FOOD SERVICE FUND	14,904.92
BRIDGEWATER ACADEMY	07/24/2025	REFUND OF PRIOR YEAR'S EXPENDI	GENERAL FUND	581.75
BRIGHTLY SOFTWARE INC	07/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	82,092.33
BSN SPORTS LLC	07/02/2025	SUPPLIES	ATHLETICS	1,393.34
BSN SPORTS LLC	07/02/2025	SUPPLIES	GENERAL FUND	9,890.73
BSN SPORTS LLC	07/08/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	7,614.00
BSN SPORTS LLC	07/15/2025	SUPPLIES	ATHLETICS	474.48
BSN SPORTS LLC	07/17/2025	SUPPLIES	GENERAL FUND	179.26
BSN SPORTS LLC	07/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,295.00
BSN SPORTS LLC	07/24/2025	SUPPLIES	ATHLETICS	3,698.28
BSN SPORTS LLC	07/24/2025	SUPPLIES	GENERAL FUND	1,623.36
BSN SPORTS LLC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	9,562.21
BUCKSPORT WATER SYSTEMS INC	07/08/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	341.28
BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/15/2025	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/29/2025	GARNISHMENTS	GENERAL FUND	187.50
BURR FORMAN MCNAIR	07/08/2025	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	5,213.00
BURROWS JENNIFER ELAINE	07/17/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	114.86
CAMCOR INC	07/24/2025	SUPPLIES	TITLE I - CARRYOVER	1,127.52
CAMCOR INC	07/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	529.20
CANDLEWOOD SUITES (PCARD)	07/23/2025	TRAVEL - IN STATE	PERKINS	741.35
CAPITAL ELEC MYRTLE BE (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	315.35
CAPITAL ELEC MYRTLE BE (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	981.57
CAPITAL ELECTRIC	07/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,263.33
CAPITAL ELECTRIC	07/15/2025	PURCHASES	GENERAL FUND	7,508.70
CAPITAL ELECTRIC	07/17/2025	PURCHASES	GENERAL FUND	1,458.00
CAPITAL ELECTRIC	07/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,035.80
CAPITAL ELECTRIC	07/24/2025	PURCHASES	GENERAL FUND	2,211.30
CAPITAL ELECTRIC	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	177.84
CAPITAL ELECTRIC	07/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	111.57
CARE SOLACE INC	07/31/2025	STUDENT SERVICES	GENERAL FUND	200,072.16

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CARLINE HOUND LLC	07/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
CARNEGIE LEARNING, INC	07/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	66,100.00
CAROLINA CAMPUS SUPPLY (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	563.09
CAROLINA ENERGY DIST 4 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,789.19
CAROLINA FILTERS INC	07/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	61,608.10
CAROLINA FOREST ALL SPORTS	07/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.18
CAROLINA FOREST CIVIC ASSOCIATION INC	07/24/2025	TRAVEL - IN DISTRICT	GENERAL FUND	560.00
CAROLINA INTERNATIONAL TRUCKS INC	07/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	155.73
CAROLINA LIMOUSINE	07/24/2025	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	1,675.00
CAROLINA SHRED, LLC	07/02/2025	OTHER PROPERTY SERVICES	GENERAL FUND	239.00
CAROLINA SHRED, LLC	07/24/2025	OTHER PROPERTY SERVICES	GENERAL FUND	926.20
CAROLINA SOLAR WINDOW TINTING	07/02/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	500.00
CAROLINA TESTING	07/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	245.00
CAROLINA TESTING	07/24/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,115.00
CAROWINDS ONLINE (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CARRIER ENTERPRISES LLC	07/24/2025	PURCHASES	GENERAL FUND	1,774.96
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CASIE (PCARD)	07/23/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
CAUSEY MAKINZIE	07/08/2025	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
CAYCE COMPANY INC	07/30/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	538,212.70
CC&I SERVICES LLC	07/02/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	1,037.50
CC&I SERVICES LLC	07/10/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	540.00
CC&I SERVICES LLC	07/24/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	460.00
CC&I SERVICES LLC	07/24/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	455.00
CCU MARKETPLACES (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	200.00
CDW GOVT #AE4XA4R (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,735.74
CENTEGIX	07/08/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	3,020.00
CENTEGIX	07/31/2025	SBITA	SAFETY AND SECURITY PROJECTS	926,595.00
CENTRAL POLY-BAG CORP.	07/29/2025	SUPPLIES	GENERAL FUND	5,955.66
CERRA	07/08/2025	DUE TO OTHER STATE AGENCIES	PUPIL ACTIVITY FUND	794.97
CHA CONSULTING INC	07/10/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,625.00



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CHA CONSULTING INC	07/10/2025	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	13,900.00
CHAMPION TEAMWEAR	07/15/2025	SUPPLIES	PUPIL ACTIVITY FUND	149.01
CHEESECAKE GREENVILLE (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	07/17/2025	TRANSITS	GENERAL FUND	129.89
CHICK-FIL-A #00950 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	217.03
CHICK-FIL-A #00950 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	566.40
CHICK-FIL-A #01756 (PCARD)	07/23/2025	MEALS	GENERAL FUND	111.98
CHICK-FIL-A #01756 (PCARD)	07/23/2025	MEALS	GENERAL FUND	162.11
CHICK-FIL-A #01756 (PCARD)	07/23/2025	MEALS	GENERAL FUND	162.11
CHICK-FIL-A #01756 (PCARD)	07/23/2025	MEALS	GENERAL FUND	1,387.56
CHICK-FIL-A #01756 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	118.94
CHICK-FIL-A #01756 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	604.10
CHICK-FIL-A #01756 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	831.25
CHICK-FIL-A #01131 (PCARD)	07/23/2025	MEALS	ADULT EDUCATION	1,014.65
CHICK-FIL-A #01131 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	776.88
CHICK-FIL-A #01332 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	152.49
CHICK-FIL-A #01862 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	677.16
CHICK-FIL-A #01862 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	851.29
CHRISTEL CATO	07/17/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
CHS	07/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
CHURCHICH RECREATION & DESIGN INC	07/10/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	18,304.00
CINTAS CORP LOCATION #260	07/02/2025	RENTALS	GENERAL FUND	832.05
CINTAS CORP LOCATION #260	07/09/2025	RENTALS	GENERAL FUND	3,968.01
CINTAS CORP LOCATION #260	07/24/2025	RENTALS	GENERAL FUND	5,417.96
CITY OF CONWAY	07/02/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	23,642.99
CITY OF CONWAY	07/08/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	90,494.70
CITY OF CONWAY	07/08/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	5,602.74
CITY OF CONWAY	07/09/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,413.84
CITY OF LORIS	07/15/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	7,179.48
CITY OF MB PEPPER GEDD (PCARD)	07/23/2025	RENTALS	GENERAL FUND	755.00
CITY OF MYRTLE BEACH	07/02/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	12,426.37
CITY OF MYRTLE BEACH	07/29/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	7,789.08



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CITY OF NORTH MYRTLE BEACH	07/29/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,888.26
CLERK, U.S. DISTRICT COURT	07/15/2025	GARNISHMENTS	GENERAL FUND	657.00
CLERK, U.S. DISTRICT COURT	07/29/2025	GARNISHMENTS	GENERAL FUND	440.79
CLUBB ALYSSA JOANNE/UNIV OF SC	07/02/2025	PUPIL ACTIVITY	SCHOLAR - SALUTE TO LORIS LION	1,000.00
COACH'S TEAM SPORTS	07/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	715.00
COAKLEY JASON L	07/17/2025	OTHER TRANSPORTATION SERVICES	CAREER & TECH ED	1,265.55
COASTAL AUTISM ACADEMY	07/24/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
COASTAL CAROLINA UNIVERSITY	07/08/2025	TUITION TO OTHER ENTITY	GENERAL FUND	15,000.00
COASTAL CAROLINA UNIVERSITY	07/17/2025	SUPPLIES	GENERAL FUND	250.00
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	ATHLETICS	108.00
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	ATHLETICS	2,062.80
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	125.35
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	204.12
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	264.60
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	152.60
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	163.62
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	225.63
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	253.80
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	266.76
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	340.08
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	400.00
COASTAL ENGRAVERS INC (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	469.80
COASTAL SANITARY SUPPLY INC	07/02/2025	EQUIPMENT	GENERAL FUND	6,757.34
COASTAL SANITARY SUPPLY INC	07/02/2025	SUPPLIES	GENERAL FUND	2,559.18
COASTAL SANITARY SUPPLY INC	07/24/2025	SUPPLIES	GENERAL FUND	3,991.21
COASTAL SANITARY SUPPLY INC	07/29/2025	SUPPLIES	GENERAL FUND	9,698.19
COASTAL WBB CAMPS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
COKER ATHLETICS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
COLONIAL LIFE & ACCIDENT	07/15/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,018.94
COLONIAL LIFE & ACCIDENT	07/29/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,018.94
COLONIAL MATERIALS	07/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
COMFORT INN AND SUITES (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.91



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COMFORT INN AND SUITES (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.91
COMFORT INN AND SUITES (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.91
COMFORT INN AND SUITES (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.91
COMFORT INN AND SUITES (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.91
COMFORT INNS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	337.32
COMFORT INNS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	337.32
COMFORT INNS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	337.32
COMFORT INNS (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	266.56
CONCORD EMBASSY SUITES (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	984.03
CONCORD THEATRICALS CORP	07/17/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,980.00
CONCORD THEATRICALS CORP	07/24/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	6,955.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	07/24/2025	PURCHASES	GENERAL FUND	6,675.48
CONSOLIDATED SCHOOL DISTRICT AIKEN CTY	07/08/2025	TRANSITS	GENERAL FUND	100.56
CONTROL MANAGEMENT INC	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	44,997.80
CONTROL MANAGEMENT INC	07/24/2025	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	40,188.60
CONTROL MANAGEMENT INC	07/24/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	10,610.08
CONTROL MANAGEMENT INC	07/24/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	19,894.37
CONTROL MANAGEMENT INC	07/29/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	30,145.83
CONTROL MANAGEMENT INC	07/29/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	940,260.26
CONTROL MANAGEMENT INC	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,408.94
CONTROL MANAGEMENT INC	07/31/2025	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	58,950.36
CONWAY AUTO PARTS	07/02/2025	PURCHASES	GENERAL FUND	460.08
CONWAY AUTO PARTS	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,459.74
CONWAY AUTO PARTS	07/09/2025	PURCHASES	GENERAL FUND	597.37
CONWAY AUTO PARTS	07/15/2025	PURCHASES	GENERAL FUND	629.75
CONWAY AUTO PARTS	07/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,621.58
CONWAY AUTO PARTS	07/24/2025	PURCHASES	GENERAL FUND	1,306.33
CONWAY FENCE CO INC	07/02/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,252.40
CONWAY FENCE CO INC	07/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,650.00
CONWAY FENCE CO INC	07/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	46,716.00
CONWAY RENTAL CENTER	07/15/2025	SUPPLIES	GENERAL FUND	667.00
CONWAYFRESHMEAT (PCARD)	07/23/2025	MEALS	GENERAL FUND	106.58



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CONWAYFRESHMEAT (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	103.99
CONWAYFRESHMEAT (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	192.01
CONWAYFRESHMEAT (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,258.39
CONWAYFRESHMEAT (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,498.55
COOL IDEAS MARKETING	07/08/2025	SUPPLIES	PUPIL ACTIVITY FUND	250.00
COPPER RIVER GRILL (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.75
COSTECH TECHNOLOGIES INC	07/17/2025	TECHNOLOGY	GENERAL FUND	2,500.00
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	1,376.61
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.50
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.50
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.50
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.48
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.48
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.48
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.48
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.48
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.74
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.74
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.74
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	TRAVEL - IN STATE	CAREER & TECH ED	219.42
COURTYARD BY MARRIOTT (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	155.74
CREGGER COMPANY INC	07/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,459.56
CREGGER COMPANY INC	07/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,249.12
CREGGER COMPANY INC	07/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,464.22
CREGGER COMPANY INC	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,235.21
CREGGER COMPANY INC	07/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,488.22
CRISIS PREVENTION INSTITUTE INC (CPI)	07/17/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
CROWNE PLAZA COLLEGE P (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	868.72
CROWNE PLAZA COLLEGE P (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	868.72
CROWNE PLAZA COLLEGE P (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	889.96
CROWNE PLAZA COLLEGE P (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	932.48
CULVERS GREENVILLE LAU (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.03



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CURRICULUM ASSOCIATES, LLC	07/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	468,670.50
CURRY, JANET	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	102.70
D3G ARCHITECTS LLC	07/08/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	11,035.00
D3G ARCHITECTS LLC	07/29/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	8,394.92
DASILVA DEBRA	07/02/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	236.00
DAVE & BUSTERS #107 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.00
DBC BLICK ART MATERIAL (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	848.98
DD DOORDASH CHICK-FIL (PCARD)	07/23/2025	MEALS	GENERAL FUND	390.85
DD DOORDASH HOPNWICH (PCARD)	07/23/2025	MEALS	HCS ACTIVITY BUS	198.16
DEANS UPHOLSTERY	07/31/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	2,205.00
DEBTBOOK	07/17/2025	TECHNOLOGY	GENERAL FUND	9,936.00
DECKER EQUIPMENT INC / SCHOOL FIX	07/15/2025	SUPPLIES	GENERAL FUND	196.26
DELAWARE ELEVATOR INC	07/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	367.50
DELAWARE ELEVATOR INC	07/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,200.00
DELAWARE ELEVATOR INC	07/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	661.50
DELL MARKETING LP INC	07/02/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,258.16
DELL MARKETING LP INC	07/02/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	81,406.49
DELL MARKETING LP INC	07/02/2025	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	1,322,161.51
DELL MARKETING LP INC	07/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	868.32
DELL MARKETING LP INC	07/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	463.32
DELL MARKETING LP INC	07/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,537.96
DELL MARKETING LP INC	07/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,306.92
DELTA 00623351333496 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	478.37
DELTA 00623351333500 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	478.37
DELTA 00672939961934 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	269.19
DELTA 00672939961945 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	269.19
DELTA 00672939961956 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	269.19
DELTA 00672939961960 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	269.19
DIAMONDBACK GOLF COURSE LLC	07/17/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	07/29/2025	SUPPLIES	21ST CENT COMM LEARN CENTER	1,962.29
DICK BLICK ART MATERIALS INC	07/30/2025	SUPPLIES	ARTS IN EDUCATION	222.75
DICKSSPORTINGGOODS.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	108.98



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DICKSSPORTINGGOODS.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	108.98
DICKSSPORTINGGOODS.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	196.11
DIGICERT (PCARD)	07/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	312.00
DISCOUNTMUGS.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	6,875.55
DISCOVERY EDUCATION INC.	07/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	258,000.00
DIXON LLC	07/24/2025	PURCHASES	GENERAL FUND	14,480.00
DIXON LLC	07/29/2025	PURCHASES	GENERAL FUND	3,450.00
DODSON BROTHERS EXTERMINATING CO INC	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,775.00
DOMINION ENERGY SC INC	07/15/2025	ENERGY	GENERAL FUND	6,416.67
DOMINION ENERGY SC INC	07/29/2025	ENERGY	GENERAL FUND	2,634.35
DOMINO'S 5610 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	242.00
DOMINO'S 5623 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.77
DOMINO'S 5643 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	523.87
DOMINO'S 5643 (PCARD)	07/23/2025	MEALS	GENERAL FUND	132.60
DOMINO'S 5661 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	147.70
DOMINO'S 5661 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	147.70
DOMINO'S 5661 (PCARD)	07/23/2025	MEALS	GENERAL FUND	162.20
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	124.75
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	124.75
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	124.75
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	133.62
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	205.52
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	GENERAL FUND	102.14
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	GENERAL FUND	600.00
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	129.20
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	139.22
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	142.22
DOMINO'S 5663 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	350.69
DOMINO'S 5667 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	119.45
DOMINO'S 5679 (PCARD)	07/23/2025	MEALS	GENERAL FUND	146.89
DOMINO'S 5679 (PCARD)	07/23/2025	MEALS	GENERAL FUND	149.22
DOMINO'S 5679 (PCARD)	07/23/2025	MEALS	GENERAL FUND	255.30



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DOMINO'S 5679 (PCARD)	07/23/2025	MEALS	GENERAL FUND	403.42
DOMINO'S 5679 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	113.55
DOMINO'S 5679 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	154.64
DOMINO'S 5679 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
DOMINO'S 5694 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	121.92
DRAMATIC PUBLISHING COMPANY INC	07/08/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	915.85
DRURY INN GREENVILLE (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	363.00
DRURY INN GREENVILLE (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	363.00
DRURY INN GREENVILLE (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	566.47
DRURY INN GREENVILLE (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	566.47
DUKE ENERGY PROGRESS	07/17/2025	ENERGY	GENERAL FUND	39,059.57
DUKE ENERGY PROGRESS	07/24/2025	ENERGY	GENERAL FUND	28,705.93
DUPLICATES COPY & PRINT INC	07/17/2025	SUPPLIES	GENERAL FUND	120.05
DUPLICATES COPY & PRINT INC	07/31/2025	SUPPLIES	GENERAL FUND	1,577.21
DURAN, BEATRIS	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	109.00
EAN LSERVICES LLC	07/02/2025	PUPIL ACTIVITY	PERKINS	873.04
EAN LSERVICES LLC	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	832.84
EAN LSERVICES LLC	07/08/2025	PUPIL ACTIVITY	GENERAL FUND	701.55
EAN LSERVICES LLC	07/08/2025	PUPIL ACTIVITY	PERKINS	653.18
EAN LSERVICES LLC	07/08/2025	RENTALS	PUPIL ACTIVITY FUND	499.70
EAN LSERVICES LLC	07/08/2025	TRAVEL - OUT OF STATE	GENERAL FUND	429.62
EAN LSERVICES LLC	07/15/2025	PUPIL ACTIVITY	PERKINS	1,336.07
EAN LSERVICES LLC	07/15/2025	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	823.45
EAN LSERVICES LLC	07/15/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.55
EAN LSERVICES LLC	07/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.91
EAN LSERVICES LLC	07/22/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	400.81
EAN LSERVICES LLC	07/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.14
EASTON INDUSTRIES LTD.	07/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,744.18
ECOLAB, INC	07/31/2025	SUPPLIES	GENERAL FUND	2,275.95
ECU COLLEGE OF EDUC 2 (PCARD)	07/23/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	700.00
EDITORIAL PROJECTS IN (PCARD)	07/23/2025	ADVERTISING	GENERAL FUND	1,100.00
EDMENTUM INC	07/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	196,813.76



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EDUCAIDE SOFTWARE	07/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	15,235.00
EDUCATIONAL THEATRE AS (PCARD)	07/23/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	145.00
EDYNAMIC LP	07/17/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	2,800.00
EL CERRO MEX BAR & GRI (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	2,852.18
ELITE SPORTSWEAR LP	07/15/2025	SUPPLIES	ARTS IN EDUCATION	214.59
ELLIOTT KENSLEY BLAIR / CHOWAN UNIVERSIT	07/17/2025	PUPIL ACTIVITY	SCHOLAR - TROJAN GREATNESS AWD	1,000.00
ELVIS SERVICE COMPANY	07/22/2025	SUPPLIES	ATHLETICS	253.80
ELVIS SERVICE COMPANY	07/24/2025	RENTALS	ATHLETICS	134.88
EMBASSY SUITES CHARLOT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,087.00
EMPLOYEE REIMBURSEMENT	07/02/2025	PUPIL ACTIVITY	GENERAL FUND	137.00
EMPLOYEE REIMBURSEMENT	07/02/2025	PUPIL ACTIVITY	PERKINS	165.14
EMPLOYEE REIMBURSEMENT	07/02/2025	PUPIL ACTIVITY	PERKINS	250.00
EMPLOYEE REIMBURSEMENT	07/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.44
EMPLOYEE REIMBURSEMENT	07/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,254.20
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - IN STATE	GENERAL FUND	145.00
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - IN STATE	GENERAL FUND	225.00
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - IN STATE	GENERAL FUND	291.73
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - IN STATE	GENERAL FUND	298.80
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - IN STATE	GENERAL FUND	440.00
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - IN STATE	PERKINS	228.57
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	187.50
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	187.50
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	187.50
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	187.50
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	187.50
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	233.50
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	240.00
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	385.11
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	778.40
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	906.20
EMPLOYEE REIMBURSEMENT	07/02/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	975.32
EMPLOYEE REIMBURSEMENT	07/08/2025	TRAVEL - OUT OF STATE	GENERAL FUND	227.00



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EMPLOYEE REIMBURSEMENT	07/09/2025	PUPIL ACTIVITY	GENERAL FUND	430.00
EMPLOYEE REIMBURSEMENT	07/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.00
EMPLOYEE REIMBURSEMENT	07/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.00
EMPLOYEE REIMBURSEMENT	07/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	477.86
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - IN STATE	CAREER & TECH ED	961.80
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - IN STATE	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - IN STATE	GENERAL FUND	440.00
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	383.28
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - OUT OF STATE	GENERAL FUND	402.88
EMPLOYEE REIMBURSEMENT	07/09/2025	TRAVEL - OUT OF STATE	PERKINS	529.99
EMPLOYEE REIMBURSEMENT	07/10/2025	TRAVEL - IN STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	07/10/2025	TRAVEL - IN STATE	GENERAL FUND	348.02
EMPLOYEE REIMBURSEMENT	07/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	328.65
EMPLOYEE REIMBURSEMENT	07/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	459.70
EMPLOYEE REIMBURSEMENT	07/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	490.56
EMPLOYEE REIMBURSEMENT	07/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	679.19
EMPLOYEE REIMBURSEMENT	07/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	831.37
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - IN STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	220.00
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	262.50
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	320.93
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	330.62
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	369.76
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	419.56
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	457.59



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EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,226.85
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	162.50
EMPLOYEE REIMBURSEMENT	07/15/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	215.13
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	201.60
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - IN STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - IN STATE	GENERAL FUND	207.26
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	GENERAL FUND	293.22
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	240.00
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	240.00
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	280.00
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	348.88
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	374.53
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	384.36
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	434.54
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	999.79
EMPLOYEE REIMBURSEMENT	07/17/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,042.47
EMPLOYEE REIMBURSEMENT	07/22/2025	TRAVEL - IN STATE	GENERAL FUND	275.60
EMPLOYEE REIMBURSEMENT	07/22/2025	TRAVEL - IN STATE	GENERAL FUND	342.60
EMPLOYEE REIMBURSEMENT	07/22/2025	TRAVEL - IN STATE	GENERAL FUND	342.60
EMPLOYEE REIMBURSEMENT	07/22/2025	TRAVEL - IN STATE	GENERAL FUND	342.60
EMPLOYEE REIMBURSEMENT	07/22/2025	TRAVEL - IN STATE	GENERAL FUND	380.40
EMPLOYEE REIMBURSEMENT	07/22/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	323.60
EMPLOYEE REIMBURSEMENT	07/22/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	376.76
EMPLOYEE REIMBURSEMENT	07/22/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	210.50
EMPLOYEE REIMBURSEMENT	07/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.00
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - IN STATE	GENERAL FUND	179.20
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - IN STATE	GENERAL FUND	208.18
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - IN STATE	TITLE I (84.010)	221.09
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - IN STATE	TITLE I (84.010)	221.20
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	193.50
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	220.66
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	237.50



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EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	245.62
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	276.50
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	280.90
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	290.16
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	300.29
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	341.24
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	404.03
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	303.38
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	375.84
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	404.00
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	460.00
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	469.99
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	496.66
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	143.00
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	220.00
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	350.08
EMPLOYEE REIMBURSEMENT	07/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	359.00
EMPLOYEE REIMBURSEMENT	07/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
EMPLOYEE REIMBURSEMENT	07/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.67
EMPLOYEE REIMBURSEMENT	07/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	491.06
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - IN STATE	CAREER & TECH ED	516.00
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - IN STATE	GENERAL FUND	141.40
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - IN STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - IN STATE	GENERAL FUND	342.60
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - IN STATE	GENERAL FUND	354.62
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	193.20
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	185.00
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	428.61
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	115.00



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EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	318.00
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	703.60
EMPLOYEE REIMBURSEMENT	07/29/2025	TRAVEL - OUT OF STATE	TITLE IV - SSAE	2,072.05
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	140.00
EMPLOYEE REIMBURSEMENT	07/30/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	165.00
EMPLOYEE REIMBURSEMENT	07/30/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	165.00
EMPLOYEE REIMBURSEMENT	07/30/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	350.84
EMPLOYEE REIMBURSEMENT	07/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	07/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	143.00
EMPLOYEE REIMBURSEMENT	07/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	143.00
EMPLOYEE REIMBURSEMENT	07/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	359.00
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - IN STATE	GENERAL FUND	289.90
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	201.00
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	120.00
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	245.00
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	280.40
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	292.94
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	315.06
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	383.24
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	389.31
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	823.25
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	354.00
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	354.00



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EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	511.68
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	GENERAL FUND	278.89
EMPLOYEE REIMBURSEMENT	07/31/2025	TRAVEL - OUT OF STATE	GENERAL FUND	610.26
ENCORE FLORA LOVINGLY (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.95
ENCORE FLORALS (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	156.60
ENCORE FLORALS (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	270.00
ENCORE FLORALS (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	437.40
ENCORE FLORALS WINE AN (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	266.76
ENDICIA STORE (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	712.69
ENDICIA USPOSTAGE (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	100.00
ENGLISH HONOR SOCIETIE (PCARD)	07/23/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	249.85
ENTERPRISE RENT-A-CAR (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.14
EPIC SPORTS (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,194.10
EPIC SPORTS (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	664.98
EPS OPERATIONS LLC	07/31/2025	SUPPLIES	GENERAL FUND	1,627.67
EPS OPERATIONS LLC	07/31/2025	TEXTBOOKS	GENERAL FUND	1,218.34
EPTING DISTRIBUTORS INC	07/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	102.26
EPTING DISTRIBUTORS INC	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	183.03
EPTING DISTRIBUTORS INC	07/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	924.41
ERINCONDREN.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,393.65
ESRI	07/17/2025	ARCHITECT	BLG MODIFICATION & RENOVATION	2,793.00
ESRI	07/17/2025	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	15,440.00
ESRI	07/24/2025	ARCHITECT	BLG MODIFICATION & RENOVATION	369.00
ETR ASSOCIATES	07/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	13,941.00
EXTREME PIZZA - MYRTLE (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	168.67
EZCATER FIREHOUSE SUBS (PCARD)	07/23/2025	FOOD	CATERING	364.58
EZCATER KRISPY KREME D (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	441.10
FAMILY DOLLAR (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	115.51



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FASTENAL COMPANY	07/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,394.28
FASTENAL COMPANY	07/08/2025	PURCHASES	GENERAL FUND	4,164.09
FASTENAL COMPANY	07/22/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,639.91
FASTENAL COMPANY	07/22/2025	SUPPLIES MAINTENANCE	GENERAL FUND	480.45
FASTENAL COMPANY	07/24/2025	PURCHASES	GENERAL FUND	2,173.33
FAWCETT JERI	07/02/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	7,113.75
FBI CONSTRUCTION INC	07/08/2025	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	485,388.20
FERGUSON # (MAIN BRANCH NUMBER)	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,800.94
FIRE TO TABLE	07/29/2025	MEALS	PUPIL ACTIVITY FUND	1,912.20
FLINN SCIENTIFIC INC	07/24/2025	SUPPLIES	GENERAL FUND	464.00
FLORIDA VIRTUAL SCHOOL	07/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,398.75
FOLLETT CONTENT SOLUTI (PCARD)	07/23/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,352.03
FOLLETT CONTENT SOLUTIONS, LLC	07/02/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,029.87
FOLLETT CONTENT SOLUTIONS, LLC	07/09/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	12,379.31
FOLLETT CONTENT SOLUTIONS, LLC	07/15/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	847.86
FOLLETT CONTENT SOLUTIONS, LLC	07/15/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,023.49
FOLLETT CONTENT SOLUTIONS, LLC	07/22/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	625.00
FOLLETT CONTENT SOLUTIONS, LLC	07/30/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	307,331.51
FOLLETT SOFTWARE LLC	07/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	81,895.24
FOOD LION #0912 (PCARD)	07/23/2025	MEALS	ATHLETICS	112.73
FOOD LION #0912 (PCARD)	07/23/2025	MEALS	GENERAL FUND	123.87
FOOD LION #0912 (PCARD)	07/23/2025	MEALS	GENERAL FUND	289.65
FOOD LION #0912 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	163.84
FOOD LION #0912 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
FOOD LION #0912 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	151.18
FOOD LION #1595 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	125.81
FOOD LION #2112 (PCARD)	07/23/2025	MEALS	GENERAL FUND	128.09
FOOD LION #2248 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	153.43
FORBES DISTRIBUTION & WHSE	07/24/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	6,570.00
FORMS & SUPPLY INC	07/22/2025	SUPPLIES	FOOD SERVICE FUND	1,539.54
FORMS & SUPPLY INC	07/22/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	16,044.21
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	846.72



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FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	846.72
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	111.35
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	177.34
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	244.97
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	305.01
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	313.62
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	319.73
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	324.66
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	356.61
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	476.40
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	773.33
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	899.46
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,150.20
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,182.39
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	134.65
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	161.70
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	210.60
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	300.89
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	406.68
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	618.22
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	799.72
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	835.60
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	904.57
FORMS AND SUPPLY (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	1,084.49
FORTILINE, INC	07/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,296.00
FRANKLIN BAKING COMPANY LLC	07/15/2025	FOOD	FOOD SERVICE FUND	908.52
FRONTLINE EDUCATION	07/17/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	35,436.36
FSP 1-2-3 JUMP MYRTLE (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,892.97
FTD MOLLYS FLORIST (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	546.48
FULL SCALE BAND & ORCHESTRA INC	07/29/2025	SUPPLIES	GENERAL FUND	307.80
GAME DAY MARKETING	07/24/2025	SUPPLIES	ATHLETICS	351.50
GAME DAY MARKETING	07/31/2025	SUPPLIES	ATHLETICS	371.80



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GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	GENERAL FUND	123.30
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	GENERAL FUND	123.30
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	GENERAL FUND	123.30
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	838.56
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	838.56
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	838.56
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	1,134.54
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	1,134.54
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.68
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.68
GAYLORD OPRY RESORT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.68
GB LAWN CARE LLC	07/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GEORGETOWN COUNTY SCHOOL DIST	07/15/2025	TRANSITS	GENERAL FUND	11,545.95
GFL ENVIRONMENTAL COMPANY	07/15/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,048.98
GFL ENVIRONMENTAL COMPANY	07/15/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	731.40
GFL ENVIRONMENTAL COMPANY	07/22/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	33,794.21
GOLD STAR FOODS	07/02/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	384.00
GOLDEN CORRAL 800 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,886.44
GOPHER SPORT	07/15/2025	SUPPLIES	GENERAL FUND	675.93
GORDON'S ORIENTAL RUG	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	15,765.36
GORDON'S ORIENTAL RUG	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,215.00
GORDON'S ORIENTAL RUG	07/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	25,573.52
GORDON'S ORIENTAL RUG	07/17/2025	CLEANING SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	2,337.60
GORDON'S ORIENTAL RUG	07/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	10,780.92
GOVAN WANDA	07/02/2025	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	4,080.00
GRAHAM GOLF - SOUTH (M (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,005.22
GRAINGER INC	07/08/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	169.21
GRAINGER INC	07/08/2025	SUPPLIES	GENERAL FUND	180.33
GRAINGER INC	07/24/2025	SUPPLIES	GENERAL FUND	630.63
GRAINGER INC	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	410.55
GRAINGER INC	07/31/2025	PURCHASES	GENERAL FUND	220.54
GRAND STRAND GARAGE DOOR LLC	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00



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GRAND STRAND WATER & SEWER AUTHORITY	07/02/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	3,081.92
GRAND STRAND WATER & SEWER AUTHORITY	07/15/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	17,365.23
GRAND STRAND WATER & SEWER AUTHORITY	07/22/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	13,210.00
GRAND STRAND WATER & SEWER AUTHORITY	07/24/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	8,653.72
GRAND STRAND WATER & SEWER AUTHORITY	07/29/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	4,556.80
GRAND STRAND WATER & SEWER AUTHORITY	07/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	2,568.19
GRAND STRAND WATER & SEWER AUTHORITY	07/31/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,448.12
GRAYBAR ELECTRIC CO INC	07/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	9,760.05
GRAYBAR ELECTRIC CO INC	07/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,583.90
GREENHOUSEM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	235.83
GREENVILLE MEDIA	07/02/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	7,951.95
GREENVILLE MEDIA	07/02/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	2,697.57
GROUCHO S DELI (PCARD)	07/23/2025	MEALS	GENERAL FUND	139.44
HALEY RENA (1 OF 1 PA (PCARD)	07/23/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
HALEY RENA (1 OF 1 PA (PCARD)	07/23/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
HALEY RENA (1 OF 1 PA (PCARD)	07/23/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
HALLIGAN, MAHONEY & WILLIAMS	07/15/2025	LEGAL SERVICES	GENERAL FUND	5,763.75
HAMPTON INN AND SUITES (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	641.84
HAMPTON INN CLINTON (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	162.13
HAMPTON INN COLUMBIA D (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	262.20
HAMPTON INN COLUMBIA D (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	296.76
HAMPTON INN COLUMBIA D (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	296.76
HAMPTON INN COLUMBIA D (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	393.30
HAMPTON INN COLUMBIA D (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	427.86
HAMPTON INN COLUMBIA D (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	445.14
HAMPTON INN COLUMBIA D (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	445.14
HAMPTON INN COLUMBIA D (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	445.14
HAMPTON INN SUITES GR (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	408.63
HAMPTON NOLA CONV CENT (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	219.32
HAMPTON NOLA CONV CENT (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	219.32
HAND2MIND INC	07/15/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	88,994.65
HAND2MIND INC	07/22/2025	SUPPLIES	GENERAL FUND	1,072.03



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HAND2MIND INC	07/29/2025	SUPPLIES	GENERAL FUND	334.01
HAND2MIND INC	07/29/2025	SUPPLIES	TITLE I (84.010)	136.69
HARBOR FREIGHT TOOLS 7 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	241.93
HARBOUR VIEW GOLF COMP (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
HARDEES 1668 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	228.80
HARRELL'S LLC	07/29/2025	SUPPLIES - CHEMICALS	GENERAL FUND	7,974.72
HARTSOG, MELISSA	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	134.70
HAWTHORNE EDUCATIONAL SERVICE	07/31/2025	SUPPLIES	GENERAL FUND	507.15
HEALY MANUFACTURING INC	07/31/2025	SUPPLIES	ATHLETICS	309.34
HEALY MANUFACTURING INC	07/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	909.78
HENRY SCHEIN INC	07/15/2025	SUPPLIES	GENERAL FUND	772.44
HENRY SCHEIN INC	07/24/2025	SUPPLIES	GENERAL FUND	1,106.16
HENRY SCHEIN INC	07/29/2025	SUPPLIES	GENERAL FUND	852.25
HERALD OFFICE SUPPLY INC	07/02/2025	RENTALS	TITLE I (84.010)	281.95
HERALD OFFICE SUPPLY INC	07/02/2025	SUPPLIES	GENERAL FUND	2,922.65
HERALD OFFICE SUPPLY INC	07/08/2025	SUPPLIES	GENERAL FUND	326.59
HERALD OFFICE SUPPLY INC	07/10/2025	RENTALS	GENERAL FUND	1,167.63
HERALD OFFICE SUPPLY INC	07/15/2025	RENTALS	GENERAL FUND	11,305.89
HERALD OFFICE SUPPLY INC	07/15/2025	RENTALS	TITLE I (84.010)	920.87
HERALD OFFICE SUPPLY INC	07/15/2025	SUPPLIES	GENERAL FUND	1,247.93
HERALD OFFICE SUPPLY INC	07/15/2025	SUPPLIES - COPYING	GENERAL FUND	5,958.83
HERALD OFFICE SUPPLY INC	07/17/2025	SUPPLIES	GENERAL FUND	282.22
HERALD OFFICE SUPPLY INC	07/22/2025	RENTALS	GENERAL FUND	1,717.20
HERALD OFFICE SUPPLY INC	07/22/2025	SUPPLIES	GENERAL FUND	730.52
HERALD OFFICE SUPPLY INC	07/22/2025	SUPPLIES - COPYING	GENERAL FUND	1,350.37
HERALD OFFICE SUPPLY INC	07/24/2025	SUPPLIES	GENERAL FUND	243.92
HERALD OFFICE SUPPLY INC	07/29/2025	RENTALS	GENERAL FUND	2,837.34
HERALD OFFICE SUPPLY INC	07/29/2025	SUPPLIES	GENERAL FUND	666.46
HERALD OFFICE SUPPLY INC	07/31/2025	RENTALS	GENERAL FUND	584.38
HERC RENTALS	07/15/2025	EQUIPMENT	GENERAL FUND	922.68
HG REYNOLDS COMPANY INC	07/29/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,530,942.00
HG REYNOLDS COMPANY INC	07/29/2025	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	210,937.03



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HG REYNOLDS COMPANY INC	07/30/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	2,245,707.64
HIGHER LOUDER FASTER PRODUCTIONS	07/15/2025	SUPPLIES	GENERAL FUND	1,500.00
HILL BROOKLYN N	07/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HILTON ADVPURCH8002367 (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	2,370.72
HILTON COLUMBIA CENTER (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	116.02
HILTON COLUMBIA CENTER (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	248.03
HILTON COLUMBIA CENTER (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	260.31
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	359.21
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	359.21
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	390.31
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	390.31
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	390.31
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	658.79
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	658.79
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	658.79
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.85
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.85
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.95
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.95
HILTON HOTELS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.95
HILTON HOTELS (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	115.00
HILTON HOTELS (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	126.66
HILTON HOTELS (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	126.66
HILTON HOTELS (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	164.11
HILTON HOTELS CHICAGO (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	598.77
HILTON HOTELS CHICAGO (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	598.77
HILTON MYRTLE BEACH RESORT	07/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,250.00
HOBBY LOBBY ECOMM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	233.03
HOLIDAY INN EXPRESS & (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	282.90
HOMEDEPOT.COM (PCARD)	07/23/2025	SUPPLIES	CAREER & TECH ED	280.76
HOMEDEPOT.COM (PCARD)	07/23/2025	SUPPLIES	CAREER & TECH ED	482.73
HOMEDEPOT.COM (PCARD)	07/23/2025	SUPPLIES	CAREER & TECH ED	772.01



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HOMEDEPOT.COM (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	160.92
HOMEGOODS #0182 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	284.68
HORACE MANN EDUCATORS	07/15/2025	HORACE MANN INSURANCE	GENERAL FUND	1,945.23
HORACE MANN EDUCATORS	07/29/2025	HORACE MANN INSURANCE	GENERAL FUND	1,945.23
HORRY COUNTY SOLID WASTE	07/02/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	761.04
HORRY COUNTY SOLID WASTE	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	243.44
HORRY COUNTY SOLID WASTE	07/09/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	101.04
HORRY COUNTY SOLID WASTE	07/15/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	6,119.10
HORRY COUNTY SOLID WASTE	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	114.92
HORRY COUNTY TREASURER	07/24/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	209.60
HORRY ELECTRIC COOP*	07/02/2025	ENERGY	GENERAL FUND	40,604.24
HORRY ELECTRIC COOP*	07/08/2025	ENERGY	GENERAL FUND	6,636.71
HORRY ELECTRIC COOP*	07/15/2025	ENERGY	GENERAL FUND	129,048.74
HORRY ELECTRIC COOP*	07/22/2025	ENERGY	GENERAL FUND	38,752.14
HORRY ELECTRIC COOP*	07/24/2025	ENERGY	GENERAL FUND	58,325.78
HORRY ELECTRIC COOP*	07/29/2025	ENERGY	GENERAL FUND	80,301.40
HORRY GEORGETOWN TEC	07/08/2025	PRINTING AND BINDING	GENERAL FUND	598.44
HORRY TELEPHONE COOPERATIVE, INC.	07/24/2025	COMMUNICATION	GENERAL FUND	22,515.72
HOUGHTON MIFFLIN HARCOURT	07/29/2025	TEXTBOOKS	GENERAL FUND	8,082.30
HOUSE OF BLUES MB RESTAURANT CORPORATION	07/31/2025	RENTALS	PUPIL ACTIVITY FUND	7,375.35
HUDL	07/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	10,152.01
HUGH BELLAMY MAC TOOLS (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	323.98
HUNGRY HOWIES 02512 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HYATT HOTELS (PCARD)	07/23/2025	TRAVEL - IN STATE	CAREER & TECH ED	497.20
HYATT HOTELS (PCARD)	07/23/2025	TRAVEL - IN STATE	CAREER & TECH ED	497.20
HYATT HOUSE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	867.69
HYATT PLACE (PCARD)	07/23/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	346.08
HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	210.40
HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	210.40
HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	210.40
HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	210.40
HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	210.40



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HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	509.90
HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	509.90
HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	509.90
HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	509.90
HYATT PLACE TAMPA DTWN (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	509.90
HYATT REGENCY GREENVIL (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	351.24
HYATT REGENCY GREENVIL (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	351.24
HYATT REGENCY GREENVIL (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	351.24
HYATT REGENCY GREENVIL (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	351.24
HYATT REGENCY GREENVIL (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	351.24
HYATT REGENCY GREENVIL (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	351.24
HYATT REGENCY GREENVIL (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	351.24
HYATT REGENCY GREENVIL (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	351.24
HYATT REGENCY GREENVIL (PCARD)	07/23/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	383.04
ICON BOILER INC.	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,336.50
IHOP 500 (PCARD)	07/23/2025	MEALS	MARIA'S KIDS	407.99
IMAGINATION ATHLETICS LLC	07/15/2025	SUPPLIES	ATHLETICS	1,317.01
IMAGINATION ATHLETICS LLC	07/22/2025	SUPPLIES	ATHLETICS	1,500.15
IMAGINATION ATHLETICS LLC	07/31/2025	SUPPLIES	GENERAL FUND	228.96
IMAGINATION ATHLETICS LLC	07/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	5,645.71
IMPERIAL DADE	07/02/2025	SUPPLIES	GENERAL FUND	23,070.71
IMPERIAL DADE	07/15/2025	SUPPLIES	GENERAL FUND	3,116.51
IMPERIAL DADE	07/22/2025	SUPPLIES	GENERAL FUND	15,999.42
IMPERIAL DADE	07/24/2025	SUPPLIES	GENERAL FUND	4,811.83
IMPERIAL DADE	07/29/2025	SUPPLIES	GENERAL FUND	2,659.71
IMSE (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,241.08
IN ANDREW WATERS (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	378.00
IN AWESOME INFLATABLE (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,275.00
IN AWESOME INFLATABLE (PCARD)	07/23/2025	RENTALS	PUPIL ACTIVITY FUND	375.00
IN AWESOME INFLATABLE (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	375.00
IN COOL IDEAS MARKETI (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,017.33
IN PHOENIX LEARNING S (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	3,000.00



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IN SOUTH CAROLINA HIG (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.00
INFLATABLE IMAGES (PCARD)	07/23/2025	EQUIPMENT	GENERAL FUND	5,955.65
INTERNATIONAL BACCALAUREATE ORGANIZATION	07/15/2025	TUITION TO OTHER ENTITY	GENERAL FUND	12,790.00
JAMES F BYRNES HIGH SCHOOL	07/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
JARS OF PAINT AND JOY	07/17/2025	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	6,500.00
JERSEY BAGELS AND SUBS (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	172.24
JERSEY MIKES ONLINE UC (PCARD)	07/23/2025	MEALS	GENERAL FUND	123.89
JIFFY.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	204.11
JIFFY.COM (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	339.96
JIFFY.COM (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	647.23
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,858.51
JOHNSON CONTROLS FIRE PROTECTION LP	07/02/2025	TECHNOLOGY INSTALLATION	CAPITAL IMPROVEMENT PROJECTS	19,243.15
JOHNSON CONTROLS FIRE PROTECTION LP	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	28,148.06
JOHNSON CONTROLS FIRE PROTECTION LP	07/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,606.44
JOHNSON CONTROLS FIRE PROTECTION LP	07/17/2025	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	52,116.34
JOHNSON CONTROLS FIRE PROTECTION LP	07/24/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	23,641.16
JOHNSON CONTROLS FIRE PROTECTION LP	07/30/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	323,445.40
JOHNSON CONTROLS FIRE PROTECTION LP	07/30/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	15,846.48
JOHNSON CONTROLS FIRE PROTECTION LP	07/31/2025	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	5,371.48
JOHNSON-LAUX CONSTRUCTION LLC	07/02/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	151,534.27
JOHNSTONE SUPPLY - LITTLE RIVER	07/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	715.46
JORDANS 501 NURSERY (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	145.80
JOSTENS INC	07/08/2025	SUPPLIES	GENERAL FUND	1,409.56
JOSTENS INC	07/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	299.60
JOSTENS INC	07/15/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,354.38
JOSTENS INC	07/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.96
JOSTENS INC	07/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,939.33
JUSTIN GRAY BASKET (PCARD)	07/23/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,100.00
JW PEPPER & SONS INC	07/17/2025	SUPPLIES	GENERAL FUND	137.00
JW PEPPER & SONS INC	07/24/2025	SUPPLIES	GENERAL FUND	694.14
JW PEPPER & SONS INC	07/29/2025	SUPPLIES	GENERAL FUND	1,000.00
KATOMRESTAU (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	4,714.25



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KELLY SEED CO - DILLON (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	696.00
KELLY SEED COMPANY LLC	07/31/2025	SUPPLIES	CAREER & TECH ED	2,323.32
KELLY SERVICES INC	07/08/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	26,364.63
KELLY SERVICES INC	07/10/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	5,085.88
KELLY SERVICES INC	07/15/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	17,372.86
KELLY SERVICES INC	07/24/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	10,728.08
KELLY SERVICES INC	07/29/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	9,133.28
KELLY, BRANNAN	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	148.30
KJ'S MARKET IGA-AYNO (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	215.95
KJ'S MARKET IGA-AYNO (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	758.47
KRISPY KREME #629 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.00
KRISPY KREME #631 (PCARD)	07/23/2025	MEALS	GENERAL FUND	314.73
KURTZ BROS INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	105.14
KURTZ BROS INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	256.82
KURTZ BROS.	07/02/2025	SUPPLIES	TITLE I (84.010)	2,673.00
KURTZ BROS.	07/17/2025	SUPPLIES	GENERAL FUND	1,426.89
KWIK COVERS (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,608.79
LA HACIENDA MEXICAN RE (PCARD)	07/23/2025	MEALS	GENERAL FUND	1,704.84
LAKESHORE LEARNING MAT (PCARD)	07/23/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	339.54
LAKESHORE LEARNING MAT (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	296.53
LAKESHORE LEARNING MAT (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,127.91
LAKESHORE LEARNING MAT (PCARD)	07/23/2025	SUPPLIES	KNIGHTS OF COLUMBUS	983.63
LAKESHORE LEARNING MATERIALS, LLC	07/15/2025	SUPPLIES	GENERAL FUND	520.15
LAKESHORE LEARNING MATERIALS, LLC	07/17/2025	SUPPLIES	GENERAL FUND	563.27
LAKESHORE LEARNING MATERIALS, LLC	07/24/2025	SUPPLIES	GENERAL FUND	1,316.61
LAKESHORE LEARNING MATERIALS, LLC	07/29/2025	SUPPLIES	TITLE I - CARRYOVER	122.59
LANCASTER COUNTY SCHOOL DISTRICT	07/08/2025	TRANSITS	GENERAL FUND	1,983.55
LANGUAGE LINE SERVICES INC	07/10/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	6,134.17
LANYARD CUSTOMLANYARD (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	135.67
LEHTONEN, SUSAN	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	167.55
LENNOX INDUSTRIES (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	209.52
LENNOX INDUSTRIES (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	401.76



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LENNOX INDUSTRIES (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,864.39
LINDSAY SHAFFER INTERPRETING	07/02/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	322.58
LITTLE CAESARS 3217-00 (PCARD)	07/23/2025	MEALS	MISCELLANEOUS GRANTS	102.60
LITTLE CAESARS 3217-00 (PCARD)	07/23/2025	MEALS	MISCELLANEOUS GRANTS	102.60
LITTLE CAESARS 3217-00 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	132.60
LITTLE CAESARS 3217-00 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	176.99
LITTLE CAESARS 3217-00 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	331.50
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	07/02/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	35,482.11
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	07/31/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	51,430.86
LITTLE RIVER DELI (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	219.50
LOGAN'S ROADHOUSE	07/31/2025	MEALS	PUPIL ACTIVITY FUND	732.00
LOGANS ROADHOUSE 216 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	700.00
LOGANS ROADHOUSE 216 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,040.00
LONGHORN STEAK 0125094 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.82
LONGHORN STEAK 0125094 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.58
LONGHORN STEAK 0125094 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.26
LONGHORN STEAK 0125094 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.51
LORIS FLORIST AND GIFT (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	118.77
LORIS FLORIST AND GIFT (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	325.73
LORIS IGA (PCARD)	07/23/2025	MEALS	ATHLETICS	156.38
LOW COUNTRY GLASS	07/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,385.00
LOW COUNTRY GLASS	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,485.00
LOW COUNTRY GLASS	07/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,730.00
LOWE'S FOODS #223 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.99
LOWE'S FOODS #232 (PCARD)	07/23/2025	MEALS	GENERAL FUND	429.55
LOWE'S FOODS #240 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	215.98
LOWES #00410 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	227.89
LOWES #00410 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	148.09
LOWES #00410 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	162.04
LOWES #00410 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	214.20
LOWES #00410 (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	181.88
LOWES #00410 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	137.21



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LOWES #00410 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	251.27
LOWES #00410 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	325.91
LOWES #00410 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	325.91
LOWES #00410 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	408.96
LOWES #00410 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	178.59
LOWES #00603 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
LOWES #00603 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	552.67
LOWES #00603 (PCARD)	07/23/2025	SUPPLIES	ATHLETICS	183.47
LOWES #00603 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	107.91
LOWES #00603 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	336.61
LOWES #00907 (PCARD)	07/23/2025	SMALL WARES	GENERAL FUND	572.24
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	CAREER & TECH ED	402.84
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	EMERGENCY MAINTENANCE REPAIR	766.64
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	222.43
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	274.32
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	307.86
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	333.71
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	626.24
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	798.09
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,053.81
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,671.84
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	303.02
LOWES #00907 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	360.08
LOWES #01004 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	381.79
LOWES #01004 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	200.75
LOWES #01004 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	269.36
LOWES #01004 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	439.56
LOWES #01004 (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	120.48
LOWES #01705 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.14
LOWES #01705 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	836.73
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	153.15
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	188.60



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LOWES #01705 (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	299.05
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	325.45
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.03
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	128.52
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	243.80
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	254.48
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	268.27
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	295.88
LOWES #01705 (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	603.81
LOWES OF M B INC	07/02/2025	PURCHASES	GENERAL FUND	225.80
M & M EXPERT TREE SERVICE	07/02/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	3,500.00
M A ESCOBAR PAINTING & DRYWALL	07/29/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	19,873.28
M A ESCOBAR PAINTING & DRYWALL	07/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	6,782.80
MAC BUSINESS SOLUTIONS INC	07/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,690.96
MAGISCRIPT	07/31/2025	SUPPLIES	GENERAL FUND	175.50
MAIN STREET BAKERY & EATERY INC	07/10/2025	MEALS	GENERAL FUND	6,439.39
MANHATTAN LIFE ASSURANCE COMPANY	07/15/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,087.48
MANHATTAN LIFE ASSURANCE COMPANY	07/29/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,079.22
MANSFIELD OIL CO	07/02/2025	ENERGY	ATHLETICS	198.67
MANSFIELD OIL CO	07/02/2025	ENERGY	FOOD SERVICE FUND	1,753.01
MANSFIELD OIL CO	07/02/2025	ENERGY	GENERAL FUND	2,971.98
MANSFIELD OIL CO	07/02/2025	ENERGY	HCS ACTIVITY BUS	10,294.31
MANSFIELD OIL CO	07/02/2025	PUPIL ACTIVITY	ATHLETICS	266.19
MANSFIELD OIL CO	07/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.04
MANSFIELD OIL CO	07/02/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	148.48
MANSFIELD OIL CO	07/02/2025	SUPPLIES - VEHICLES	GENERAL FUND	37,185.90
MANSFIELD OIL CO	07/02/2025	TRAVEL - IN DISTRICT	ATHLETICS	168.79
MANSFIELD OIL CO	07/02/2025	TRAVEL - IN DISTRICT	GENERAL FUND	851.88
MANSFIELD OIL CO	07/15/2025	ENERGY	GENERAL FUND	19,725.33
MANSFIELD OIL CO	07/24/2025	ENERGY	ATHLETICS	578.93
MANSFIELD OIL CO	07/24/2025	ENERGY	FOOD SERVICE FUND	2,117.42
MANSFIELD OIL CO	07/24/2025	ENERGY	GENERAL FUND	2,523.17



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MANSFIELD OIL CO	07/24/2025	ENERGY	HCS ACTIVITY BUS	3,561.44
MANSFIELD OIL CO	07/24/2025	PUPIL ACTIVITY	CAREER & TECH ED	164.50
MANSFIELD OIL CO	07/24/2025	PUPIL ACTIVITY	PERKINS	196.26
MANSFIELD OIL CO	07/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.45
MANSFIELD OIL CO	07/24/2025	SUPPLIES	GENERAL FUND	198.63
MANSFIELD OIL CO	07/24/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	147.03
MANSFIELD OIL CO	07/24/2025	SUPPLIES - VEHICLES	GENERAL FUND	12,248.08
MANSFIELD OIL CO	07/24/2025	TRAVEL - IN DISTRICT	GENERAL FUND	596.41
MANSFIELD OIL CO	07/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	317.97
MARRIOTT JW ORLANDO (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	671.63
MARRIOTT JW ORLANDO (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	2,462.68
MARRIOTT JW ORLANDO (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	4,925.36
MATS INC	07/29/2025	SUPPLIES	GENERAL FUND	1,448.00
MB SHOWCASE, LLC	07/17/2025	PRINTING AND BINDING	GENERAL FUND	136.08
MCDONALD'S F3464 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	165.53
MCDOWELL ANNA CAUGHMAN	07/22/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	601.25
MCDOWELL ANNA CAUGHMAN	07/29/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	503.75
MCLEOD HEALTH - CLINICAL EDUCATION	07/29/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	280.00
MCPHERSON GREENHOUSES INC	07/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.00
MCTAILOR'S CUSTOM PRIN (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
MEAD AND HUNT INC	07/08/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	5,535.79
MEAD AND HUNT INC	07/30/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	2,847.50
METRO 080-GREENBELT (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	214.50
MICHAELS #9490 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	187.15
MICHAELS AT LITTLE RIV (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
MID-ATLANTIC DRAINAGE INC	07/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	883.69
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/15/2025	GARNISHMENTS	GENERAL FUND	170.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/29/2025	GARNISHMENTS	GENERAL FUND	170.00
MISSION BBQ NORTH MYRT (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	451.38
MOBILE COMMUNICATIONS OF AMERICA INC	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	231.25
MOBILE COMMUNICATIONS OF AMERICA INC	07/08/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	49,739.27
MOBILE COMMUNICATIONS OF AMERICA INC	07/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	129,348.90



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MOBILE COMMUNICATIONS OF AMERICA INC	07/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	250.28
MOBILE MODULAR MANAGEMENT CORPORATION	07/08/2025	RENTALS	GENERAL FUND	66,206.70
MOBILE MODULAR MANAGEMENT CORPORATION	07/29/2025	RENTALS	GENERAL FUND	8,089.20
MOBILE MODULAR MANAGEMENT CORPORATION	07/31/2025	RENTALS	GENERAL FUND	19,712.70
MONKOV, MENCHA	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	198.00
MONTEITH CONSTRUCTION CORP	07/29/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	11,387.85
MOORE, LINDA	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.80
MOSELEY ARCHITECTS PC	07/08/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	69,999.98
MOTOROLA SOLUTIONS INC	07/15/2025	SUPPLIES	GENERAL FUND	325.00
MU ALPHA THETA	07/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	550.00
MULTI-HEALTH SYSTEMS INC	07/10/2025	SUPPLIES	GENERAL FUND	3,825.00
MUSEUM OF COASTAL CARO (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	569.00
MUSIC & ARTS	07/02/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS GRANTS	390.83
MUSIC & ARTS	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	394.40
MUSIC & ARTS	07/29/2025	SUPPLIES	GENERAL FUND	834.64
MUSIC & ARTS	07/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	234.16
MUSIC & ARTS	07/31/2025	SUPPLIES	GENERAL FUND	407.16
MUSIC THEATRE INTERNAT (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	534.60
MUSICRAFT INC	07/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	1,859.88
MXN CORPORATION	07/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	E-RATE PROJECTS 2025-26	12,422.16
MYRTLE BEACH ALL SPORTS	07/29/2025	OTHER PUPIL ACTIVITY INCOME	ATHLETICS	275.00
MYRTLE BEACH BOWL (PCARD)	07/23/2025	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	237.62
MYRTLE BEACH BOWL (PCARD)	07/23/2025	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	253.36
MYRTLE BEACH BOWL (PCARD)	07/23/2025	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	281.78
MYRTLE BEACH BOWL (PCARD)	07/23/2025	PUPIL ACTIVITY	GENERAL FUND	242.68
MYRTLE BEACH BOWL (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.77
MYRTLE BEACH BOWL (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.82
MYRTLE BEACH BOWL (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	663.00
MYRTLE BEACH BOWL (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.69
MYRTLE BEACH BOWL (PCARD)	07/23/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	350.00
MYRTLE BEACH MARIOTT	07/31/2025	RENTALS	GENERAL FUND	500.00
NAEOP (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	430.00



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NALCO WATER INC	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NALCO WATER INC	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASSP PRODUCT & SERVI (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,589.99
NAT L TECH HONOR SOC (PCARD)	07/23/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	112.92
NATIONAL BUSINESS FURNITURE LLC	07/10/2025	SUPPLIES	GENERAL FUND	4,649.72
NATIONAL FFA ORGANIZAT (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	164.00
NATIONAL FFA ORGANIZAT (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.75
NATIONAL FFA ORGANIZAT (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	648.00
NATIVE SONS INC	07/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,743.20
NAVIGATE 360 LLC	07/22/2025	TECHNOLOGY	GENERAL FUND	2,802.47
NAVIGATE 360 LLC	07/22/2025	TECHNOLOGY	GENERAL FUND	5,094.25
NC CHILD SUPPORT	07/15/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	07/29/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NCS GED EXAM (PCARD)	07/23/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS PEARSON INC	07/31/2025	SUPPLIES	GENERAL FUND	31,245.63
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/15/2025	GARNISHMENTS	GENERAL FUND	816.84
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/29/2025	GARNISHMENTS	GENERAL FUND	816.84
NEW WAVE EMBROIDERY	07/22/2025	SUPPLIES	PUPIL ACTIVITY FUND	386.10
NEW WAVE EMBROIDERY	07/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	956.88
NEW WAVE EMBROIDERY	07/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	455.76
NEW YORK LIFE INSURANCE COMPANY	07/15/2025	NEW YORK LIFE	GENERAL FUND	918.10
NEW YORK LIFE INSURANCE COMPANY	07/29/2025	NEW YORK LIFE	GENERAL FUND	918.10
NHS / NASSP	07/22/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NONNA'S TASTE OF ITALY	07/31/2025	MEALS	PUPIL ACTIVITY FUND	1,700.00
NOODLETOOLS	07/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,796.00
NORMANS CLEANERS INC (PCARD)	07/23/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	764.26
NORTH STRAND MECHANICAL	07/29/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	15,500.00
NOVATECH	07/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	774.81
NU-IDEA SCHOOL SUPPLY INC	07/17/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	18,748.80
O'REILLY 9055 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,712.71
ODP BUS SOL LLC # 1012 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,791.92
ODP BUS SOL LLC # 1021 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	895.96



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OFF DUTY MANAGEMENT IN (PCARD)	07/23/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,153.60
OFFICE DEPOT #1214 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	119.76
OFFICE DEPOT #1214 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	141.59
OFFICE DEPOT #1214 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	172.79
OFFICE DEPOT #1214 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	230.88
OFFICE DEPOT #1214 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	248.96
OFFICE DEPOT #1214 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	370.59
OFFICE DEPOT #1214 (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.91
OFFICE DEPOT #3357 (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.64
OFFICEMAX/DEPOT 6404 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	335.89
OFFICEMAX/DEPOT 6404 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	544.99
OLIVE GARDEN 0021326 (PCARD)	07/23/2025	MEALS	GENERAL FUND	1,731.04
OLIVE GARDEN 0024452 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,044.23
OLIVE GARDEN 0024452 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,320.23
OLIVE GARDEN 0024452 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,743.96
ORACLE AMERICA INC	07/22/2025	TECHNOLOGY	GENERAL FUND	12,417.49
OUTBACK 4110 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	423.22
OVERHEAD DOOR OF THE GRAND STRAND	07/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,781.00
PAINT DESIGN, LLC	07/24/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	126,818.00
PAINT DESIGN, LLC	07/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	85,558.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/29/2025	TRANSITS	IDEA (84.027)	55,992.24
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/29/2025	TRANSITS	TITLE IV - SSAE	3,672.79
PALPARCO LLC	07/15/2025	PURCHASES	GENERAL FUND	715.50
PALPARCO LLC	07/17/2025	PURCHASES	GENERAL FUND	823.95
PALPARCO LLC	07/24/2025	PURCHASES	GENERAL FUND	1,987.74
PAPA JOHN'S #0193 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.52
PARENTS INSTITUTE	07/15/2025	SUPPLIES	TITLE I (84.010)	3,132.00
PARTS TOWN, LLC (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	261.15
PARTS TOWN, LLC (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	1,246.26
PAY CONWAY RENTAL CENT (PCARD)	07/23/2025	RENTALS	PUPIL ACTIVITY FUND	2,806.40
PAYPAL DEEPSIXGRAP (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	500.00
PECKNEL MUSIC COMPANY	07/02/2025	SUPPLIES	GENERAL FUND	494.93



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PECKNEL MUSIC COMPANY	07/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	326.77
PECKNEL MUSIC COMPANY	07/24/2025	SUPPLIES	GENERAL FUND	3,170.94
PECKNEL MUSIC COMPANY	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,396.05
PECKNEL MUSIC COMPANY	07/31/2025	SUPPLIES	GENERAL FUND	1,642.68
PEE DEE FIRE & SAFETY INC	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	705.81
PEE DEE FIRE & SAFETY INC	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	9,262.19
PEE DEE FIRE & SAFETY INC	07/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,290.61
PENNSYLVANIA SCDU	07/15/2025	GARNISHMENTS	GENERAL FUND	413.85
PENNSYLVANIA SCDU	07/29/2025	GARNISHMENTS	GENERAL FUND	413.85
PEPSI BOTTLING VENTURES LLC	07/15/2025	MEALS	GENERAL FUND	2,172.42
PEPSI BOTTLING VENTURES LLC	07/29/2025	FOOD	FOOD SERVICE FUND	4,374.79
PERCUSSIONWORKS LLC	07/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,750.00
PET DAIRY	07/08/2025	FOOD	SUMMER FEEDING PROGRAM	675.36
PET DAIRY	07/10/2025	FOOD	SUMMER FEEDING PROGRAM	928.81
PET DAIRY	07/22/2025	FOOD	SUMMER FEEDING PROGRAM	1,786.21
PGVZG - LDG - HP GREEN (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	291.54
PGVZG - LDG - HP GREEN (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	291.54
PGVZG - LDG - HP GREEN (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	291.54
PGVZG - LDG - HP GREEN (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	291.54
PGVZG - LDG - HP GREEN (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	291.54
PHOENIX LEARNING SYSTEMS	07/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	3,000.00
PIONEER MANUFACTURING CO INC	07/10/2025	SUPPLIES	GENERAL FUND	605.16
PIONEER MANUFACTURING CO INC	07/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,153.34
PIONEER MANUFACTURING CO INC	07/22/2025	SUPPLIES	GENERAL FUND	2,244.47
PIONEER MANUFACTURING CO INC	07/29/2025	SUPPLIES	GENERAL FUND	2,238.07
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/08/2025	SUPPLIES	GENERAL FUND	146.58
PITNEY BOWES PBP (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	309.00
PITNEY BOWES PBP (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	406.85
PITNEY BOWES PBP (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	515.00



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PITNEY BOWES PBP (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	721.00
PITNEY BOWES PBP (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,236.00
PIZZA HUT 013584 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	384.14
POWER SCHOOL GROUP LLC	07/08/2025	TRAVEL - OUT OF STATE	GENERAL FUND	10,800.00
POWER SCHOOL GROUP LLC	07/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179,779.00
PRINTING SUPPLIES USA (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,352.81
PRINTING SUPPLIES USA LLC	07/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.62
PRINTING SUPPLIES USA LLC	07/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,085.61
PRINTING SUPPLIES USA LLC	07/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,377.46
PRINTING SUPPLIES USA LLC	07/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,881.96
PRINTING SUPPLIES USA LLC	07/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,050.33
PRINTING SUPPLIES USA LLC	07/31/2025	SUPPLIES	GENERAL FUND	721.20
PRO KITCHEN ONLINE (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	141.78
PRO KITCHEN ONLINE (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	336.74
PRO KITCHEN ONLINE (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	1,679.85
PRO KITCHEN ONLINE (PCARD)	07/23/2025	SUPPLIES	FOOD SERVICE FUND	1,734.57
PROJECT LEAD THE WAY INC	07/02/2025	SUPPLIES	GENERAL FUND	1,080.00
PROJECT LEAD THE WAY INC	07/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	07/22/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	07/24/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
PRONTO PRESS INC	07/10/2025	SUPPLIES	GENERAL FUND	2,133.72
PRONTO PRESS INC	07/31/2025	PRINTING AND BINDING	GENERAL FUND	241.92
PROSOURCE SPECIALTIES LLC	07/31/2025	SUPPLIES	GENERAL FUND	337.23
PSYCHOLOGICAL ASSESSMENT	07/31/2025	SUPPLIES	GENERAL FUND	3,258.76
PUBLIC CONSULTING GROUP INC	07/31/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	75,786.25
PUBLIX #1479 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	118.86
PUBLIX #1510 (PCARD)	07/23/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	112.73
PUBLIX #1510 (PCARD)	07/23/2025	MEALS	GENERAL FUND	138.33
PUBLIX #1510 (PCARD)	07/23/2025	MEALS	GENERAL FUND	949.69
PUBLIX #1510 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	333.01
PUBLIX #1524 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	442.06
PUBLIX #1812 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,083.51



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QUALITY PRINTING INC	07/22/2025	PRINTING AND BINDING	ATHLETICS	486.00
RABON, SHIRLEY	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	136.29
RAIQWON O'NEAL FOUNDATION INC	07/22/2025	PUPIL ACTIVITY	SCHOLARSHIP - RAIQWON O'NEAL	1,300.58
RAS TECHNOLOGY CONSULTANTS INC.	07/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,725.00
RASIX COMPUTER CENTER INC	07/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,941.32
RE MICHEL COMPANY LLC	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	137.86
RE MICHEL COMPANY LLC	07/29/2025	PURCHASES	GENERAL FUND	1,446.40
READ IT ONCE AGAIN	07/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,800.00
REALLY GOOD STUFF (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	220.26
REALLY GOOD STUFF (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	132.57
REALLY GOOD STUFF INC	07/24/2025	SUPPLIES	GENERAL FUND	402.01
REALLY GOOD STUFF INC	07/31/2025	SUPPLIES	GENERAL FUND	255.49
REBEL ATHLETIC INC	07/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	315.36
RED RIVER PRESS INC	07/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,250.00
REED'S CONSTRUCTION AND PAINTING INC	07/02/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	51,416.50
REED'S CONSTRUCTION AND PAINTING INC	07/24/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	50,600.64
REED'S CONSTRUCTION AND PAINTING INC	07/29/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	71,370.21
REED'S CONSTRUCTION AND PAINTING INC	07/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	78,349.41
REED'S CONSTRUCTION AND PAINTING INC	07/31/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	17,779.05
RESIDENCE INN BY MARRI (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	967.35
REVELS TURF & TRACTOR	07/10/2025	REPAIRS AND MAINTENANCE	ATHLETICS	5,614.82
REVELS TURF & TRACTOR	07/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	603.59
RICHARDSON, KATHLEEN	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	101.80
RIDDELL ALL AMERICAN SPORTS CORP	07/10/2025	SUPPLIES	ATHLETICS	2,196.66
RIDDELL ALL AMERICAN SPORTS CORP	07/22/2025	SUPPLIES	ATHLETICS	963.75
RIDDELL ALL AMERICAN SPORTS CORP	07/31/2025	REPAIRS AND MAINTENANCE	ATHLETICS	1,398.80
RIDDELL ALL AMERICAN SPORTS CORP	07/31/2025	SUPPLIES	ATHLETICS	4,563.49
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00



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RITZ-CARLTONGRNDLAKEFD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
RIVERSIDE INSIGHTS	07/22/2025	STATISTICAL SERVICES	CAREER READY ASSESSMENTS	8,000.00
RIVERSIDE INSIGHTS	07/22/2025	STATISTICAL SERVICES	GENERAL FUND	80,000.00
ROBERT DIAL DRYWALL INC	07/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
ROCHESTER 100	07/22/2025	SUPPLIES	GENERAL FUND	1,743.92
ROCHESTER 100	07/24/2025	SUPPLIES	GENERAL FUND	1,641.60
ROCHESTER 100	07/31/2025	SUPPLIES	GENERAL FUND	2,160.00
ROCHESTER 100	07/31/2025	SUPPLIES	TITLE I (84.010)	1,589.76
ROCHESTER 100 INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,416.96
ROCK HILL SCHOOLS	07/17/2025	TRANSITS	GENERAL FUND	16,650.00
ROH.CO COLONIALWILLIA (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
S & ME INC	07/02/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	1,050.00
S & R TURF EQUIPMENT LLC	07/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,302.80
S & W CONSTRUCTION SERVICES INC	07/08/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	12,750.00
S&S WORLDWIDE INC	07/02/2025	SUPPLIES	GENERAL FUND	290.94
SAFEWARE INC	07/24/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	18,683.87
SAFEWARE INC	07/30/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	42,566.32
SAFEWARE INC	07/31/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	18,683.87
SALLEY CLEANERS	07/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	460.02
SAMS CLUB #6353 (PCARD)	07/23/2025	MEALS	GENERAL FUND	1,025.64
SAMS CLUB #6353 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	112.00
SAMS CLUB #6353 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	133.60
SAMS CLUB #6353 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	156.57
SAMS CLUB #6353 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	177.33
SAMS CLUB #6353 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	279.47
SAMS CLUB #6353 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	363.18
SAMS CLUB #6353 (PCARD)	07/23/2025	MEALS	TITLE I (84.010)	195.06
SAMS CLUB #6353 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.11
SAMS CLUB #6353 (PCARD)	07/23/2025	SUPPLIES	CLEMSON - MINI-GRANT	923.42
SAMS CLUB #6353 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	124.81
SAMS CLUB #6353 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.16
SAMSCLUB #6353 (PCARD)	07/23/2025	MEALS	GENERAL FUND	132.63



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SAMSCLUB #6353 (PCARD)	07/23/2025	MEALS	GENERAL FUND	135.24
SAMSCLUB #6353 (PCARD)	07/23/2025	MEALS	GENERAL FUND	280.56
SAMSCLUB #6353 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	189.06
SAMSCLUB #6353 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	358.46
SAMSCLUB #6353 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	412.39
SAMSCLUB #6353 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	381.58
SAMSCLUB #6353 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	124.72
SAMSCLUB #6353 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	145.75
SAMSCLUB #6353 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	547.29
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE SUMMER	1,698.20
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	150.41
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	101.38
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	103.95
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	120.61
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	138.54
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	209.60
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	220.20
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	248.87
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	264.11
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	408.92
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	480.62
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	101.30
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	133.30
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	160.56
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	168.92
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	174.80
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	203.67
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	242.28
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	292.64
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	374.79
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	604.31
SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	653.96



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SAMSCLUB.COM (PCARD)	07/23/2025	MEALS	TITLE I (84.010)	140.12
SAMSCLUB.COM (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.02
SAMSCLUB.COM (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.00
SAMSCLUB.COM (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	409.40
SAMSCLUB.COM (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,453.87
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	ATHLETICS	287.98
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	156.44
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	179.88
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	284.64
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	304.39
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	313.59
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	388.71
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	647.14
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	657.96
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	8,163.44
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	105.75
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.10
SAMSCLUB.COM (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.78
SANTEE COOPER	07/31/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,160.00
SANTINO'S PIZZA (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	105.20
SANTINO'S PIZZA (PCARD)	07/23/2025	MEALS	GENERAL FUND	151.25
SANTINO'S PIZZA (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	291.81
SAPIEN TECHNOLOGIES (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,527.00
SAVVAS LEARNING COMPANY LLC	07/08/2025	SUPPLIES	TITLE I (84.010)	787.71
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/29/2025	TRAVEL - IN DISTRICT	PERKINS - PRIOR YEAR	215.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/29/2025	TRAVEL - IN DISTRICT	PERKINS - PRIOR YEAR	215.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/29/2025	TRAVEL - IN DISTRICT	PERKINS - PRIOR YEAR	430.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/31/2025	TRAVEL - IN DISTRICT	PERKINS - PRIOR YEAR	215.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/31/2025	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	430.00
SC ATHLETIC COACHES ASSOC	07/10/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	850.00
SC BARBER EXAMINERS (PCARD)	07/23/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00



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SC DEPARTMENT OF ADMINISTRATION	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,311.97
SC DEPARTMENT OF ADMINISTRATION	07/02/2025	SUPPLIES - VEHICLES	GENERAL FUND	7,126.93
SC DEPARTMENT OF EDUCATION	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	109.87
SC DEPARTMENT OF EDUCATION	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,378.62
SC DEPARTMENT OF EDUCATION	07/10/2025	DUE TO FEDERAL GOVERNMENT	ADULT EDUCATION (84.002)	110.16
SC DEPARTMENT OF EDUCATION	07/15/2025	PUPIL ACTIVITY	HCS ACTIVITY BUS	55,998.01
SC DEPARTMENT OF EDUCATION	07/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	406.08
SC DEPARTMENT OF JUVENILE JUSTICE	07/10/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,870.03
SC DEPARTMENT OF REVENUE	07/15/2025	GARNISHMENTS	GENERAL FUND	779.97
SC DEPARTMENT OF REVENUE	07/29/2025	GARNISHMENTS	GENERAL FUND	2,382.96
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/15/2025	GARNISHMENTS	GENERAL FUND	1,004.26
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/22/2025	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	6,113.25
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/29/2025	GARNISHMENTS	GENERAL FUND	833.49
SC FFA ASSOCIATION	07/02/2025	PUPIL ACTIVITY	PERKINS	420.00
SC FFA ASSOCIATION	07/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,730.00
SC PARK SERVICE (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/29/2025	TEMPORARY SALARIES	GENERAL FUND	24,958.56
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/31/2025	RETIREMENT DEDUCTION	GENERAL FUND	1,347.45
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/31/2025	RETIREMENT DEDUCTION	GENERAL FUND	15,273.28
SC RECYCLING CENTER	07/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	177.92
SC SCHOOL BOARD INS TRUST	07/08/2025	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	252,316.00
SC SCHOOL BOARD INS TRUST	07/17/2025	WORKERS COMP DEDUCTIBLE	GENERAL FUND	281,473.16
SC TAX COMMISSION	07/24/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,177.36
SCASA	07/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
SCDOR DORWAY (PCARD)	07/23/2025	SALES TAX PAYABLE	GENERAL FUND	34,389.66
SCHOLASTIC INC	07/22/2025	PERIODICALS	GENERAL FUND	1,312.50
SCHOLASTIC INC EDUCATION	07/17/2025	SUPPLIES	GENERAL FUND	13,392.65
SCHOOL HEALTH CORPORATION	07/29/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	4,711.83
SCHOOL HEALTH CORPORATION	07/31/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	4,737.53
SCHOOL NURSE SUPPLY INC	07/24/2025	SUPPLIES	GENERAL FUND	725.03
SCHOOL SPECIALTY, LLC	07/02/2025	SUPPLIES	TITLE I (84.010)	320.85
SCHOOL SPECIALTY, LLC	07/22/2025	SUPPLIES	GENERAL FUND	5,111.29



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SCHOOL SPECIALTY, LLC	07/24/2025	SUPPLIES	GENERAL FUND	2,074.30
SCHOOL SPECIALTY, LLC	07/29/2025	SUPPLIES	GENERAL FUND	180.22
SCHOOL SPECIALTY, LLC	07/31/2025	SUPPLIES	GENERAL FUND	673.61
SCHOOL SPECIALTY, LLC	07/31/2025	SUPPLIES	TITLE I (84.010)	425.52
SCHOOL SPECIALTY, LLC	07/31/2025	SUPPLIES	TITLE I - CARRYOVER	2,105.48
SE SYSTEMS INC	07/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	500.04
SEA MAN'S SEAFOOD #1 (PCARD)	07/23/2025	MEALS	GENERAL FUND	1,500.00
SEA THUNDER (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	516.00
SEA THUNDER (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.00
SGA | NW	07/10/2025	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	2,460.00
SGA | NW	07/17/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	900.00
SHARP ENERGY INC	07/10/2025	ENERGY	GENERAL FUND	6,475.37
SHERWIN WILLIAMS COMPANY	07/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	233.22
SHERWIN WILLIAMS COMPANY	07/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	110.68
SHERWIN WILLIAMS COMPANY	07/22/2025	SUPPLIES MAINTENANCE	GENERAL FUND	164.64
SHERWIN WILLIAMS COMPANY	07/22/2025	SUPPLIES MAINTENANCE	GENERAL FUND	265.68
SHERWIN WILLIAMS COMPANY	07/22/2025	SUPPLIES MAINTENANCE	GENERAL FUND	492.51
SHERWIN-WILLIAMS	07/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	154.72
SHERWIN-WILLIAMS	07/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	160.07
SHERWIN-WILLIAMS	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	712.66
SHIVES DAVID	07/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,400.00
SHORTY S GRILL (PCARD)	07/23/2025	MEALS	ATHLETICS	2,079.80
SHORTY S GRILL (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	272.97
SHRED WITH US, LLC	07/24/2025	MISCELLANEOUS PURCHASED SERVIC	2024-29 MAJOR CONSTRUCTION	589.43
SIMPLY SOUTHERN (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	979.74
SIRATA BEACH RESORT (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	742.41
SITEONE LANDSCAPE SUPPLY	07/22/2025	PURCHASES	GENERAL FUND	1,648.68
SITEONE LANDSCAPE SUPPLY	07/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,128.48
SITEONE LANDSCAPE SUPPLY	07/24/2025	PURCHASES	GENERAL FUND	1,480.94
SITEONE LANDSCAPE SUPPLY	07/29/2025	PURCHASES	GENERAL FUND	237.00
SIX FLAGS AR (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,424.00
SMART IT PROS INC	07/02/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	16,187.56



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SMART IT PROS INC	07/02/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	45,733.24
SMART RECYCLING OF SOUTH CAROLINA LLC	07/24/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	26,400.00
SMARTPASS INC	07/22/2025	TECHNOLOGY	GENERAL FUND	1,525.47
SMHA INC.	07/09/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	4,454.75
SMHA INC.	07/29/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	16,620.84
SMHA INC.	07/29/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	119,220.89
SMITH ADDRESSING MACHINE SERVICES, INC	07/08/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	2,565.60
SMITH ADDRESSING MACHINE SERVICES, INC	07/24/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	9,534.16
SMITH ADDRESSING MACHINE SERVICES, INC	07/24/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	55,248.77
SMITH ADDRESSING MACHINE SERVICES, INC	07/29/2025	TECHNOLOGY INSTALLATION	2024-29 MAJOR CONSTRUCTION	25,041.60
SMITH ADDRESSING MACHINE SERVICES, INC	07/31/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	43,248.00
SOCASTEE HIGH	07/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	187.50
SOCASTEE S SOCASTEE S (PCARD)	07/23/2025	MEALS	GENERAL FUND	185.24
SOUND PRODUCTIONS LLC	07/02/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	20,992.17
SOUTH CAROLINA ASSOCIA (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	355.00
SOUTH CAROLINA SCHOOL (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	300.00
SOUTH CAROLINA SCHOOL (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	300.00
SOUTH CAROLINA SCHOOL (PCARD)	07/23/2025	TRAVEL - IN STATE	GENERAL FUND	600.00
SOUTH FLORENCE HIGH SCHOOL	07/17/2025	PUPIL ACTIVITY	ATHLETICS	275.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	07/02/2025	SUPPLIES	GENERAL FUND	1,022.84
SOUTHEASTERN PAPER GROUP INC	07/02/2025	SUPPLIES	GENERAL FUND	1,477.50
SOUTHEASTERN PAPER GROUP INC	07/02/2025	SUPPLIES	SUMMER FEEDING PROGRAM	120.58
SOUTHEASTERN PAPER GROUP INC	07/17/2025	EQUIPMENT	GENERAL FUND	7,564.32
SOUTHEASTERN PAPER GROUP INC	07/22/2025	SUPPLIES	ATHLETICS	929.06
SOUTHEASTERN PAPER GROUP INC	07/22/2025	SUPPLIES	GENERAL FUND	2,450.89
SOUTHEASTERN PAPER GROUP INC	07/29/2025	SUPPLIES	GENERAL FUND	2,771.01
SOUTHERN WELDERS SUPPL (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	160.20
SOUTHLAND LANDSCAPE CORPORATION	07/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	59,711.00
SOUTHWES 5262349472840 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	542.97
SOUTHWES 5262352351922 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	134.49
SOUTHWES 5262352351923 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	134.49
SOUTHWES 5262352351924 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	134.49



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SOUTHWES 5262352351925 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	134.49
SOUTHWES 5262352351926 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	134.49
SOUTHWES 52672939961891 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	175.48
SOUTHWES 52672939961902 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	175.48
SOUTHWES 52672939961913 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	175.48
SOUTHWES 52672939961924 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	175.48
SP BJOREM SPEECH (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	262.15
SP LAWSON SCREEN (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.92
SP WIPEBOOK CORP. (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	665.61
SPANN ROOFING & SHEET MTL INC	07/08/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	656.02
SPARTAN SYSTEMS LLC	07/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	972.00
SPECIALTY TAG AND LABE (PCARD)	07/23/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	291.10
SPECIALTY TAG AND LABE (PCARD)	07/23/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	359.00
SPECIALTY TAG AND LABE (PCARD)	07/23/2025	SUPPLIES	CAREER & TECH ED	132.86
SPECIALTY TAG AND LABE (PCARD)	07/23/2025	SUPPLIES	CAREER & TECH ED	163.84
SPECIALTY TAG AND LABE (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	158.24
SPECIALTY TAG AND LABE (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	195.16
SPECTRUM PAINT CO	07/22/2025	SUPPLIES MAINTENANCE	GENERAL FUND	962.69
SPECTRUM PAINT CO	07/24/2025	PURCHASES	GENERAL FUND	625.32
SPECTRUM PAINT CO	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	291.04
SPECTRUM PAINT CO	07/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	965.61
SPECTRUM PAINT LLC	07/29/2025	PURCHASES	GENERAL FUND	4,293.04
SPIRIT AI 48704354016600 (PCARD)	07/23/2025	PUPIL ACTIVITY	GENERAL FUND	122.00
SPIRIT AI 48704356460670 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	383.18
SPIRIT AI 48704363120460 (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	401.52
SPRINGHILL STS VNDRBLT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	986.04
SPRINGHILL STS VNDRBLT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	986.04
SPRINGHILL STS VNDRBLT (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,139.68
SQ ALL SEW CUTE BY DE (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	182.52
SQ BROOKGREEN GARDENS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,293.00
SQ BROOKGREEN GARDENS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
SQ BROOKGREEN GARDENS (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,722.00



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SQ CAROLINA QUENCH (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	240.00
SQ CLOUD JUMPERS INFL (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,845.94
SQ COASTAL BALLOON CR (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	270.00
SQ DEW'S SUGAR SHACK (PCARD)	07/23/2025	PUPIL ACTIVITY	GENERAL FUND	690.00
SQ DEW'S SUGAR SHACK (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
SQ DEW'S SUGAR SHACK (PCARD)	07/23/2025	RENTALS	PUPIL ACTIVITY FUND	2,350.00
SQ DEW'S SUGAR SHACK (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,435.00
SQ KONA ICE CHC (PCARD)	07/23/2025	MEALS	GENERAL FUND	2,535.75
SQ KONA ICE CHC (PCARD)	07/23/2025	MEALS	KNIGHTS OF COLUMBUS	180.00
SQ KONA ICE CHC (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.00
SQ KOZY KORNER FLOWER (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	172.80
SQ MYRTLE BEACH (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	361.44
SQ MYRTLE BEACH (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,769.09
SQ POPPIE'S DOWNTOWN (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	217.08
SQ RYAN LEBLANC WREST (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,832.50
SQ SHAKE SHACK (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.80
SQ SUNSET SLUSH OF HO (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	966.00
SQUIRES, SHELLY	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	223.65
STAPLES INC	07/02/2025	SUPPLIES	GENERAL FUND	976.84
STAPLES INC	07/10/2025	SUPPLIES	FACILITIES MANAGEMENT	517.80
STAPLES INC	07/10/2025	SUPPLIES	GENERAL FUND	165.79
STAPLES INC	07/15/2025	SUPPLIES	GENERAL FUND	733.08
STAPLES INC	07/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,299.24
STAPLES INC	07/24/2025	SUPPLIES	GENERAL FUND	5,802.76
STAPLES INC	07/24/2025	SUPPLIES	TITLE I (84.010)	171.59
STAPLES INC	07/24/2025	SUPPLIES	TITLE I - CARRYOVER	765.23
STAPLES INC	07/31/2025	SUPPLIES	21ST CENT COMM LEARN CENTER	1,995.20
STAPLES INC	07/31/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	189.32
STAPLES INC	07/31/2025	SUPPLIES	GENERAL FUND	24,400.56
STAPLES INC	07/31/2025	SUPPLIES	TITLE I (84.010)	5,548.06
STAPLES INC	07/31/2025	SUPPLIES	TITLE I - CARRYOVER	17,553.97
STAPLES INC	07/31/2025	SUPPLIES - COPYING	GENERAL FUND	10,320.79



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STAPLES INC (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	476.25
STAPLS7658190640002001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	111.21
STAPLS7658257054000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	248.48
STAPLS7658292183000001 (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	5,698.59
STAPLS7658292183000002 (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	151.95
STAPLS7658292183000013 (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	949.26
STAPLS7658311064000001 (PCARD)	07/23/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7658375159000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	846.00
STAPLS7658385778000001 (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	269.89
STAPLS7658386080000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	189.48
STAPLS7658386372000002 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	3,888.86
STAPLS7658394821000001 (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	641.46
STAPLS7658428371000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	101.91
STAPLS7658430336000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	310.02
STAPLS7658430336000002 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	600.23
STAPLS7658432953000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	586.98
STAPLS7658432953000003 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	536.05
STAPLS7658433707000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	346.46
STAPLS7658471622000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,554.96
STAPLS7658472441000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,554.96
STAPLS7658496781000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	806.59
STAPLS7658562887000002 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	799.78
STAPLS7658563006000001 (PCARD)	07/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	316.44
STAPLS7658564983000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	351.49
STAPLS7658565017000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	540.21
STAPLS7658565017000002 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	123.34
STAPLS7658603120000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	687.29
STAPLS7658826385000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	911.48
STAPLS7658830575000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	123.58
STAPLS7659245121000002 (PCARD)	07/23/2025	SUPPLIES	FACILITIES MANAGEMENT	309.08
STAPLS7659576739000001 (PCARD)	07/23/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7910955168000001 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	306.37



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STAPLS7910955168000001 (PCARD)	07/23/2025	SUPPLIES	SUMMER READING PROGRAM	2,080.34
STATE DISBURSEMENT UNIT	07/15/2025	GARNISHMENTS	GENERAL FUND	2,736.30
STATE DISBURSEMENT UNIT	07/29/2025	GARNISHMENTS	GENERAL FUND	2,736.30
STELLAS ICE CREAM TRUC (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,002.80
STERLING INFOSYSTEMS, INC	07/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,269.11
STRIKE VISUALS (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	4,771.77
STUTTERING THERAPY RESOURCES INC	07/24/2025	SUPPLIES	GENERAL FUND	189.80
SUBWAY 12907 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	235.97
SUGAR BEARS	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	551.43
SUMMIT SOLUTIONZ INC	07/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	4,508.65
SUMMIT SOLUTIONZ INC	07/29/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	92,889.55
SUMMIT SOLUTIONZ INC	07/31/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	31,575.18
SUNBELT RENTALS #0020 (PCARD)	07/23/2025	RENTALS	2021-2024 BUILDING PROGRAM	2,114.66
SUNBELT RENTALS #1663 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	172.80
SUNBELT RENTALS #1663 (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	259.20
SUNBELT RENTALS INC	07/02/2025	RENTALS	2021-2024 BUILDING PROGRAM	2,392.55
SUNBELT RENTALS INC	07/02/2025	RENTALS	SUSTAINMENT & UPKEEP PROJECTS	2,370.60
SUNBELT RENTALS INC	07/31/2025	RENTALS	GENERAL FUND	633.91
SUNSHADERS PROFESSIONAL WINDOW TINTING	07/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	165.00
SUPER DUPER PUBLICATION	07/24/2025	SUPPLIES	GENERAL FUND	907.72
SUPERHERO PROTECTION LLC	07/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	153.00
SURFSIGNS AND DESIGNS	07/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.93
SWEEP SCRUB.COM LLC	07/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	826.93
SWEETWATER SOUND INC	07/22/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	728.50
SWIVL	07/15/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,068.12
TALOTTA INC	07/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,021.92
TALOTTA INC	07/31/2025	SUPPLIES	GENERAL FUND	7,490.88
TAPFIN PROCESS SOLUTIONS	07/08/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	16,170.00
TAPFIN PROCESS SOLUTIONS	07/10/2025	TECHNOLOGY	GENERAL FUND	22,575.00
TARGET 00027425 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	162.00
TAYLOR LILA KAY	07/22/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
TEACHERS DI (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	353.97



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TEACHERSPAYTEACHERS.CO (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	127.30
TECHNOLOGY STUDENT ASS (PCARD)	07/23/2025	PUPIL ACTIVITY	PERKINS	675.00
TERRACON CONSULTANTS INC	07/29/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	7,681.25
TERRACON CONSULTANTS INC	07/29/2025	SPECIAL INSPECTIONS	SUSTAINMENT & UPKEEP PROJECTS	3,176.25
TERRACON CONSULTANTS INC	07/31/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	2,561.25
TESTING SERVICES LLC	07/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,000.00
THE ASSOCIATED COLLEGI (PCARD)	07/23/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	272.49
THE BOATHOUSE (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	261.00
THE BOATHOUSE (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	2,002.90
THE CREATIVE LOUNGE	07/31/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,198.80
THE EZ EASEL LLC	07/24/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	6,000.00
THE FLOORING CONNECTION LLC	07/02/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	24,156.07
THE FLOORING CONNECTION LLC	07/08/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	35,466.41
THE FLOORING CONNECTION LLC	07/24/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	59,534.54
THE FLOORING CONNECTION LLC	07/30/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	15,949.60
THE HOME DEPOT #1121 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	146.71
THE OFFICE PAL INC	07/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	794.13
THE ONLINE ITINERANT	07/31/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	448.00
THE PAIGE COMPANY CONTAINER INC	07/22/2025	SUPPLIES	GENERAL FUND	2,457.00
THE PRINTING PORT INC	07/29/2025	SUPPLIES	GENERAL FUND	405.00
THE SAM TELL COMPANIES	07/30/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	42,756.02
THE TROPHY PLACE (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	188.28
THE TROPHY PLACE (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	321.93
THE WATERS GROUP INC.	07/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,764.69
THE WEBSTAURANT STORE (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	519.25
THE WEBSTAURANT STORE (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	919.73
THE WEBSTAURANT STORE (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,472.19
THE YMCA OF COASTAL CAROLINA	07/24/2025	RENTALS	ATHLETICS	780.00
THE YMCA OF COASTAL CAROLINA	07/24/2025	RENTALS	GENERAL FUND	3,000.00
THETRESTLECAFEANDBAKER (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	104.36
THOMAS SUPPLY INC	07/02/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,174.16
THOMAS SUPPLY INC	07/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	433.79

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THOMAS SUPPLY INC	07/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,079.26
THOMAS SUPPLY INC	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	135.65
THOMAS SUPPLY INC	07/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	460.23
THOMPSON TURNER CONSTRUCTION	07/02/2025	GENERAL SITE DEVELOPMENT	2024-29 MAJOR CONSTRUCTION	1,011,332.61
THOMPSON TURNER CONSTRUCTION	07/29/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	6,103,335.85
THOMPSON TURNER CONSTRUCTION	07/29/2025	GENERAL SITE DEVELOPMENT	2024-29 MAJOR CONSTRUCTION	941,555.26
THOMPSON TURNER CONSTRUCTION	07/29/2025	IMPROVEMENT OTHER THAN BUILDIN	SAFETY AND SECURITY PROJECTS	109,465.49
THOMPSON TURNER CONSTRUCTION	07/29/2025	IMPROVEMENT OTHER THAN BUILDIN	SECURITY UPGRADES	349,227.78
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/15/2025	SUPPLIES	EMERGENCY MAINTENANCE REPAIR	450.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/22/2025	TECHNOLOGY	FACILITIES MANAGEMENT	431.07
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/22/2025	TECHNOLOGY	GENERAL FUND	61,519.20
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/24/2025	SUPPLIES	FOOD SERVICE FUND	4,083.97
TRADEWINDS RUMFISH FD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	776.31
TRADEWINDS RUMFISH FD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	776.31
TRADEWINDS RUMFISH FD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	776.31
TRANE SUPPLY-115411 (PCARD)	07/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	536.15
TRANE U.S. INC	07/02/2025	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENT PROJECTS	5,982.29
TRANE U.S. INC	07/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,342.67
TRANE U.S. INC	07/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	653.95
TRANE U.S. INC	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,993.75
TRANE U.S. INC	07/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	205.31
TRIAD MECHANICAL CONTRACTORS INC	07/29/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	57,206.00
TRIAD MECHANICAL CONTRACTORS INC	07/29/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,213,000.00
TST CALIFORNIA DREAMI (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.29
TST EGGS UP GRILL - C (PCARD)	07/23/2025	MEALS	GENERAL FUND	1,486.73
TST EGGS UP GRILL - W (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	751.70
TST JIMMYZ CCU CONWAY (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	685.39
TST RIVER CITY CAFE 8 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	246.71
TST TACO MUNDO (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	2,208.31
TST CALIFORNIA DREAMIN (PCARD)	07/23/2025	MEALS	GENERAL FUND	198.90
TST CALIFORNIA DREAMIN (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	1,268.40
TST FARMERS AND DISTIL (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.58



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TYLER TECHNOLOGIES INC.	07/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,170.25
TYSON SIGN SYSTEMS INC	07/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,094.79
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,443.83
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,699.49
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	159.89
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	244.67
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	606.37
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	879.84
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,014.84
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,400.00
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,500.00
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	175.23
ULINE SHIP SUPPLIES (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,690.86
ULINE INC	07/17/2025	SUPPLIES	GENERAL FUND	127.98
ULINE INC	07/29/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	10,354.88
ULINE INC	07/29/2025	SUPPLIES	GENERAL FUND	2,670.56
ULTIMATE CALIFORNIA PI (PCARD)	07/23/2025	MEALS	GENERAL FUND	298.75
ULTIMATE DRILL BOOK	07/24/2025	SUPPLIES	GENERAL FUND	1,642.50
UNITED DATA TECHNOLOGIES, INC	07/10/2025	TRANSITS	TITLE I (84.010)	567.57
UNITED REFRIGERATION INC	07/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,929.31
UNITED REFRIGERATION INC	07/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,628.25
UNITED REFRIGERATION INC	07/17/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,874.78
UNITED REFRIGERATION INC	07/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	18,171.82
UNITED REFRIGERATION INC	07/22/2025	PURCHASES	GENERAL FUND	2,545.03
UNITED REFRIGERATION INC	07/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	7,630.21
UNITED REFRIGERATION INC	07/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,233.59
UNITED REFRIGERATION INC	07/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,736.20
UNIVERSAL CHEERLEADERS ASSOC. (UCA)	07/15/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,827.00
UPS BILLING CENTER (PCARD)	07/23/2025	SUPPLIES	ADULT EDUCATION	130.50
UPSTATE INSPECTONS NC LLC	07/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,375.00
US FOODS	07/02/2025	FOOD	FOOD SERVICE FUND	4,714.14
US FOODS	07/08/2025	FOOD	FOOD SERVICE FUND	2,379.52



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,872.09
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	523.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2025	OTHER PROFESSIONAL AND TECHNIC	SUMMER READING PROGRAM	5,336.10
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,524.60
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/08/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,829.52
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/08/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	263.36
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/08/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	185,016.75
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/08/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,639.26
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	992.54
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/15/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.39
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/15/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/22/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,600.83
USA -CLEAN BY JON-DON, LLC	07/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	421.94
USPS PO 4518600526 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	146.00
USPS PO 4552600569 (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	496.60
USPS PO 4561640579 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	146.00
USPS STAMPS ENDICIA (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	100.00
USPS.COM POSTAL STORE (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	148.55
USPS.COM POSTAL STORE (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	742.55
USPS.COM POSTAL STORE (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	163.15
USPS.COM POSTAL STORE (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	221.55
USPS.COM STAMP FLMNT S (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,097.55
VANGUARD INDUSTRIES EA (PCARD)	07/23/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	853.91
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	07/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	20,193.89
VENTRIS LE VENTRIS LE (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	172.80
VERSO LEARNING INC.	07/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,300.00
VEX ROBOTICS (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	436.43
VEX ROBOTICS (PCARD)	07/23/2025	SUPPLIES	SANTEE COOPER	2,062.04
VEX ROBOTICS INC	07/31/2025	SUPPLIES	GENERAL FUND	142.98
VICENTE-MARTINEZ, GENOVEVA	07/24/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	154.21
VISTAPRINT (PCARD)	07/23/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	2,122.22
VITAL RECORDS CONTROL	07/31/2025	DATA PROCESSING SERVICES	GENERAL FUND	191.86



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WAL-MART #0574 (PCARD)	07/23/2025	MEALS	GENERAL FUND	113.42
WAL-MART #0574 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	382.95
WAL-MART #0586 (PCARD)	07/23/2025	FOOD	CATERING	183.56
WAL-MART #0586 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	100.24
WAL-MART #0586 (PCARD)	07/23/2025	MEALS	GENERAL FUND	126.43
WAL-MART #0586 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	128.13
WAL-MART #0586 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	320.70
WAL-MART #0586 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	101.97
WAL-MART #0586 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	111.99
WAL-MART #0586 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	133.56
WAL-MART #0586 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	225.24
WAL-MART #0643 (PCARD)	07/23/2025	MEALS	GENERAL FUND	112.74
WAL-MART #0643 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	705.02
WAL-MART #2712 (PCARD)	07/23/2025	FOOD	FOOD SERVICE FUND	169.71
WAL-MART #2712 (PCARD)	07/23/2025	MEALS	TOOMEY'S KIDS	143.71
WAL-MART #2712 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	163.17
WAL-MART #2712 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	262.47
WAL-MART #2712 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	270.53
WAL-MART #2887 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	343.21
WAL-MART #4664 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	104.39
WAL-MART #4664 (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	152.66
WALGREENS #7154 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	350.00
WALMART.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	130.92
WALMART.COM (PCARD)	07/23/2025	MEALS	GENERAL FUND	160.48
WALMART.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	104.76
WALMART.COM (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	317.52
WALMART.COM (PCARD)	07/23/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	109.61
WALMART.COM (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	143.48
WALMART.COM (PCARD)	07/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,043.20
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	375.84
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	100.59
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	134.53



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WALMART.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	183.80
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	236.14
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	243.68
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	246.33
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	348.78
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	421.09
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	899.41
WALMART.COM (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	734.64
WALMART.COM (PCARD)	07/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	269.97
WALMART.COM 8009256278 (PCARD)	07/23/2025	FOOD	CATERING	366.74
WALMART.COM 8009256278 (PCARD)	07/23/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	111.53
WALMART.COM 8009256278 (PCARD)	07/23/2025	MEALS	GENERAL FUND	319.68
WALMART.COM 8009256278 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	131.93
WALMART.COM 8009256278 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	408.28
WALMART.COM 8009256278 (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.81
WALMART.COM 8009256278 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	103.42
WALMART.COM 8009256278 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	145.22
WALMART.COM 8009256278 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	241.94
WALMART.COM 8009256278 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	243.87
WALMART.COM 8009256278 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	257.36
WALMART.COM 8009256278 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	411.72
WALMART.COM 8009256278 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	547.60
WALSWORTH PUBLISHING CO INC	07/15/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,794.04
WASHINGTON NATIONAL	07/15/2025	CONSECO	GENERAL FUND	2,848.00
WASHINGTON NATIONAL	07/29/2025	CONSECO	GENERAL FUND	2,848.00
WATER COFFEE DELIVERY (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	301.30
WATSON'S WHIZ KIDS	07/02/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,925.00
WATSON'S WHIZ KIDS	07/02/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	375.00
WEATHERLY ENGINEERING LLC	07/08/2025	STRUCTURAL ENGINEER	OTHER BUILDING FUND PROJECTS	750.00
WEBBERS LAWN SERVICE INC	07/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEST COAST LANYARDS INC	07/31/2025	SUPPLIES	GENERAL FUND	1,186.90
WEST FLORENCE HIGH SCHOOL	07/31/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00



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WESTIN ALEXANDRIA OLD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	736.99
WESTIN PCH TREE FD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	461.23
WESTIN PCH TREE FD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	461.23
WESTIN PCH TREE FD (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	461.23
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	838.74
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	838.74
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	838.74
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	838.74
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	838.74
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	935.49
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	935.49
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	935.49
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	935.49
WESTIN TAMPA WATERSIDE (PCARD)	07/23/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	935.49
WF WAYFAIR4274169911 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	1,233.79
WF WAYFAIR4400348179 (PCARD)	07/23/2025	SUPPLIES	CAREER & TECH ED	449.19
WHITEFISH CREATIONS (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	944.00
WHITEFISH CREATIONS (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,124.00
WHOLE BUILDING SYSTEMS LLC	07/17/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	3,600.00
WHOLE BUILDING SYSTEMS LLC	07/17/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	9,600.00
WHOLE BUILDING SYSTEMS LLC	07/29/2025	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	4,200.00
WILLIAM V MACGILL & CO (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	2,242.72
WM SUPERCENTER #2712 (PCARD)	07/23/2025	MEALS	GENERAL FUND	115.54
WM SUPERCENTER #2712 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	173.51
WM SUPERCENTER #4664 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	100.78
WM SUPERCENTER #4664 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	399.72
WM SUPERCENTER #4664 (PCARD)	07/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	132.31
WM SUPERCENTER #5087 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	314.11
WM SUPERCENTER #574 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	294.56
WM SUPERCENTER #586 (PCARD)	07/23/2025	MEALS	AFTER SCHOOL CHILDCARE REGULAR	104.89
WM SUPERCENTER #586 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	148.36
WM SUPERCENTER #586 (PCARD)	07/23/2025	MEALS	PUPIL ACTIVITY FUND	260.12



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WM SUPERCENTER #586 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,161.80
WM SUPERCENTER #586 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	152.75
WM SUPERCENTER #586 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	195.86
WM SUPERCENTER #586 (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	254.49
WM SUPERCENTER #625 (PCARD)	07/23/2025	FOOD	CATERING	269.89
WOMBLE BOND DICKINSON (US) LLP	07/10/2025	LEGAL SERVICES	GENERAL FUND	630.00
WONDERWORKS MYRTLE BEA (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
WONDERWORKS MYRTLE BEA (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,975.00
WWW SCHOOLMATE COM (PCARD)	07/23/2025	SUPPLIES	TITLE I (84.010)	1,322.19
WWW.DJI.COM (PCARD)	07/23/2025	SUPPLIES	GENERAL FUND	805.23
WWW.DJI.COM (PCARD)	07/23/2025	SUPPLIES	SANTEE COOPER	937.68
WWW.DUPLICATESINK.COM (PCARD)	07/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	141.56
ZAXBY'S #1303 (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.37
ZEPTIVE, INC	07/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	392.00
ZONAR SYSTEMS INC	07/24/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	1,946.70
ZOOM.COM 888-799-9666 (PCARD)	07/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,036.14
ZSK CE FUN WAREHOUSE P (PCARD)	07/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,908.00