

District Transparency Report
Mar 2025

Vendor	Check Date	Description	Funding Source	Amount
1-800-FLOWERS.COM,INC. (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	235.38
2PITNEY BOWES INC. (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	537.80
4025 JNN NCHARLESTON (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	328.22
4IMPRINT INC	03/07/2025	SUPPLIES	SANTEE COOPER	1,503.34
4IMPRINT, INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	232.65
4IMPRINT, INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	556.50
4IMPRINT, INC (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	902.15
803 LABS, INC. (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	756.24
A BETTER IDEA LLC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	541.10
A-1 SIGNS AND GRAPHICS	03/07/2025	PURCHASES	GENERAL FUND	277.02
A-1 SIGNS AND GRAPHICS	03/18/2025	PURCHASES	GENERAL FUND	918.00
A-1 SIGNS AND GRAPHICS	03/21/2025	VEHICLES	EQUIPMENT	1,227.53
A-1 SIGNS AND GRAPHICS	03/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	205.20
A3 COMMUNICATIONS INC	03/04/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	75,581.86
A3 COMMUNICATIONS INC	03/04/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	647.83
A3 COMMUNICATIONS INC	03/07/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	212.64
A3 COMMUNICATIONS INC	03/07/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	136,491.30
A3 COMMUNICATIONS INC	03/14/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	17,326.42
A3 COMMUNICATIONS INC	03/18/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	112,928.73
A3 COMMUNICATIONS INC	03/21/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	13,116.41
A3 COMMUNICATIONS INC	03/21/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	24,740.40
A3 COMMUNICATIONS INC	03/25/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	2,323.73
A3 COMMUNICATIONS INC	03/25/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	45,040.55
A3 COMMUNICATIONS INC	03/28/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	45,499.62
AAIS CONSULTING/PINNACLE FINANCIAL	03/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	03/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,200.00
AAIS CONSULTING/PINNACLE FINANCIAL	03/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	8,400.00
AAIS CONSULTING/PINNACLE FINANCIAL	03/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	25,200.00
AAIS CONSULTING/PINNACLE FINANCIAL	03/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	03/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	8,400.00
AARON'S SUPPLY INC	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	132.40
ABUSHAKRA SARAH	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,100.00



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ACADEMY OF HOPE INC	03/21/2025	TRANSITS	CDEP PROGRAM	4,819.19
ACADEMY OF HOPE INC	03/28/2025	TRANSITS	GENERAL FUND	97,182.18
ACCU-TECH INC	03/04/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	5,741.82
ACCURATE LABEL DESIGNS INC	03/07/2025	SUPPLIES	GENERAL FUND	267.95
ACKERSON SARA C	03/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
ACKERSON SARA C	03/07/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	200.00
ACKERSON SARA C	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
ACKERSON SARA C	03/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,625.00
ACKERSON SARA C	03/14/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ACKERSON SARA C	03/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ACKERSON SARA C	03/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,462.50
ACKERSON SARA C	03/21/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ACKERSON SARA C	03/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	337.50
ACKERSON SARA C	03/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,262.50
ACKERSON SARA C	03/25/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	200.00
ACKERSON SARA C	03/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
ACTIVE GLASS (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	114.76
ADOBE ADOBE (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	419.88
AEP CONNECTIONS LLC (PCARD)	03/26/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	149.00
AFLAC	03/13/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,146.90
AFLAC	03/28/2025	AMERICAN FAMILY LIFE	GENERAL FUND	5,146.90
AIRGAS NATIONAL WELDERS INC	03/04/2025	PURCHASES	GENERAL FUND	406.76
AIRGAS NATIONAL WELDERS INC	03/07/2025	PURCHASES	GENERAL FUND	350.15
AIRGAS NATIONAL WELDERS INC	03/25/2025	PURCHASES	GENERAL FUND	415.84
ALA PALMETTO GIRLS STATE	03/25/2025	SUPPLIES	GENERAL FUND	415.00
ALCO SOAP & SUPPLY	03/11/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,354.71
ALCO SOAP & SUPPLY	03/14/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,310.36
ALL FIRE SERVICES LLC	03/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,055.70
ALL IN STITCHES	03/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	810.00
ALL THAT!	03/21/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,000.00
ALLIANT INSURANCE SERVICES, INC	03/07/2025	PROPERTY INSURANCE	GENERAL FUND	70,000.00
ALLIANZ TRAVEL INS (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.24



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ALOFT FLORENCE SC (PCARD)	03/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	149.00
ALOFT FLORENCE SC (PCARD)	03/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	149.00
ALOFT FLORENCE SC (PCARD)	03/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	149.00
ALOFT FLORENCE SC (PCARD)	03/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	149.00
ALTELIX LLC	03/28/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	2,363.96
AMAZON MARK 6L5ZX9CS3 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	167.13
AMAZON MARK D29WN69O3 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	130.72
AMAZON MARK DS1MF1OC3 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	343.00
AMAZON MARK KW3KP02O3 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	853.20
AMAZON MARK SH7MF6NA3 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	464.07
AMAZON MARK Z71YX6XT2 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	107.43
AMAZON MARK Z77OW9IS1 (PCARD)	03/26/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	965.03
AMAZON MARK ZC1A70SB0 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,706.40
AMAZON MKTPL 073MG7N23 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	224.29
AMAZON MKTPL 077794OQ3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.05
AMAZON MKTPL 0C1616M13 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	272.66
AMAZON MKTPL 0I72P5NV3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	377.90
AMAZON MKTPL 0J9BF2EJ3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	195.45
AMAZON MKTPL 0P6S165L3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	490.20
AMAZON MKTPL 0V79K3N33 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.94
AMAZON MKTPL 0Y1ZW9V33 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	881.24
AMAZON MKTPL 116CC3S43 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.96
AMAZON MKTPL 1B2XB6MX3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.98
AMAZON MKTPL 1D68G9XT3 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,130.28
AMAZON MKTPL 1O79J9UY3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	405.14
AMAZON MKTPL 2D89G0DN3 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	215.76
AMAZON MKTPL 2F3Q57IX3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	152.08
AMAZON MKTPL 3469P22W3 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	135.85
AMAZON MKTPL 364199I93 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	137.13
AMAZON MKTPL 3I1IF4XE3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	166.64
AMAZON MKTPL 3W7EH1TA3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	647.70
AMAZON MKTPL 4136N78Z3 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	381.50



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AMAZON MKTPL 4S9EP4ML3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	151.17
AMAZON MKTPL 514X48X53 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	141.13
AMAZON MKTPL 526493TK3 (PCARD)	03/26/2025	SUPPLIES	ATHLETICS	165.22
AMAZON MKTPL 548JF6L83 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	105.46
AMAZON MKTPL 5513P9HE3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	126.97
AMAZON MKTPL 593XL2B83 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	193.88
AMAZON MKTPL 5B5RS3113 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	173.29
AMAZON MKTPL 5J19K1P53 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	267.82
AMAZON MKTPL 5S45B9AZ3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	209.42
AMAZON MKTPL 5W6JW93I3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	377.11
AMAZON MKTPL 5Z8MY3W53 (PCARD)	03/26/2025	SUPPLIES	21ST CENT COMM LEARN CENTER	427.67
AMAZON MKTPL 690QT5AX3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	651.52
AMAZON MKTPL 698PM4SC3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	659.61
AMAZON MKTPL 6F1SW5MP3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	285.54
AMAZON MKTPL 6H8DV1W43 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	162.09
AMAZON MKTPL 6R8H55ZL3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.15
AMAZON MKTPL 6U41J54A3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	369.67
AMAZON MKTPL 6Y68V0Q53 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.38
AMAZON MKTPL 6Z7Z71803 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	280.40
AMAZON MKTPL 742OT3T43 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	247.31
AMAZON MKTPL 767Z29V53 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	174.66
AMAZON MKTPL 7815D9GN3 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	807.80
AMAZON MKTPL 7B6UX7PA3 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	1,085.72
AMAZON MKTPL 7C7JM2VS3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	388.40
AMAZON MKTPL 7I4QB35Y3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	398.50
AMAZON MKTPL 7U9GX3Z23 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	172.72
AMAZON MKTPL 813PE0GO3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	194.39
AMAZON MKTPL 851Z557U3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	113.43
AMAZON MKTPL 861N735Q3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.82
AMAZON MKTPL 8G92U59R3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	190.40
AMAZON MKTPL 8I4NW40M3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.17
AMAZON MKTPL 8P8O595B3 (PCARD)	03/26/2025	MEALS	GENERAL FUND	147.76



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AMAZON MKTPL 8X3WF24U3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.89
AMAZON MKTPL 910VB9RT3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	217.30
AMAZON MKTPL 995UD8C63 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	140.30
AMAZON MKTPL 9B9P63V73 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	152.57
AMAZON MKTPL 9C7RB7663 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	126.75
AMAZON MKTPL 9F9UD8WS3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.43
AMAZON MKTPL 9G2MO8K23 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	1,095.12
AMAZON MKTPL 9N2TH7B43 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.42
AMAZON MKTPL 9T09H1S33 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	244.12
AMAZON MKTPL 9Z4KI6563 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.84
AMAZON MKTPL A12OJ00L3 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	416.80
AMAZON MKTPL A535N5363 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	390.99
AMAZON MKTPL A94ZL1S53 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	114.44
AMAZON MKTPL AH83O2D93 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	151.19
AMAZON MKTPL AR6MC34E3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	168.41
AMAZON MKTPL BA4KE0D83 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	126.00
AMAZON MKTPL BB5F265V3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.62
AMAZON MKTPL BB77O7L53 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	346.27
AMAZON MKTPL BE2HR3P83 (PCARD)	03/26/2025	SUPPLIES	EEDA SUPP PROGRAMS	156.53
AMAZON MKTPL BL2TT7IW3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	189.97
AMAZON MKTPL BT3L89XG3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	184.30
AMAZON MKTPL BY0C92G73 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	149.50
AMAZON MKTPL C534P4IM3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	367.13
AMAZON MKTPL CU1KC1RV3 (PCARD)	03/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	410.09
AMAZON MKTPL D68LY8ZA3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	442.33
AMAZON MKTPL DE7B02EB3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	121.60
AMAZON MKTPL DI5LP2JT3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	185.98
AMAZON MKTPL E42LG6OE3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	251.41
AMAZON MKTPL ED4DW3JX3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	401.08
AMAZON MKTPL ER91903R3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	461.07
AMAZON MKTPL EU5T53RC3 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	183.50
AMAZON MKTPL EW8R11UV3 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.71



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AMAZON MKTPL FG2MY4843 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	356.40
AMAZON MKTPL FI9KF3C73 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	786.25
AMAZON MKTPL FO6J92J43 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	159.49
AMAZON MKTPL FR2GB76O3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	438.11
AMAZON MKTPL GA4063XP3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	795.06
AMAZON MKTPL GG47S10P3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	101.50
AMAZON MKTPL GN63P7OW3 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	300.24
AMAZON MKTPL GO84H6RZ3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	876.96
AMAZON MKTPL GR80P1BK3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	322.65
AMAZON MKTPL H16910I63 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	402.70
AMAZON MKTPL HC5PO6ZD3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	161.99
AMAZON MKTPL HM6VO7ZW3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	146.21
AMAZON MKTPL HW7LK68H3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	191.35
AMAZON MKTPL HX6AA9103 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	374.80
AMAZON MKTPL I237U28Y3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	259.04
AMAZON MKTPL IE2RG7413 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.81
AMAZON MKTPL IJ4RQ8R83 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	279.40
AMAZON MKTPL J359V6OP3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	102.55
AMAZON MKTPL J497N95G3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	248.37
AMAZON MKTPL J72OE0RT3 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	322.92
AMAZON MKTPL J81673WH3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,431.54
AMAZON MKTPL JC0S73NM3 (PCARD)	03/26/2025	SUPPLIES	21ST CENT COMM LEARN CENTER	221.83
AMAZON MKTPL JF8GL4X63 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	652.37
AMAZON MKTPL JK6506Y93 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	603.29
AMAZON MKTPL JM9T91XS3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	659.03
AMAZON MKTPL JT7LU1PL3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	145.76
AMAZON MKTPL JV89114T3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	164.34
AMAZON MKTPL JZ14E8CC3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	294.37
AMAZON MKTPL K16XG2YI3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	198.24
AMAZON MKTPL KV7UZ2OP3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	172.79
AMAZON MKTPL LG8286VO3 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	275.38
AMAZON MKTPL M08Y77VM3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	111.13



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AMAZON MKTPL MH08Z7363 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	382.67
AMAZON MKTPL MQ8EX3CU3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	258.84
AMAZON MKTPL ND8ZX88D3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	154.80
AMAZON MKTPL NW91Q8II3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	291.38
AMAZON MKTPL NY4AF6C13 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	126.53
AMAZON MKTPL O309Y3KH3 (PCARD)	03/26/2025	PURCHASES	GENERAL FUND	1,823.10
AMAZON MKTPL OA8Q83L63 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	538.43
AMAZON MKTPL OH13I54F3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	149.95
AMAZON MKTPL OM7K426W3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	151.13
AMAZON MKTPL OM7XX5G43 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	101.40
AMAZON MKTPL ON1GH2C13 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	129.55
AMAZON MKTPL OS5DL1DY3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	266.71
AMAZON MKTPL OT7ER4AD3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	135.59
AMAZON MKTPL P393K9KD3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	109.35
AMAZON MKTPL P66VP9AO3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	106.92
AMAZON MKTPL P90LD2333 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	1,143.38
AMAZON MKTPL PD4M92JY3 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	483.82
AMAZON MKTPL PF0Q85FM3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.57
AMAZON MKTPL PG3SS8VH3 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	810.00
AMAZON MKTPL PL15J6KK3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	191.59
AMAZON MKTPL PN5NN8913 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	131.74
AMAZON MKTPL Q024873V3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	328.86
AMAZON MKTPL Q91WE7D93 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	230.86
AMAZON MKTPL QK64D0373 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	274.68
AMAZON MKTPL QX9ZI7V03 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	744.85
AMAZON MKTPL RG75O9JB3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	313.90
AMAZON MKTPL RL7I74HI3 (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	696.28
AMAZON MKTPL RM1J50SJ3 (PCARD)	03/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	598.41
AMAZON MKTPL S072S4XR3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	161.99
AMAZON MKTPL S602N1RQ3 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	942.31
AMAZON MKTPL S60AC3PB3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	298.42
AMAZON MKTPL SE2YJ7N43 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	184.65



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AMAZON MKTPL SQ2TT6IQ3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	460.74
AMAZON MKTPL SV97M4T53 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	863.78
AMAZON MKTPL SY9N17ZX3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	179.92
AMAZON MKTPL TG7BJ8BS3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	917.94
AMAZON MKTPL TV8WY17D3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	115.46
AMAZON MKTPL UN0SQ1QQ3 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.10
AMAZON MKTPL V85OS0WO3 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	703.98
AMAZON MKTPL VH7XT5OP3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	169.42
AMAZON MKTPL WB8M54RC3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	180.71
AMAZON MKTPL WF0TM1483 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	118.75
AMAZON MKTPL WS2F34MR3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	212.90
AMAZON MKTPL WS72T9SZ3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	157.05
AMAZON MKTPL WX3GR5DC3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	175.57
AMAZON MKTPL XI4F19WO3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	102.69
AMAZON MKTPL Y74C805J3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	437.19
AMAZON MKTPL YC38M8CL3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	294.29
AMAZON MKTPL YF02V84C3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	831.36
AMAZON MKTPL YI5YL1FY3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	137.76
AMAZON MKTPL YM4YR3N03 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	735.67
AMAZON MKTPL YT3PS7Z83 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	109.29
AMAZON MKTPL Z703U2820 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	940.97
AMAZON MKTPL Z70L82PW2 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	558.35
AMAZON MKTPL Z70MM8EM1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	104.18
AMAZON MKTPL Z712J60M0 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	135.90
AMAZON MKTPL Z71QA3SF2 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.53
AMAZON MKTPL Z727I2B80 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	128.70
AMAZON MKTPL Z735P9ZU0 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.22
AMAZON MKTPL Z73H597A2 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	376.32
AMAZON MKTPL Z73QB6T71 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	299.00
AMAZON MKTPL Z73RA5290 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	137.34
AMAZON MKTPL Z73WP7VW1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	547.29
AMAZON MKTPL Z743185Y1 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	132.82



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AMAZON MKTPL Z74PE8B70 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	183.69
AMAZON MKTPL Z74UM9OD0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	136.89
AMAZON MKTPL Z758D11C2 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	114.90
AMAZON MKTPL Z75DH9E41 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	747.57
AMAZON MKTPL Z75M580G0 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	155.27
AMAZON MKTPL Z75VJ8TS1 (PCARD)	03/26/2025	SUPPLIES	ATHLETICS	373.45
AMAZON MKTPL Z763X21C2 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	183.59
AMAZON MKTPL Z76G391C0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	130.11
AMAZON MKTPL Z76XQ6OQ1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	322.20
AMAZON MKTPL Z775P5GE1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	131.21
AMAZON MKTPL Z778D7501 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.66
AMAZON MKTPL Z779J2E51 (PCARD)	03/26/2025	SUPPLIES	ATHLETICS	215.92
AMAZON MKTPL Z77QL8JO2 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	103.64
AMAZON MKTPL Z780G5XK1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	251.07
AMAZON MKTPL Z780J7M70 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	205.25
AMAZON MKTPL Z78B46Z31 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	484.32
AMAZON MKTPL Z78D731P1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	369.03
AMAZON MKTPL Z78FU4LT1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	123.82
AMAZON MKTPL Z78UB5DU0 (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.85
AMAZON MKTPL Z795E4L41 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	206.61
AMAZON MKTPL Z79A53EC0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	516.98
AMAZON MKTPL Z79PC8KQ0 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	377.83
AMAZON MKTPL Z79SG8U02 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	330.94
AMAZON MKTPL ZC0ZL38B0 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	127.42
AMAZON MKTPL ZC17B5ME0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	235.78
AMAZON MKTPL ZC22S21H0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	164.24
AMAZON MKTPL ZC2DU3EN0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	290.33
AMAZON MKTPL ZC2WP9XC0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	130.14
AMAZON MKTPL ZC3N41RY1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	379.36
AMAZON MKTPL ZC3QL0BP1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	151.69
AMAZON MKTPL ZC4G79MR0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	210.19
AMAZON MKTPL ZC4L064D1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	115.01



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AMAZON MKTPL ZC4U43GT1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	529.82
AMAZON MKTPL ZC5RM5QZ1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	205.16
AMAZON MKTPL ZC67L4TT1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	124.64
AMAZON MKTPL ZC6FL8DM0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	102.55
AMAZON MKTPL ZC6FR9461 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	286.71
AMAZON MKTPL ZC6HT7I10 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	252.95
AMAZON MKTPL ZC6SS9PF1 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	145.73
AMAZON MKTPL ZC6U829S1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	136.96
AMAZON MKTPL ZC73K2PX0 (PCARD)	03/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	178.65
AMAZON MKTPL ZC7J03G51 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	111.07
AMAZON MKTPL ZC7WT9CL1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	216.97
AMAZON MKTPL ZC83I8EK1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	170.69
AMAZON MKTPL ZC8KR64N1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	327.49
AMAZON MKTPL ZC93K1CH1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	107.22
AMAZON MKTPL ZE7Z91U03 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	263.10
AMAZON MKTPL ZG2BA5UQ1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	120.88
AMAZON MKTPL ZG3AA3RU1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	184.97
AMAZON MKTPL ZG3H45SQ1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	207.17
AMAZON MKTPL ZG9CW72Y1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	182.14
AMAZON MKTPL ZH9680I83 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	341.35
AMAZON MKTPL ZJ5A804M3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	472.02
AMAZON MKTPL ZJ86N15N1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	143.34
AMAZON MKTPL ZO68N7VQ3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	213.44
AMAZON MKTPL ZS81T19Q0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	120.92
AMAZON MKTPL ZS84L1MX1 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	485.50
AMAZON MKTPL ZS9CX9J13 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	882.97
AMAZON MKTPL ZY8TS1YP1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	280.78
AMAZON RETA 5K7SE6CN3 (PCARD)	03/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	429.72
AMAZON RETA 9M3NE0YE3 (PCARD)	03/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	429.72
AMAZON RETA CI1OK8B73 (PCARD)	03/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	356.39
AMAZON RETA CN0UY1543 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	129.59
AMAZON RETA DC7RS1GD3 (PCARD)	03/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	269.99



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AMAZON RETA KQ5N61AP3 (PCARD)	03/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	429.72
AMAZON RETA S33C220B3 (PCARD)	03/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	856.40
AMAZON.COM 0G0G22P73 (PCARD)	03/26/2025	SUPPLIES	MARIA'S KIDS	129.58
AMAZON.COM 251NA5X93 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.63
AMAZON.COM 2E8J41YU3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,293.20
AMAZON.COM 3B4Q60YW3 (PCARD)	03/26/2025	SUPPLIES	BRIGHT IDEAS GRANT	364.29
AMAZON.COM 3N7DX8MF3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.80
AMAZON.COM 7H1SZ7KT3 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	110.34
AMAZON.COM 847MN1DQ3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	298.10
AMAZON.COM 872KE9FQ3 (PCARD)	03/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	388.80
AMAZON.COM 8C0WX0NY3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	117.51
AMAZON.COM AZ14467M3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	123.18
AMAZON.COM BC5A14343 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	106.92
AMAZON.COM DV5SI0AO3 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	163.38
AMAZON.COM ER7ZH8ET3 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	568.65
AMAZON.COM FZ5AA0763 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	118.76
AMAZON.COM GT7S87KW3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	158.40
AMAZON.COM H43P03B53 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	215.99
AMAZON.COM H52A78XT3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	265.90
AMAZON.COM JE9QX1FL3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	143.76
AMAZON.COM KK23A6863 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	214.80
AMAZON.COM M14TL8QP3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	888.85
AMAZON.COM M53J41MZ3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	278.46
AMAZON.COM MZ6F49EQ3 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TANGER GRANT	1,283.55
AMAZON.COM NJ5OV5UL3 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	103.65
AMAZON.COM NN5E51023 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	137.58
AMAZON.COM PY82R3VI3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	112.24
AMAZON.COM QH8T62MI3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	600.44
AMAZON.COM SX1XD4SH3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	268.52
AMAZON.COM TL9JE1083 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.67
AMAZON.COM Z14BX7JP3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	105.82
AMAZON.COM Z71DY2ZO1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	446.94



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AMAZON.COM Z71OU2GQ1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	137.61
AMAZON.COM Z71Y60K70 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	260.40
AMAZON.COM Z721T9DX1 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	944.75
AMAZON.COM Z732P9M52 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	343.40
AMAZON.COM Z73A94BB1 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.40
AMAZON.COM Z754M4QX0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	243.17
AMAZON.COM Z75CG3R91 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	181.90
AMAZON.COM Z79OS3LE1 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	518.10
AMAZON.COM Z79R84NK1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	154.60
AMAZON.COM ZC0KP35L0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	309.34
AMAZON.COM ZC0NU7UG0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	424.20
AMAZON.COM ZC24E0GB0 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	237.60
AMAZON.COM ZC2JI1GG1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	213.18
AMAZON.COM ZC57H9TV0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	215.21
AMAZON.COM ZC5OW2MB1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	161.97
AMAZON.COM ZC9KC8H91 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	113.58
AMAZON.COM ZC9PZ9TA1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	222.28
AMAZON.COM ZJ8U81MN0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	112.06
AMAZON.COM ZY8ED1M00 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	231.04
AMC CARD PROCESSING SE (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,347.84
AMERICAN 0012214311806 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	457.98
AMERICAN 0012214311806 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	128.38
AMERICAN 0012214319945 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	305.67
AMERICAN 0012214319946 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	305.67
AMERICAN 0012214319947 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	305.67
AMERICAN 0012214319948 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	305.67
AMERICAN 0012214319949 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	305.67
AMERICAN 0012214319950 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	305.67
AMERICAN 0012214319951 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	305.67
AMERICAN 0012214319952 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	305.67
AMERICAN 0012214319953 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	305.67
AMERICAN 0012214325779 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	313.48



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AMERICAN 0012214677900 (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	583.97
AMERICAN 0012216697306 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	410.96
AMERICAN 0012216697307 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	410.96
AMERICAN 0012217769953 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	631.37
AMERICAN 0012217769954 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	631.37
AMERICAN 0012217769955 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	631.37
AMERICAN 0012217769956 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	631.37
AMERICAN 0012218101851 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	586.36
AMERICAN 00172203509656 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	315.97
AMERICAN 00172203509671 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	315.97
AMERICAN 00172203509693 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	315.97
AMERICAN 00172203509704 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	315.97
AMERICAN BOOK CO	03/28/2025	SUPPLIES	GENERAL FUND	1,481.76
AMERICAN BUILDERS & CONTRACTORS SUPPLY	03/14/2025	PURCHASES	GENERAL FUND	2,069.75
AMERICAN BUILDERS & CONTRACTORS SUPPLY	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	798.44
AMERICAN CANCER SOCIET (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
AMERICAN CANCER SOCIET (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
AMERICAN HEART ASSOCIATION	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,724.57
AMERICAN HEART ASSOCIATION	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,766.92
AMERICAN HEART ASSOCIATON SOUTHEAST	03/13/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	2,367.88
AMERICAN HEART ASSOCIATON SOUTHEAST	03/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,163.00
AMERICAN HEART ASSOCIATON SOUTHEAST	03/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	3,163.00
AMERICAN LEGION AUXILIARY	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,660.00
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	03/14/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,309.00
AMERICAN PURE SPRINGS (PCARD)	03/26/2025	RENTALS	GENERAL FUND	441.80
AMERICAN VAN EQUIPMENT (PCARD)	03/26/2025	VEHICLES	EQUIPMENT	5,742.36
AMN ALLIED SERVICES, LLC	03/14/2025	STUDENT SERVICES	GENERAL FUND	14,662.50
AMN ALLIED SERVICES, LLC	03/25/2025	STUDENT SERVICES	GENERAL FUND	23,685.35
AMTECK, LLC	03/04/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	21,952.61
AMTECK, LLC	03/04/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	14,686.74
AMTECK, LLC	03/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,673.38
AMTECK, LLC	03/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,761.95



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AMTECK, LLC	03/07/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	21,952.61
AMTECK, LLC	03/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	206.31
AMTRAK TEL0316753029016 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,635.20
AMZN MKTP US 0K66Y3PN3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	214.44
AMZN MKTP US 2X7SH5O73 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	728.96
AMZN MKTP US 4158B57Z3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	114.40
AMZN MKTP US 470210DC3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	300.32
AMZN MKTP US 4Z7WU4703 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	284.64
AMZN MKTP US 9X1637XN3 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	569.04
AMZN MKTP US AA3TT5XL3 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	267.68
AMZN MKTP US AH9D98P03 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.52
AMZN MKTP US E197V5V83 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	202.96
AMZN MKTP US GJ0J83LH3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	199.40
AMZN MKTP US GT5QK3R93 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	343.16
AMZN MKTP US M394V4LQ3 (PCARD)	03/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	291.38
AMZN MKTP US OI0AU6GR3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	346.58
AMZN MKTP US RR7C637A3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	924.00
AMZN MKTP US SF23O2SF3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	196.18
AMZN MKTP US SU27T6993 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	2,662.31
AMZN MKTP US TL9NB8LV3 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	138.24
AMZN MKTP US WO9I94XJ3 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	146.27
AMZN MKTP US Z70ZH75O2 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	274.00
AMZN MKTP US Z71UV11C2 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	120.93
AMZN MKTP US Z72EP2VJ0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	194.20
AMZN MKTP US Z73ZU9E20 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	144.78
AMZN MKTP US Z74YQ45W0 (PCARD)	03/26/2025	SUPPLIES	ATHLETICS	113.40
AMZN MKTP US Z75913TU1 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	238.67
AMZN MKTP US Z75B00630 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	534.60
AMZN MKTP US Z76F48TQ1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	175.77
AMZN MKTP US Z773111B2 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	361.30
AMZN MKTP US Z77FH31M0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	134.06
AMZN MKTP US Z77GS6ED1 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	290.73



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AMZN MKTP US Z77IN1QC2 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	436.77
AMZN MKTP US Z77IN1QC2 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	600.81
AMZN MKTP US Z77RB3AJ0 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	172.43
AMZN MKTP US Z77TM24W1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	113.40
AMZN MKTP US Z78S91FA1 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	126.31
AMZN MKTP US Z79WM39S2 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	626.39
AMZN MKTP US ZB2F007O3 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	259.10
AMZN MKTP US ZC0PQ97I0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	160.72
AMZN MKTP US ZC15Q0UL0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	107.99
AMZN MKTP US ZC2RK1UE1 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	221.40
AMZN MKTP US ZC2U510U1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	129.59
AMZN MKTP US ZC45D10V0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	847.80
AMZN MKTP US ZC5BU72X0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	204.00
AMZN MKTP US ZC6SN82V0 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	336.96
AMZN MKTP US ZC85J0FI1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	108.87
AMZN MKTP US ZC9I17K70 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	160.74
AMZN MKTP US ZG1R55IB1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	138.24
AMZN MKTP US ZG5ZA8DE1 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	432.00
ANDERSONS/SCHOOL EVENTS	03/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,153.53
ANDY MARK INC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	297.14
ANDY MARK INC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	559.81
ANDY MARK INC (PCARD)	03/26/2025	SUPPLIES	SANTEE COOPER	403.22
ANGEL TRAX	03/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	47,797.72
ANTOJITOS AUTH00107524 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.33
ANTOJITOS AUTH00107524 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.97
APPLE STORE INC	03/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	128.52
APPLE STORE INC	03/04/2025	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE REGULAR	2,946.24
APPLE STORE INC	03/04/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	160.92
APPLE STORE INC	03/04/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,833.84
APPLE STORE INC	03/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	9,436.50
APPLE STORE INC	03/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	794.88
APPLE STORE INC	03/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	1,941.84



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APPLE STORE INC	03/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	17,699.04
APPLE STORE INC	03/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	7,767.36
APPLE STORE INC	03/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,100.33
APPLE STORE INC	03/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	906.12
ARAMARK CATERING	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.60
ARNOLD CRAIG	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	975.00
ARROYO CHRISTINE	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
ASCD ISTE (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
ASSOC FOR BLIND AND VISUALLY IMPAIRED SC	03/07/2025	STUDENT SERVICES	GENERAL FUND	6,975.00
AT&T	03/21/2025	COMMUNICATION	GENERAL FUND	2,647.80
AT&T MOBILITY	03/21/2025	CELL PHONES	GENERAL FUND	1,748.56
ATLANTIC COMMUNICATIONS LLC	03/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,000.00
ATTAINMENT COMPANY, IN (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	418.95
ATTEST LLC	03/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,800.00
ATTRACTIONS BOOK (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	135.00
AVID CENTER	03/04/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	17,850.00
AVID CENTER (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	8,400.00
AVID HOTEL SUMMERVILLE (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
AVID HOTEL SUMMERVILLE (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
AVID HOTEL SUMMERVILLE (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
AVID HOTEL SUMMERVILLE (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
AVID HOTEL SUMMERVILLE (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
AVID HOTEL SUMMERVILLE (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
AVID HOTEL SUMMERVILLE (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
AVID HOTEL SUMMERVILLE (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
AVID HOTEL SUMMERVILLE (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
AYA HEALTHCARE INC	03/25/2025	STUDENT SERVICES	GENERAL FUND	11,567.15
AYNOR FAMILY PHARMACY (PCARD)	03/26/2025	MEALS	GENERAL FUND	136.00
AYNOR MIDDLE	03/06/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	03/06/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR POLICE DEPARTMENT*	03/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	440.00
AYNOR VOLUNTEER RESCUE SQUAD INC	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,250.00



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B&H PHOTO 800-606-696 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	586.11
BACK STREET CAFE (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	114.40
BACKWOODS NURSERY LLC (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
BAGS IN BULK	03/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	303.27
BAKER DISTRIBUTING COMPANY LLC	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	6,143.21
BAKER DISTRIBUTING COMPANY LLC	03/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	150.90
BAKER DISTRIBUTING#535 (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	515.36
BARNES & NOBLE #2289 (PCARD)	03/26/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,497.83
BARNES & NOBLES	03/07/2025	SUPPLIES	TITLE I (84.010)	278.28
BARNES & NOBLES	03/21/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	840.85
BARNES & NOBLES	03/25/2025	SUPPLIES	GENERAL FUND	2,030.80
BARNES & NOBLES	03/28/2025	SUPPLIES	GENERAL FUND	386.45
BARNES & NOBLES COLLEGE BKSELLRS LLC	03/07/2025	TEXTBOOKS	GENERAL FUND	349.25
BASS PRO ONLINE U.S. (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	367.20
BASS PRO ONLINE U.S. (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	486.00
BASS PRO ONLINE U.S. (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	1,404.00
BEACH MULCH LLC	03/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,362.50
BELFOR USA GROUP INC	03/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,759.06
BENGALS BOYS GOLF LLC	03/25/2025	PUPIL ACTIVITY	ATHLETICS	550.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,100.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	13,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	03/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	21,600.00
BIG LEAGUE SHIRTS	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	520.00
BINDER MARION D	03/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
BINDER MARION D	03/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	975.00
BINDER MARION D	03/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
BINDER MARION D	03/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	925.00
BINDER MARION D	03/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	167.91
BINDER MARION D	03/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,012.50
BINDER MARION D	03/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BLACK MULE PRINT (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	555.66
BLACK MULE PRINT SERVICES	03/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.42



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BLACK MULE PRINT SERVICES	03/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,625.60
BLACK MULE PRINT SERVICES	03/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	437.14
BLANCHARD MACHINERY COMPANY INC	03/28/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,097.72
BLOSSMAN GAS & APPLIANCE	03/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	170.64
BLT FUN AND FUNCTION (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	125.80
BLT FUN AND FUNCTION (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,522.84
BLUE RIDGE TOURS INC	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	48,000.00
BMI SUPPLY SOUTH INC	03/21/2025	SUPPLIES	ARTS IN EDUCATION	1,693.78
BOJANGLES' 1158 (PCARD)	03/26/2025	MEALS	FOOD SERVICE FUND	2,362.60
BOJANGLES' 1197 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	754.81
BOJANGLES' 1197 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	971.88
BOJANGLES' 1197 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,188.27
BOJANGLES' 1197 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,188.42
BOJANGLES' 1330 (PCARD)	03/26/2025	FOOD	GENERAL FUND	238.64
BOJANGLES' 1330 (PCARD)	03/26/2025	MEALS	FOOD SERVICE FUND	300.94
BOJANGLES' 1330 (PCARD)	03/26/2025	MEALS	GENERAL FUND	1,086.29
BOJANGLES' 1330 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	207.19
BOLO PROMOS & APPAREL LLC	03/25/2025	SUPPLIES	GENERAL FUND	658.80
BOND DEBBIE	03/25/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	450.00
BONITZ CONTRACTING COMPANY INC	03/28/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	2,083.00
BOOM LEARNING	03/28/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	999.80
BOONE HALL PLANTATION (PCARD)	03/26/2025	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	807.52
BORDER STATES INDUSTRIES INC	03/25/2025	PURCHASES	GENERAL FUND	1,240.22
BOSWORTH CORINE AND MATTHEW	03/04/2025	STUDENT SERVICES	GENERAL FUND	950.00
BOUND TO STAY BOUND BOOKS INC	03/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,374.40
BRANTLEY JR JAMES S	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	425.00
BREWER COMPANY INC	03/14/2025	SUPPLIES	GENERAL FUND	803.49
BRG PUBLICATIONS INC	03/25/2025	SUPPLIES	GENERAL FUND	495.00
BRIDGE TEK SOLUTIONS LLC	03/04/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	28,367.83
BRIDGE TEK SOLUTIONS LLC	03/21/2025	SUPPLIES	GENERAL FUND	1,728.00
BRIDGE TEK SOLUTIONS LLC	03/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	315.20
BRIDGE TEK SOLUTIONS LLC	03/28/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	271,668.60



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BRIDGEWATER ACADEMY	03/07/2025	TRANSITS	TEACHER SUPPLIES	1,600.00
BRIDGEWATER ACADEMY	03/14/2025	TRANSITS	STATE PRIORITY SCHOOLS	6,025.47
BRIDGEWATER ACADEMY	03/14/2025	TRANSITS	TITLE I (84.010)	6,529.82
BRIDGEWATER ACADEMY	03/28/2025	TRANSITS	GENERAL FUND	137,881.34
BROADWAY MEDIA (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	285.00
BROOKWOOD FARMS INC	03/07/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,200.00
BROOKWOOD FARMS INC	03/28/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,400.00
BROOME HIGH SCHOOL	03/07/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	499.80
BSN SPORTS LLC	03/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	279.33
BSN SPORTS LLC	03/07/2025	SUPPLIES	ATHLETICS	1,443.66
BSN SPORTS LLC	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,608.77
BSN SPORTS LLC	03/14/2025	SUPPLIES	ATHLETICS	934.28
BSN SPORTS LLC	03/14/2025	SUPPLIES	MISCELLANEOUS GRANTS	1,000.00
BSN SPORTS LLC	03/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,275.55
BSN SPORTS LLC	03/18/2025	SUPPLIES	ATHLETICS	1,592.87
BSN SPORTS LLC	03/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,921.27
BSN SPORTS LLC	03/21/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	4,035.63
BSN SPORTS LLC	03/21/2025	SUPPLIES	ATHLETICS	1,332.73
BSN SPORTS LLC	03/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,978.93
BSN SPORTS LLC	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	10,640.83
BT CRYSTAL CROWN (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.50
BT REVROBOTICS (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	318.86
BT REVROBOTICS (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	895.23
BUCKSPORT WATER SYSTEMS INC	03/14/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	354.35
BUILDERSFIRSTSOURCE203 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	514.78
BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/13/2025	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/28/2025	GARNISHMENTS	GENERAL FUND	187.50
CAKES BY THE SEA (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	127.55
CAMBRIA HTL CHRLSTN RV (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	134.35
CAMBRIA HTL CHRLSTN RV (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	134.35
CAMCOR INC	03/18/2025	SUPPLIES	TITLE I (84.010)	532.44
CAMPUS SUPPLY (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	356.00



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CANON DIRECT (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	265.68
CAPITAL ELECTRIC	03/04/2025	PURCHASES	GENERAL FUND	259.20
CAPITAL ELECTRIC	03/11/2025	PURCHASES	GENERAL FUND	180.79
CAPITAL ELECTRIC	03/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	594.00
CAPITAL ELECTRIC	03/13/2025	PURCHASES	GENERAL FUND	2,308.50
CAPITAL ELECTRIC	03/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,630.84
CAPITAL ELECTRIC	03/18/2025	PURCHASES	GENERAL FUND	218.70
CAPITAL ELECTRIC	03/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	187.45
CAPITAL ELECTRIC	03/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	777.01
CAREERSAFE	03/11/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	23,200.00
CAROLINA BIOLOGICAL SUPPLY INC	03/04/2025	SUPPLIES	EXXON MOBILE GRANT	1,410.68
CAROLINA BIOLOGICAL SUPPLY INC	03/04/2025	SUPPLIES	GENERAL FUND	518.40
CAROLINA BIOLOGICAL SUPPLY INC	03/04/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	15,882.84
CAROLINA BIOLOGICAL SUPPLY INC	03/07/2025	SUPPLIES	TITLE IV - SSAE	1,386.97
CAROLINA BIOLOGICAL SUPPLY INC	03/11/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	728.38
CAROLINA BIOLOGICAL SUPPLY INC	03/13/2025	SUPPLIES	GENERAL FUND	101.69
CAROLINA BIOLOGICAL SUPPLY INC	03/14/2025	SUPPLIES	GENERAL FUND	122.42
CAROLINA BIOLOGICAL SUPPLY INC	03/18/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,360.54
CAROLINA BIOLOGICAL SUPPLY INC	03/21/2025	SUPPLIES	GENERAL FUND	1,243.76
CAROLINA BIOLOGICAL SUPPLY INC	03/25/2025	SUPPLIES	GENERAL FUND	299.92
CAROLINA DISTRICT KEY CLUB	03/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
CAROLINA ENERGY DIST 4 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	820.67
CAROLINA FILTERS INC	03/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	67,653.24
CAROLINA FILTERS INC	03/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,882.15
CAROLINA FOREST HIGH	03/05/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
CAROLINA FOREST HIGH	03/28/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
CAROLINA INTERNATIONAL TRUCKS INC	03/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,542.86
CAROLINA INTERNATIONAL TRUCKS INC	03/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	116.80
CAROLINA JACK & LIFT INC	03/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,235.00
CAROLINA LIMO & COACHM (PCARD)	03/26/2025	PUPIL ACTIVITY	GENERAL FUND	2,640.00
CAROLINA LIMOUSINE	03/04/2025	PUPIL ACTIVITY	ATHLETICS	3,350.00
CAROLINA LIMOUSINE	03/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,150.00



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CAROLINA LIMOUSINE	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,325.00
CAROLINA LIMOUSINE	03/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,450.00
CAROLINA REEL GRINDING	03/04/2025	REPAIRS AND MAINTENANCE	ATHLETICS	1,401.31
CAROLINA SHRED, LLC	03/07/2025	OTHER PROPERTY SERVICES	GENERAL FUND	1,026.05
CAROLINA SHRED, LLC	03/11/2025	OTHER PROPERTY SERVICES	GENERAL FUND	1,054.20
CAROLINA SIGN LANGUAGE SOLUTIONS	03/07/2025	STUDENT SERVICES	GENERAL FUND	12,350.00
CAROLINA SPORTS INC	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	652.64
CAROLINA TESTING	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,495.00
CAROWINDS ONLINE (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CAROWINDS ONLINE (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CAROWINDS ONLINE (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CARTER JONATHAN	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
CARTER JR., DAVID WAYNE	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
CC CRUMBL MYRTLEBEACH (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	462.28
CCU WHEELWRIGHT (PCARD)	03/26/2025	PUPIL ACTIVITY	GENERAL FUND	342.00
CCU WHEELWRIGHT (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.00
CCU WHEELWRIGHT (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.00
CDW GOVERNMENT LLC	03/07/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	1,764.50
CDW GOVERNMENT LLC	03/18/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	246.24
CDW GOVT #AC7H33L (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	303.52
CENTER STAGE DESIGNS	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	350.00
CENTERING ON CHILDREN, (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,655.17
CENTRAL POLY-BAG CORP.	03/04/2025	SUPPLIES	GENERAL FUND	8,772.36
CENTRAL POLY-BAG CORP.	03/13/2025	SUPPLIES	GENERAL FUND	4,558.18
CENTRAL POLY-BAG CORP.	03/21/2025	SUPPLIES	GENERAL FUND	3,013.20
CFS FLOWERS AND GIFTS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.26
CHA CONSULTING INC	03/18/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	12,270.00
CHA CONSULTING INC	03/21/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	2,280.00
CHA CONSULTING INC	03/21/2025	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	27,900.00
CHARLESTON AIRPORT EMB (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	516.25
CHARLESTON AIRPORT EMB (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	389.68
CHARLESTON AIRPORT EMB (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,099.79



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CHARLESTON AIRPORT EMB (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,924.06
CHARLESTON AIRPORT EMB (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,969.28
CHARLESTON MUSIC FESTIVAL LLC	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,848.00
CHEFSTORE 8106 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	396.95
CHICK-FIL-A #01756 (PCARD)	03/26/2025	MEALS	GENERAL FUND	219.43
CHICK-FIL-A #01756 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	345.20
CHICK-FIL-A #01756 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	499.80
CHICK-FIL-A #01756 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	740.07
CHICK-FIL-A #01756 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	999.60
CHICK-FIL-A #01131 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	200.31
CHICK-FIL-A #01131 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	266.99
CHICK-FIL-A #01131 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.64
CHICK-FIL-A #01332 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	237.58
CHICK-FIL-A #01336 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	213.65
CHICK-FIL-A #01336 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	297.79
CHICK-FIL-A #01336 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.92
CHICK-FIL-A #01762 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	182.45
CHICK-FIL-A #01762 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	337.41
CHICK-FIL-A #01762 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.24
CHICK-FIL-A #01862 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	115.02
CHICK-FIL-A #04625 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.12
CHICK-FIL-A OF CONWAY	03/21/2025	MEALS	GENERAL FUND	5,178.00
CHILI'S #108 (PCARD)	03/26/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	109.04
CHIPOTLE ONLINE (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.66
CHRIS PIZZA & PUB (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	114.00
CHRISTIAN ACADEMY INC.	03/07/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	300.00
CHRISTIAN ACADEMY INC.	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.00
CHURCHICH RECREATION & DESIGN INC	03/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,182.00
CHURCHICH RECREATION & DESIGN INC	03/25/2025	SUPPLIES	GENERAL FUND	918.00
CINTAS CORP LOCATION #260	03/04/2025	RENTALS	GENERAL FUND	670.66
CINTAS CORP LOCATION #260	03/07/2025	RENTALS	GENERAL FUND	3,161.80
CINTAS CORP LOCATION #260	03/11/2025	RENTALS	GENERAL FUND	3,784.03



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CINTAS CORP LOCATION #260	03/11/2025	SUPPLIES	FOOD SERVICE FUND	156.60
CINTAS CORP LOCATION #260	03/13/2025	SUPPLIES	GENERAL FUND	500.32
CINTAS CORP LOCATION #260	03/14/2025	RENTALS	GENERAL FUND	582.20
CINTAS CORP LOCATION #260	03/25/2025	RENTALS	GENERAL FUND	520.05
CINTAS CORP LOCATION #260	03/28/2025	RENTALS	GENERAL FUND	1,039.12
CINTAS CORP LOCATION #260	03/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80
CITY ELECTRIC SUPPLY CO (CES)	03/04/2025	PURCHASES	GENERAL FUND	1,540.37
CITY ELECTRIC SUPPLY CO (CES)	03/25/2025	PURCHASES	GENERAL FUND	1,840.59
CITY OF CONWAY	03/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	28,788.08
CITY OF CONWAY	03/18/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,200.00
CITY OF CONWAY	03/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
CITY OF LORIS	03/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	7,503.54
CITY OF LORIS POLICE DEPARTMENT	03/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CITY OF MB POLICE	03/13/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	425.00
CITY OF MYRTLE BEACH	03/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	10,493.39
CITY OF MYRTLE BEACH	03/18/2025	RENTALS	GENERAL FUND	1,010.00
CITY OF NORTH MYRTLE BEACH	03/25/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,355.76
CKE MAIN STREET BAKERY (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	168.00
CLARK SONYA	03/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
CLARK, FRANK E.	03/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
CLASS CREATOR, LLC (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	901.15
CLAY-KING.COM	03/28/2025	SUPPLIES	GENERAL FUND	594.00
CLEMSON COOPERATIVE EXTENSION	03/07/2025	SUPPLIES	GENERAL FUND	280.00
CLERK, U.S. DISTRICT COURT	03/13/2025	GARNISHMENTS	GENERAL FUND	339.53
CLERK, U.S. DISTRICT COURT	03/28/2025	GARNISHMENTS	GENERAL FUND	339.53
COABC (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	700.00
COABC (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	700.00
COABC (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	775.00
COABC (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	775.00
COABC (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	775.00
COABC (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	795.00
COABC (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	700.00



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COABC (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	775.00
COACH S TEAM SPORTS (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	426.77
COASTAL AUTISM ACADEMY	03/07/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
COASTAL CAROLINA PARTY RENTALS LLC	03/28/2025	RENTALS	PUPIL ACTIVITY FUND	461.07
COASTAL CAROLINA UNIVERSITY	03/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
COASTAL ENGRAVERS INC	03/07/2025	SUPPLIES	GENERAL FUND	573.78
COASTAL ENGRAVERS INC	03/21/2025	SUPPLIES	ATHLETICS	261.60
COASTAL ENGRAVERS INC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	122.63
COASTAL ENGRAVERS INC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	231.63
COASTAL MARKETING GRAPHICS INC	03/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	253.88
COASTAL PRINTING	03/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.80
COASTAL SANITARY SUPPLY INC	03/04/2025	SUPPLIES	GENERAL FUND	75,471.66
COASTAL SANITARY SUPPLY INC	03/07/2025	SUPPLIES	GENERAL FUND	726.71
COASTAL SANITARY SUPPLY INC	03/13/2025	EQUIPMENT	GENERAL FUND	6,757.34
COASTAL SANITARY SUPPLY INC	03/13/2025	SUPPLIES	GENERAL FUND	26,185.96
COASTAL SANITARY SUPPLY INC	03/14/2025	SUPPLIES	GENERAL FUND	1,672.94
COASTAL SANITARY SUPPLY INC	03/18/2025	SUPPLIES	GENERAL FUND	5,172.38
COASTALCAROLINAUNIV (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
COCCADOTTS CAKE SHOP (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	131.44
COLDESI (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	466.56
COLG OF CHARLESTON MRK (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
COLG OF CHARLESTON MRK (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
COLG OF CHARLESTON MRK (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
COLG OF CHARLESTON MRK (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	275.00
COLG OF CHARLESTON MRK (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	300.00
COLG OF CHARLESTON MRK (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	300.00
COLG OF CHARLESTON MRK (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	400.00
COLG OF CHARLESTON MRK (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	500.00
COLLEAGUES ON CALL	03/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	91,000.00
COLLEGEBOARD WORKSHOP (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	799.00
COLONIAL LIFE & ACCIDENT	03/13/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,126.70
COLONIAL LIFE & ACCIDENT	03/28/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,126.70



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COLONIAL WILLIAMSBURG (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
COLUMBIA FLAG & SIGN CO LLC	03/04/2025	SUPPLIES	GENERAL FUND	212.92
COLUMBIA FLAG & SIGN CO LLC	03/13/2025	SUPPLIES	GENERAL FUND	237.10
COLUMBIA FLAG & SIGN CO LLC	03/21/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	1,204.32
COMFORT INN CLEMSON (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.04
COMFORT INN CLEMSON (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.04
COMFORT INN CLEMSON (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.04
COMFORT INN CLEMSON (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.04
COMFORT INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	ATHLETICS	169.17
COMFORT INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	ATHLETICS	169.17
COMFORT INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	ATHLETICS	336.97
COMFORT INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	ATHLETICS	402.20
COMMERCIAL OPENINGS CORP	03/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,024.60
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/28/2025	PURCHASES	GENERAL FUND	352.73
CONSOLIDATED LAUNDRY EQUIPMENT	03/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	790.19
CONTRACT CONSTRUCTION INC	03/11/2025	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	116,865.58
CONTROL MANAGEMENT INC	03/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,693.94
CONTROL MANAGEMENT INC	03/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	692.42
CONWAY AUTO PARTS	03/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,232.67
CONWAY AUTO PARTS	03/07/2025	PURCHASES	GENERAL FUND	799.34
CONWAY AUTO PARTS	03/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,980.07
CONWAY AUTO PARTS	03/11/2025	PURCHASES	GENERAL FUND	309.10
CONWAY AUTO PARTS	03/13/2025	PURCHASES	GENERAL FUND	505.17
CONWAY AUTO PARTS	03/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,745.71
CONWAY AUTO PARTS	03/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,408.78
CONWAY AUTO PARTS	03/18/2025	PURCHASES	GENERAL FUND	224.12
CONWAY AUTO PARTS	03/21/2025	PURCHASES	GENERAL FUND	304.80
CONWAY AUTO PARTS (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,116.40
CONWAY FENCE CO INC	03/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE CO INC	03/13/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	36,861.50
CONWAY FENCE CO INC	03/13/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	15,976.20
CONWAY FENCE CO INC	03/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,681.00



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CONWAY FENCE CO INC	03/18/2025	GENERAL CONSTRUCTION	INSURANCE PROCEEDS	7,540.00
CONWAY FENCE CO INC	03/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE CO INC	03/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,410.60
CONWAY FENCE CO INC	03/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,393.00
CONWAY RENTAL CENTER I (PCARD)	03/26/2025	RENTALS	GENERAL FUND	125.28
CONWAY RENTAL CENTER I (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	211.12
CONWAYFRESHMEAT (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	155.47
COSSBA EVE REGIDJQRHB (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,250.00
COSSBA EVE REGR7TUBV1 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
COURTYARD BY MARRIOTT (PCARD)	03/26/2025	TRAVEL - IN STATE	ATHLETICS	133.38
COURTYARD BY MARRIOTT (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	128.80
COURTYARD BY MARRIOTT (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	128.80
CRAIG, GAULDEN AND DAVIS INC.	03/28/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,055.80
CREATIVE SOLUTIONS INC	03/13/2025	SUPPLIES	GENERAL FUND	2,000.00
CREGGER COMPANY INC	03/07/2025	PURCHASES	GENERAL FUND	2,582.51
CREGGER COMPANY INC	03/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	920.91
CREGGER COMPANY INC	03/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,719.30
CREGGER COMPANY INC	03/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	179.07
CREGGER COMPANY INC	03/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	248.24
CROWN AWARDS INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	177.72
CROWN AWARDS INC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	169.54
CROWN AWARDS INC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	296.88
CROWN AWARDS INC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	406.24
CU HORRY POS (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	175.00
CULINARY DEPOT	03/14/2025	EQUIPMENT	FOOD SERVICE FUND	82,961.17
CULINARY DEPOT	03/21/2025	SUPPLIES	CAREER & TECH ED	10,052.67
CURBSCAPES INC	03/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,560.00
CURRICULUM ASSOCIATES, LLC	03/11/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	733.26
CURRICULUM ASSOCIATES, LLC	03/11/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	1,466.74
CUSTOM PRINTWEAR INC	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	542.81
CUSTOMINK LLC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	691.48
CUSTOMINK LLC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,297.59



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D3G ARCHITECTS LLC	03/18/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	8,500.00
D3G ARCHITECTS LLC	03/18/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	742,261.00
D3G ARCHITECTS LLC	03/18/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	15,000.00
D3G ARCHITECTS LLC	03/28/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	4,000.00
D3G ARCHITECTS LLC	03/28/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	5,500.00
DANCING DRUM LLC	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,575.00
DATA IMAGING & ASSOCIATES INC	03/04/2025	SUPPLIES	GENERAL FUND	1,657.09
DAVENPORT DAVID BRIAN	03/25/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
DAYS INN (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.14
DAYS INN (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.14
DAYS INN (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.14
DAYS INN (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.14
DAYS INN (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.14
DAYS INN (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.14
DBC BLICK ART MATERIAL (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	108.15
DBC BLICK ART MATERIAL (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	592.56
DBC BLICK ART MATERIAL (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	133.23
DEBT MANAGEMENT SERVICES (SBA)	03/13/2025	GARNISHMENTS	GENERAL FUND	174.62
DEBT MANAGEMENT SERVICES (SBA)	03/28/2025	GARNISHMENTS	GENERAL FUND	190.33
DECA INC	03/28/2025	PUPIL ACTIVITY	PERKINS	673.72
DECA INC	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,098.28
DELL MARKETING LP INC	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	9,450.00
DELL MARKETING LP INC	03/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	3,336.12
DELL MARKETING LP INC	03/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,467.97
DELL MARKETING LP INC	03/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	5,848.18
DELL MARKETING LP INC	03/07/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	66,875.66
DELL MARKETING LP INC	03/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,931.11
DELL MARKETING LP INC	03/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	1,249.56
DELL MARKETING LP INC	03/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	24,139.08
DELL MARKETING LP INC	03/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,197.50
DELL MARKETING LP INC	03/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	28,740.11
DELL MARKETING LP INC	03/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	6,713.27



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DELL MARKETING LP INC	03/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	959.05
DELL MARKETING LP INC	03/14/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	46,890.64
DELL MARKETING LP INC	03/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,169.62
DELL MARKETING LP INC	03/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,568.48
DELL MARKETING LP INC	03/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	5,848.18
DELTA 00623015733760 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	496.25
DELTA 00623015733771 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	496.25
DELTA 00623015733782 (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	496.25
DELTA 00623015733793 (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	496.25
DELTA 00623033878165 (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	760.96
DELTA 00623035313106 (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	864.62
DELTA 00623041971646 (PCARD)	03/26/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	397.29
DELTA 00623097786463 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.97
DELTA 00623097786474 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.97
DELTA 00623097786485 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.97
DELTA 00623097786496 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.97
DELTA 00623097786500 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.97
DEMCO INC	03/18/2025	SUPPLIES	GENERAL FUND	139.31
DEMCO INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	129.51
DEMCO INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,485.85
DEMCO INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,613.95
DESMOS STUDIO PBC	03/11/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
DESNOYERS KEVIN GARY	03/21/2025	STUDENT SERVICES	GENERAL FUND	1,997.50
DICK BLICK ART MATERIALS INC	03/04/2025	SUPPLIES	ARTS IN EDUCATION	158.97
DICK BLICK ART MATERIALS INC	03/07/2025	SUPPLIES	GENERAL FUND	1,241.22
DICK BLICK ART MATERIALS INC	03/18/2025	SUPPLIES	ARTS IN EDUCATION	222.75
DICK BLICK ART MATERIALS INC	03/18/2025	SUPPLIES	TITLE I (84.010)	1,139.53
DICK BLICK ART MATERIALS INC	03/18/2025	SUPPLIES	TITLE IV - SSAE	1,282.10
DICK BLICK ART MATERIALS INC	03/21/2025	SUPPLIES	ARTS IN EDUCATION	2,456.11
DICK BLICK ART MATERIALS INC	03/21/2025	SUPPLIES	GENERAL FUND	1,581.10
DICK BLICK ART MATERIALS INC	03/25/2025	SUPPLIES	GENERAL FUND	806.91
DICK BLICK ART MATERIALS INC	03/28/2025	SUPPLIES	GENERAL FUND	764.93



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DICK BLICK ART MATERIALS INC	03/28/2025	SUPPLIES	TITLE I (84.010)	251.35
DIGITAL RESOURCES INC	03/14/2025	RENTALS	GENERAL FUND	3,240.25
DILIGENT CORPORATION	03/04/2025	TECHNOLOGY	GENERAL FUND	5,038.86
DILIGENT CORPORATION	03/28/2025	TECHNOLOGY	GENERAL FUND	5,083.35
DIM SUM HEAVEN (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.34
DISCOUNT SCHOOL SUPPLY	03/21/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	454.04
DISPLAYS2GO (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	2,260.59
DIXON LLC	03/04/2025	PURCHASES	GENERAL FUND	1,940.00
DJ JESSE	03/04/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
DOCS BBQ AND SOUTHERN (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.52
DOCUSYSTEMS INC	03/14/2025	RENTALS	GENERAL FUND	2,274.59
DOLLAR GENERAL #17144 (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
DOLLAR GENERAL #17144 (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
DOLLAR GENERAL #17144 (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
DOLLAR GENERAL #17362 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	187.80
DOLLAR TREE (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	145.80
DOLLAR TREE (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	583.31
DOLLAR TREE, INC. (PCARD)	03/26/2025	SUPPLIES	TECHNOLOGY FAIR	731.03
DOMINION ENERGY SC INC	03/04/2025	ENERGY	GENERAL FUND	12,795.30
DOMINION ENERGY SC INC	03/07/2025	ENERGY	GENERAL FUND	21,283.22
DOMINION ENERGY SC INC	03/11/2025	ENERGY	GENERAL FUND	283.60
DOMINION ENERGY SC INC	03/28/2025	ENERGY	GENERAL FUND	10,541.27
DOMINO'S 5610 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	123.61
DOMINO'S 5662 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	133.20
DOMINO'S 5663 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	156.84
DOMINO'S 5663 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	277.96
DOMINO'S 5663 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	617.92
DOMINO'S 5663 (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	530.33
DOMINO'S 5694 (PCARD)	03/26/2025	MEALS	GENERAL FUND	120.89
DOMINO'S 5694 (PCARD)	03/26/2025	MEALS	GENERAL FUND	145.07
DOUBLETREE BY HILTON A (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	381.94
DOUBLETREE BY HILTON A (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	381.94



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DOUBLETREE BY HILTON A (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	381.94
DOUBLETREE BY HILTON A (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	421.94
DOUBLETREE HOTELS (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	113.31
DOUBLETREE HOTELS (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	113.31
DOUBLETREE HOTELS (PCARD)	03/26/2025	TRAVEL - IN STATE	TITLE I (84.010)	354.00
DOUBLETREE HOTELS (PCARD)	03/26/2025	TRAVEL - IN STATE	TITLE I (84.010)	354.00
DOUBLETREE NC CONV CEN (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	2,746.77
DOUBLETREE NC CONV CEN (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,177.29
DRUNK BUSTERS OF AMERI (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	129.00
DUKE ENERGY PROGRESS	03/18/2025	ENERGY	GENERAL FUND	58,128.80
DUKE ENERGY PROGRESS	03/21/2025	ENERGY	GENERAL FUND	127.59
DUKE ENERGY PROGRESS	03/25/2025	ENERGY	GENERAL FUND	182.52
DUNES GOLF & BEACH CLUB	03/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,899.65
DUVA MICHAEL N	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
EAN LSERVICES LLC	03/04/2025	PUPIL ACTIVITY	ATHLETICS	878.99
EAN LSERVICES LLC	03/04/2025	PUPIL ACTIVITY	CAREER & TECH ED	868.62
EAN LSERVICES LLC	03/04/2025	PUPIL ACTIVITY	PERKINS	2,063.09
EAN LSERVICES LLC	03/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	929.48
EAN LSERVICES LLC	03/07/2025	PUPIL ACTIVITY	ATHLETICS	165.46
EAN LSERVICES LLC	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	643.45
EAN LSERVICES LLC	03/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	325.73
EAN LSERVICES LLC	03/11/2025	PUPIL ACTIVITY	ATHLETICS	1,598.13
EAN LSERVICES LLC	03/11/2025	PUPIL ACTIVITY	CAREER & TECH ED	868.62
EAN LSERVICES LLC	03/11/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	434.78
EAN LSERVICES LLC	03/13/2025	PUPIL ACTIVITY	GENERAL FUND	496.38
EAN LSERVICES LLC	03/13/2025	PUPIL ACTIVITY	PERKINS	542.89
EAN LSERVICES LLC	03/13/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	682.50
EAN LSERVICES LLC	03/13/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	316.21
EAN LSERVICES LLC	03/18/2025	PUPIL ACTIVITY	ATHLETICS	579.11
EAN LSERVICES LLC	03/18/2025	PUPIL ACTIVITY	CAREER & TECH ED	330.93
EAN LSERVICES LLC	03/18/2025	PUPIL ACTIVITY	PERKINS	682.50
EAN LSERVICES LLC	03/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.44



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EAN LSERVICES LLC	03/21/2025	PUPIL ACTIVITY	ATHLETICS	1,939.41
EAN LSERVICES LLC	03/21/2025	PUPIL ACTIVITY	CAREER & TECH ED	165.46
EAN LSERVICES LLC	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,176.18
EAN LSERVICES LLC	03/21/2025	PUPIL ACTIVITY	SANTEE COOPER	330.92
EAN LSERVICES LLC	03/21/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	417.09
EAN LSERVICES LLC	03/28/2025	PUPIL ACTIVITY	ATHLETICS	2,091.48
EAN LSERVICES LLC	03/28/2025	PUPIL ACTIVITY	GENERAL FUND	248.19
EAN LSERVICES LLC	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,076.35
EAN LSERVICES LLC	03/28/2025	TRAVEL - IN STATE	ATHLETICS	237.16
EAST CAROLINA UNIVERSITY/	03/25/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	700.00
EB 2025 SC COUNCIL FO (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	1,073.16
EB SC ASSOCIATION OF (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	305.96
EBSCO INFORMATION SERVICES	03/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125,351.00
EDMUND DAVIS-SINDAB	03/04/2025	MEALS	GENERAL FUND	486.00
EDUCATION AND BUSINESS SUMMIT	03/25/2025	TRAVEL - IN STATE	CAREER & TECH ED	275.00
EDUCATION FOUNDATION (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	450.00
EG TRVL73036749544027 (PCARD)	03/26/2025	PUPIL ACTIVITY	GENERAL FUND	319.02
EIBEN, MICHELLE	03/04/2025	STUDENT SERVICES	GENERAL FUND	850.00
EL CERRO MEX BAR & GRI (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.74
ELIAS JR STEVEN JOHN	03/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
ELITE SPORTSWEAR LP	03/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	294.65
ELVIS SERVICE COMPANY	03/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	825.00
ELVIS SERVICE COMPANY	03/11/2025	SUPPLIES	ATHLETICS	270.72
ELVIS SERVICE COMPANY	03/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	412.50
ELVIS SERVICE COMPANY	03/28/2025	RENTALS	ATHLETICS	135.36
EMBASSY SUITES MYRTLE (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	253.10
EMPLOYEE REIMBURSEMENT	03/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/04/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	03/04/2025	TRAVEL - IN STATE	GENERAL FUND	141.40
EMPLOYEE REIMBURSEMENT	03/04/2025	TRAVEL - IN STATE	GENERAL FUND	215.60
EMPLOYEE REIMBURSEMENT	03/04/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	446.22
EMPLOYEE REIMBURSEMENT	03/05/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00



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EMPLOYEE REIMBURSEMENT	03/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	03/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
EMPLOYEE REIMBURSEMENT	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
EMPLOYEE REIMBURSEMENT	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
EMPLOYEE REIMBURSEMENT	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	ADULT EDUCATION	252.62
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	GENERAL FUND	183.40
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	GENERAL FUND	190.40
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	GENERAL FUND	269.70
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	GENERAL FUND	323.50
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	GENERAL FUND	372.70
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	193.90
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	221.93
EMPLOYEE REIMBURSEMENT	03/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	193.50
EMPLOYEE REIMBURSEMENT	03/11/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/11/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
EMPLOYEE REIMBURSEMENT	03/11/2025	TRAVEL - IN STATE	ATHLETICS	210.00
EMPLOYEE REIMBURSEMENT	03/11/2025	TRAVEL - IN STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	03/11/2025	TRAVEL - IN STATE	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	03/11/2025	TRAVEL - IN STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	03/11/2025	TRAVEL - IN STATE	GENERAL FUND	187.60
EMPLOYEE REIMBURSEMENT	03/11/2025	TRAVEL - IN STATE	PERKINS	354.48
EMPLOYEE REIMBURSEMENT	03/11/2025	TRAVEL - OUT OF STATE	GENERAL FUND	193.50
EMPLOYEE REIMBURSEMENT	03/12/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	03/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/13/2025	TRAVEL - IN STATE	GENERAL FUND	181.00
EMPLOYEE REIMBURSEMENT	03/13/2025	TRAVEL - IN STATE	GENERAL FUND	194.60



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EMPLOYEE REIMBURSEMENT	03/13/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	664.55
EMPLOYEE REIMBURSEMENT	03/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.00
EMPLOYEE REIMBURSEMENT	03/14/2025	PUPIL ACTIVITY	SANTEE COOPER	136.00
EMPLOYEE REIMBURSEMENT	03/14/2025	PUPIL ACTIVITY	SANTEE COOPER	319.82
EMPLOYEE REIMBURSEMENT	03/14/2025	TRAVEL - IN STATE	GENERAL FUND	299.60
EMPLOYEE REIMBURSEMENT	03/14/2025	TRAVEL - IN STATE	PERKINS	252.90
EMPLOYEE REIMBURSEMENT	03/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	03/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
EMPLOYEE REIMBURSEMENT	03/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
EMPLOYEE REIMBURSEMENT	03/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.00
EMPLOYEE REIMBURSEMENT	03/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.60
EMPLOYEE REIMBURSEMENT	03/18/2025	TRAVEL - IN STATE	GENERAL FUND	131.60
EMPLOYEE REIMBURSEMENT	03/18/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	200.20
EMPLOYEE REIMBURSEMENT	03/18/2025	TRAVEL - IN STATE	TITLE I (84.010)	189.00
EMPLOYEE REIMBURSEMENT	03/18/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	200.00
EMPLOYEE REIMBURSEMENT	03/18/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	210.07
EMPLOYEE REIMBURSEMENT	03/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/21/2025	PUPIL ACTIVITY	PERKINS	358.98
EMPLOYEE REIMBURSEMENT	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.50
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	ATHLETICS	629.30
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	GENERAL FUND	183.40
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	GENERAL FUND	183.40
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	GENERAL FUND	183.40
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	GENERAL FUND	421.56
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	PERKINS	182.00
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	TITLE I (84.010)	107.00



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EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	TITLE I (84.010)	107.00
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	TITLE I (84.010)	107.00
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - IN STATE	TITLE I (84.010)	388.40
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	250.00
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	144.03
EMPLOYEE REIMBURSEMENT	03/21/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	568.15
EMPLOYEE REIMBURSEMENT	03/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	03/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.00
EMPLOYEE REIMBURSEMENT	03/25/2025	TRAVEL - IN STATE	GENERAL FUND	147.00
EMPLOYEE REIMBURSEMENT	03/25/2025	TRAVEL - IN STATE	GENERAL FUND	187.00
EMPLOYEE REIMBURSEMENT	03/25/2025	TRAVEL - IN STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	03/25/2025	TRAVEL - IN STATE	GENERAL FUND	195.30
EMPLOYEE REIMBURSEMENT	03/25/2025	TRAVEL - IN STATE	GENERAL FUND	446.46
EMPLOYEE REIMBURSEMENT	03/26/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	03/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	03/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	03/28/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	161.40
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	169.40
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	186.20
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	195.16
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	281.40
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	300.16
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	368.32
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	395.80
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - IN STATE	GENERAL FUND	516.40
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	119.00
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	940.08
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - OUT OF STATE	PERKINS	265.00



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EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	163.00
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	03/28/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	03/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ENDICIA STORE (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	142.54
ENDICIA USPOSTAGE (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	200.00
ENGLISH HONOR SOCIETIE (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	330.00
EPIC SPORTS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,129.93
EPIC SPORTS (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	117.30
EPN TRAVEL SERVICES, INC	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,094.96
EPN TRAVEL SERVICES, INC	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,877.00
EPS OPERATIONS LLC	03/21/2025	TEXTBOOKS	GENERAL FUND	117.25
EPTING DISTRIBUTORS INC	03/11/2025	PURCHASES	GENERAL FUND	489.90
EPTING DISTRIBUTORS INC	03/13/2025	PURCHASES	GENERAL FUND	336.96
EPTING DISTRIBUTORS INC	03/25/2025	PURCHASES	GENERAL FUND	995.59
ES MYRTLE BEACH OCEAN (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	5,000.00
ESRI	03/28/2025	ARCHITECT	BLG MODIFICATION & RENOVATION	18,426.50
ESRI	03/28/2025	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	13,766.25
ETSY.COM FLOWERTOWNWED (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	237.11
ETSY.COM PERSONALIZEDC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	219.62
EXPEDIA 73025800213050 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,506.60
EZCATER CARRABBAS ITAL (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.33
FADER ZACHARY	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
FASTENAL COMPANY	03/11/2025	PURCHASES	GENERAL FUND	4,253.41
FASTENAL COMPANY	03/18/2025	PURCHASES	GENERAL FUND	2,244.65
FASTENAL COMPANY	03/21/2025	PURCHASES	GENERAL FUND	7,122.43
FASTENAL COMPANY	03/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	469.92
FASTSIGNS 230501 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	221.00
FBI CONSTRUCTION INC	03/25/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	179,524.45



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FEDEX OFFICE 800000836 (PCARD)	03/26/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	315.75
FERGUSON ENTERPRISES INC	03/04/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,903.50
FESTIVALS OF MUSIC (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FIREHOUSE SUBS 0389 QS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.53
FIRST	03/28/2025	PUPIL ACTIVITY	PERKINS	4,000.00
FLINN SCIENTIFIC INC	03/18/2025	SUPPLIES	GENERAL FUND	230.00
FLIPSNACK.COM (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	576.00
FLOOR MAT SHOP (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,239.80
FLOWRESTLING.ORG (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	162.00
FOLLETT CONTENT SOLUTI (PCARD)	03/26/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	536.32
FOLLETT CONTENT SOLUTIONS, LLC	03/04/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,632.10
FOLLETT CONTENT SOLUTIONS, LLC	03/07/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,171.95
FOLLETT CONTENT SOLUTIONS, LLC	03/11/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,057.89
FOLLETT CONTENT SOLUTIONS, LLC	03/11/2025	TEXTBOOKS	GENERAL FUND	473.72
FOLLETT CONTENT SOLUTIONS, LLC	03/13/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,000.55
FOLLETT CONTENT SOLUTIONS, LLC	03/13/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	301.64
FOLLETT CONTENT SOLUTIONS, LLC	03/13/2025	SUPPLIES	GENERAL FUND	649.74
FOLLETT CONTENT SOLUTIONS, LLC	03/18/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,013.13
FOLLETT CONTENT SOLUTIONS, LLC	03/21/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,927.70
FOLLETT CONTENT SOLUTIONS, LLC	03/25/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	12,470.40
FOLLETT CONTENT SOLUTIONS, LLC	03/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,032.13
FOOD LION # 2122 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	112.52
FOOD LION #0912 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	104.62
FOOD LION #0912 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	130.78
FOOD LION #0912 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	143.07
FOOD LION #0912 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	147.44
FOOD LION #1047 (PCARD)	03/26/2025	MEALS	GENERAL FUND	158.47
FOOD LION #1595 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	132.00
FOOD LION #2249 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.09
FOOD LION PRISM #912 (PCARD)	03/26/2025	MEALS	GENERAL FUND	100.52
FOOD LION PRISM #912 (PCARD)	03/26/2025	MEALS	GENERAL FUND	156.54
FOOD LION PRISM #912 (PCARD)	03/26/2025	MEALS	GENERAL FUND	157.41



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FOOTAGE FIRM INC	03/13/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,900.00
FORESTBROOK MIDDLE	03/19/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
FORMS & SUPPLY INC	03/11/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	19,953.00
FORMS & SUPPLY INC	03/14/2025	SUPPLIES	GENERAL FUND	5,518.80
FORMS & SUPPLY INC	03/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	11,037.60
FORMS & SUPPLY INC	03/18/2025	SUPPLIES	FOOD SERVICE FUND	1,186.92
FORMS & SUPPLY INC	03/28/2025	SUPPLIES	GENERAL FUND	384.48
FORMS AND SUPPLY (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	119.03
FORMS AND SUPPLY (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	266.00
FORMS AND SUPPLY (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,976.78
FORMS AND SUPPLY (PCARD)	03/26/2025	SUPPLIES	SANTEE COOPER	1,082.82
FORWARD FACING FUTURE FOCUSED LLC	03/04/2025	PUPIL ACTIVITY	GENERAL FUND	1,500.00
FOUNDATIONS (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	1,318.00
FOX CREEK HIGH SCHOOL	03/07/2025	OTHER OBJECTS	ATHLETICS	846.45
FRANKLIN BAKING COMPANY LLC	03/07/2025	FOOD	FOOD SERVICE FUND	11,069.86
FRANKLIN BAKING COMPANY LLC	03/14/2025	FOOD	FOOD SERVICE FUND	147.71
FRIEND CONSULTING LLC	03/28/2025	STUDENT SERVICES	GENERAL FUND	14,850.00
FSP SC PRIMA (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
FSP SCAGPO (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
FTD JUST FLOWERS (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	109.46
FULL SCALE BAND & ORCHESTRA INC	03/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	104.00
FULL SCALE BAND & ORCHESTRA INC	03/18/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	125.00
FULL SCALE BAND & ORCHESTRA INC	03/18/2025	SUPPLIES	GENERAL FUND	1,101.58
FULL SCALE BAND & ORCHESTRA INC	03/25/2025	SUPPLIES	GENERAL FUND	1,253.41
FULL SCALE BAND & ORCHESTRA INC	03/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	2,289.16
FULL SCALE BAND & ORCHESTRA INC	03/28/2025	SUPPLIES	GENERAL FUND	190.45
FUN EXPRESS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	179.01
FUN EXPRESS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	400.53
FUN EXPRESS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	950.23
FUNDS FOR LEARNING LLC	03/28/2025	DATA PROCESSING SERVICES	$86M TECHNOLOGY PLAN	34,319.44
FUNDS FOR LEARNING LLC	03/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	980.56
GAME DAY MARKETING	03/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	185.00



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GAME DAY MARKETING	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,079.60
GARRETT BOOK COMPANY	03/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,586.61
GATEWAY (PCARD)	03/26/2025	MEALS	GENERAL FUND	277.99
GATEWAY SUPPLY CO	03/04/2025	PURCHASES	GENERAL FUND	413.21
GB LAWN CARE LLC	03/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO INC	03/14/2025	SUPPLIES	GENERAL FUND	1,269.52
GENESIS PRINTING	03/28/2025	SUPPLIES	GENERAL FUND	534.60
GEORGIAAQUARIUMECOM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	4,613.93
GFL ENVIRONMENTAL COMPANY	03/11/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	314.02
GFL ENVIRONMENTAL COMPANY	03/18/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	25,220.72
GIA PUBLICATIONS INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	138.76
GIA PUBLICATIONS INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	189.75
GIMKIT (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,000.00
GLENDALE PARADE STORE, LLC	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	5,108.56
GLOBAL VENDING GROUP	03/21/2025	EQUIPMENT	RECYCLING GRANTS-DHEC	6,320.00
GOLD STAR FOODS	03/07/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	855.00
GOLD STAR FOODS	03/18/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	14,305.00
GOLD STAR FOODS	03/18/2025	FOOD	FOOD SERVICE FUND	540.00
GOLDEN CORRAL 764 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	608.79
GOODSON CONSTRUCTION CO INC	03/21/2025	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	40,893.27
GOODWILL CONWAY (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	120.66
GOODWILL SURFSIDE (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	260.94
GOPHER FAMILY BRANDS (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	306.51
GOPHER SPORT	03/21/2025	SUPPLIES	GENERAL FUND	832.98
GORDON'S ORIENTAL RUG	03/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,705.00
GRAHAM GOLF - SOUTH (M (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	260.00
GRAHAM GOLF CARS INC	03/28/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	4,449.24
GRAINGER (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	236.91
GRAINGER (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	439.78
GRAINGER (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	439.78
GRAINGER (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,027.92
GRAINGER INC	03/04/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	720.62



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GRAINGER INC	03/07/2025	SUPPLIES	GENERAL FUND	191.00
GRAINGER INC	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,980.12
GRAINGER INC	03/13/2025	SUPPLIES	GENERAL FUND	401.22
GRAINGER INC	03/21/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	788.94
GRAINGER INC	03/28/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	36,860.81
GRAND STRAND ALTERATIONS	03/25/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	340.00
GRAND STRAND SANDWICH CO INC	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	378.99
GRAND STRAND SANDWICH CO INC	03/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	389.98
GRAND STRAND UMPIRES ASSOCIATION	03/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GRAND STRAND WATER & SEWER AUTHORITY	03/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	3,112.57
GRAND STRAND WATER & SEWER AUTHORITY	03/13/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	18,508.72
GRAND STRAND WATER & SEWER AUTHORITY	03/21/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	25,277.94
GRAND STRAND WATER & SEWER AUTHORITY	03/28/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	8,673.72
GRANNYS FLORIST	03/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	278.64
GREAT BOOKS FOUNDATION	03/14/2025	TEXTBOOKS	GENERAL FUND	4,343.69
GREEN SEA FLOYDS HIGH	03/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	03/04/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	03/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	03/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	03/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	03/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
GREEN SEA FLOYDS HIGH	03/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	03/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	03/19/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	03/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	03/24/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	03/26/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	03/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREENVILLE MEDIA	03/04/2025	SUPPLIES	ARTS IN EDUCATION	9,791.00
GREENVILLE MEDIA	03/04/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	976.51
GRIZER, DENNIS JAMES	03/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,350.00
GRIZER, DENNIS JAMES	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,250.00



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GROSH BACKDROPS & DRAP (PCARD)	03/26/2025	RENTALS	PUPIL ACTIVITY FUND	425.00
GROSH BACKDROPS & DRAP (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	232.48
GROVE MEDICAL INC	03/25/2025	SUPPLIES	GENERAL FUND	327.02
GSU ONLINE (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,275.00
GWJ CO (PCARD)	03/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	276.71
H AND H WHOLESALE LLC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.44
HAL LEONARD CORPORATIO (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	208.37
HAL LEONARD CORPORATION	03/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	111.32
HALLIGAN, MAHONEY & WILLIAMS	03/07/2025	LEGAL SERVICES	GENERAL FUND	265.00
HAMPTON INN COLUMBIA D (PCARD)	03/26/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	376.20
HAMPTON INN COLUMBIA D (PCARD)	03/26/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	376.20
HAMPTON INN COLUMBIA D (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	199.50
HAMPTON INN COLUMBIA D (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	296.76
HAMPTON INN COLUMBIA D (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	376.20
HAMPTON INN COLUMBIA D (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	376.20
HAMPTON INN COLUMBIA D (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	410.76
HAMPTON INN COLUMBIA D (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	433.56
HAMPTON INN I-20 COLUM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.88
HAMPTON INN I-20 COLUM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.88
HAMPTON INN I-20 COLUM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.88
HAMPTON INN I-20 COLUM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.88
HAMPTON INN I-20 COLUM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.88
HAMPTON INN SPARTANBUR (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,070.52
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65



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HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.65
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.51
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.51
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.51
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.51
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.51
HAMPTON INNS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.14
HAND STEPHEN KYLE	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,400.00
HAND2MIND INC	03/13/2025	SUPPLIES	GENERAL FUND	1,284.90
HARBOR FREIGHT TOOLS 7 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	110.55
HARDEES 1501757 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	124.25
HARDEES 1668 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	221.76
HAWVER JR, JASON JAMES	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
HEALY MANUFACTURING INC	03/25/2025	SUPPLIES	ATHLETICS	416.58
HENRY SCHEIN INC	03/07/2025	SUPPLIES	GENERAL FUND	895.44
HENRY SCHEIN INC	03/18/2025	SUPPLIES	GENERAL FUND	189.22
HENRY SCHEIN INC	03/28/2025	SUPPLIES	GENERAL FUND	134.43
HERALD OFFICE SUPPLY INC	03/04/2025	RENTALS	GENERAL FUND	15,236.43
HERALD OFFICE SUPPLY INC	03/04/2025	SUPPLIES	FOOD SERVICE FUND	102.64
HERALD OFFICE SUPPLY INC	03/04/2025	SUPPLIES	GENERAL FUND	3,324.38
HERALD OFFICE SUPPLY INC	03/07/2025	RENTALS	FOOD SERVICE FUND	4,021.58
HERALD OFFICE SUPPLY INC	03/07/2025	RENTALS	GENERAL FUND	2,358.16
HERALD OFFICE SUPPLY INC	03/07/2025	RENTALS	TITLE I (84.010)	2,113.02
HERALD OFFICE SUPPLY INC	03/07/2025	SUPPLIES	FOOD SERVICE FUND	942.35
HERALD OFFICE SUPPLY INC	03/07/2025	SUPPLIES	GENERAL FUND	2,178.37
HERALD OFFICE SUPPLY INC	03/11/2025	RENTALS	GENERAL FUND	2,024.83
HERALD OFFICE SUPPLY INC	03/11/2025	SUPPLIES	GENERAL FUND	376.49
HERALD OFFICE SUPPLY INC	03/14/2025	RENTALS	GENERAL FUND	1,354.70
HERALD OFFICE SUPPLY INC	03/14/2025	RENTALS	TITLE I (84.010)	731.79
HERALD OFFICE SUPPLY INC	03/14/2025	SUPPLIES	GENERAL FUND	222.70



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HERALD OFFICE SUPPLY INC	03/18/2025	RENTALS	GENERAL FUND	2,918.71
HERALD OFFICE SUPPLY INC	03/21/2025	RENTALS	GENERAL FUND	23,187.47
HERALD OFFICE SUPPLY INC	03/21/2025	SUPPLIES	GENERAL FUND	311.04
HERALD OFFICE SUPPLY INC	03/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	529.20
HERALD OFFICE SUPPLY INC	03/21/2025	SUPPLIES - COPYING	GENERAL FUND	820.80
HERALD OFFICE SUPPLY INC	03/21/2025	TECHNOLOGY	GENERAL FUND	236.78
HERALD OFFICE SUPPLY INC	03/25/2025	RENTALS	GENERAL FUND	1,880.77
HERALD OFFICE SUPPLY INC	03/25/2025	SUPPLIES	FOOD SERVICE FUND	362.78
HERALD OFFICE SUPPLY INC	03/25/2025	SUPPLIES	GENERAL FUND	1,224.82
HERALD OFFICE SUPPLY INC	03/25/2025	SUPPLIES - COPYING	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	03/28/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	383.26
HERALD OFFICE SUPPLY INC	03/28/2025	RENTALS	FOOD SERVICE FUND	2,010.79
HERALD OFFICE SUPPLY INC	03/28/2025	RENTALS	GENERAL FUND	7,974.38
HERALD OFFICE SUPPLY INC	03/28/2025	RENTALS	TITLE I (84.010)	2,113.02
HERALD OFFICE SUPPLY INC	03/28/2025	SUPPLIES	GENERAL FUND	460.58
HERALD OFFICE SUPPLY INC	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	665.23
HERALD OFFICE SUPPLY INC	03/28/2025	SUPPLIES - COPYING	GENERAL FUND	694.44
HERSHEY'S ICE CREAM	03/07/2025	FOOD	FOOD SERVICE FUND	6,245.88
HERSHEY'S ICE CREAM	03/18/2025	FOOD	FOOD SERVICE FUND	426.24
HICKORY TAVERN - COLUM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.90
HILTON ADVPURCH8002367 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,249.52
HILTON ADVPURCH8002367 (PCARD)	03/26/2025	PUPIL ACTIVITY	SANTEE COOPER	2,092.15
HILTON ADVPURCH8002367 (PCARD)	03/26/2025	PUPIL ACTIVITY	SANTEE COOPER	2,156.74
HILTON ADVPURCH8002367 (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	142.28
HILTON ATLANTA SERTIFI (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	296.08
HILTON ATLANTA SERTIFI (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	296.08
HILTON BEACHFRONT RESO (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	538.59
HILTON COLUMBIA CENTER (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	399.00
HILTON CONVENTION CTR (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.20
HILTON GARDEN INN (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	304.29
HILTON GARDEN INN (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	304.29
HILTON HOTELS (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	127.52



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HILTON HOTELS (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	127.52
HILTON HOTELS (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	127.52
HILTON HOTELS (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	138.24
HILTON HOTELS (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	138.24
HILTON HOTELS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.59
HILTON HOTELS (PCARD)	03/26/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	147.59
HILTON HOTELS (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	131.07
HOBBY-LOBBY #602 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	225.56
HOBBY-LOBBY #602 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.74
HODGES BADGE COMPANY (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	595.88
HOFFMAN PARTS & WAREHOUSE LLC	03/13/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,123.28
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	132.09
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	132.09
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	132.09
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	132.09
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	132.09
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	132.09
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	440.62
HOLIDAY INN EXP & SUIT (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	618.16
HOLIDAY INN EXPRESS & (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.38
HOLIDAY INN EXPRESS (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	179.81
HOLIDAY INN EXPRESS (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	179.81
HOLIDAY INN EXPRESS (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	179.81
HOLIDAY INN EXPRESS (PCARD)	03/26/2025	PUPIL ACTIVITY	PERKINS	183.80
HOLIDAY INN EXPRESS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.20
HOLIDAY INN EXPRESS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.20
HOLIDAY INN EXPRESS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.20
HOLIDAY INN EXPRESS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,311.93
HOLIDAY INN EXPRESS (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	146.83
HOLT BROS BBQ (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.02
HOMEDEPOT.COM (PCARD)	03/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	129.54
HOMEGOODS #0182 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	136.22



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HOMETOWNE STUDIOS 1070 (PCARD)	03/26/2025	PUPIL ACTIVITY	ATHLETICS	179.20
HOMETOWNE STUDIOS 1070 (PCARD)	03/26/2025	PUPIL ACTIVITY	ATHLETICS	186.49
HOMEWOOD SUITES (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	423.75
HOPKINS MEGAN	03/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
HORACE MANN EDUCATORS	03/13/2025	HORACE MANN INSURANCE	GENERAL FUND	2,161.85
HORACE MANN EDUCATORS	03/28/2025	HORACE MANN INSURANCE	GENERAL FUND	2,086.85
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	197.81
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	548.98
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	611.90
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	899.95
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	1,074.13
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	1,439.92
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	1,479.01
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	2,169.38
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	2,357.05
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	3,619.99
HORRY CONWAY BOOKSTO#3 (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	12,166.29
HORRY COUNTY PARKS & RECREATION	03/13/2025	RENTALS	GENERAL FUND	360.00
HORRY COUNTY PLANNING	03/18/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	200.00
HORRY COUNTY SOLID WASTE	03/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	101.04
HORRY COUNTY SOLID WASTE	03/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	5,919.10
HORRY COUNTY SOLID WASTE	03/11/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	761.04
HORRY COUNTY TREASURER	03/18/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	174.34
HORRY COUNTY TREASURER	03/28/2025	ENERGY	GENERAL FUND	98,174.41
HORRY ELECTRIC COOP*	03/04/2025	ENERGY	GENERAL FUND	21,206.19
HORRY ELECTRIC COOP*	03/07/2025	ENERGY	GENERAL FUND	23,286.14
HORRY ELECTRIC COOP*	03/11/2025	ENERGY	GENERAL FUND	23,291.98
HORRY ELECTRIC COOP*	03/13/2025	ENERGY	GENERAL FUND	24,250.18
HORRY ELECTRIC COOP*	03/14/2025	ENERGY	GENERAL FUND	50,989.77
HORRY ELECTRIC COOP*	03/18/2025	ENERGY	GENERAL FUND	58,335.42
HORRY ELECTRIC COOP*	03/21/2025	ENERGY	GENERAL FUND	46,342.34



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HORRY ELECTRIC COOP*	03/25/2025	ENERGY	GENERAL FUND	50,498.31
HORRY ELECTRIC COOP*	03/28/2025	ENERGY	GENERAL FUND	23,756.43
HORRY TELEPHONE COOPERATIVE, INC.	03/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,357.57
HORRY TELEPHONE COOPERATIVE, INC.	03/13/2025	COMMUNICATION	GENERAL FUND	22,161.85
HORRY TELEPHONE COOPERATIVE, INC.	03/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	180.00
HORTON EDUCATIONAL SERVICES LLC	03/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,850.00
HORTON EDUCATIONAL SERVICES LLC	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	425.00
HORTON EDUCATIONAL SERVICES LLC	03/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
HORTON EDUCATIONAL SERVICES LLC	03/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
HORTON EDUCATIONAL SERVICES LLC	03/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
HORTON EDUCATIONAL SERVICES LLC	03/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	03/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
HORTON EDUCATIONAL SERVICES LLC	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
HOTEL LODG HAMPTONIN2 (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	401.45
HOTELCOM73040785573415 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.76
HOUSE OF BLUES MB RESTAURANT CORPORATION	03/28/2025	RENTALS	PUPIL ACTIVITY FUND	7,036.99
HOWARD TECHNOLOGY SOLUTIONS	03/21/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	6,393.60
HOWIES ATHLETIC TAPE	03/25/2025	SUPPLIES	ATHLETICS	554.55
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	343.14
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	366.02
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	396.59
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	399.01
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	505.98
HUNGRY HOWIES PIZZA 0 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	507.03
HUNGRY HOWIES 02512 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.00
HUNGRY HOWIES 02512 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	383.78
HUNGRY HOWIES 02512 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	766.07
HYATT PLACE (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	155.77
HYATT PLACE (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	155.77
HYLAND SOFTWARE, INC	03/13/2025	TECHNOLOGY	GENERAL FUND	95,465.46
ICON BOILER INC.	03/13/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	10,312.50
IMAGE 360 /ALLEGRA PRINT & MAIL	03/07/2025	SUPPLIES	GENERAL FUND	2,670.00



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IMAGINATION ATHLETICS LLC	03/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	455.76
IMAGINATION ATHLETICS LLC	03/13/2025	SUPPLIES	PUPIL ACTIVITY FUND	760.37
IMAGINATION ATHLETICS LLC	03/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	507.00
IMAGINATION ATHLETICS LLC	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	219.24
IMPERIAL DADE	03/04/2025	SUPPLIES	GENERAL FUND	47,690.59
IMPERIAL DADE	03/07/2025	SUPPLIES	GENERAL FUND	32,604.22
IMPERIAL DADE	03/14/2025	SUPPLIES	GENERAL FUND	14,055.84
IMPERIAL DADE	03/21/2025	SUPPLIES	GENERAL FUND	11,256.72
IMPERIAL DADE	03/28/2025	SUPPLIES	GENERAL FUND	750.27
IN A1 SIGNS & GRAPHIC (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	103.63
IN A1 SIGNS & GRAPHIC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	160.60
IN A1 SIGNS & GRAPHIC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	471.96
IN ARTHUR HANNA (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	1,491.75
IN AWESOME INFLATABLE (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
IN COLOR BLAZE SUPPLY (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	923.26
IN HOMEMADE IS BATTER (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.00
IN HYPE MARKETING (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	300.00
IN MATHCOUNTS FOUNDAT (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
IN SURF SIGNS AND DES (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	340.20
IN WACCAMAW PUBLISHER (PCARD)	03/26/2025	ADVERTISING	GENERAL FUND	750.00
IN YOUSCIENCE, LLC (PCARD)	03/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	777.60
INDCON INC	03/14/2025	PURCHASES	GENERAL FUND	2,265.41
INK HOUSE GRAPHIX & SCREENPRINTING LLC	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.80
INTEGRATED FOOD SERVICE	03/28/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,296.40
INTERNATIONAL BACCALAUREATE ORGANIZATION	03/18/2025	TUITION TO OTHER ENTITY	GENERAL FUND	162.00
INTERSTATE TRANSPORTAT (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	555.94
INTERSTATE TRANSPORTAT (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,346.64
ISAIAH SALTERS	03/04/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	475.00
IXL LEARNING, INC.	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	539.00
IXL SCHOOL SUBSCRIPT (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	449.00
J PETERS GRILL & BAR ((PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	100.17
J.W. PEPPER (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	101.80



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J.W. PEPPER (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	103.98
J.W. PEPPER (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.15
J.W. PEPPER (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	121.99
J.W. PEPPER (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.90
J.W. PEPPER (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	203.90
J.W. PEPPER (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	650.52
J.W. PEPPER (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	120.00
J.W. PEPPER (PCARD)	03/26/2025	TEXTBOOKS	GENERAL FUND	210.64
JACKSON NORMA JEAN	03/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,550.00
JACKSON NORMA JEAN	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	425.00
JACKSON NORMA JEAN	03/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,475.00
JACKSON NORMA JEAN	03/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
JACKSON NORMA JEAN	03/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,875.00
JACKSON NORMA JEAN	03/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
JACKSON NORMA JEAN	03/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,000.00
JACKSON NORMA JEAN	03/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
JAX3 CONSULTING	03/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,500.00
JERSEY MIKES 7031 QPS (PCARD)	03/26/2025	MEALS	GENERAL FUND	156.63
JERSEY MIKES 7031 QPS (PCARD)	03/26/2025	MEALS	HCS ACTIVITY BUS	281.55
JERSEY MIKES 7081 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.05
JERSEY MIKES ONLINE UC (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.37
JIM WHITEHEAD BEST ONE TIRE & SERVICE	03/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,002.95
JIM WHITEHEAD BEST ONE TIRE & SERVICE	03/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	718.59
JOANN STORES #2566 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	150.31
JOANN STORES #2566 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	293.67
JOHN Q. BULLARD ASSOCIATES INC	03/04/2025	SUPPLIES MAINTENANCE	GENERAL FUND	718.20
JOHN T BALDWIN AKA GOOSE MAN JACK	03/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JOHN T BALDWIN AKA GOOSE MAN JACK	03/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JOHNSON CONTROLS FIRE PROTECTION LP	03/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	28,525.33
JOHNSON CONTROLS FIRE PROTECTION LP	03/28/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	4,770.14
JOHNSON CONTROLS FIRE PROTECTION LP	03/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	825.00
JOHNSON-LAMBE CO	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	457.92



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JOHNSON-LAMBE CO	03/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	540.58
JOHNSON-LAMBE CO	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	701.50
JOHNSON-LAUX CONSTRUCTION LLC	03/04/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	23,625.50
JOHNSTONE SUPPLY (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	916.06
JOLLY FARMER PRODUCTS (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	695.55
JOLLY FARMER PRODUCTS (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	795.02
JONES SCHOOL SUPPLY CO (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	161.20
JORDANS 501 NURSERY (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	108.00
JOSEPH PIASECKI	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	780.00
JOSTENS INC	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
JOYFUL ENTERTAINMENT	03/11/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,422.50
JOYFUL ENTERTAINMENT	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.94
JOYFUL ENTERTAINMENT	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	572.50
JOYFUL ENTERTAINMENT	03/28/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
JOYFUL ENTERTAINMENT L (PCARD)	03/26/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	259.98
JROTC DOG TAGS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	321.98
JURS CLAIRE MAJETTE	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
JW MARRIOTT AUSTIN (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	822.12
JW PEPPER & SONS INC	03/07/2025	SUPPLIES	GENERAL FUND	867.44
JW PEPPER & SONS INC	03/14/2025	SUPPLIES	GENERAL FUND	463.99
JW PEPPER & SONS INC	03/25/2025	SUPPLIES	GENERAL FUND	158.52
JW PEPPER & SONS INC	03/28/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	119.99
JW PEPPER & SONS INC	03/28/2025	TEXTBOOKS	GENERAL FUND	407.24
K & R SOLUTIONS GROUP LLC	03/21/2025	SUPPLIES	GENERAL FUND	597.00
K & R SOLUTIONS GROUP LLC	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,122.00
KAGAN PROFESSIONAL DEVELOPMENT INC	03/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	18,993.00
KALEIDOSCOPE ADVENTURES INC	03/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	69,610.00
KAPLAN INC	03/04/2025	SUPPLIES	GENERAL FUND	132.75
KAPLAN INC	03/21/2025	SUPPLIES	GENERAL FUND	504.01
KATOMRESTAU (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	1,564.92
KELLY SEED COMPANY LLC	03/28/2025	SUPPLIES	CAREER & TECH ED	2,544.00
KELLY SERVICES INC	03/04/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	379,533.87



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KELLY SERVICES INC	03/14/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	583,447.19
KELLY SERVICES INC	03/18/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	517,474.83
KELLY SERVICES INC	03/28/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	705,996.71
KENERSON SUSAN	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	500.00
KEYMATE INC	03/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,464.48
KFC G136022 (PCARD)	03/26/2025	FOOD	GENERAL FUND	553.22
KIAWAH ISLAND GOLF RES (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	148.48
KINGS FLORIST (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	124.00
KINGS FLORIST (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	157.56
KINGS FLORIST (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	260.25
KINGSTON ELEMENTARY	03/11/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
KJ'S MARKET IGA-AYNO (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	104.17
KJ'S MARKET IGA-AYNO (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	141.26
KJ'S MARKET IGA-AYNO (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	449.25
KNIGHT JR MICHAEL DALE	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,750.00
KRISPY KREME #629 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	142.58
KRISPY KREME #629 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	206.25
KRISPY KREME #629 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	288.75
KRISPY KREME #629 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	511.50
KRISPY KREME #629 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	783.75
KRISPY KREME #631 (PCARD)	03/26/2025	MEALS	GENERAL FUND	310.51
KRISPY KREME #631 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	114.87
KRISPY KREME #631 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	165.64
KURTZ BROS.	03/21/2025	SUPPLIES	GENERAL FUND	176.27
KURTZ BROS.	03/25/2025	SUPPLIES	TITLE I (84.010)	107.13
KUTZTOWN UNIVERSITY (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	195.60
LAKESHORE LEARNING MAT (PCARD)	03/26/2025	SUPPLIES	ESOL TITLE III	485.43
LAKESHORE LEARNING MAT (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	111.90
LAKESHORE LEARNING MAT (PCARD)	03/26/2025	SUPPLIES	TANGER GRANT	613.97
LAKESHORE LEARNING MATERIALS, LLC	03/04/2025	SUPPLIES	TITLE I (84.010)	164.12
LAKESHORE LEARNING MATERIALS, LLC	03/07/2025	SUPPLIES	TITLE I (84.010)	307.71
LAKESHORE LEARNING MATERIALS, LLC	03/14/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	148.72



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LAMINATING AND BINDING SOLUTIONS INC	03/11/2025	SUPPLIES	FOOD SERVICE FUND	4,529.68
LANGUAGE LINE SERVICES INC	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	22,766.43
LANYARD CUSTOMLANYARD (PCARD)	03/26/2025	SUPPLIES	SANTEE COOPER	370.09
LANYARD CUSTOMLANYARD (PCARD)	03/26/2025	SUPPLIES	SANTEE COOPER	1,838.19
LAWSON SCRE (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	186.48
LAZY DOG RESTAURANT 12 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	160.01
LE BLEU OF THE CAROLINAS INC	03/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.69
LE BLEU OF THE CAROLINAS INC	03/14/2025	RENTALS	GENERAL FUND	323.67
LEGARE JERRY JUNIOR	03/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
LENNOX INDUSTRIES (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	296.07
LENNOX INDUSTRIES (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,545.72
LEXIA LEARNING SYSTEMS LLC	03/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	198.00
LEXINGTON RICHLAND DISTRICT FIVE	03/18/2025	TRANSITS	GENERAL FUND	925.99
LIBERATORE ELISSA	03/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
LIBERATORE ELISSA	03/07/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	350.00
LIBERATORE ELISSA	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	107.00
LIBERATORE ELISSA	03/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	500.00
LIBERATORE ELISSA	03/14/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	350.00
LIBERATORE ELISSA	03/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	107.00
LIBERATORE ELISSA	03/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	325.00
LIBERATORE ELISSA	03/18/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
LIBERATORE ELISSA	03/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
LIBERATORE ELISSA	03/25/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	350.00
LIBERATORE ELISSA	03/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	107.00
LIGHT HELMETS	03/28/2025	SUPPLIES	ATHLETICS	3,996.00
LINDSAY SHAFFER INTERPRETING	03/18/2025	STUDENT SERVICES	GENERAL FUND	16,364.25
LITERACY PALMETTO STA (PCARD)	03/26/2025	TRAVEL - IN STATE	TITLE I (84.010)	635.00
LITERACY PALMETTO STA (PCARD)	03/26/2025	TRAVEL - IN STATE	TITLE I (84.010)	635.00
LITERACY PALMETTO STA (PCARD)	03/26/2025	TRAVEL - IN STATE	TITLE I (84.010)	635.00
LITERACY PALMETTO STA (PCARD)	03/26/2025	TRAVEL - IN STATE	TITLE I (84.010)	635.00
LITERACY RESOURCES, LLC	03/21/2025	SUPPLIES	GENERAL FUND	1,057.32
LITTLE CAESARS 3217-00 (PCARD)	03/26/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	357.64



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LITTLE CAESARS 3217-00 (PCARD)	03/26/2025	MEALS	GENERAL FUND	105.04
LITTLE CAESARS 3217-00 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	120.05
LITTLE PIGS BBQ (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	192.18
LITWIN ERIC	03/14/2025	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	2,870.00
LITWIN ERIC	03/14/2025	STUDENT SERVICES	PUPIL ACTIVITY FUND	2,870.00
LOCK, DEIRDRE MARIE	03/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,087.50
LOCK, DEIRDRE MARIE	03/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	112.50
LOCK, DEIRDRE MARIE	03/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
LOCK, DEIRDRE MARIE	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	354.35
LONGLEY SUPPLY COMPANY INC	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	888.96
LORIS ELEMENTARY	03/19/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
LORIS FLORIST & GIFTS	03/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	565.00
LORIS FLORIST AND GIFT (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	101.09
LORIS FLORIST AND GIFT (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	230.26
LORIS HIGH	03/17/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	03/17/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LOS ARCOS OXFORD (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.17
LOW COUNTRY GLASS	03/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	465.00
LOW COUNTRY GLASS	03/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	485.00
LOW COUNTRY GLASS	03/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	865.00
LOWE'S FOODS #240 (PCARD)	03/26/2025	MEALS	GENERAL FUND	509.54
LOWES #00410 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	336.81
LOWES #00410 (PCARD)	03/26/2025	SUPPLIES	ATHLETICS	117.52
LOWES #00410 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	203.50
LOWES #00410 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	469.66
LOWES #00410 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	561.35
LOWES #00603 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	170.86
LOWES #00603 (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	114.28
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	773.28
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	943.43
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	1,668.60
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	207.30



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LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	278.64
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	1,805.63
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	120.66
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	275.62
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	820.64
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	229.07
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	407.87
LOWES #00907 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	509.52
LOWES #01004 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	357.92
LOWES #01004 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	429.11
LOWES #01004 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	114.81
LOWES #01004 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	116.12
LOWES #01004 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	152.41
LOWES #01004 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	160.92
LOWES #01004 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	345.96
LOWES #01004 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	471.72
LOWES #01004 (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	577.99
LOWES #01705 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	115.50
LOWES #01705 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	183.68
LOWES #01705 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	221.27
LOWES #01705 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	260.50
LOWES #01705 (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	351.19
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	203.00
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	129.57
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	107.89
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	137.10
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	138.07
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	153.38
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	211.43
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	365.04
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	490.43
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	976.88



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LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.27
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	193.97
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	225.99
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	130.45
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	219.78
LOWES #01705 (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	299.14
LOWES OF M B INC	03/14/2025	PURCHASES	GENERAL FUND	321.19
LOWES OF M B INC	03/21/2025	PURCHASES	GENERAL FUND	1,766.84
LS SOUND SYSTEMS INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	334.80
LUMBER EXPRESS	03/14/2025	SUPPLIES	GENERAL FUND	315.61
MACCARONE JOLENE	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,050.00
MACGILL	03/14/2025	SUPPLIES	GENERAL FUND	264.00
MACGILL	03/25/2025	SUPPLIES	GENERAL FUND	207.80
MAMA D'S CATERING LLC	03/21/2025	MEALS	PUPIL ACTIVITY FUND	2,523.15
MAMA MIAS PIZZA #4 (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	231.75
MANAGED PRINT	03/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	436.00
MANAGED PRINT	03/04/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	145.08
MANAGED PRINT	03/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	FOUR-YEAR-OLD EARLY CHILDHOOD	520.56
MANAGED PRINT	03/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	387.41
MANHATTAN LIFE ASSURANCE COMPANY	03/13/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,169.66
MANHATTAN LIFE ASSURANCE COMPANY	03/28/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,169.66
MANSFIELD OIL CO	03/07/2025	ENERGY	GENERAL FUND	348.43
MANSFIELD OIL CO	03/14/2025	ENERGY	ATHLETICS	205.40
MANSFIELD OIL CO	03/14/2025	ENERGY	FOOD SERVICE FUND	1,491.64
MANSFIELD OIL CO	03/14/2025	ENERGY	GENERAL FUND	19,990.64
MANSFIELD OIL CO	03/14/2025	ENERGY	HCS ACTIVITY BUS	11,656.18
MANSFIELD OIL CO	03/14/2025	ENERGY	PUPIL ACTIVITY FUND	281.07
MANSFIELD OIL CO	03/14/2025	PUPIL ACTIVITY	ATHLETICS	222.25
MANSFIELD OIL CO	03/14/2025	PUPIL ACTIVITY	PERKINS	316.12
MANSFIELD OIL CO	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	799.76
MANSFIELD OIL CO	03/14/2025	SUPPLIES	GENERAL FUND	197.94
MANSFIELD OIL CO	03/14/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	155.83



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MANSFIELD OIL CO	03/14/2025	SUPPLIES - VEHICLES	GENERAL FUND	32,792.03
MANSFIELD OIL CO	03/14/2025	TRAVEL - IN DISTRICT	GENERAL FUND	741.64
MANSFIELD OIL CO	03/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	140.35
MARCHMASTER INC	03/14/2025	SUPPLIES	GENERAL FUND	6,031.25
MARCOS PIZZA - 8197 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	525.59
MARCOU COLLEEN	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
MARINA INN AT GRANDE DUNES LLC	03/04/2025	RENTALS	PUPIL ACTIVITY FUND	5,000.00
MARRIOTT ATLANTA MARQU (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	512.68
MARRIOTT ATLANTA MARQU (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	642.68
MARRIOTT NY MARQUIS (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	902.13
MARRIOTT NY MARQUIS (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	902.13
MARRIOTT NY MARQUIS (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	902.13
MARRIOTT S DIEGO MARIN (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,573.76
MARYLAND CHILD SUPPORT ACCOUNT	03/13/2025	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND CHILD SUPPORT ACCOUNT	03/28/2025	GARNISHMENTS	GENERAL FUND	255.50
MARYLAND FRIED CHICKEN (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	141.17
MASTERCRAFT RENOVATION SYS LLC	03/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	14,672.00
MATTERHACKERS INC.	03/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	1,766.35
MAXWELL ADAM	03/04/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
MAXWELL ADAM	03/18/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MBF CHARTERS LLC	03/14/2025	PUPIL ACTIVITY	TITLE I (84.010)	1,500.00
MCALISTER'S 103073 (PCARD)	03/26/2025	FOOD	CATERING	484.26
MCALISTER'S 103073 (PCARD)	03/26/2025	FOOD	GENERAL FUND	353.95
MCALISTER'S 103073 (PCARD)	03/26/2025	MEALS	GENERAL FUND	112.33
MCALISTER'S 103073 (PCARD)	03/26/2025	MEALS	GENERAL FUND	124.04
MCALISTER'S 103073 (PCARD)	03/26/2025	MEALS	GENERAL FUND	144.93
MCALISTER'S 103073 (PCARD)	03/26/2025	MEALS	GENERAL FUND	207.57
MCALISTER'S 103073 (PCARD)	03/26/2025	MEALS	GENERAL FUND	239.41
MCALISTER'S 103073 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	110.64
MCALISTER'S 103073 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	112.44
MCALISTER'S 1210 (PCARD)	03/26/2025	MEALS	GENERAL FUND	163.21
MCALISTER'S 1210 (PCARD)	03/26/2025	MEALS	GENERAL FUND	177.66



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MCALISTER'S 1210 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	164.69
MCALISTER'S 1210 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	164.69
MCALISTER'S 1217 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.62
MCALISTER'S 1408 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	306.24
MCALISTER'S 1408 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	1,562.25
MCCORMICK'S GROUP LLC	03/07/2025	SUPPLIES	GENERAL FUND	635.02
MCDONALD MARLON LEONARD	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,050.00
MCDONALDS 31323 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	106.67
MCDONALDS 31323 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	125.49
MCDOWELL ANNA CAUGHMAN	03/04/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	195.00
MCDOWELL ANNA CAUGHMAN	03/14/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	503.75
MCGRAW HILL LLC	03/07/2025	SUPPLIES	GENERAL FUND	333.97
MCGRAW HILL LLC	03/07/2025	TEXTBOOKS	GENERAL FUND	362.21
MCKESSON MEDICAL-SURGICAL INC.	03/14/2025	SUPPLIES	GENERAL FUND	136.37
MCKESSON MEDICAL-SURGICAL INC.	03/28/2025	SUPPLIES	GENERAL FUND	125.03
MCLEOD HEALTH - CLINICAL EDUCATION	03/04/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	260.00
MCLEOD HEALTH - CLINICAL EDUCATION	03/04/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	560.00
MEAD AND HUNT INC	03/28/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	5,390.75
MEDIEVAL TIMES (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.70
MEDIEVAL TIMES (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MEDIEVAL TIMES (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,126.46
MEDIVIS INC.	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	19,200.00
MELLOW MUSHROOM #192 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	470.00
MICHAEL NASH SCHOLARSHIP FUND	03/07/2025	PUPIL ACTIVITY	ATHLETICS	250.00
MICHAEL NASH SCHOLARSHIP FUND	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MICHAELS #9490 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	119.87
MICHAELS #9490 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	159.71
MICHAELS STORES INC	03/07/2025	SUPPLIES	GENERAL FUND	399.81
MID-ATLANTIC DRAINAGE INC	03/07/2025	PURCHASES	GENERAL FUND	1,198.80
MIDLANDS PRESSURE WASH SERVICES LLC	03/14/2025	SUPPLIES	GENERAL FUND	150.00
MILESPLIT.COM (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	162.00
MILLSAPS' MENTORING SERVICES	03/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	640.00



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MINNESOTA CHILD SUPPORT PAYMENT CENTER	03/13/2025	GARNISHMENTS	GENERAL FUND	197.70
MINNESOTA CHILD SUPPORT PAYMENT CENTER	03/28/2025	GARNISHMENTS	GENERAL FUND	170.00
MOBILE MODULAR MANAGEMENT CORPORATION	03/11/2025	RENTALS	GENERAL FUND	48,535.20
MOBILE MODULAR MANAGEMENT CORPORATION	03/21/2025	BUILDINGS	GENERAL FUND	58,873.00
MOBILE MODULAR MANAGEMENT CORPORATION	03/21/2025	CONSTRUCTION CONTRACTS PAYABLE	GENERAL FUND	31,120.38
MOBILE MODULAR MANAGEMENT CORPORATION	03/25/2025	RENTALS	GENERAL FUND	41,880.78
MOBILE MODULAR MANAGEMENT CORPORATION	03/28/2025	CONTINGENCY	GENERAL FUND	57,792.49
MOBILE MODULAR MANAGEMENT CORPORATION	03/28/2025	RENTALS	GENERAL FUND	8,089.20
MONTEITH CONSTRUCTION CORP	03/25/2025	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	23,725.20
MOORE MISSY	03/25/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
MOSELEY ARCHITECTS PC	03/25/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	48,000.00
MOTION INDUSTRIES INC	03/14/2025	PURCHASES	GENERAL FUND	2,568.24
MU ALPHA THETA	03/04/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
MU ALPHA THETA	03/28/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	470.00
MU ALPHA THETA (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	520.00
MUSIC & ARTS	03/04/2025	SUPPLIES	GENERAL FUND	2,318.66
MUSIC & ARTS	03/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	883.00
MUSIC & ARTS	03/07/2025	SUPPLIES	GENERAL FUND	380.06
MUSIC & ARTS	03/14/2025	SUPPLIES	GENERAL FUND	411.24
MUSIC USA INC	03/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,214.00
MUSIC&ARTS.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	138.09
MUSICIAN'S FRIEND INC	03/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	532.59
MUSICIAN'S FRIEND INC	03/25/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	196.41
MXN CORPORATION	03/07/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	130,688.64
MXN CORPORATION	03/14/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	25,507.44
MYRTLE BEACH (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,095.69
MYRTLE BEACH ALL SPORTS	03/19/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
MYRTLE BEACH BOWL (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,892.31
MYRTLE BEACH HIGH	03/12/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
MYRTLE BEACH HIGH	03/12/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH PELICANS	03/04/2025	SUPPLIES	SANTEE COOPER	1,100.00
MYTHICS, LLC	03/14/2025	TECHNOLOGY	GENERAL FUND	4,211.00

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NALCO WATER INC	03/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASSP PRODUCT & SERVI (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	177.99
NAT ASSOC FOR MUSIC ED (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NAT ASSOC FOR MUSIC ED (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	142.00
NAT ASSOC FOR MUSIC ED (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	142.00
NATA (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATA (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATA (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.00
NATIONAL ASSOCIATION F (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	139.14
NATIONAL ATHLETIC TRAINERS ASSOC	03/07/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	238.00
NATIONAL REGISTRY EMT (PCARD)	03/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	176.00
NATIONAL SCHOOL PLANT (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,200.00
NATIONAL SOFTWARE INC (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	718.95
NATIVE SONS INC	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	510.12
NC CHILD SUPPORT	03/13/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	03/28/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NCCER (PCARD)	03/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	120.00
NCS GED EXAM (PCARD)	03/26/2025	STATISTICAL SERVICES	ADULT EDUCATION	1,750.00
NCS GED EXAM (PCARD)	03/26/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS PEARSON INC	03/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	11,519.54
NCS PEARSON INC	03/28/2025	SUPPLIES	GENERAL FUND	397.85
NCS PEARSON INC	03/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	6,274.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	03/13/2025	GARNISHMENTS	GENERAL FUND	617.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	03/28/2025	GARNISHMENTS	GENERAL FUND	808.17
NEW WAVE EMBROIDERY	03/04/2025	SUPPLIES	GENERAL FUND	1,249.56
NEW WAVE EMBROIDERY	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	686.88
NEW WAVE EMBROIDERY	03/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	702.00
NEW WAVE EMBROIDERY	03/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	594.00
NEW WAVE EMBROIDERY	03/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	174.96



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NEW WAVE EMBROIDERY	03/28/2025	SUPPLIES	GENERAL FUND	116.64
NEW WAVE EMBROIDERY	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	383.40
NEW YORK LIFE INSURANCE COMPANY	03/13/2025	NEW YORK LIFE	GENERAL FUND	1,014.66
NEW YORK LIFE INSURANCE COMPANY	03/28/2025	NEW YORK LIFE	GENERAL FUND	1,006.66
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
NORTH MYRTLE BEACH MIDDLE	03/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NRA SOLUTIONS	03/21/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	330.00
NTLREST SERVSAFE (PCARD)	03/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	855.00
NU-IDEA SCHOOL SUPPLY INC	03/18/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	20,439.00
NUZZI KRISTY DIANE	03/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
NUZZI KRISTY DIANE	03/07/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
NUZZI KRISTY DIANE	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
NUZZI KRISTY DIANE	03/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	922.50
NUZZI KRISTY DIANE	03/14/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
NUZZI KRISTY DIANE	03/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
NUZZI KRISTY DIANE	03/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
NUZZI KRISTY DIANE	03/21/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	150.00
NUZZI KRISTY DIANE	03/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
NUZZI KRISTY DIANE	03/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	875.00
NUZZI KRISTY DIANE	03/28/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	131.50
NUZZI KRISTY DIANE	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
OFF DUTY MANAGEMENT IN (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.72
OFF DUTY MANAGEMENT IN (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.72
OFF DUTY MANAGEMENT IN (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.72
OFF DUTY MANAGEMENT IN (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	273.98
OFF DUTY MANAGEMENT IN (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	273.98
OFF DUTY MANAGEMENT IN (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	317.24
OFF DUTY MANAGEMENT IN (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	461.44
OFF DUTY MANAGEMENT IN (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	576.80
OFF DUTY MANAGEMENT IN (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	620.06
OFF DUTY MANAGEMENT INC	03/28/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	224.00
OFFICE CHURCH SCHOOL SUPPLY	03/04/2025	SUPPLIES	GENERAL FUND	198.62

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OFFICE CHURCH SCHOOL SUPPLY	03/07/2025	SUPPLIES	GENERAL FUND	290.09
OFFICE DEPOT #1214 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	237.59
OFFICE DEPOT #1214 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	825.22
OFFICEMAX/DEPOT 6404 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	162.31
OFFICEMAX/DEPOT 6404 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,539.35
OFFICEMAX/OFFICEDEPT#2 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,264.40
OLIVE GARDEN 0021326 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	341.05
OLIVE GARDEN 0021547 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.88
OLIVE GARDEN 0021649 (PCARD)	03/26/2025	MEALS	GENERAL FUND	319.92
OLIVE GARDEN 0021717 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.50
OLIVE GARDEN ZK 002115 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.58
ON THE LINE PHOTOGRAPHY	03/28/2025	SUPPLIES	ATHLETICS	108.00
ONE STOP PARTY SHOP (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	399.68
ONE STOP PARTY SHOP (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	652.58
ORACLE AMERICA INC	03/04/2025	TECHNOLOGY	GENERAL FUND	5,979.87
ORACLE AMERICA INC	03/14/2025	TECHNOLOGY	GENERAL FUND	2,591.51
ORACLE AMERICA INC	03/28/2025	TECHNOLOGY	GENERAL FUND	3,985.58
OSP UX702 - T L HANNA (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	208.35
OTC BRANDS OTC BRAND (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	176.84
OTC BRANDS OTC BRAND (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	252.93
OUTBACK 4119 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.31
OUTSIDE ALIVE LLC	03/28/2025	SUPPLIES	GENERAL FUND	407.50
OVERDRIVE DIST (PCARD)	03/26/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	243.78
OVERDRIVE INC	03/14/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	530.38
OVERDRIVE INC	03/25/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	958.73
OWENS & ASSOCIATES INC	03/11/2025	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	127,575.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/14/2025	TRANSITS	TITLE IV - SSAE	9,705.96
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/21/2025	TRANSITS	PERKINS	4,907.20
PALMETTO ACAD FOR LEARNING MOTORSPORTS	03/28/2025	TRANSITS	GENERAL FUND	227,037.13
PALMETTO ACAD OF LEARNING & SUCCESS INC	03/28/2025	TRANSITS	GENERAL FUND	247,055.10
PALMETTO BAYS ELEMENTARY	03/18/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	230.00
PALMETTO DOOR SOLUTIONS	03/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00



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PALMETTO DOOR SOLUTIONS	03/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	486.00
PALMETTO SHELVING SYSTEMS	03/04/2025	SUPPLIES	GENERAL FUND	1,208.00
PALMETTO STATE APPAREL	03/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,323.00
PALMETTO STATE APPAREL	03/21/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
PALMETTO STATE BARBERS ASSOCIATION	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
PALPARCO LLC	03/07/2025	PURCHASES	GENERAL FUND	4,199.56
PALPARCO LLC	03/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	141.94
PALPARCO LLC	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	229.61
PALPARCO LLC	03/28/2025	PURCHASES	GENERAL FUND	3,755.86
PALPARCO LLC	03/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	478.24
PAPA JOHN'S #1166 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	127.34
PAPPAS JERRY	03/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
PAPPAS JERRY	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
PAPPAS JERRY	03/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
PAPPAS JERRY	03/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	375.00
PAPPAS JERRY	03/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
PAPPAS JERRY	03/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	375.00
PAPPAS JERRY	03/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,225.00
PAPPAS JERRY	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	207.15
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	265.97
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	269.30
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	319.97
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	320.11
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	489.75
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	504.68
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	596.16
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	643.08
PARTS TOWN, LLC (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	704.38
PATTON ZACHARY ANDREW	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	825.00
PAYPAL AFFRDBUZZER (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	814.00
PAYPAL NIAPRODUCTI (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	MISCELLANEOUS GRANTS	1,000.00



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PAYPAL OTVEST LLC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	494.33
PAYPAL RICKYSAPPFO (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,800.00
PAYPAL SCASCD (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	549.00
PAYPAL SCHEALTHOCC (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,801.16
PEAR ASSESSMENT (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	125.00
PEAR ASSESSMENT (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.00
PECKNEL MUSIC COMPANY	03/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	737.64
PECKNEL MUSIC COMPANY	03/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	371.91
PECKNEL MUSIC COMPANY	03/28/2025	SUPPLIES	GENERAL FUND	773.48
PEE DEE FIRE & SAFETY INC	03/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,050.07
PEE DEE FIRE & SAFETY INC	03/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,675.20
PELLTIER, JESSICA	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
PENNSYLVANIA SCDU	03/13/2025	GARNISHMENTS	GENERAL FUND	413.85
PENNSYLVANIA SCDU	03/28/2025	GARNISHMENTS	GENERAL FUND	413.85
PENSKE TRK LSG 566510 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.16
PENSKE TRK LSG 566510 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.91
PENSKE TRK LSG 566510 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.58
PENSKE TRK LSG 566510 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.07
PEPSI BOTTLING VENTURES LLC	03/07/2025	FOOD	FOOD SERVICE FUND	1,059.89
PEPSI BOTTLING VENTURES LLC	03/07/2025	MEALS	GENERAL FUND	108.00
PEPSI BOTTLING VENTURES LLC	03/07/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	302.62
PEPSI BOTTLING VENTURES LLC	03/14/2025	MEALS	GENERAL FUND	518.40
PEPSI BOTTLING VENTURES LLC	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,150.56
PERC EDUCATION FAIR (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
PERRY ABIGAIL ELIZABETH	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	5,000.00
PET DAIRY	03/04/2025	FOOD	FOOD SERVICE FUND	35,187.66
PET DAIRY	03/07/2025	FOOD	FOOD SERVICE FUND	54,368.78
PET DAIRY	03/14/2025	FOOD	FOOD SERVICE FUND	36,335.74
PET DAIRY	03/18/2025	FOOD	FOOD SERVICE FUND	60,039.83
PET DAIRY	03/28/2025	FOOD	FOOD SERVICE FUND	50,482.37
PETERSON'S LLC	03/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,837.19
PFS - FLORENCE	03/07/2025	SUPPLIES	GENERAL FUND	1,130.20



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PFS - FLORENCE	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	765.41
PFS - FLORENCE	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,396.49
PHARMACY TECHNICIAN CERTIFICATION BOARD	03/21/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	5,476.00
PIONEER MANUFACTURING CO INC	03/07/2025	SUPPLIES	GENERAL FUND	1,111.46
PIONEER MANUFACTURING CO INC	03/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,018.12
PIRATES VOYAGE	03/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,103.00
PITNEY BOWES PBP (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	309.00
PMH CROFT	03/25/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	75,809.30
PORKCHOP PRODUCTIONS	03/04/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,200.00
PORKCHOP PRODUCTIONS	03/18/2025	PUPIL ACTIVITY	GENERAL FUND	725.00
POSITIVE PROMOTIONS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	236.75
POSITIVE PROMOTIONS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	558.00
POWELL RILEY	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	150.00
POWER SCHOOL GROUP LLC	03/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,495.00
POWER SCHOOL GROUP LLC	03/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,246.58
PRIMA (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	425.00
PRINTING SUPPLIES USA LLC	03/07/2025	SUPPLIES	GENERAL FUND	531.36
PRINTING SUPPLIES USA LLC	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185.22
PRINTING SUPPLIES USA LLC	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,450.74
PRINTING SUPPLIES USA LLC	03/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	431.27
PRINTING SUPPLIES USA LLC	03/18/2025	SUPPLIES	GENERAL FUND	2,578.05
PRINTING SUPPLIES USA LLC	03/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	246.56
PRINTING SUPPLIES USA LLC	03/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	665.65
PRINTING SUPPLIES USA LLC	03/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.27
PRINTING SUPPLIES USA LLC	03/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	865.68
PRINTING SUPPLIES USA LLC	03/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,382.12
PRO KITCHEN ONLINE (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	624.43
PRO KITCHEN ONLINE (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	840.94
PRO KITCHEN ONLINE (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	1,328.40
PRO KITCHEN ONLINE (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	1,373.48



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PRO KITCHEN ONLINE (PCARD)	03/26/2025	SUPPLIES	FOOD SERVICE FUND	1,602.00
PROGRESS LEARNING	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,063.12
PROJECT LEAD THE WAY INC	03/07/2025	SUPPLIES	GENERAL FUND	9,627.60
PROJECT LEAD THE WAY INC	03/11/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	30,028.00
PROJECT LEAD THE WAY INC	03/11/2025	SUPPLIES	GENERAL FUND	15,783.60
PROJECT LEAD THE WAY INC	03/11/2025	SUPPLIES	MISCELLANEOUS GRANTS	8,150.10
PROJECT LEAD THE WAY INC	03/14/2025	SUPPLIES	GENERAL FUND	8,243.20
PROJECT LEAD THE WAY INC	03/28/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	30,028.00
PROJECT LEAD THE WAY INC	03/28/2025	SUPPLIES	GENERAL FUND	3,032.65
PROLITERACY WORLDWIDE (PCARD)	03/26/2025	STATISTICAL SERVICES	ADULT EDUCATION	1,950.00
PRONTO PRESS INC	03/28/2025	PRINTING AND BINDING	GENERAL FUND	509.76
PROPUMP & CONTROLS INC.	03/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,423.52
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	03/11/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
PSI EXAMS (PCARD)	03/26/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	6,222.00
PSS	03/07/2025	SUPPLIES	GENERAL FUND	749.97
PSS	03/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,704.64
PSS	03/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,783.47
PUBLIX #1479 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	111.84
PUBLIX #1479 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	131.16
PUBLIX #1479 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	179.00
PUBLIX #1479 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	180.49
PUBLIX #1479 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	190.60
PUBLIX #1479 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	210.44
PUBLIX #1479 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	527.77
PUBLIX #1510 (PCARD)	03/26/2025	MEALS	GENERAL FUND	119.75
PUBLIX #1510 (PCARD)	03/26/2025	MEALS	GENERAL FUND	187.35
PUBLIX #1510 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	150.26
PUBLIX #1510 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	259.94
PUBLIX #1510 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	271.02
PUBLIX #1510 (PCARD)	03/26/2025	TRANSITS	TITLE I (84.010)	143.48



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PUBLIX #1568 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	120.43
PUBLIX #1806 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	146.21
PUBLIX #1812 (PCARD)	03/26/2025	MEALS	FOOD SERVICE FUND	282.78
PURA VIDA PROMOTIONS, INC	03/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	332.52
PY DAZTECH PROMOTION (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
QUALITY PRINTING INC	03/14/2025	SUPPLIES	GENERAL FUND	820.80
QUIZIZZ INC (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
QUIZIZZ INC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	216.00
RABON S (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,727.85
RAISING CANES 0653 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.94
RAMANI S PIZZA (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	104.00
RASIX COMPUTER CENTER INC	03/04/2025	SUPPLIES	GENERAL FUND	721.43
RASIX COMPUTER CENTER INC	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,123.07
RASIX COMPUTER CENTER INC	03/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	563.62
RASIX COMPUTER CENTER INC	03/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	374.84
RASIX COMPUTER CENTER INC	03/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	358.49
RASIX COMPUTER CENTER INC	03/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,569.82
RASIX COMPUTER CENTER INC	03/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	742.27
RASIX COMPUTER CENTER INC	03/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	2,612.03
RASIX COMPUTER CENTER INC	03/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,462.55
RCF USA INC (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	112.60
RCF USA INC (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.76
RE MICHEL COMPANY LLC	03/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	222.17
RE MICHEL COMPANY LLC	03/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	688.54
READING HORIZONS	03/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	14,000.00
READING HORIZONS	03/14/2025	SUPPLIES	TITLE IV - SSAE	26,826.22
REALLY GOOD STUFF (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	137.53
REALLY GOOD STUFF INC	03/07/2025	SUPPLIES	GENERAL FUND	122.38
REALLY GOOD STUFF INC	03/14/2025	SUPPLIES	GENERAL FUND	101.46
REALLY GOOD STUFF INC	03/28/2025	SUPPLIES	TITLE I (84.010)	118.95
REALLY GREAT READING C (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,754.50
RECORD MANAGEMENT SOFTWARE INC	03/11/2025	TECHNOLOGY	GENERAL FUND	810.00



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REED'S CONSTRUCTION AND PAINTING INC	03/04/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	4,748.64
RELAY FOR LIFE	03/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,462.75
REV. KENNETH S JENKINS	03/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	600.00
REVELS TURF & TRACTOR	03/28/2025	REPAIRS AND MAINTENANCE	ATHLETICS	1,403.26
RHODES GRADUATION SERVICES INC	03/07/2025	SUPPLIES	GENERAL FUND	786.24
RICHLAND SCHOOL DISTRICT TWO	03/07/2025	PUPIL ACTIVITY	ATHLETICS	1,136.45
RIDDELL ALL AMERICAN SPORTS CORP	03/04/2025	REPAIRS AND MAINTENANCE	ATHLETICS	6,913.25
RIDDELL ALL AMERICAN SPORTS CORP	03/07/2025	SUPPLIES	ATHLETICS	7,335.90
RIDDELL ALL AMERICAN SPORTS CORP	03/11/2025	SUPPLIES	ATHLETICS	11,811.49
RIDDELL ALL AMERICAN SPORTS CORP	03/14/2025	EQUIPMENT	ATHLETICS	4,226.88
RIDDELL ALL AMERICAN SPORTS CORP	03/14/2025	EQUIPMENT	PUPIL ACTIVITY FUND	4,226.88
RIDDELL ALL AMERICAN SPORTS CORP	03/25/2025	REPAIRS AND MAINTENANCE	ATHLETICS	7,586.55
RIDDELL ALL AMERICAN SPORTS CORP	03/25/2025	SUPPLIES	ATHLETICS	10,258.53
RIDDELL ALL AMERICAN SPORTS CORP	03/28/2025	REPAIRS AND MAINTENANCE	ATHLETICS	17,009.90
RIDDELL ALL AMERICAN SPORTS CORP	03/28/2025	SUPPLIES	ATHLETICS	7,273.35
RIDER CASSIE	03/28/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	150.65
RIFTON EQUIPMENT	03/07/2025	SUPPLIES	GENERAL FUND	445.51
RIFTON EQUIPMENT	03/18/2025	SUPPLIES	GENERAL FUND	170.11
RIPLEY'S MB AQ (PCARD)	03/26/2025	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	284.25
RIPLEY'S MB AQ (PCARD)	03/26/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	592.00
RIPLEY'S MB AQ (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	959.13
ROACH SHANNA	03/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,500.00
ROACH SHANNA	03/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
ROACH SHANNA	03/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	625.00
ROACH SHANNA	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
ROBERTSDALE HIGH SCHOOL NJROTC	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
ROBOLINK INC.	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.99
ROBOTICS EDUCATION & C (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.00
ROGUE (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	669.60
ROSE BRAND (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,082.94
ROSE BRAND (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,277.53
ROTH MICHELLE	03/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	204.00



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ROW-LOFF PRODUCTIONS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	159.21
ROYAL CLEANERS	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	562.66
RUFFIN FLAG CO.	03/21/2025	SUPPLIES	GENERAL FUND	330.40
RUSSELL MARSHALL	03/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
S & R TURF EQUIPMENT LLC	03/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	115.00
S & W CONSTRUCTION SERVICES INC	03/18/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	8,000.00
S & W CONSTRUCTION SERVICES INC	03/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
S C MUSEUM COMMISION- (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.00
S&S ACTIVEWEAR (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	663.24
S&S ACTIVEWEAR (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,081.45
S2N SOLUTIONS AND SALES LLC	03/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	250.01
SAFEWARE INC	03/04/2025	SUPPLIES	GENERAL FUND	358.56
SAFEWARE INC	03/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	695.52
SAGE PUBLISHING	03/21/2025	SUPPLIES	GENERAL FUND	988.36
SAI SUBCRPTN8002299066 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	819.99
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	405.58
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	198.97
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	GENERAL FUND	141.76
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	GENERAL FUND	163.40
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	GENERAL FUND	176.34
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	GENERAL FUND	245.90
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	GENERAL FUND	253.58
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	HCS ACTIVITY BUS	188.72
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	123.56
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	128.43
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	144.75
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	147.24
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	147.43
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	223.24
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	283.44
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	805.88
SAMS CLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	1,045.53



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SAMS CLUB #6353 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.54
SAMS CLUB #6353 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	757.85
SAMS CLUB #6353 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	182.43
SAMS CLUB #6353 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	127.90
SAMS CLUB #6353 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	692.21
SAMS CLUB #6353 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.54
SAMS CLUB #6353 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	169.89
SAMS CLUB #6353 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	196.13
SAMS CLUB RENEWAL (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMS CLUB RENEWAL (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	525.92
SAMS INTERNET (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	233.04
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	128.77
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	GENERAL FUND	113.20
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	GENERAL FUND	229.90
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	GENERAL FUND	233.06
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	GENERAL FUND	882.87
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	113.98
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	181.53
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	336.52
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	344.68
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	170.24
SAMSCLUB #6353 (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	365.42
SAMSCLUB #6353 (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.96
SAMSCLUB #6353 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.79
SAMSCLUB #6353 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.66
SAMSCLUB #6353 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.13
SAMSCLUB #6353 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.12
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	108.51
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	CAREER & TECH ED	575.43
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	120.44
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	123.82
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	125.48



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SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	132.88
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	173.44
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	193.37
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	200.64
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	234.42
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	298.20
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	338.56
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	348.48
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	350.24
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	368.21
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	376.47
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	380.42
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	395.25
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	459.32
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	484.60
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	497.31
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	498.58
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	518.38
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	777.10
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	102.24
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	115.36
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	115.98
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	116.97
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	146.94
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	166.32
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	215.65
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	219.54
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	248.75
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	301.13
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	306.30
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	310.16
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	391.28



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SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	501.41
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	938.17
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	173.18
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	199.34
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	236.52
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	412.23
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	423.92
SAMSCLUB.COM (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	1,259.55
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.42
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.76
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.16
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.34
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.12
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.20
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.44
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.00
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.60
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.50
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	434.18
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	699.68
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	914.66
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,001.72
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,129.90
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.53
SAMSCLUB.COM (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,767.82
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.82
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	420.81
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	890.21
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	2,037.96
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	104.01
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	133.76
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	142.22



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SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	180.09
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	230.43
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	280.37
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	434.74
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	648.02
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.30
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	255.56
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	411.57
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	700.83
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	351.57
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,167.98
SAMSCLUB.COM (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	215.27
SANTINO'S PIZZA (PCARD)	03/26/2025	MEALS	GENERAL FUND	137.67
SANTINO'S PIZZA (PCARD)	03/26/2025	MEALS	GENERAL FUND	267.62
SANTINO'S PIZZA (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	124.79
SANTINO'S PIZZA (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	433.16
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	03/25/2025	TRAVEL - IN STATE	PERKINS	360.00
SC BAR LRE (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SC DECA	03/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
SC DECA	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,780.00
SC DECA	03/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,215.00
SC DECA	03/28/2025	PUPIL ACTIVITY	PERKINS	405.00
SC DEPARTMENT OF ADMINISTRATION	03/04/2025	COMMUNICATION	GENERAL FUND	1,520.40
SC DEPARTMENT OF ADMINISTRATION	03/11/2025	SUPPLIES - VEHICLES	FOOD SERVICE FUND	762.95
SC DEPARTMENT OF ADMINISTRATION	03/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	928.00
SC DEPARTMENT OF ADMINISTRATION	03/21/2025	SUPPLIES - VEHICLES	GENERAL FUND	13,965.64
SC DEPARTMENT OF ADMINISTRATION	03/28/2025	COMMUNICATION	GENERAL FUND	1,520.40
SC DEPARTMENT OF EDUCATION	03/07/2025	TEACHER SUPPLIES	TEACHER SUPPLIES	4,400.00
SC DEPARTMENT OF EDUCATION	03/07/2025	TUITION TO OTHER ENTITY	GENERAL FUND	3,520.00
SC DEPARTMENT OF EDUCATION	03/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	406.17
SC DEPARTMENT OF EDUCATION	03/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	492.04
SC DEPARTMENT OF JUVENILE JUSTICE	03/25/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,139.83



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SC DEPARTMENT OF REVENUE	03/13/2025	GARNISHMENTS	GENERAL FUND	1,705.42
SC DEPARTMENT OF REVENUE	03/28/2025	GARNISHMENTS	GENERAL FUND	1,052.07
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/13/2025	GARNISHMENTS	GENERAL FUND	1,267.12
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/14/2025	GARNISHMENTS	GENERAL FUND	233.70
SC DEPT OF EMPLOYMENT AND WORKFORCE	03/28/2025	GARNISHMENTS	GENERAL FUND	1,141.71
SC DEPT OF LABOR LICENSING & REGULATION	03/28/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	225.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	03/07/2025	PUPIL ACTIVITY	PERKINS	1,080.00
SC FARMERS & AGRIBUSINESS ASSOC	03/07/2025	TRAVEL - IN STATE	PERKINS	150.00
SC FARMERS & AGRIBUSINESS ASSOC	03/21/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC FFA ASSOCIATION	03/04/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,875.00
SC FFA ASSOCIATION	03/04/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,075.00
SC FFA ASSOCIATION	03/04/2025	PUPIL ACTIVITY	PERKINS	1,196.00
SC FFA ASSOCIATION	03/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.00
SC FFA ASSOCIATION	03/07/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,075.00
SC FFA ASSOCIATION	03/14/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,255.00
SC FFA ASSOCIATION	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
SC HIGH SCHOOL LEAGUE	03/28/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
SC HIGH SCHOOL LEAGUE 3-A	03/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,970.00
SC MUSIC ED (PCARD)	03/26/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	160.00
SC MUSIC ED (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	160.00
SC MUSIC ED (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	160.00
SC OT BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC OT BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC OT BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC OT BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC OT BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC SCHOOL BOARD INS TRUST	03/07/2025	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	288,977.00
SC SCHOOL BOARD INS TRUST	03/28/2025	WORKERS COMP DEDUCTIBLE	GENERAL FUND	338,071.96
SC SCHOOL FS PURCHASING ALLIANCE INC	03/11/2025	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	2,500.00
SC SKILLS USA	03/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00



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SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	280.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	280.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	280.00
SC SPEECH-AUD BOARD (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	420.00
SC TAX COMMISSION	03/18/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	896.81
SC WRESTLING COACHES ASSOCIATION	03/07/2025	ADVERTISING	ATHLETICS	150.00
SCAAA FEES (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	286.00
SCAAA FEES (PCARD)	03/26/2025	TRAVEL - IN STATE	ATHLETICS	135.20
SCAAA FEES (PCARD)	03/26/2025	TRAVEL - IN STATE	ATHLETICS	234.00



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SCAAA FEES (PCARD)	03/26/2025	TRAVEL - IN STATE	ATHLETICS	421.20
SCAAA FEES (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	187.20
SCAAA FEES (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	473.20
SCAAA FEES (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	1,029.60
SCACA (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,300.00
SCACA (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	190.00
SCAHPERD (SC ALL FOR HEALTH, PE, REC&D)	03/25/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	712.00
SCASBO (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCBCA	03/14/2025	ADVERTISING	PUPIL ACTIVITY FUND	185.00
SCBDA REGION 5 (PCARD)	03/26/2025	PUPIL ACTIVITY	GENERAL FUND	185.68
SCDOR DORWAY (PCARD)	03/26/2025	SALES TAX PAYABLE	GENERAL FUND	7,537.35
SCECA	03/07/2025	TRAVEL - IN DISTRICT	GENERAL FUND	155.00
SCHEIDEMANTEL, ERIC BARCLAY	03/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
SCHOLASTIC BOOK FAIRS - 04	03/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,787.46
SCHOLASTIC BOOK FAIRS - 04	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,923.49
SCHOLASTIC BOOK FAIRS - 04	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,321.40
SCHOLASTIC BOOK FAIRS INC	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,794.72
SCHOLASTIC BOOK FAIRS INC	03/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	6,480.70
SCHOLASTIC INC	03/11/2025	SUPPLIES	GENERAL FUND	2,367.77
SCHOLASTIC INC EDUCATION	03/04/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	867.19
SCHOLASTIC INC EDUCATION	03/04/2025	SUPPLIES	GENERAL FUND	320.75
SCHOLASTIC INC EDUCATION	03/11/2025	SUPPLIES	GENERAL FUND	1,005.48
SCHOLASTIC INC EDUCATION	03/21/2025	SUPPLIES	TITLE I (84.010)	507.60
SCHOLASTIC, INC. (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	500.95
SCHOOL BELL FOTOS	03/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,188.00
SCHOOL DATE BOOKS INC	03/18/2025	SUPPLIES	GENERAL FUND	396.90
SCHOOL DATE BOOKS INC	03/28/2025	SUPPLIES	GENERAL FUND	742.07
SCHOOL HEALTH CORP (PCARD)	03/26/2025	SUPPLIES	KNIGHTS OF COLUMBUS	102.58
SCHOOL HEALTH CORPORATION	03/04/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	6,923.52
SCHOOL HEALTH CORPORATION	03/07/2025	SUPPLIES	GENERAL FUND	560.51
SCHOOL HEALTH CORPORATION	03/11/2025	SUPPLIES	GENERAL FUND	385.43
SCHOOL HEALTH CORPORATION	03/21/2025	SUPPLIES	GENERAL FUND	1,462.24



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SCHOOL HEALTH CORPORATION	03/28/2025	SUPPLIES	CAREER & TECH ED	539.76
SCHOOL NURSE SUPPLY IN (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	173.47
SCHOOL NURSE SUPPLY INC	03/07/2025	SUPPLIES	GENERAL FUND	115.35
SCHOOL NURSE SUPPLY INC	03/21/2025	SUPPLIES	GENERAL FUND	603.01
SCHOOL NURSE SUPPLY INC	03/25/2025	SUPPLIES	GENERAL FUND	178.48
SCHOOL OUTFITTERS LLC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	344.48
SCHOOL SPECIALTY ECOMM (PCARD)	03/26/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	226.79
SCHOOL SPECIALTY, LLC	03/04/2025	SUPPLIES	GENERAL FUND	2,949.63
SCHOOL SPECIALTY, LLC	03/04/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	664.90
SCHOOL SPECIALTY, LLC	03/04/2025	SUPPLIES	TITLE I (84.010)	2,064.07
SCHOOL SPECIALTY, LLC	03/07/2025	SUPPLIES	GENERAL FUND	278.90
SCHOOL SPECIALTY, LLC	03/11/2025	SUPPLIES	GENERAL FUND	2,603.89
SCHOOL SPECIALTY, LLC	03/11/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	556.40
SCHOOL SPECIALTY, LLC	03/11/2025	SUPPLIES	TITLE I (84.010)	2,444.80
SCHOOL SPECIALTY, LLC	03/14/2025	SUPPLIES	GENERAL FUND	4,148.45
SCHOOL SPECIALTY, LLC	03/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,070.17
SCHOOL SPECIALTY, LLC	03/21/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	164.62
SCHOOL SPECIALTY, LLC	03/21/2025	SUPPLIES	GENERAL FUND	451.48
SCHOOL SPECIALTY, LLC	03/21/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,222.98
SCHOOL SPECIALTY, LLC	03/21/2025	SUPPLIES	TITLE I (84.010)	3,671.74
SCHOOL SPECIALTY, LLC	03/21/2025	SUPPLIES	TITLE IV - SSAE	3,166.75
SCHOOL SPECIALTY, LLC	03/25/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	153.00
SCHOOL SPECIALTY, LLC	03/25/2025	SUPPLIES	GENERAL FUND	1,427.99
SCHOOL SPECIALTY, LLC	03/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,239.81
SCHOOL SPECIALTY, LLC	03/25/2025	SUPPLIES	TITLE I (84.010)	175.13
SCHOOL SPECIALTY, LLC	03/28/2025	SUPPLIES	GENERAL FUND	5,667.15
SCHROTH ALEXIS L	03/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,450.00
SCHROTH ALEXIS L	03/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
SCHROTH ALEXIS L	03/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
SCHROTH ALEXIS L	03/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
SCHROTH ALEXIS L	03/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
SCHROTH ALEXIS L	03/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00



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SCHROTH ALEXIS L	03/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
SCHROTH ALEXIS L	03/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
SCHULTZ ERIC M	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SCHULTZ JACK	03/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.00
SCMEA CHORAL DIVISION	03/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
SCMEA CHORAL DIVISION	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SCMEA CHORAL DIVISION (PCARD)	03/26/2025	PUPIL ACTIVITY	GENERAL FUND	103.30
SCMEA CHORAL DIVISION (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.30
SCMEA CHORAL DIVISION (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.64
SCMEAORCHESTR-F5E774T1 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.00
SCOTTO S PIZZERIA (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	477.86
SCSBA ONLINE (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	350.00
SCSBA ONLINE (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	350.00
SCSBA ONLINE (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	350.00
SCSBA ONLINE (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	350.00
SEA WATCH RESORT (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	616.00
SEI SOCCER.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	442.92
SENN BROTHERS, INC	03/04/2025	FOOD	FOOD SERVICE FUND	29,349.54
SENN BROTHERS, INC	03/07/2025	FOOD	FOOD SERVICE FUND	25,192.45
SENN BROTHERS, INC	03/21/2025	FOOD	FOOD SERVICE FUND	21,085.95
SENN BROTHERS, INC	03/21/2025	FOOD	FOOD SERVICE FUND	36,388.38
SGA | NW	03/14/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	54,000.00
SHAR PRODUCTS CO	03/04/2025	SUPPLIES	GENERAL FUND	183.58
SHARK CLUB INC (THE)	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SHARP ENERGY INC	03/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SHARP ENERGY INC	03/14/2025	ENERGY	GENERAL FUND	566.92
SHARP ENERGY INC	03/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SHARP ENERGY INC	03/21/2025	ENERGY	GENERAL FUND	34,613.96
SHERWIN-WILLIAMS	03/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	135.41
SHI INTERNATIONAL CORP.	03/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.12
SHI INTERNATIONAL CORP.	03/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	409.56
SHIRTSPACE.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	419.47



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SIGHT READING FACTORY (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	334.00
SITEONE LANDSCAPE SUPPLY	03/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	596.98
SKY ZONE MYRTLE BEACH (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.52
SKY ZONE MYRTLE BEACH (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	872.14
SMART RECYCLING OF SOUTH CAROLINA LLC	03/28/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	37,225.00
SMHA INC.	03/11/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	53,106.81
SMHA INC.	03/25/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	11,380.63
SMITH ADDRESSING MACHINE SERVICES, INC	03/18/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	30,528.00
SMITH ADDRESSING MACHINE SERVICES, INC	03/28/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	27,215.99
SMITH STORE HAZY (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	361.98
SMITH STORE NMAH (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	139.00
SMITH STORE NMNH (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	354.98
SMK SURVEYMONKEY.COM (PCARD)	03/26/2025	TECHNOLOGY	GENERAL FUND	505.44
SOCASTEE MIDDLE SCHOOL	03/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
SONOVA USA INC	03/07/2025	SUPPLIES	GENERAL FUND	1,777.47
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	285.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	285.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	285.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	285.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	170.00
SOUTH CAROLINA ASSOCIA (PCARD)	03/26/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	150.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	03/14/2025	SUPPLIES	GENERAL FUND	2,817.06
SOUTHEASTERN PAPER GROUP INC	03/11/2025	SUPPLIES	FOOD SERVICE FUND	24,895.50
SOUTHEASTERN PAPER GROUP INC	03/14/2025	SUPPLIES	FOOD SERVICE FUND	11,894.43
SOUTHEASTERN PAPER GROUP INC	03/18/2025	SUPPLIES	GENERAL FUND	9,299.86
SOUTHEASTERN PAPER GROUP INC	03/21/2025	SUPPLIES	ATHLETICS	370.78
SOUTHEASTERN PAPER GROUP INC	03/21/2025	SUPPLIES	GENERAL FUND	562.96
SOUTHEASTERN PAPER GROUP INC	03/28/2025	SUPPLIES	FOOD SERVICE FUND	30,570.12
SOUTHEASTERN PERFORMANCE APPAREL	03/28/2025	SUPPLIES	GENERAL FUND	2,204.20
SOUTHERN LITES LLC	03/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	622.50



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SOUTHERN LOCK & SUPPLY CO	03/11/2025	PURCHASES	GENERAL FUND	1,929.70
SOUTHERN LOCK & SUPPLY CO	03/14/2025	PURCHASES	GENERAL FUND	1,929.70
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2025	COMMUNICATION	CAREER & TECH ED	500.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	2,500.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	5,450.00
SOUTHERN REGIONAL EDUC (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,250.00
SOUTHERN REGIONAL EDUCATION	03/25/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	2,425.00
SOUTHERN REGIONAL EDUCATION	03/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	675.00
SOUTHWES 5262303953292 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	677.36
SOUTHWES 5262307204502 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	566.37
SOUTHWES 5262307204503 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	566.37
SOUTHWES 5262313551465 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	530.96
SOUTHWES 5262313551466 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	530.96
SOUTHWES 5262313551467 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	530.96
SOUTHWES 5262313559259 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	530.96
SOUTHWEST STRINGS	03/11/2025	SUPPLIES	ARTS IN EDUCATION	901.50
SP ATLAS PHONES (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	434.70
SP CASEPUBLICATIONS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	136.77
SP CUSTOMPINS.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	331.56
SP HFH RESTORE ESTORE (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	160.48
SP PSS INC (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	837.06
SP RAYMOND GEDDES CO. (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	229.93
SP SCHOOL NURSE SUPPLY (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	119.09
SP SHAR MUSIC (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	270.47
SP SHOP DECA (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	278.97
SP SWEEPSCRUB.COM (PCARD)	03/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,062.95
SP WIPEBOOK CORP. (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	166.98
SPARTAN SYSTEMS LLC	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	829.44
SPECTRUM PAINT CO	03/04/2025	SUPPLIES MAINTENANCE	GENERAL FUND	125.35
SPECTRUM PAINT LLC	03/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	306.06
SPECTRUM PAINT LLC	03/25/2025	PURCHASES	GENERAL FUND	528.64
SPECTRUM PAINT LLC	03/28/2025	PURCHASES	GENERAL FUND	465.00



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SPIRIT AI 48704264772000 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	217.10
SPIRIT AI 48704264772000 (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	5,416.72
SPORTS NETWORK INTERNATIONAL INC	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,487.45
SPRINGHILL SUITES (PCARD)	03/26/2025	TRAVEL - IN STATE	PERKINS	431.94
SPRINGHILL SUITES (PCARD)	03/26/2025	TRAVEL - IN STATE	PERKINS	647.91
SPRINGHILL SUITES COLU (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	373.92
SPRINGHILL SUITES FT J (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.68
SPRINGHILL SUITES FT J (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.68
SPRINGHILL SUITES FT J (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.68
SPRINGHILL SUITES FT J (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.68
SPRINGHILL SUITES FT J (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.68
SQ BROOKGREEN GARDENS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ BROOKGREEN GARDENS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ BROOKGREEN GARDENS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ CASPIN COFFEE (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	808.75
SQ CONWAY PEANUT WARE (PCARD)	03/26/2025	RENTALS	PUPIL ACTIVITY FUND	1,439.00
SQ LEVEL 33 ENTERPRIS (PCARD)	03/26/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,400.00
SQ MURPHYS CATERING S (PCARD)	03/26/2025	MEALS	GENERAL FUND	648.00
SQ MUSICAL INNOVATION (PCARD)	03/26/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	199.74
SQ NCSPRA (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,125.00
SQ PARTY SUPPLIES ON (PCARD)	03/26/2025	MEALS	GENERAL FUND	106.25
SQ PDA/ SC THESPIANS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,716.00
SQ QUALITY EATZ CATER (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	250.00
SQ QUALITY EATZ CATER (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	250.00
SQ QUALITY EATZ CATER (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	1,125.00
SQ SOUTH CAROLINA ASS (PCARD)	03/26/2025	TRAVEL - IN STATE	PERKINS	335.00
SQ THE FOOD ACADEMY C (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	691.22
SQ THE RALEIGH RINGER (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.00
ST JAMES HIGH	03/19/2025	PUPIL ORGANIZATION MEMBERSHIP	PUPIL ACTIVITY FUND	126.00
ST JAMES HIGH	03/19/2025	PUPIL ORGANIZATION MEMBERSHIP	PUPIL ACTIVITY FUND	222.00
ST JAMES HIGH	03/19/2025	PUPIL ORGANIZATION MEMBERSHIP	PUPIL ACTIVITY FUND	294.00
ST JAMES HIGH	03/19/2025	PUPIL ORGANIZATION MEMBERSHIP	PUPIL ACTIVITY FUND	589.50



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ST JAMES HIGH	03/19/2025	PUPIL ORGANIZATION MEMBERSHIP	PUPIL ACTIVITY FUND	1,275.00
ST JAMES HIGH	03/20/2025	OTHER OBJECTS	ATHLETICS	1,445.10
STAGE PARTNERS (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	508.52
STAMPS.COM USPOSTAGE (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	100.00
STAMPS.COM USPOSTAGE (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	200.00
STAPLES INC	03/04/2025	SUPPLIES	TITLE I (84.010)	3,102.80
STAPLES INC	03/07/2025	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	424.97
STAPLES INC	03/07/2025	SUPPLIES	GENERAL FUND	3,224.62
STAPLES INC	03/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	135.83
STAPLES INC	03/07/2025	SUPPLIES	TITLE I (84.010)	3,435.94
STAPLES INC	03/07/2025	SUPPLIES - COPYING	GENERAL FUND	2,704.32
STAPLES INC	03/07/2025	TRANSITS	TITLE I (84.010)	676.08
STAPLES INC	03/11/2025	MEALS	GENERAL FUND	372.69
STAPLES INC	03/11/2025	SUPPLIES	GENERAL FUND	1,398.09
STAPLES INC	03/11/2025	SUPPLIES - COPYING	GENERAL FUND	2,531.52
STAPLES INC	03/14/2025	SUPPLIES	GENERAL FUND	2,940.24
STAPLES INC	03/14/2025	SUPPLIES	TITLE I (84.010)	13,861.15
STAPLES INC	03/18/2025	SUPPLIES	TITLE I (84.010)	1,413.03
STAPLES INC	03/21/2025	SUPPLIES	GENERAL FUND	3,343.46
STAPLES INC	03/21/2025	SUPPLIES	TITLE I (84.010)	1,007.15
STAPLES INC	03/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	124.33
STAPLES INC	03/25/2025	SUPPLIES	GENERAL FUND	1,098.85
STAPLES INC	03/25/2025	SUPPLIES	TITLE I (84.010)	1,022.99
STAPLES INC	03/25/2025	SUPPLIES - COPYING	GENERAL FUND	2,531.52
STAPLES INC	03/28/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	113.41
STAPLES INC	03/28/2025	SUPPLIES	GENERAL FUND	11,640.09
STAPLES INC	03/28/2025	SUPPLIES	TITLE I (84.010)	4,981.63
STAPLES INC	03/28/2025	SUPPLIES - COPYING	GENERAL FUND	1,352.16
STAPLS7650059616003001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	164.98
STAPLS7650244153000002 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	123.75
STAPLS7650579731000001 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	1,138.42
STAPLS7650592141000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,265.76



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STAPLS7650596347000001 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.98
STAPLS7650641347000001 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	1,364.68
STAPLS7650764421000002 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	224.19
STAPLS7650764421000003 (PCARD)	03/26/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	192.08
STAPLS7650804575000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,417.87
STAPLS7650819882000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	208.73
STAPLS7650867609000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	240.22
STAPLS7650870862000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	393.82
STAPLS7650940681000002 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	193.73
STAPLS7650993925000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,183.55
STAPLS7651005541000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,352.16
STAPLS7651022331000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	144.86
STAPLS7651087885000001 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	293.63
STAPLS7651095343000001 (PCARD)	03/26/2025	SUPPLIES - COPYING	GENERAL FUND	632.88
STAPLS7651137030000001 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	992.92
STAPLS7651148650000003 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	542.69
STAPLS7651269400000001 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	388.48
STAPLS7651288691000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	203.37
STAPLS7651340584000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	173.18
STAPLS7651381523000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,265.76
STAPLS7651392700000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	150.50
STAPLS7651561421000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,265.76
STAPLS7651588751000001 (PCARD)	03/26/2025	SUPPLIES	ARTS IN EDUCATION	262.20
STAPLS7651594238000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	462.33
STAPLS7651594238000002 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	151.19
STAPLS7651604423000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	188.70
STAPLS7651607332000001 (PCARD)	03/26/2025	SUPPLIES - COPYING	GENERAL FUND	1,352.16
STAPLS7651662919000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	233.09
STAPLS7651666823000002 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	125.70
STAPLS7651718371000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	243.83
STAPLS7651718993000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	251.04
STAPLS7651793944000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	350.05



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STAPLS7651796684000001 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	526.61
STAPLS7651803290000001 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	103.91
STAPLS7651869706000001 (PCARD)	03/26/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7651882381000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	213.71
STAPLS7651964187000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	458.72
STAPLS7651973975000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	247.47
STAPLS7652160589000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	307.26
STAPLS7652164337000001 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	581.00
STAPLS7652233709000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	337.07
STAPLS7652265143000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	318.25
STAPLS7652317195000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	299.49
STAPLS7652453854000001 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	249.02
STAPLS7652459191000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	280.21
STAPLS7652469589000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	172.79
STAPLS7652479386000003 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	773.59
STAPLS7652483191000001 (PCARD)	03/26/2025	SUPPLIES	FACILITIES MANAGEMENT	213.22
STAPLS7909799497000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	287.56
STAPLS7909845736000001 (PCARD)	03/26/2025	SUPPLIES - COPYING	GENERAL FUND	1,014.12
STAPLS7909938636000002 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	723.17
STAPLS7909938896000002 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	126.44
STAPLS7909947600000002 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	612.38
STAPLS7909992352000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	680.86
STAPLS7909992863000001 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	261.09
STARS AND STRIKES (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.60
STARS SUMMERVILLE (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.42
STATE DISBURSEMENT UNIT	03/13/2025	GARNISHMENTS	GENERAL FUND	2,368.38
STATE DISBURSEMENT UNIT	03/28/2025	GARNISHMENTS	GENERAL FUND	2,474.16
STATE DISBURSEMENT UNIT - IL	03/13/2025	GARNISHMENTS	GENERAL FUND	390.00
STATE DISBURSEMENT UNIT - IL	03/28/2025	GARNISHMENTS	GENERAL FUND	390.00
STEP CG LLC	03/04/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	225,103.42
STERLING INFOSYSTEMS, INC	03/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,232.82
STERLING VOLUNTEERS	03/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,805.00



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STEVE WEISS MUSIC	03/28/2025	SUPPLIES	GENERAL FUND	149.94
STUDENT GROUP TOURS INC	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111,750.00
STUDENT GROUP TOURS INC	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	76,432.00
SUBWAY 61213 (PCARD)	03/26/2025	MEALS	GENERAL FUND	235.98
SUBWAY 61213 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	116.83
SUMMERVILLE HIGH SCHOOL	03/07/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	686.01
SUMMIT SOLUTIONZ INC	03/04/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	147,853.44
SUMMIT SOLUTIONZ INC	03/25/2025	SUPPLIES	GENERAL FUND	363.32
SUMMIT SOLUTIONZ INC	03/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,609.06
SUMMIT SOLUTIONZ INC	03/25/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	27,512.77
SUMMIT SOLUTIONZ INC	03/25/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	309.24
SUMMIT SOLUTIONZ INC	03/28/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	110,792.40
SUMMIT SOLUTIONZ INC	03/28/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	1,834.92
SUNBELT RENTALS #1663 (PCARD)	03/26/2025	RENTALS	2021-2024 BUILDING PROGRAM	164.81
SUNBELT RENTALS #1663 (PCARD)	03/26/2025	RENTALS	2021-2024 BUILDING PROGRAM	353.05
SUNWAY CHARTER & TOURS INC	03/04/2025	PUPIL ACTIVITY	GENERAL FUND	1,450.00
SUNWAY CHARTER & TOURS INC	03/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,095.00
SUNWAY CHARTER & TOURS INC	03/11/2025	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	1,588.00
SUNWAY CHARTER & TOURS INC	03/14/2025	PUPIL ACTIVITY	GENERAL FUND	2,995.00
SUNWAY CHARTER & TOURS INC	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,359.50
SUNWAY CHARTER & TOURS INC	03/21/2025	PUPIL ACTIVITY	SANTEE COOPER	4,240.00
SUNWAY CHARTER & TOURS INC	03/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,228.75
SURFSIGNS AND DESIGNS	03/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	190.08
SWEETWATER SOUND INC	03/18/2025	SUPPLIES	TITLE IV - SSAE	364.60
TALOTTA INC	03/28/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	2,017.44
TAPFIN PROCESS SOLUTIONS	03/11/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	14,630.00
TAPFIN PROCESS SOLUTIONS	03/21/2025	TECHNOLOGY	GENERAL FUND	12,150.00
TEACHER CREATED RESOUR (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	206.21
TEACHER SYNERGY LLC	03/14/2025	SUPPLIES	GENERAL FUND	345.30
TEACHERSPAYTEACHERS.CO (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	564.00
TECHNICAL TRAINING AIDS	03/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,235.00
TEN OAKS MIDDLE SCHOOL	03/11/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	265.00



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TEN OAKS MIDDLE SCHOOL	03/11/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	265.00
TEN OAKS MIDDLE SCHOOL	03/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERRACON CONSULTANTS INC	03/11/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	12,552.50
TERRACON CONSULTANTS INC	03/14/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	3,442.50
TERRACON CONSULTANTS INC	03/21/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	386.00
TERRACON CONSULTANTS INC	03/25/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	12,888.75
TERRY'S LASER CARE LLC	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	638.28
TERRY'S LASER CARE LLC	03/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.24
THE COLLEGE OF NJ (PCARD)	03/26/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	250.00
THE CONFER (2 OF 3 PA (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,600.00
THE CREATIVE LOUNGE	03/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,628.64
THE GRAD COMPANY INC	03/07/2025	SUPPLIES	GENERAL FUND	1,557.00
THE HOME DEPOT #1116 (PCARD)	03/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	146.95
THE INSTRUMENTALIST AW (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	152.00
THE MASTER TEACHER INC	03/11/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,302.91
THE NATIONAL BETA CLUB (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,408.00
THE NATIONAL BETA CLUB (PCARD)	03/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,593.44
THE NATIONAL BETA CLUB (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.11
THE NATIONAL BETA CLUB (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,069.30
THE OFFICE PAL INC	03/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,000.20
THE OFFICE PAL INC	03/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,588.26
THE OFFICE PAL INC	03/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,588.26
THE PERFECT TIMING GROUP	03/21/2025	SUPPLIES	ATHLETICS	750.00
THE PITNEY BOWES RESERVE ACCOUNT	03/14/2025	SUPPLIES	GENERAL FUND	5,000.00
THE PRINTING PORT INC	03/14/2025	PRINTING AND BINDING	GENERAL FUND	1,269.00
THE READING WAREHOUSE (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	188.96
THE READING WAREHOUSE INC	03/04/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	466.35
THE READING WAREHOUSE INC	03/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	199.75
THE RON CLARK ACADEMY (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
THE SAM TELL COMPANIES	03/28/2025	SMALL WARES	FOOD SERVICE FUND	7,979.28
THE TROPHY PLACE (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	100.60
THE TROPHY PLACE (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	216.85



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THE TROPHY PLACE (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	268.27
THE TROPHY SHOP	03/28/2025	SUPPLIES	ATHLETICS	1,298.66
THE WEBSTAURANT STORE (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	3,093.12
THE WEBSTAURANT STORE (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	226.86
THE WEBSTAURANT STORE (PCARD)	03/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	158.37
THE YMCA OF COASTAL CAROLINA	03/04/2025	RENTALS	GENERAL FUND	3,132.00
THETRESTLECAFE (PCARD)	03/26/2025	MEALS	GENERAL FUND	111.61
THOMAS SUPPLY CONWAY S (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	615.16
THOMAS SUPPLY INC	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,390.32
THOMAS SUPPLY INC	03/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	251.62
THOMAS SUPPLY INC	03/28/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	129.14
THOMPSON TURNER CONSTRUCTION	03/04/2025	GENERAL SITE IMPROVEMENT	OTHER BUILDING FUND PROJECTS	253,108.66
THOMPSON TURNER CONSTRUCTION	03/13/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	4,165,817.36
THOMPSON TURNER CONSTRUCTION	03/18/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	3,621,466.48
THOMPSON TURNER CONSTRUCTION	03/21/2025	GENERAL SITE IMPROVEMENT	OTHER BUILDING FUND PROJECTS	215,281.54
THOMPSON, BRUCE	03/28/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
TIL RE LORIS DRUG MOON (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.95
TISDALE CARLOS DANIEL	03/25/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
TLF GRANNYS FLORIST (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.60
TLF GRANNYS FLORIST (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	124.20
TLF GRANNYS FLORIST (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.00
TOOHEY ROBERT T	03/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
TOP GOLFMYRTLEBEACH 52 (PCARD)	03/26/2025	PUPIL ACTIVITY	GENERAL FUND	782.64
TOP GOLFMYRTLEBEACH 52 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	591.30
TOP GOLFMYRTLEBEACH 52 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	706.55
TOP GOLFMYRTLEBEACH 52 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	733.73
TRACTOR SUPPLY CO #550 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	1,961.19
TRANE U.S. INC	03/11/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,492.97
TRANE U.S. INC	03/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	369.58
TRANE U.S. INC	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,416.88
TRANE U.S. INC	03/28/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	85,000.00
TRANE U.S. INC	03/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	557.19



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TRAVEL VENTURES	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,822.00
TRAVEL VENTURES	03/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,226.00
TRAVEL VENTURES	03/28/2025	PUPIL ACTIVITY	GENERAL FUND	1,038.00
TRAVEL VENTURES	03/28/2025	PUPIL ACTIVITY	PERKINS	700.00
TRESONA MULTIMEDIA LLC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.20
TRIAD MECHANICAL CONTRACTORS INC	03/04/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	145,000.00
TRIPLE TREE AERODROME (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
TROPHY PLACE	03/28/2025	MEALS	PUPIL ACTIVITY FUND	129.60
TRU BY HILTON COLUMBIA (PCARD)	03/26/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	135.66
TRU BY HILTON COLUMBIA (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	135.66
TST NEAL AND PAM'S BA (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	750.00
TST NOTHING BUNDT CAK (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	158.20
TST RIVER CITY CAFE 6 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.18
TST 810 BOWLING - NORT (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.01
TST 810 BOWLING - NORT (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.68
TST CALIFORNIA DREAMIN (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	109.38
TST CAROLINA ROADHOUSE (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	138.54
TST CAROLINA ROADHOUSE (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	146.73
TST CAROLINA ROADHOUSE (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	217.38
TST HYMANS SEAFOOD (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.17
TST HYMANS SEAFOOD (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.55
TST HYMANS SEAFOOD (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.77
TST HYMANS SEAFOOD (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.74
TST RITCHIES GENERAL S (PCARD)	03/26/2025	MEALS	GENERAL FUND	153.34
TST RITCHIES GENERAL S (PCARD)	03/26/2025	MEALS	GENERAL FUND	188.78
TYLER TECHNOLOGIES INC.	03/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,792.55
TYSON SIGN SYSTEMS INC	03/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	187.50
TYSON SIGN SYSTEMS INC	03/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	156.25
U-HAUL MOVING & STORAG (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.36
U-HAULTHE MINI STORAGE (PCARD)	03/26/2025	PUPIL ACTIVITY	GENERAL FUND	458.29
ULINE SHIP SUPPLIES (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	377.79
ULINE SHIP SUPPLIES (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	862.34



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ULINE INC	03/13/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	3,659.11
ULINE INC	03/21/2025	SUPPLIES	GENERAL FUND	712.37
ULINE INC	03/28/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	2,958.91
UNCW CAREER CENTER (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	200.00
UNDERWOOD DISTRIBUTING CO.	03/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,677.99
UNITED REFRIGERATION INC	03/11/2025	SUPPLIES	FOOD SERVICE FUND	4,295.66
UNITED REFRIGERATION INC	03/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	739.27
UNITED REFRIGERATION INC	03/14/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,855.03
UNITED REFRIGERATION INC	03/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,043.71
UNITED REFRIGERATION INC	03/18/2025	SUPPLIES	FOOD SERVICE FUND	126.75
UNITED REFRIGERATION INC	03/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	217.33
UNITED REFRIGERATION INC	03/21/2025	PURCHASES	GENERAL FUND	3,145.60
UNITED REFRIGERATION INC	03/28/2025	PURCHASES	GENERAL FUND	281.14
UNITED REFRIGERATION INC	03/28/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,141.81
UNITED WAY	03/13/2025	UNITED WAY	GENERAL FUND	398.00
UNITED WAY	03/28/2025	UNITED WAY	GENERAL FUND	219.00
UNITY SCHOOL BUS PARTS INC	03/07/2025	SUPPLIES	GENERAL FUND	1,399.74
UNITY SCHOOL BUS PARTS INC	03/28/2025	SUPPLIES	GENERAL FUND	691.20
UNIV OF SOUTH CAROLINA (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	225.00
UNIVERSAL TICKET RESER (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.00
UNIVERSAL TICKET RESER (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,412.00
UPS STORE	03/07/2025	SUPPLIES	GENERAL FUND	500.00
US FOODS	03/04/2025	FOOD	FOOD SERVICE FUND	230,270.39
US FOODS	03/11/2025	FOOD	FOOD SERVICE FUND	178,462.84
US FOODS	03/13/2025	FOOD	FOOD SERVICE FUND	2,688.12
US FOODS	03/14/2025	FOOD	FOOD SERVICE FUND	513,242.73
US FOODS	03/28/2025	FOOD	FOOD SERVICE FUND	333,214.33
US NATIONAL WHITEWATER (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,217.25
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	131.68
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	142.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,290.58
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,686.16



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	636.08
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,824.40
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	103.76
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	925.18
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	75,299.74
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	347,555.61
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/14/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	2,868.29
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/18/2025	OTHER PROFESSIONAL AND TECHNIC	EMERGENCY MAINTENANCE REPAIR	9,202.37
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,631.15
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,275.45
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/28/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,173.31
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	03/28/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	131.68
USPS PO 4518600526 (PCARD)	03/26/2025	SUPPLIES	TITLE I (84.010)	204.52
USPS PO 4536000545 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	149.43
USPS PO 4552600569 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	146.00
USPS PO 4552600569 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	224.11
USPS PO 4561200576 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	292.00
USPS PO 4561600577 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	219.00
USPS PO 4561640579 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	146.00
USPS PO 4561640579 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	146.00
USPS PO 4561640579 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	146.00
USPS PO 4564100582 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,460.00
USPS STAMPS ENDICIA (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	150.00
USPS STAMPS ENDICIA (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	200.00
USPS.COM POSTAL STORE (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	221.55
USPS.COM POSTAL STORE (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	221.55
USTORE (PCARD)	03/26/2025	TRAVEL - IN STATE	GENERAL FUND	125.00
VARNAM STRINGS LLC	03/07/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	594.00
VARNAM STRINGS LLC	03/28/2025	SUPPLIES	ARTS IN EDUCATION	5,994.00
VARSITY YEARBOOK (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	454.99
VARSITY YEARBOOK (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	814.99
VAUGHT EYE ASSOCIATES	03/11/2025	STUDENT SERVICES	GENERAL FUND	105.00



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VC3 INC	03/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	42,789.38
VEGO INNOVATIONS INC.	03/25/2025	SUPPLIES	CAREER & TECH ED	2,398.55
VEO TECHNOLOGIES INC	03/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	385.56
VEX ROBOTICS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,245.08
VEX ROBOTICS (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	2,489.16
VEX ROBOTICS INC	03/14/2025	SUPPLIES	SANTEE COOPER	1,758.61
VEX ROBOTICS INC	03/28/2025	SUPPLIES	GENERAL FUND	537.56
VISTAPRINT (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,123.70
VISTAPRINT (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	147.95
VITAL RECORDS CONTROL	03/11/2025	DATA PROCESSING SERVICES	GENERAL FUND	191.86
VITAL RECORDS CONTROL	03/21/2025	DATA PROCESSING SERVICES	GENERAL FUND	191.86
VWR INTERNATIONAL INC (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	225.34
WACCAMAW HS ATHLETIC BOOSTER CLUB	03/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WAL-MART #0574 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	128.38
WAL-MART #0574 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	222.19
WAL-MART #0574 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	121.91
WAL-MART #0586 (PCARD)	03/26/2025	FOOD	CATERING	123.90
WAL-MART #0586 (PCARD)	03/26/2025	FOOD	CATERING	197.48
WAL-MART #0586 (PCARD)	03/26/2025	MEALS	GENERAL FUND	306.76
WAL-MART #0586 (PCARD)	03/26/2025	MEALS	HCS ACTIVITY BUS	109.86
WAL-MART #0586 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	314.65
WAL-MART #0586 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	181.72
WAL-MART #0586 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	116.16
WAL-MART #0586 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	143.26
WAL-MART #0643 (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	266.14
WAL-MART #1829 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	123.78
WAL-MART #2712 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	246.52
WAL-MART #2870 (PCARD)	03/26/2025	MEALS	GENERAL FUND	149.16
WAL-MART #4664 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	137.80
WAL-MART #4664 (PCARD)	03/26/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
WAL-MART #5087 (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	429.47
WAL-MART #5087 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	175.00



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WALGREENS #7154 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	138.13
WALMART.COM (PCARD)	03/26/2025	FOOD	CATERING	681.16
WALMART.COM (PCARD)	03/26/2025	FOOD	FOOD SERVICE FUND	119.06
WALMART.COM (PCARD)	03/26/2025	FOOD	GENERAL FUND	148.59
WALMART.COM (PCARD)	03/26/2025	MEALS	GENERAL FUND	141.21
WALMART.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	121.64
WALMART.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	125.88
WALMART.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	135.83
WALMART.COM (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	150.86
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	192.22
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	212.79
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	651.82
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	1,454.37
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	112.88
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	125.94
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	174.85
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	239.28
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	670.88
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	226.79
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	262.82
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	273.91
WALMART.COM (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	287.22
WALMART.COM (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	177.35
WALMART.COM (PCARD)	03/26/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	803.52
WALMART.COM 8009256278 (PCARD)	03/26/2025	FOOD	CATERING	141.40
WALMART.COM 8009256278 (PCARD)	03/26/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	200.52
WALMART.COM 8009256278 (PCARD)	03/26/2025	MEALS	GENERAL FUND	170.06
WALMART.COM 8009256278 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	173.23
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	1,171.45
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	1,392.79
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	CAREER & TECH ED	1,491.94
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	118.79



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WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	119.93
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	125.78
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	143.10
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	178.59
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	239.28
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	349.05
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	444.39
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	498.07
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	793.42
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	1,366.43
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	133.24
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	MISCELLANEOUS GRANTS	150.73
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.80
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	197.75
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	449.37
WALMART.COM 8009256278 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,034.72
WARD'S SCIENCE	03/11/2025	SUPPLIES	GENERAL FUND	779.39
WARD'S SCIENCE	03/14/2025	SUPPLIES	GENERAL FUND	662.71
WASHINGTON NATIONAL	03/13/2025	CONSECO	GENERAL FUND	3,072.64
WASHINGTON NATIONAL	03/28/2025	CONSECO	GENERAL FUND	3,072.64
WATERWAY ELEMENTARY	03/13/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WATERWAY ELEMENTARY	03/13/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	327.00
WATERWAY ELEMENTARY	03/13/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	569.00
WATERWAY ELEMENTARY	03/13/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	187.00
WATSON'S WHIZ KIDS	03/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,700.00
WATSON'S WHIZ KIDS	03/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
WATSON'S WHIZ KIDS	03/14/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,700.00
WATSON'S WHIZ KIDS	03/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	03/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
WATSON'S WHIZ KIDS	03/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
WATSON'S WHIZ KIDS	03/28/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
WATSON'S WHIZ KIDS	03/28/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00



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WATTS LUKE	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WAVE - BEACH NEST IN (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WDW TICKETS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
WDW TICKETS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,397.00
WDW TICKETS (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,810.00
WE TEACH ALL EDUCATIONAL CONSULTING	03/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	7,500.00
WEBBERS LAWN SERVICE INC	03/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEST ASHLEY HIGH SCHOOL	03/07/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	222.41
WEST MUSIC INC	03/07/2025	SUPPLIES	GENERAL FUND	464.10
WEST MUSIC INC	03/21/2025	SUPPLIES	GENERAL FUND	998.68
WEST SARAH CARROLL	03/25/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
WESTERN PSYCHOLOGICAL SERVICES	03/07/2025	SUPPLIES	GENERAL FUND	292.00
WESTERN PSYCHOLOGICAL SERVICES	03/28/2025	SUPPLIES	GENERAL FUND	654.00
WG LAKES RESORT RENTAL (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	168.75
WG LAKES RESORT RENTAL (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	168.75
WG LAKES RESORT RENTAL (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	425.22
WG LAKES RESORT RENTAL (PCARD)	03/26/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	425.22
WHITE HOUSE SPORTS AND APPAREL LLC	03/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,265.76
WHITE HOUSE SPORTS AND APPAREL LLC	03/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	378.00
WHITEFISH CREATIONS LLC	03/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	388.00
WHITTEMORE PARK MIDDLE	03/27/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
WHOLE BUILDING SYSTEMS LLC	03/14/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	1,800.00
WHOLE BUILDING SYSTEMS LLC	03/14/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	4,400.00
WILLIAM V MACGILL & CO (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	367.74
WILLIAM V MACGILL & CO (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	415.84
WINDOWSWEAR (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	225.00
WM SUPERCENTER #4664 (PCARD)	03/26/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	492.37
WM SUPERCENTER #4664 (PCARD)	03/26/2025	MEALS	GENERAL FUND	220.34
WM SUPERCENTER #5087 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	123.95
WM SUPERCENTER #5087 (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	162.03
WM SUPERCENTER #5087 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.66
WM SUPERCENTER #5087 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	106.79



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WM SUPERCENTER #5087 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	162.20
WM SUPERCENTER #5087 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	397.06
WM SUPERCENTER #574 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	203.44
WM SUPERCENTER #574 (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	171.98
WM SUPERCENTER #586 (PCARD)	03/26/2025	FOOD	CATERING	111.00
WM SUPERCENTER #586 (PCARD)	03/26/2025	FOOD	CATERING	260.16
WM SUPERCENTER #586 (PCARD)	03/26/2025	MEALS	PUPIL ACTIVITY FUND	100.32
WM SUPERCENTER #586 (PCARD)	03/26/2025	MEALS	TITLE I (84.010)	294.85
WM SUPERCENTER #586 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	111.99
WM SUPERCENTER #586 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	134.51
WM SUPERCENTER #586 (PCARD)	03/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	144.59
WM SUPERCENTER #586 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	110.41
WM SUPERCENTER #586 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	129.59
WM SUPERCENTER #586 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	151.00
WM SUPERCENTER #586 (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	219.95
WM SUPERCENTER #643 (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.20
WONDERWORKS MYRTLE BEA (PCARD)	03/26/2025	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	341.00
WONDERWORKS MYRTLE BEA (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
WONDERWORKS MYRTLE BEA (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
WONDERWORKS MYRTLE BEA (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,836.00
WONDERWORKS MYRTLE BEA (PCARD)	03/26/2025	PUPIL ACTIVITY	TOOMEY'S KIDS	132.00
WOODLE SUMMER	03/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	664.20
WORLDS FINEST CHOCOLATE	03/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,720.00
WORLDS FINEST CHOCOLATE	03/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,440.00
WORLDS FINEST CHOCOLATE	03/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,020.00
WORLDS FINEST CHOCOLATE	03/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,920.00
WT COX SUBSCRIPTIONS INC	03/07/2025	PERIODICALS	GENERAL FUND	202.83
WT COX SUBSCRIPTIONS INC	03/14/2025	PERIODICALS	GENERAL FUND	751.44
WWW.MAKERBOT.COM (PCARD)	03/26/2025	SUPPLIES	GENERAL FUND	249.83
WWW.MATHMEDIC.COM (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	573.00
WWW.SO-SC.ORG (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
WWW.SO-SC.ORG (PCARD)	03/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00

Horry County Schools

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Vendor	Check Date	Description	Funding Source	Amount
WWW.SO-SC.ORG (PCARD)	03/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	344.95
YOUNG PHOTOGRAPHY INC	03/14/2025	SUPPLIES	ATHLETICS	1,324.35
YOUNGQUIST TOM	03/13/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
ZOOM.COM 888-799-9666 (PCARD)	03/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	250.77
ZORO	03/18/2025	PURCHASES	GENERAL FUND	457.88
ZORO	03/28/2025	PURCHASES	GENERAL FUND	779.23