

District Transparency Report
Aug 2025

Vendor	Check Date	Description	Funding Source	Amount
A-1 SIGNS AND GRAPHICS	08/07/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	663.57
A-1 SIGNS AND GRAPHICS	08/07/2025	SUPPLIES	GENERAL FUND	704.08
A-1 SIGNS AND GRAPHICS	08/12/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	5,037.98
A-1 SIGNS AND GRAPHICS	08/12/2025	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	923.40
A-1 SIGNS AND GRAPHICS	08/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	151.20
A-1 SIGNS AND GRAPHICS	08/19/2025	SUPPLIES	GENERAL FUND	351.92
A-1 SIGNS AND GRAPHICS	08/22/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	528.20
A-1 SIGNS AND GRAPHICS	08/22/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	473.04
A-1 SIGNS AND GRAPHICS	08/22/2025	SUPPLIES	GENERAL FUND	972.00
A-1 SIGNS AND GRAPHICS	08/26/2025	SUPPLIES	GENERAL FUND	824.00
A-1 SIGNS AND GRAPHICS	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	997.37
A-1 SIGNS AND GRAPHICS	08/29/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	3,719.79
A-1 SIGNS AND GRAPHICS	08/29/2025	SUPPLIES	GENERAL FUND	1,968.08
AAIS CONSULTING/PINNACLE FINANCIAL	08/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	2,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	08/22/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00
ABLENET INC	08/07/2025	SUPPLIES	GENERAL FUND	367.20
ACADEMY OF HOPE INC	08/05/2025	TRANSITS	GENERAL FUND	109,673.32
ACADEMY OF HOPE INC	08/15/2025	TRANSITS	TEACHER SUPPLIES	4,000.00
ACADEMY OF HOPE INC	08/22/2025	TRANSITS	GENERAL FUND	109,673.32
ACCELERATE LEARNING INC	08/12/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	3,000.00
ACCU TRAIN CORPORATION	08/19/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	11,175.00
ACCU-TECH INC	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,662.80
ACKERSON SARA C	08/20/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
ACKERSON SARA C	08/26/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,200.00
ACKERSON SARA C	08/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
AD-WEAR AND SPECIALTY OF TEXAS	08/19/2025	SUPPLIES	GENERAL FUND	3,150.73
AFLAC	08/15/2025	AMERICAN FAMILY LIFE	GENERAL FUND	4,935.54
AFLAC	08/29/2025	AMERICAN FAMILY LIFE	GENERAL FUND	4,971.89
AGC EDUCATION INC	08/12/2025	SUPPLIES	GENERAL FUND	402.55
AIRGAS NATIONAL WELDERS INC	08/12/2025	PURCHASES	GENERAL FUND	627.47
AIRGAS NATIONAL WELDERS INC	08/22/2025	SUPPLIES	GENERAL FUND	670.13
AIRGAS NATIONAL WELDERS INC	08/26/2025	PURCHASES	GENERAL FUND	520.69



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ALL IN STITCHES	08/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,393.20
ALLIANT INSURANCE SERVICES, INC	08/07/2025	PROPERTY INSURANCE	GENERAL FUND	983,037.00
AMERICAN BUILDERS & CONTRACTORS SUPPLY	08/19/2025	PURCHASES	GENERAL FUND	532.29
AMERICAN BUILDERS & CONTRACTORS SUPPLY	08/22/2025	PURCHASES	GENERAL FUND	1,156.31
AMERICAN BUILDERS & CONTRACTORS SUPPLY	08/29/2025	PURCHASES	GENERAL FUND	911.71
AMERICAN FLOOR MATS	08/07/2025	SUPPLIES	GENERAL FUND	178.88
AMERICAN LIBRARY ASSOCIATION	08/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	307.00
AMERIGAS	08/29/2025	SUPPLIES	GENERAL FUND	642.21
AMN HEALTHCARE	08/26/2025	STUDENT SERVICES	GENERAL FUND	2,550.00
AMPLIFY EDUCATION INC	08/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	278,953.20
AMTECK, LLC	08/12/2025	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENT PROJECTS	3,869.46
AMTECK, LLC	08/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,262.37
AMTECK, LLC	08/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,867.61
AMTECK, LLC	08/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENT PROJECTS	783.15
AMTECK, LLC	08/12/2025	TECHNOLOGY INSTALLATION	2024-29 MAJOR CONSTRUCTION	34,892.00
AMTECK, LLC	08/12/2025	TECHNOLOGY PURCHASES > $5,000	CAPITAL IMPROVEMENT PROJECTS	40,448.73
AMTECK, LLC	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	13,646.93
AMTECK, LLC	08/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,201.97
AMTECK, LLC	08/15/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,177.39
AMTECK, LLC	08/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,183.42
AMTECK, LLC	08/22/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,454.09
AMTECK, LLC	08/29/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	21,849.99
AMTECK, LLC	08/29/2025	REPAIRS AND MAINTENANCE	2021-2024 BUILDING PROGRAM	1,423.52
AMTECK, LLC	08/29/2025	REPAIRS AND MAINTENANCE	2024-29 MAJOR CONSTRUCTION	2,200.00
AMTECK, LLC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,521.57
APPLE STORE INC	08/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
APPLE STORE INC	08/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	482.76
APPLE STORE INC	08/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	EXTENDED SCHOOL YEAR HANDICAP	20,865.60
APPLE STORE INC	08/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,335.60
APPLE STORE INC	08/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,784.24
APPLE STORE INC	08/15/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	657.79
APPLE STORE INC	08/20/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.16



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APPLE STORE INC	08/20/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	997.92
APPLE STORE INC	08/20/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	602.64
APPLE STORE INC	08/20/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	11,643.48
APPLE STORE INC	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	643.68
ARBITER SPORTS, LLC	08/08/2025	DATA PROCESSING SERVICES	GENERAL FUND	17,165.52
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	08/22/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	499.00
AT&T	08/05/2025	CELL PHONES	GENERAL FUND	245.49
AT&T	08/12/2025	COMMUNICATION	GENERAL FUND	6,544.66
AVID CENTER	08/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	26,545.00
AYNOR HIGH SCHOOL	08/15/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	102.71
AYNOR POLICE DEPARTMENT*	08/22/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	292.50
AYNOR POLICE DEPARTMENT*	08/26/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,417.50
B & R PAINTING CONTRACTORS INC	08/22/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	27,328.00
BARNES & NOBLES	08/08/2025	SUPPLIES	21ST CENT COMM LEARN CENTER	1,535.28
BARNES & NOBLES	08/12/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,400.00
BARNES & NOBLES	08/15/2025	SUPPLIES	TITLE I - CARRYOVER	838.52
BARRS RECREATION LLC	08/07/2025	EQUIPMENT	EQUIPMENT	2,474.28
BARRS RECREATION LLC	08/07/2025	EQUIPMENT	PUPIL ACTIVITY FUND	40,824.83
BATTALION 82 TRAINING SOLUTIONS LLC	08/22/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	812.00
BATTERIES PLUS LLC	08/19/2025	PURCHASES	GENERAL FUND	3,610.88
BATTLE QUESTIONS.COM	08/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,303.05
BB SERVICES OF AYNOR LLC	08/29/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	26,745.00
BELFOR USA GROUP INC	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	9,804.72
BELL SARAH	08/08/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.00
BENNETT, TYREK	08/15/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,100.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	08/29/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	2,700.00
BIG GAME SPORTS, INC	08/19/2025	SUPPLIES	ATHLETICS	1,423.16
BIG TEAMS LLC	08/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	31,590.00
BILINGUAL CONNECTIONS	08/07/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
BINDER MARION D	08/15/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
BINDER MARION D	08/20/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
BINDER MARION D	08/20/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00



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BINDER MARION D	08/26/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00
BINDER MARION D	08/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BLACK MULE PRINT SERVICES	08/12/2025	SUPPLIES	GENERAL FUND	289.01
BLACK MULE PRINT SERVICES	08/26/2025	SUPPLIES	GENERAL FUND	300.11
BLACK WATER MIDDLE SCHOOL	08/05/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
BLANCHARD MACHINERY COMPANY INC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,578.16
BOLO PROMOS & APPAREL LLC	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	869.62
BOLTON & MENK INC.	08/29/2025	ARCHITECT	EMERGENCY MAINTENANCE REPAIR	11,165.27
BOLTON & MENK INC.	08/29/2025	CIVIL ENGINEER	EMERGENCY MAINTENANCE REPAIR	2,265.00
BOND DEBBIE	08/12/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	180.00
BONITZ CONTRACTING COMPANY INC	08/12/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	11,105.11
BONITZ CONTRACTING COMPANY INC	08/12/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,457.66
BONITZ CONTRACTING COMPANY INC	08/22/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	10,849.43
BONITZ CONTRACTING COMPANY INC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	1,787.51
BOUND TO STAY BOUND BOOKS INC	08/29/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,931.85
BRG PUBLICATIONS INC	08/12/2025	SUPPLIES	GENERAL FUND	495.00
BRG PUBLICATIONS INC	08/19/2025	SUPPLIES	GENERAL FUND	495.00
BRG PUBLICATIONS INC	08/20/2025	SUPPLIES	GENERAL FUND	1,790.00
BRIDGETEK SOLUTIONS LLC DBA LOCKSTEP	08/15/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	12,830.36
BRIDGETEK SOLUTIONS LLC DBA LOCKSTEP	08/15/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,893.31
BRIDGETEK SOLUTIONS LLC DBA LOCKSTEP	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,665.36
BRIDGEWATER ACADEMY	08/05/2025	TRANSITS	GENERAL FUND	146,752.77
BRIDGEWATER ACADEMY	08/07/2025	TRANSITS	TITLE I (84.010)	6,105.46
BRIDGEWATER ACADEMY	08/22/2025	TRANSITS	GENERAL FUND	146,752.77
BRIDGEWATER ACADEMY	08/22/2025	TRANSITS	TEACHER SUPPLIES	5,600.00
BRIGHTLY SOFTWARE INC	08/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	93,693.47
BROADWAY TECHNOLOGIES	08/26/2025	REPAIRS AND MAINTENANCE	2024-29 MAJOR CONSTRUCTION	958.00
BROADWAY TECHNOLOGIES	08/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE REGULAR	1,877.60
BROADWAY TECHNOLOGIES	08/26/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	23,357.04
BROOKES PUBLISHING CO	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,191.95
BROWN TIFFANY	08/20/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	123.97
BSN SPORTS LLC	08/08/2025	SUPPLIES	ATHLETICS	5,223.95



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BSN SPORTS LLC	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	9,190.32
BSN SPORTS LLC	08/15/2025	SUPPLIES	ATHLETICS	8,176.19
BSN SPORTS LLC	08/15/2025	SUPPLIES	PUPIL ACTIVITY FUND	6,444.67
BSN SPORTS LLC	08/19/2025	SUPPLIES	ATHLETICS	4,068.96
BSN SPORTS LLC	08/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,528.99
BSN SPORTS LLC	08/22/2025	SUPPLIES	ATHLETICS	1,515.88
BSN SPORTS LLC	08/26/2025	SUPPLIES	ATHLETICS	1,095.99
BSN SPORTS LLC	08/26/2025	SUPPLIES	GENERAL FUND	1,965.65
BSN SPORTS LLC	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,595.13
BSN SPORTS LLC	08/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,967.40
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/15/2025	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/29/2025	GARNISHMENTS	GENERAL FUND	187.50
BURR FORMAN MCNAIR	08/07/2025	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	902.50
BURR FORMAN MCNAIR	08/12/2025	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	17,570.50
BURR FORMAN MCNAIR	08/19/2025	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	18,445.00
CALIMASTER SOUND SYSTEMS	08/05/2025	SUPPLIES	GENERAL FUND	2,500.00
CAMCOR INC	08/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	971.98
CAMCOR INC	08/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	971.98
CAMCOR INC	08/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	599.38
CAMCOR INC	08/26/2025	SUPPLIES	GENERAL FUND	386.64
CAMCOR INC	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	193.32
CAPITAL ELECTRIC	08/07/2025	PURCHASES	GENERAL FUND	3,624.64
CAPITAL ELECTRIC	08/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	7,144.10
CAPITAL ELECTRIC	08/15/2025	PURCHASES	GENERAL FUND	550.80
CAPITAL ELECTRIC	08/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	252.14
CAPITAL ELECTRIC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	496.80
CAPITAL ELECTRIC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	947.24
CAREERSAFE	08/29/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	17,570.00
CARNEGIE LEARNING, INC	08/15/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	3,500.00
CAROLINA FILTERS INC	08/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	56,176.89
CAROLINA FILTERS INC	08/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	71,966.41
CAROLINA INTERNATIONAL TRUCKS INC	08/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,592.77



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CAROLINA INTERNATIONAL TRUCKS INC	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	264.24
CAROLINA LIMOUSINE	08/07/2025	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	7,337.50
CAROLINA PROCUREMENT INSTITUTE	08/07/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	29,983.68
CAROLINA SHRED, LLC	08/05/2025	OTHER PROPERTY SERVICES	GENERAL FUND	636.00
CAROLINA SHRED, LLC	08/12/2025	OTHER PROPERTY SERVICES	GENERAL FUND	133.00
CAROLINA SHRED, LLC	08/26/2025	OTHER PROPERTY SERVICES	GENERAL FUND	1,205.95
CAROLINA SOLAR WINDOW TINTING	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,211.82
CAROLINA SOLAR WINDOW TINTING	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,421.00
CAROLINA TESTING	08/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,425.00
CAROLINA TRAINING ASSOCIATES	08/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	2,592.00
CARRIER ENTERPRISES LLC	08/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.31
CARRIER ENTERPRISES LLC	08/20/2025	PURCHASES	GENERAL FUND	1,869.35
CARRIER ENTERPRISES LLC	08/26/2025	PURCHASES	GENERAL FUND	2,804.03
CARRIER ENTERPRISES LLC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	267.71
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CARROLL SCHOOL SERVICES	08/12/2025	SUPPLIES	GENERAL FUND	1,062.72
CAYCE COMPANY INC	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,979.00
CC&I SERVICES LLC	08/29/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	6,752.93
CC&I SERVICES LLC	08/29/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	1,711.00
CDW GOVERNMENT LLC	08/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	184.68
CDW GOVERNMENT LLC	08/22/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,968.00
CDW GOVERNMENT LLC	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	615.60
CENTRAL POLY-BAG CORP.	08/07/2025	SUPPLIES	GENERAL FUND	1,323.00
CERRA	08/19/2025	TRAVEL - IN STATE	GENERAL FUND	600.00
CHA CONSULTING INC	08/07/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	4,913.50
CHA CONSULTING INC	08/07/2025	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	10,455.00
CHG MEDICAL STAFFING INC	08/29/2025	STUDENT SERVICES	GENERAL FUND	3,375.00
CHIEFS ATHLETIC BOOSTER CLUB	08/05/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
CHIEFS ATHLETIC BOOSTER CLUB	08/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	375.00
CHRISTEL CATO	08/07/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	800.00
CHRISTEL CATO	08/29/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	340.00
CHURCHICH RECREATION & DESIGN INC	08/15/2025	SUPPLIES	GENERAL FUND	6,793.20



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CHURCHICH RECREATION & DESIGN INC	08/22/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	83,719.92
CHURCHICH RECREATION & DESIGN INC	08/26/2025	EQUIPMENT	GENERAL FUND	12,670.02
CHURCHICH RECREATION & DESIGN INC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	464,732.40
CHURCHICH RECREATION & DESIGN INC	08/29/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	17,244.16
CINTAS CORP LOCATION #260	08/05/2025	RENTALS	GENERAL FUND	2,159.14
CINTAS CORP LOCATION #260	08/07/2025	RENTALS	GENERAL FUND	2,160.44
CINTAS CORP LOCATION #260	08/08/2025	RENTALS	GENERAL FUND	1,739.72
CINTAS CORP LOCATION #260	08/12/2025	RENTALS	GENERAL FUND	4,359.23
CINTAS CORP LOCATION #260	08/12/2025	SUPPLIES	GENERAL FUND	2,734.07
CINTAS CORP LOCATION #260	08/15/2025	RENTALS	GENERAL FUND	1,165.86
CINTAS CORP LOCATION #260	08/19/2025	RENTALS	GENERAL FUND	231.21
CINTAS CORP LOCATION #260	08/22/2025	RENTALS	GENERAL FUND	704.83
CINTAS CORP LOCATION #260	08/22/2025	SUPPLIES	FOOD SERVICE FUND	11,806.28
CINTAS CORP LOCATION #260	08/22/2025	SUPPLIES	GENERAL FUND	100.09
CINTAS CORP LOCATION #260	08/26/2025	RENTALS	GENERAL FUND	4,735.77
CINTAS CORP LOCATION #260	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	243.00
CINTAS CORP LOCATION #260	08/29/2025	RENTALS	GENERAL FUND	1,218.76
CINTAS CORP LOCATION #260	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	191.25
CINTAS CORP LOCATION #260	08/29/2025	SUPPLIES	FOOD SERVICE FUND	6,299.88
CITY ELECTRIC SUPPLY CO (CES)	08/08/2025	PURCHASES	GENERAL FUND	2,390.97
CITY ELECTRIC SUPPLY CO (CES)	08/19/2025	PURCHASES	GENERAL FUND	549.61
CITY ELECTRIC SUPPLY CO (CES)	08/29/2025	PURCHASES	GENERAL FUND	9,951.38
CITY OF CONWAY	08/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	8,974.34
CITY OF CONWAY	08/07/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,550.00
CITY OF CONWAY	08/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	7,412.45
CITY OF CONWAY	08/08/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	9,321.09
CITY OF LORIS	08/19/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	5,862.87
CITY OF MYRTLE BEACH	08/08/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	47,727.60
CITY OF MYRTLE BEACH	08/22/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,787.50
CITY OF NORTH MYRTLE BEACH	08/26/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,245.31
CLERK, U.S. DISTRICT COURT	08/15/2025	GARNISHMENTS	GENERAL FUND	374.96
CLERK, U.S. DISTRICT COURT	08/29/2025	GARNISHMENTS	GENERAL FUND	387.79



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CMC NEPTUNE LLC	08/19/2025	SUPPLIES	ATHLETICS	2,710.00
COASTAL AUTISM ACADEMY	08/07/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
COASTAL CAROLINA UNIVERSITY	08/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,568.00
COASTAL CAROLINA UNIVERSITY	08/20/2025	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	967.53
COASTAL CAROLINA UNIVERSITY	08/29/2025	TUITION TO OTHER ENTITY	GENERAL FUND	15,000.00
COASTAL POWER WASHING	08/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,300.00
COASTAL POWER WASHING	08/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,800.00
COASTAL PRINTING	08/26/2025	SUPPLIES	GENERAL FUND	361.80
COASTAL SANITARY SUPPLY INC	08/15/2025	SUPPLIES	GENERAL FUND	677.11
COASTAL SANITARY SUPPLY INC	08/29/2025	SUPPLIES	GENERAL FUND	1,065.15
COASTCOM INC	08/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,216.80
COASTCOM INC	08/29/2025	SUPPLIES	GENERAL FUND	2,452.50
COGNIA	08/05/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	75,300.00
COLONIAL LIFE & ACCIDENT	08/15/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	2,000.06
COLONIAL LIFE & ACCIDENT	08/29/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	1,982.46
COLONIAL MATERIALS	08/20/2025	PURCHASES	GENERAL FUND	7,549.01
COMMONLIT INC	08/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	53,900.00
COMPHEALTH MEDICAL STAFFING	08/19/2025	STUDENT SERVICES	GENERAL FUND	1,382.20
CONNECTED HEALTH CARE LLC	08/15/2025	STUDENT SERVICES	GENERAL FUND	1,304.62
CONNECTED HEALTH CARE LLC	08/29/2025	STUDENT SERVICES	GENERAL FUND	3,225.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	08/15/2025	PURCHASES	GENERAL FUND	141.29
CONSOLIDATED LAUNDRY EQUIPMENT	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
CONSOLIDATED LAUNDRY EQUIPMENT	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	359.92
CONSOLIDATED LAUNDRY EQUIPMENT	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	630.75
CONTROL MANAGEMENT INC	08/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,732.90
CONTROL MANAGEMENT INC	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,425.78
CONTROL MANAGEMENT INC	08/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	739.71
CONTROL MANAGEMENT INC	08/15/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	139,958.72
CONTROL MANAGEMENT INC	08/15/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	72,451.01
CONTROL MANAGEMENT INC	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,186.63
CONTROL MANAGEMENT INC	08/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	330.00
CONTROL MANAGEMENT INC	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	330.00



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CONWAY AUTO PARTS	08/07/2025	PURCHASES	GENERAL FUND	443.39
CONWAY AUTO PARTS	08/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	919.64
CONWAY AUTO PARTS	08/15/2025	PURCHASES	GENERAL FUND	2,028.66
CONWAY AUTO PARTS	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,189.33
CONWAY AUTO PARTS	08/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,104.32
CONWAY AUTO PARTS	08/20/2025	PURCHASES	GENERAL FUND	114.53
CONWAY AUTO PARTS	08/22/2025	PURCHASES	GENERAL FUND	172.02
CONWAY AUTO PARTS	08/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,859.56
CONWAY AUTO PARTS	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,551.74
CONWAY AUTO PARTS	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,809.19
CONWAY ELEMENTARY	08/14/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
CONWAY FENCE CO INC	08/05/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,439.00
CONWAY FENCE CO INC	08/07/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	1,516.50
CONWAY FENCE CO INC	08/07/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,450.00
CONWAY FENCE CO INC	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	168.48
CONWAY FENCE CO INC	08/12/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,932.00
CONWAY FENCE CO INC	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	23,890.00
CONWAY FENCE CO INC	08/22/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	2,488.00
CONWAY FENCE CO INC	08/29/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	5,638.00
CONWAY FENCE CO INC	08/29/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	25,201.20
CONWAY HIGH	08/15/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY HIGH	08/15/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	08/15/2025	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	253.50
CONWAY KIWANIS CLUB	08/08/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,407.00
CONWAY NATIONAL BANK	08/29/2025	ADMISSIONS	ATHLETICS	22,358.00
CONWAY PARKS AND RECREATION	08/15/2025	RENTALS	GENERAL FUND	3,000.00
CONWAY RENTAL CENTER	08/19/2025	RENTALS	GENERAL FUND	1,676.40
COOPERATIVE EDUCATIONAL SERVICES AGENCY	08/22/2025	TECHNOLOGY	GENERAL FUND	1,050.00
COPPER PINES LOW COUNTRY CATERING	08/12/2025	MEALS	PUPIL ACTIVITY FUND	1,200.00
COUGHLAN COMPANIES LLC	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	20,349.00
COURTNEY, JORDAN PRESSLEY	08/05/2025	PUPIL ACTIVITY	SCHOLARSHIP – RED CROSS	1,000.00
CREGGER COMPANY INC	08/05/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	2,730.82



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CREGGER COMPANY INC	08/05/2025	PURCHASES	GENERAL FUND	4,476.01
CREGGER COMPANY INC	08/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,626.47
CREGGER COMPANY INC	08/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	474.03
CREGGER COMPANY INC	08/12/2025	PURCHASES	GENERAL FUND	1,479.82
CREGGER COMPANY INC	08/12/2025	SUPPLIES MAINTENANCE	GENERAL FUND	508.99
CREGGER COMPANY INC	08/15/2025	PURCHASES	GENERAL FUND	2,172.59
CREGGER COMPANY INC	08/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	450.30
CREGGER COMPANY INC	08/20/2025	PURCHASES	GENERAL FUND	201.80
CREGGER COMPANY INC	08/26/2025	PURCHASES	GENERAL FUND	2,044.22
CREGGER COMPANY INC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,376.16
CREGGER COMPANY INC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,164.40
CRISIS PREVENTION INSTITUTE INC (CPI)	08/12/2025	SUPPLIES	GENERAL FUND	18,774.00
CULINARY DEPOT	08/20/2025	EQUIPMENT	FOOD SERVICE FUND	2,667,073.78
CULINARY DEPOT	08/22/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	991.85
CURRICULUM ASSOCIATES, LLC	08/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,990.00
CURRICULUM ASSOCIATES, LLC	08/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,320.00
D3G ARCHITECTS LLC	08/26/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	4,000.00
D3G ARCHITECTS LLC	08/29/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	3,750.00
DAISY ELEMENTARY	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
DECA INC	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	295.00
DECISIONED GROUP INC.	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237,168.00
DECKER EQUIPMENT INC / SCHOOL FIX	08/29/2025	SUPPLIES	GENERAL FUND	2,278.86
DELAWARE ELEVATOR INC	08/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,200.00
DELL MARKETING LP INC	08/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	463.32
DELL MARKETING LP INC	08/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	16,128.76
DELL MARKETING LP INC	08/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,215.00
DELL MARKETING LP INC	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,092.77
DELL MARKETING LP INC	08/20/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,537.81
DELL MARKETING LP INC	08/20/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,844.18
DELL MARKETING LP INC	08/22/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,339.28
DELL MARKETING LP INC	08/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,169.64
DELTA MATH SOLUTIONS, INC	08/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	800.00



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DEMCO INC	08/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	987.16
DEMCO INC	08/15/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	18,791.63
DFA DAIRY BBRANDS	08/29/2025	FOOD	FOOD SERVICE FUND	42,924.08
DIAMOND DELS MINING ADVENTURE LLC	08/08/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,610.00
DIAMONDBACK GOLF COURSE LLC	08/20/2025	PUPIL ACTIVITY	ATHLETICS	350.00
DICK BLICK ART MATERIALS INC	08/15/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	35,732.12
DICK BLICK ART MATERIALS INC	08/22/2025	SUPPLIES	GENERAL FUND	1,056.20
DIGITAL RESOURCES INC	08/22/2025	RENTALS	GENERAL FUND	1,658.98
DIGITAL RESOURCES INC	08/22/2025	RENTALS	TITLE I (84.010)	104.73
DISCERYX, A DBA DIPLOMA TECHNOLOGIES INC	08/22/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	800.00
DISCERYX, A DBA DIPLOMA TECHNOLOGIES INC	08/22/2025	TECHNOLOGY	GENERAL FUND	1,600.00
DIXON LLC	08/29/2025	PURCHASES	GENERAL FUND	2,301.00
DOCUSYSTEMS INC	08/19/2025	RENTALS	GENERAL FUND	2,560.25
DODSON BROTHERS EXTERMINATING CO INC	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,275.00
DOMINION ENERGY SC INC	08/08/2025	ENERGY	GENERAL FUND	3,874.67
DOMINION ENERGY SC INC	08/29/2025	ENERGY	GENERAL FUND	2,382.15
DON CHILES COMPANY	08/15/2025	SUPPLIES	GENERAL FUND	1,529.28
DSSV, INC	08/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,080.00
DUKE ENERGY PAYMENT PROCESSING	08/15/2025	ENERGY	GENERAL FUND	39,152.68
DUKE ENERGY PAYMENT PROCESSING	08/19/2025	ENERGY	GENERAL FUND	28,751.66
DUKE ENERGY PAYMENT PROCESSING	08/26/2025	ENERGY	GENERAL FUND	865.70
EAN LSERVICES LLC	08/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.13
EAN LSERVICES LLC	08/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.53
EAN LSERVICES LLC	08/07/2025	PUPIL ACTIVITY	TITLE I - NEGLECT & DELINQUENT	258.10
EAN LSERVICES LLC	08/19/2025	TRAVEL - OUT OF STATE	GENERAL FUND	388.48
EAN LSERVICES LLC	08/20/2025	TRAVEL - IN STATE	ATHLETICS	1,000.05
EAN LSERVICES LLC	08/26/2025	PUPIL ACTIVITY	ATHLETICS	162.88
EARLY RISER DINER LLC	08/20/2025	MEALS	PUPIL ACTIVITY FUND	780.00
EAST COAST DISTRIBUTORS	08/26/2025	PURCHASES	GENERAL FUND	346.19
EAST COAST METAL DISTRIBUTORS LLC	08/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	296.77
EAST COAST METAL DISTRIBUTORS LLC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,834.05
EASTON INDUSTRIES LTD.	08/19/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	4,407.25



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EASTON INDUSTRIES LTD.	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,744.18
EDUCAIDE SOFTWARE	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,540.00
EGGS UP GRILL #6	08/29/2025	MEALS	GENERAL FUND	2,663.20
ELITE SPORTSWEAR LP	08/07/2025	SUPPLIES	ATHLETICS	589.24
ELITE SPORTSWEAR LP	08/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.85
ELITE SPORTSWEAR LP	08/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,019.38
ELVIS SERVICE COMPANY	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	26,730.00
ELVIS SERVICE COMPANY	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,937.50
EMPLOYEE REIMBURSEMENT	08/05/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/05/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/06/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - IN STATE	ATHLETICS	301.90
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - IN STATE	CAREER & TECH ED	496.70
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - IN STATE	GENERAL FUND	380.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	282.37
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	130.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	130.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	130.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	130.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	138.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	145.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	165.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	195.44
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	201.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	223.71
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	225.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	232.98
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	259.95
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	270.76



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EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	282.11
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	287.86
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	339.20
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	412.67
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	604.49
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	985.37
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	391.24
EMPLOYEE REIMBURSEMENT	08/07/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	989.70
EMPLOYEE REIMBURSEMENT	08/08/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/08/2025	PUPIL ACTIVITY	GENERAL FUND	137.00
EMPLOYEE REIMBURSEMENT	08/08/2025	PUPIL ACTIVITY	PERKINS	250.00
EMPLOYEE REIMBURSEMENT	08/08/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.10
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/08/2025	TRAVEL - IN STATE	CAREER & TECH ED	623.00
EMPLOYEE REIMBURSEMENT	08/08/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	163.02
EMPLOYEE REIMBURSEMENT	08/08/2025	TRAVEL - OUT OF STATE	GENERAL FUND	138.60
EMPLOYEE REIMBURSEMENT	08/11/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/12/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	895.12
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	209.40
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00



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EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/12/2025	TRAVEL - IN STATE	GENERAL FUND	486.60
EMPLOYEE REIMBURSEMENT	08/12/2025	TRAVEL - OUT OF STATE	GENERAL FUND	204.00
EMPLOYEE REIMBURSEMENT	08/12/2025	TRAVEL - OUT OF STATE	GENERAL FUND	301.00
EMPLOYEE REIMBURSEMENT	08/12/2025	TRAVEL - OUT OF STATE	GENERAL FUND	330.62
EMPLOYEE REIMBURSEMENT	08/12/2025	TRAVEL - OUT OF STATE	GENERAL FUND	756.01
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00



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EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/15/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/15/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/15/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/15/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/15/2025	PUPIL ACTIVITY	GENERAL FUND	492.00
EMPLOYEE REIMBURSEMENT	08/15/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	646.00
EMPLOYEE REIMBURSEMENT	08/15/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/15/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/15/2025	TRAVEL - IN DISTRICT	GENERAL FUND	1,294.04
EMPLOYEE REIMBURSEMENT	08/15/2025	TRAVEL - IN STATE	ATHLETICS	527.50
EMPLOYEE REIMBURSEMENT	08/15/2025	TRAVEL - IN STATE	GENERAL FUND	521.80
EMPLOYEE REIMBURSEMENT	08/15/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	110.00
EMPLOYEE REIMBURSEMENT	08/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	404.75
EMPLOYEE REIMBURSEMENT	08/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	411.50



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EMPLOYEE REIMBURSEMENT	08/15/2025	TRAVEL - OUT OF STATE	GENERAL FUND	538.99
EMPLOYEE REIMBURSEMENT	08/18/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/18/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/18/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,000.00
EMPLOYEE REIMBURSEMENT	08/19/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/19/2025	TRAVEL - IN STATE	ATHLETICS	355.60
EMPLOYEE REIMBURSEMENT	08/19/2025	TRAVEL - OUT OF STATE	GENERAL FUND	424.00
EMPLOYEE REIMBURSEMENT	08/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	08/20/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	08/20/2025	TRAVEL - OUT OF STATE	GENERAL FUND	187.50
EMPLOYEE REIMBURSEMENT	08/22/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/22/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	08/22/2025	MEALS	GENERAL FUND	104.45
EMPLOYEE REIMBURSEMENT	08/22/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/22/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/22/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/22/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	08/22/2025	TRAVEL - IN STATE	GENERAL FUND	297.20
EMPLOYEE REIMBURSEMENT	08/22/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	155.00
EMPLOYEE REIMBURSEMENT	08/22/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	460.00
EMPLOYEE REIMBURSEMENT	08/26/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/26/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	08/26/2025	TRAVEL - IN DISTRICT	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	08/26/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	08/26/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	08/26/2025	TRAVEL - IN STATE	GENERAL FUND	232.40
EMPLOYEE REIMBURSEMENT	08/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	204.00
EMPLOYEE REIMBURSEMENT	08/26/2025	TRAVEL - OUT OF STATE	GENERAL FUND	281.90
EMPLOYEE REIMBURSEMENT	08/27/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/28/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00



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EMPLOYEE REIMBURSEMENT	08/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	08/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	08/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	08/29/2025	GROUP HEALTH AND LIFE INSURANC	GENERAL FUND	7,355.36
EMPLOYEE REIMBURSEMENT	08/29/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/29/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/29/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/29/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/29/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/29/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/29/2025	TRAVEL - IN STATE	GENERAL FUND	179.20
EMPLOYEE REIMBURSEMENT	08/29/2025	TRAVEL - IN STATE	GENERAL FUND	277.32
EMPLOYEE REIMBURSEMENT	08/29/2025	TRAVEL - IN STATE	GENERAL FUND	286.58
EMPLOYEE REIMBURSEMENT	08/29/2025	TRAVEL - IN STATE	GENERAL FUND	355.92
EMPLOYEE REIMBURSEMENT	08/29/2025	TRAVEL - IN STATE	GENERAL FUND	527.48
EMPLOYEE REIMBURSEMENT	08/29/2025	TRAVEL - IN STATE	GENERAL FUND	802.72
EMPLOYEE REIMBURSEMENT	08/29/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	138.60
EMPLOYEE REIMBURSEMENT	08/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	271.70
EPS OPERATIONS LLC	08/07/2025	TEXTBOOKS	GENERAL FUND	972.05
EPS OPERATIONS LLC	08/15/2025	SUPPLIES	GENERAL FUND	1,736.75
EPS OPERATIONS LLC	08/15/2025	TEXTBOOKS	GENERAL FUND	1,607.56
EPS OPERATIONS LLC	08/20/2025	SUPPLIES	GENERAL FUND	5,680.96
EPS OPERATIONS LLC	08/20/2025	TEXTBOOKS	GENERAL FUND	1,001.20
EPS OPERATIONS LLC	08/22/2025	SUPPLIES	GENERAL FUND	807.98
EPS OPERATIONS LLC	08/22/2025	TEXTBOOKS	GENERAL FUND	1,388.25
EPS OPERATIONS LLC	08/26/2025	TEXTBOOKS	GENERAL FUND	446.45
EPS OPERATIONS LLC	08/29/2025	SUPPLIES	TITLE I - CARRYOVER	1,649.97
EPTING DISTRIBUTORS INC	08/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	924.41
EPTING DISTRIBUTORS INC	08/15/2025	PURCHASES	GENERAL FUND	3,217.75
EPTING DISTRIBUTORS INC	08/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,018.63
EPTING DISTRIBUTORS INC	08/19/2025	PURCHASES	GENERAL FUND	1,455.95



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EPTING DISTRIBUTORS INC	08/20/2025	PURCHASES	GENERAL FUND	2,258.70
EPTING DISTRIBUTORS INC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	375.31
EPTING DISTRIBUTORS INC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	173.50
EPTING DISTRIBUTORS INC	08/29/2025	PURCHASES	GENERAL FUND	1,997.87
ERIN CONDREN	08/15/2025	SUPPLIES	GENERAL FUND	154.00
EVENTWORKS	08/19/2025	RENTALS	GENERAL FUND	7,021.09
EVERWAY, LLC	08/19/2025	SUPPLIES	GENERAL FUND	88,666.59
FASTENAL COMPANY	08/07/2025	PURCHASES	GENERAL FUND	680.01
FASTENAL COMPANY	08/15/2025	PURCHASES	GENERAL FUND	3,037.01
FASTENAL COMPANY	08/19/2025	PURCHASES	GENERAL FUND	385.86
FASTENAL COMPANY	08/26/2025	PURCHASES	GENERAL FUND	15,341.40
FBI CONSTRUCTION INC	08/15/2025	CONSTRUCTION SERVICES	2021-2024 BUILDING PROGRAM	26,397.11
FISH WINDOW CLEANING	08/15/2025	CLEANING SERVICES	GENERAL FUND	9,500.00
FLOYD CAROLENA GRACE	08/20/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
FOLLETT CONTENT SOLUTIONS, LLC	08/08/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	307,335.93
FOLLETT CONTENT SOLUTIONS, LLC	08/19/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,270.94
FOLLETT CONTENT SOLUTIONS, LLC	08/20/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,030.87
FOLLETT CONTENT SOLUTIONS, LLC	08/22/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	383.60
FOLLETT CONTENT SOLUTIONS, LLC	08/26/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,681.03
FORBES DISTRIBUTION & WHSE	08/29/2025	MISCELLANEOUS PURCHASED SERVIC	2024-29 MAJOR CONSTRUCTION	690.00
FORESTBROOK ELEMENTARY	08/11/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
FORMS & SUPPLY INC	08/07/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	120.00
FORMS & SUPPLY INC	08/07/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	1,175.04
FORMS & SUPPLY INC	08/19/2025	SUPPLIES	GENERAL FUND	3,918.78
FORMS & SUPPLY INC	08/19/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	161,554.50
FORMS & SUPPLY INC	08/22/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	21,127.50
FOUR STAR PLUMBING AND AIR CONDITIONING	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,568.00
FOUR STAR PLUMBING AND AIR CONDITIONING	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	910.00
FULL SCALE BAND & ORCHESTRA INC	08/07/2025	SUPPLIES	GENERAL FUND	22,846.86
FULL SCALE BAND & ORCHESTRA INC	08/15/2025	SUPPLIES	GENERAL FUND	3,334.09
FULL SCALE BAND & ORCHESTRA INC	08/19/2025	SUPPLIES	GENERAL FUND	579.28
FULL SCALE BAND & ORCHESTRA INC	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00



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FULL SCALE BAND & ORCHESTRA INC	08/29/2025	SUPPLIES	GENERAL FUND	815.81
FUN EXPRESS LLC	08/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	246.30
GATEWAY SUPPLY CO	08/07/2025	PURCHASES	GENERAL FUND	4,544.97
GATEWAY SUPPLY CO	08/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	383.58
GATOR GRIP	08/26/2025	VEHICLES	MISCELLANEOUS EQUIPMENT	537.30
GB LAWN CARE LLC	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO INC	08/07/2025	SUPPLIES	GENERAL FUND	263.41
GENCO INC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	107.59
GENESIS PRINTING	08/07/2025	SUPPLIES	GENERAL FUND	702.00
GENESIS PRINTING	08/15/2025	SUPPLIES	GENERAL FUND	610.20
GENESIS PRINTING	08/22/2025	SUPPLIES	GENERAL FUND	2,826.60
GENESIS PRINTING	08/26/2025	PRINTING AND BINDING	GENERAL FUND	481.60
GENESIS PRINTING	08/26/2025	SUPPLIES	GENERAL FUND	210.60
GENESIS PRINTING	08/26/2025	SUPPLIES	TITLE I (84.010)	584.00
GFL ENVIRONMENTAL COMPANY	08/15/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	39,086.02
GFL ENVIRONMENTAL COMPANY	08/22/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,315.61
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	08/07/2025	SUPPLIES	GENERAL FUND	5,023.87
GLOBAL MARKETING PROS	08/15/2025	SUPPLIES	PUPIL ACTIVITY FUND	543.91
GLOBALTRUTH ENTERTAINMENT LLC	08/07/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GOLD STAR FOODS	08/26/2025	FOOD	FOOD SERVICE FUND	1,122.50
GOPHER SPORT	08/15/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	555.98
GPG MUSIC	08/07/2025	SUPPLIES	GENERAL FUND	2,895.00
GRAHAM GOLF CARS INC	08/05/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	260.00
GRAHAM GOLF CARS INC	08/07/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,646.86
GRAHAM GOLF CARS INC	08/22/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	103.75
GRAINGER INC	08/05/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	2,056.60
GRAINGER INC	08/05/2025	SUPPLIES	GENERAL FUND	5,320.02
GRAINGER INC	08/07/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	1,774.15
GRAINGER INC	08/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	167.78
GRAINGER INC	08/15/2025	PURCHASES	GENERAL FUND	296.27
GRAINGER INC	08/19/2025	PURCHASES	GENERAL FUND	296.27
GRAINGER INC	08/19/2025	SUPPLIES	GENERAL FUND	1,826.41



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GRAINGER INC	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,990.06
GRAINGER INC	08/22/2025	PURCHASES	GENERAL FUND	1,226.83
GRAINGER INC	08/29/2025	PURCHASES	GENERAL FUND	6,855.28
GRAINGER INC	08/29/2025	SUPPLIES	GENERAL FUND	2,977.30
GRAND STRAND GARAGE DOOR LLC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,500.00
GRAND STRAND SANDWICH CO INC	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	479.48
GRAND STRAND WATER & SEWER AUTHORITY	08/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	229.08
GRAND STRAND WATER & SEWER AUTHORITY	08/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	973.73
GRAND STRAND WATER & SEWER AUTHORITY	08/15/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	16,288.84
GRAND STRAND WATER & SEWER AUTHORITY	08/22/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	24,130.30
GRAND STRAND WATER & SEWER AUTHORITY	08/26/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	10,001.58
GRAND STRAND WATER & SEWER AUTHORITY	08/29/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	164.93
GRANNY'S FAMILY CATERING	08/15/2025	MEALS	PUPIL ACTIVITY FUND	2,298.40
GREEN SEA FLOYDS HIGH	08/22/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
GREEN SEA FLOYDS HIGH	08/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
GREENVILLE MEDIA	08/15/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	17,902.94
GREENVILLE MEDIA	08/15/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	12,264.48
GREENVILLE MEDIA	08/29/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	2,864.59
HALLIGAN, MAHONEY & WILLIAMS	08/15/2025	LEGAL SERVICES	GENERAL FUND	3,773.48
HAND2MIND INC	08/07/2025	SUPPLIES	GENERAL FUND	206.50
HAND2MIND INC	08/20/2025	SUPPLIES	GENERAL FUND	688.44
HAND2MIND INC	08/26/2025	SUPPLIES	TITLE I - CARRYOVER	183.58
HARNDON KAITLYN	08/15/2025	PUPIL ACTIVITY	TITLE I - NEGLECT & DELINQUENT	133.41
HARRELL'S LLC	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	483.84
HD SUPPLY FORMERLY HOME DEPOT PRO	08/15/2025	PURCHASES	GENERAL FUND	602.64
HEALY MANUFACTURING INC	08/15/2025	SUPPLIES	PUPIL ACTIVITY FUND	963.47
HEALY MANUFACTURING INC	08/26/2025	SUPPLIES	ATHLETICS	972.08
HENRY SCHEIN INC	08/05/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	852.25
HENRY SCHEIN INC	08/15/2025	SUPPLIES	ATHLETICS	3,350.41
HERALD OFFICE SUPPLY INC	08/05/2025	RENTALS	GENERAL FUND	1,167.63
HERALD OFFICE SUPPLY INC	08/07/2025	PRINTING AND BINDING	GENERAL FUND	209.30
HERALD OFFICE SUPPLY INC	08/07/2025	RENTALS	GENERAL FUND	196.31



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HERALD OFFICE SUPPLY INC	08/07/2025	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	08/12/2025	RENTALS	GENERAL FUND	859.27
HERALD OFFICE SUPPLY INC	08/12/2025	RENTALS	TITLE I (84.010)	920.87
HERALD OFFICE SUPPLY INC	08/19/2025	SUPPLIES	GENERAL FUND	281.58
HERALD OFFICE SUPPLY INC	08/19/2025	TECHNOLOGY	GENERAL FUND	1,480.06
HERALD OFFICE SUPPLY INC	08/22/2025	RENTALS	GENERAL FUND	11,767.08
HERALD OFFICE SUPPLY INC	08/22/2025	SUPPLIES	GENERAL FUND	328.16
HERALD OFFICE SUPPLY INC	08/22/2025	SUPPLIES - COPYING	GENERAL FUND	1,928.02
HERALD OFFICE SUPPLY INC	08/26/2025	MEALS	TITLE I (84.010)	144.00
HERALD OFFICE SUPPLY INC	08/26/2025	RENTALS	GENERAL FUND	33,781.23
HERALD OFFICE SUPPLY INC	08/26/2025	SUPPLIES	GENERAL FUND	763.06
HERALD OFFICE SUPPLY INC	08/26/2025	SUPPLIES - COPYING	GENERAL FUND	1,350.37
HERALD OFFICE SUPPLY INC	08/29/2025	RENTALS	GENERAL FUND	584.38
HERALD OFFICE SUPPLY INC	08/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	400.68
HERALD OFFICE SUPPLY INC	08/29/2025	SUPPLIES	GENERAL FUND	571.89
HERALD OFFICE SUPPLY INC	08/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,001.78
HG REYNOLDS COMPANY INC	08/29/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	2,922,880.96
HG REYNOLDS COMPANY INC	08/29/2025	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	1,309,912.91
HIGGINS SHAINA RENEE ROACH	08/15/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	312.50
HIGGINS SHAINA RENEE ROACH	08/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	412.50
HIGGINS SHAINA RENEE ROACH	08/29/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
HIGHER LOUDER FASTER PRODUCTIONS	08/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
HOFFMAN PARTS & WAREHOUSE LLC	08/19/2025	PURCHASES	GENERAL FUND	3,518.32
HOOK JENNIFER M	08/15/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	129.27
HORACE MANN EDUCATORS	08/15/2025	HORACE MANN INSURANCE	GENERAL FUND	1,945.23
HORACE MANN EDUCATORS	08/29/2025	HORACE MANN INSURANCE	GENERAL FUND	1,945.23
HORRY COUNTY SOLID WASTE	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	142.60
HORRY COUNTY SOLID WASTE	08/15/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	7,131.18
HORRY COUNTY SOLID WASTE	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	328.44
HORRY COUNTY SOLID WASTE	08/20/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	100.00
HORRY COUNTY SOLID WASTE	08/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	143.52
HORRY COUNTY SOLID WASTE	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	221.26



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HORRY COUNTY SOLID WASTE	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	172.50
HORRY ELECTRIC COOP*	08/07/2025	ENERGY	GENERAL FUND	40,409.89
HORRY ELECTRIC COOP*	08/15/2025	ENERGY	GENERAL FUND	120,494.42
HORRY ELECTRIC COOP*	08/19/2025	ENERGY	GENERAL FUND	125,977.78
HORRY ELECTRIC COOP*	08/26/2025	ENERGY	GENERAL FUND	85,825.92
HORRY GEORGETOWN TEC	08/15/2025	SUPPLIES	GENERAL FUND	140.94
HORRY GEORGETOWN TEC	08/15/2025	SUPPLIES	TITLE I (84.010)	1,020.54
HORRY TELEPHONE COOPERATIVE, INC.	08/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,509.85
HORRY TELEPHONE COOPERATIVE, INC.	08/20/2025	COMMUNICATION	GENERAL FUND	11,042.47
HORRY TELEPHONE COOPERATIVE, INC.	08/22/2025	COMMUNICATION	GENERAL FUND	11,505.73
HORRY TELEPHONE COOPERATIVE, INC.	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,351.90
HORTON EDUCATIONAL SERVICES LLC	08/20/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
HORTON EDUCATIONAL SERVICES LLC	08/20/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	800.00
HORTON EDUCATIONAL SERVICES LLC	08/22/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	250.00
HORTON EDUCATIONAL SERVICES LLC	08/22/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	900.00
HORTON EDUCATIONAL SERVICES LLC	08/26/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
HORTON EDUCATIONAL SERVICES LLC	08/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	08/29/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
HORTON EDUCATIONAL SERVICES LLC	08/29/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
HOUGHTON MIFFLIN HARCOURT	08/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	51,557.00
HOUGHTON MIFFLIN HARCOURT	08/22/2025	SUPPLIES	GENERAL FUND	7,437.00
HOUGHTON MIFFLIN HARCOURT	08/29/2025	SUPPLIES	GENERAL FUND	2,826.26
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	08/15/2025	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	280,800.00
HOUSE OF BLUES MB RESTAURANT CORPORATION	08/15/2025	RENTALS	PUPIL ACTIVITY FUND	11,361.69
HOWARD TECHNOLOGY SOLUTIONS	08/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	111,780.00
HOWIES ATHLETIC TAPE	08/15/2025	SUPPLIES	ATHLETICS	2,459.92
HUDL	08/07/2025	SUPPLIES	ATHLETICS	11,178.00
HUDL	08/20/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	10,152.00
IDI	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	972.00
IMAGE 360 /ALLEGRA PRINT & MAIL	08/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
IMAGE 360 /ALLEGRA PRINT & MAIL	08/19/2025	SUPPLIES	ATHLETICS	3,780.00
IMAGE 360 /ALLEGRA PRINT & MAIL	08/19/2025	SUPPLIES	GENERAL FUND	708.50



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IMAGE 360 /ALLEGRA PRINT & MAIL	08/20/2025	SUPPLIES	GENERAL FUND	572.40
IMAGE 360 /ALLEGRA PRINT & MAIL	08/22/2025	SUPPLIES	GENERAL FUND	882.33
IMAGE 360 /ALLEGRA PRINT & MAIL	08/26/2025	SUPPLIES	ATHLETICS	106.21
IMAGINATION ATHLETICS LLC	08/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,312.81
IMAGINATION ATHLETICS LLC	08/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,390.33
IMAGINATION ATHLETICS LLC	08/15/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,403.00
IMAGINATION ATHLETICS LLC	08/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	671.21
IMAGINATION ATHLETICS LLC	08/20/2025	SUPPLIES	ATHLETICS	905.92
IMAGINATION ATHLETICS LLC	08/20/2025	SUPPLIES	PUPIL ACTIVITY FUND	510.62
IMAGINATION ATHLETICS LLC	08/22/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,311.28
IMAGINATION ATHLETICS LLC	08/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,655.64
IMAGINATION ATHLETICS LLC	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	887.49
IMPERIAL DADE	08/07/2025	SUPPLIES	GENERAL FUND	29,207.95
IN THINKING SL	08/29/2025	TEXTBOOKS	GENERAL FUND	1,710.00
INMAN MARY	08/05/2025	MEALS	GENERAL FUND	182.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	08/15/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	12,761.00
INTHINKING SL	08/22/2025	SUPPLIES	GENERAL FUND	1,710.00
JACKSON NORMA JEAN	08/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	900.00
JACQUEMIN MADISON GRACE	08/22/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
JMP EQUIPMENT COMPANY LLC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,450.80
JOHN T BALDWIN AKA GOOSE MAN JACK	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	29,830.11
JOHNSON CONTROLS FIRE PROTECTION LP	08/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	29,830.11
JOHNSON CONTROLS FIRE PROTECTION LP	08/22/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	3,008.37
JOHNSON CONTROLS FIRE PROTECTION LP	08/26/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	184,180.32
JOHNSON CONTROLS FIRE PROTECTION LP	08/29/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	4,458.94
JOHNSON-LAUX CONSTRUCTION LLC	08/26/2025	GENERAL CONSTRUCTION	2021-2024 BUILDING PROGRAM	112,651.90
JOSEPH PIASECKI	08/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	550.00
JOSEPH PIASECKI	08/19/2025	SUPPLIES	GENERAL FUND	200.00
JOSTENS INC	08/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,255.50
JOSTENS INC	08/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
JOSTENS INC	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	703.47



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JUNIOR LIBRARY GUILD INC	08/22/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,826.17
JW PEPPER & SONS INC	08/26/2025	SUPPLIES	GENERAL FUND	190.00
JW PEPPER & SONS INC	08/29/2025	TEXTBOOKS	GENERAL FUND	731.09
K & R SOLUTIONS GROUP LLC	08/07/2025	SUPPLIES	GENERAL FUND	299.00
K & R SOLUTIONS GROUP LLC	08/26/2025	SUPPLIES	GENERAL FUND	597.00
KADUCEUS HOLDINGS INC	08/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	6,900.00
KAGAN PROFESSIONAL DEVELOPMENT INC	08/19/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	16,344.00
KAGAN PUBLISHING	08/08/2025	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	7,876.00
KATY HUCKS PHOTOGRAPHY	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,101.60
KELLY SERVICES INC	08/07/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	7,948.06
KELLY SERVICES INC	08/12/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	12,888.74
KELLY SERVICES INC	08/19/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	29,164.93
KELLY SERVICES INC	08/26/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	84,645.67
KENTUCKIANA CURB COMPANY INC	08/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	480.00
KEYMATE INC	08/15/2025	PURCHASES	GENERAL FUND	368.28
KINGS FLORIST	08/08/2025	SUPPLIES	PUPIL ACTIVITY FUND	348.60
KINGS FLORIST	08/12/2025	RENTALS	PUPIL ACTIVITY FUND	117.20
KURTZ BROS.	08/08/2025	SUPPLIES	GENERAL FUND	2,085.26
KURTZ BROS.	08/15/2025	SUPPLIES	GENERAL FUND	6,005.67
LAKESHORE LEARNING MATERIALS, LLC	08/08/2025	SUPPLIES	GENERAL FUND	255.47
LAKESHORE LEARNING MATERIALS, LLC	08/08/2025	SUPPLIES	TITLE I - CARRYOVER	1,292.50
LAKESHORE LEARNING MATERIALS, LLC	08/15/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	263,070.67
LAKESHORE LEARNING MATERIALS, LLC	08/15/2025	SUPPLIES	GENERAL FUND	5,095.83
LAKESHORE LEARNING MATERIALS, LLC	08/15/2025	SUPPLIES	TITLE I - CARRYOVER	112.84
LAKESHORE LEARNING MATERIALS, LLC	08/26/2025	SUPPLIES	GENERAL FUND	762.31
LAKESHORE LEARNING MATERIALS, LLC	08/29/2025	SUPPLIES	GENERAL FUND	645.22
LAYLA B'S CATERING	08/08/2025	MEALS	GENERAL FUND	2,240.00
LEARN BY DOING INC	08/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	45,168.84
LEMKE JOHN S	08/08/2025	SUPPLIES	GENERAL FUND	1,500.00
LEXIA LEARNING SYSTEMS LLC	08/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	433,180.00
LEXIA LEARNING SYSTEMS LLC	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
LEXINGTON COUNTY SCHOOL DISTRICT TWO	08/15/2025	TRANSITS	GENERAL FUND	21,276.10



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LIBERATORE ELISSA	08/15/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
LIBERATORE ELISSA	08/15/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
LIBERATORE ELISSA	08/20/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
LIBERATORE ELISSA	08/20/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
LIBERATORE ELISSA	08/26/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
LIBERATORE ELISSA	08/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
LITERACY CONNECTS	08/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,100.00
LITERACY RESOURCES, LLC	08/15/2025	TEXTBOOKS	GENERAL FUND	1,794.24
LITTLE RIVER WELDING & HYDRAULICS LLC	08/22/2025	REPAIRS AND MAINTENANCE	SCIENCE KITS REFURBISHMENT	279.70
LOGAN'S ROADHOUSE	08/12/2025	MEALS	PUPIL ACTIVITY FUND	1,600.00
LORIS ELEMENTARY	08/19/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
LORIS ELEMENTARY	08/28/2025	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	105.00
LOW COUNTRY GLASS	08/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,785.00
LOW COUNTRY GLASS	08/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	885.00
LOW COUNTRY GLASS	08/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,365.00
LOW COUNTRY GLASS	08/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.00
LOWES OF M B INC	08/07/2025	PURCHASES	GENERAL FUND	1,469.71
LOWES OF M B INC	08/19/2025	PURCHASES	GENERAL FUND	117.88
LOWES OF M B INC	08/22/2025	PURCHASES	GENERAL FUND	1,116.08
LOWES OF M B INC	08/29/2025	PURCHASES	GENERAL FUND	1,021.37
M&M OUTDOOR EQUIPMENT INC	08/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	910.20
M&M OUTDOOR EQUIPMENT INC	08/26/2025	SUPPLIES	GENERAL FUND	1,112.38
M&M OUTDOOR EQUIPMENT INC	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	131.73
MAC BUSINESS SOLUTIONS INC	08/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	EXTENDED SCHOOL YEAR HANDICAP	638.40
MAGISCRIPT	08/19/2025	SUPPLIES	GENERAL FUND	120.75
MANHATTAN LIFE ASSURANCE COMPANY	08/15/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,121.35
MANHATTAN LIFE ASSURANCE COMPANY	08/29/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,079.22
MANSFIELD OIL CO	08/08/2025	ENERGY	GENERAL FUND	250.19
MANSFIELD OIL CO	08/12/2025	ENERGY	ATHLETICS	133.68
MANSFIELD OIL CO	08/12/2025	ENERGY	GENERAL FUND	120.59
MANSFIELD OIL CO	08/12/2025	PUPIL ACTIVITY	PERKINS	167.82
MANSFIELD OIL CO	08/12/2025	SUPPLIES - VEHICLES	GENERAL FUND	461.62



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MANSFIELD OIL CO	08/15/2025	ENERGY	GENERAL FUND	21,197.94
MANSFIELD OIL CO	08/22/2025	ENERGY	FOOD SERVICE FUND	1,849.70
MANSFIELD OIL CO	08/22/2025	ENERGY	GENERAL FUND	6,668.69
MANSFIELD OIL CO	08/22/2025	PUPIL ACTIVITY	GENERAL FUND	186.76
MANSFIELD OIL CO	08/22/2025	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	126.26
MANSFIELD OIL CO	08/22/2025	TRAVEL - IN DISTRICT	GENERAL FUND	648.92
MARBLE SHOP LLC	08/07/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,774.75
MARCH INDUSTRIES INC / FLOORMATSHOP.COM	08/07/2025	SUPPLIES	GENERAL FUND	3,240.00
MARCHMASTER INC	08/15/2025	SUPPLIES	GENERAL FUND	3,155.00
MARKETING DEPOT LLC	08/19/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,099.23
MARTIN LEE ELLEN	08/22/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
MASCOT JUNCTION	08/15/2025	SUPPLIES	GENERAL FUND	822.83
MASCOT JUNCTION	08/26/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,217.51
MAULDIN & JENKINS, LLC	08/07/2025	AUDIT SERVICES	GENERAL FUND	13,000.00
MCDOWELL ANNA CAUGHMAN	08/15/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	276.25
MCGRAW HILL LLC	08/07/2025	SUPPLIES	GENERAL FUND	2,237.17
MCGRAW HILL LLC	08/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213,210.00
MCGRAW HILL LLC	08/15/2025	TEXTBOOKS	GENERAL FUND	325.62
MCGRAW HILL LLC	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	460,871.19
MCGRAW HILL LLC	08/19/2025	TEXTBOOKS	GENERAL FUND	800.23
MCGRAW HILL LLC	08/22/2025	TEXTBOOKS	GENERAL FUND	1,312.73
MCGRAW HILL LLC	08/26/2025	SUPPLIES	GENERAL FUND	675.11
MCGRAW HILL LLC	08/26/2025	TEXTBOOKS	GENERAL FUND	5,858.55
MCLEOD HEALTH - CLINICAL EDUCATION	08/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,190.00
MCNELIS CAROLINE DOZIER	08/22/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
MEAD AND HUNT INC	08/29/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	1,286.03
MEDCO SUPPLY	08/07/2025	SUPPLIES	ATHLETICS	1,108.68
MEDCO SUPPLY	08/19/2025	SUPPLIES	ATHLETICS	2,155.21
MEDCO SUPPLY	08/20/2025	SUPPLIES	GENERAL FUND	2,312.08
MIDLANDS PRESSURE WASH SERVICES LLC	08/19/2025	REPAIRS AND MAINTENANCE	EMERGENCY MAINTENANCE REPAIR	6,310.00
MIDLANDS PRESSURE WASH SERVICES LLC	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,070.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/15/2025	GARNISHMENTS	GENERAL FUND	170.00



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MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/29/2025	GARNISHMENTS	GENERAL FUND	170.00
MLB CUSTOMS LLC	08/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.00
MOBILE COMMUNICATIONS OF AMERICA INC	08/05/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	108,123.51
MOBILE COMMUNICATIONS OF AMERICA INC	08/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	9,454.92
MOBILE COMMUNICATIONS OF AMERICA INC	08/29/2025	TECHNOLOGY PURCHASES > $5,000	CAPITAL IMPROVEMENT PROJECTS	40,010.44
MOBILE MODULAR MANAGEMENT CORPORATION	08/15/2025	RENTALS	GENERAL FUND	26,988.12
MOBILE MODULAR MANAGEMENT CORPORATION	08/19/2025	RENTALS	GENERAL FUND	79,498.80
MOBILE MODULAR MANAGEMENT CORPORATION	08/22/2025	RENTALS	GENERAL FUND	19,874.70
MOBILE MODULAR MANAGEMENT CORPORATION	08/29/2025	CONTINGENCY	GENERAL FUND	5,298.05
MOBILE MODULAR MANAGEMENT CORPORATION	08/29/2025	RENTALS	GENERAL FUND	132,203.70
MONTEITH CONSTRUCTION CORP	08/07/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	899,337.95
MONTEITH CONSTRUCTION CORP	08/29/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	2,194,157.22
MOSELEY ARCHITECTS PC	08/15/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	30,000.04
MUSIC & ARTS	08/07/2025	SUPPLIES	GENERAL FUND	1,078.94
MUSIC & ARTS	08/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	101.20
MUSIC & ARTS	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,557.54
MUSIC & ARTS	08/20/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	951.27
MUSIC & ARTS	08/29/2025	EQUIPMENT	GENERAL FUND	4,987.65
MUSIC & ARTS	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	122.98
MUSIC & ARTS	08/29/2025	SUPPLIES	GENERAL FUND	2,228.25
MUSICAL INNOVATIONS LLC	08/15/2025	SUPPLIES	GENERAL FUND	1,141.34
NALCO WATER INC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	16,740.00
NATIVE SONS INC	08/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	905.25
NATIVE SONS INC	08/19/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	155.40
NC CHILD SUPPORT	08/15/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	08/29/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NCS PEARSON INC	08/26/2025	SUPPLIES	GENERAL FUND	3,992.08
NEVCO SPORTS LLC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,042.81
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/15/2025	GARNISHMENTS	GENERAL FUND	816.84
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/29/2025	GARNISHMENTS	GENERAL FUND	816.84
NEW WAVE EMBROIDERY	08/22/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,908.60
NEW WAVE EMBROIDERY	08/22/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,873.34



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NEW YORK LIFE INSURANCE COMPANY	08/15/2025	NEW YORK LIFE	GENERAL FUND	892.43
NEW YORK LIFE INSURANCE COMPANY	08/29/2025	NEW YORK LIFE	GENERAL FUND	892.43
NOAH RILEY ALDRIDGE	08/15/2025	SUPPLIES	GENERAL FUND	1,450.00
NONNA'S TASTE OF ITALY	08/29/2025	MEALS	PUPIL ACTIVITY FUND	1,201.14
NORTH BEACH EMBROIDERY SERVICES LLC	08/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	871.56
NORTH BEACH SCREEN PRINTING &	08/26/2025	SUPPLIES	GENERAL FUND	709.31
NORTH CENTRAL HIGH SCHOOL	08/22/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
NORTH MYRTLE BEACH MIDDLE	08/12/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NORTH MYRTLE BEACH RESCUE SQUAD	08/22/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	575.00
NORTH STRAND MECHANICAL	08/12/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	117,600.00
NOVATECH	08/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,607.97
NOVATECH	08/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	23,420.34
NOVATECH	08/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,375.25
NOVATECH	08/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	387.41
NOVATECH	08/22/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,763.41
NOVATECH	08/22/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,350.00
NRA SOLUTIONS	08/29/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	840.00
NU-IDEA SCHOOL SUPPLY INC	08/15/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	3,253,358.56
NUZZI KRISTY DIANE	08/15/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
NUZZI KRISTY DIANE	08/15/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
NUZZI KRISTY DIANE	08/22/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
NUZZI KRISTY DIANE	08/22/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
OCEAN BAY MIDDLE	08/11/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN BAY MIDDLE	08/11/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
OCEAN DRIVE ELEMENTARY	08/14/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OFFICE CHURCH SCHOOL SUPPLY	08/07/2025	SUPPLIES	GENERAL FUND	414.59
OFFICE CHURCH SCHOOL SUPPLY	08/22/2025	SUPPLIES	GENERAL FUND	361.49
OLD SOUTH DESIGNS	08/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,922.40
ORACLE AMERICA INC	08/05/2025	TECHNOLOGY	GENERAL FUND	5,351.01
OVERDRIVE INC	08/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,000.00
OVERDRIVE INC	08/19/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,170.59
OWENS & ASSOCIATES INC	08/12/2025	MEP ENGINEER	EMERGENCY MAINTENANCE REPAIR	4,000.00



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OWENS & ASSOCIATES INC	08/29/2025	MEP ENGINEER	EMERGENCY MAINTENANCE REPAIR	1,000.00
PAINT DESIGN, LLC	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	32,559.33
PAINT DESIGN, LLC	08/29/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	13,155.65
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/05/2025	TRANSITS	GENERAL FUND	222,641.42
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/07/2025	TRANSITS	SCHOOL SAFETY UPGRADES	10,993.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/15/2025	TRANSITS	TEACHER SUPPLIES	5,600.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/22/2025	TRANSITS	GENERAL FUND	222,641.42
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/05/2025	TRANSITS	GENERAL FUND	272,816.15
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/22/2025	TRANSITS	GENERAL FUND	272,816.15
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/26/2025	TRANSITS	TEACHER SUPPLIES	9,200.00
PALMETTO AIR & WATER BALANCE INC	08/29/2025	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	28,247.63
PALMETTO DOOR SOLUTIONS	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
PALMETTO DOOR SOLUTIONS	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,652.40
PALMETTO STATE APPAREL	08/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,169.00
PALMETTO STATE GLASS	08/22/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	6,225.00
PALPARCO LLC	08/05/2025	PURCHASES	GENERAL FUND	309.59
PALPARCO LLC	08/08/2025	PURCHASES	GENERAL FUND	482.33
PALPARCO LLC	08/12/2025	PURCHASES	GENERAL FUND	393.96
PALPARCO LLC	08/19/2025	PURCHASES	GENERAL FUND	1,399.44
PALPARCO LLC	08/22/2025	PURCHASES	GENERAL FUND	2,379.59
PALPARCO LLC	08/26/2025	PURCHASES	GENERAL FUND	1,975.97
PALPARCO LLC	08/29/2025	PURCHASES	GENERAL FUND	2,679.58
PAPA'S GRILL	08/07/2025	MEALS	GENERAL FUND	432.00
PAPA'S GRILL	08/22/2025	MEALS	GENERAL FUND	919.62
PAPPAS JERRY	08/22/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
PAPPAS JERRY	08/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,050.00
PBC GURU	08/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,450.00
PECKNEL MUSIC COMPANY	08/07/2025	SUPPLIES	GENERAL FUND	2,744.21
PECKNEL MUSIC COMPANY	08/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,544.40
PECKNEL MUSIC COMPANY	08/29/2025	EQUIPMENT	GENERAL FUND	6,879.07
PECKNEL MUSIC COMPANY	08/29/2025	SUPPLIES	GENERAL FUND	3,492.19
PEE DEE EDUCATION CENTER	08/19/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00



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PEE DEE FIRE & SAFETY INC	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,972.00
PEE DEE FIRE & SAFETY INC	08/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,200.00
PEE DEE FIRE & SAFETY INC	08/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,711.71
PEE DEE FIRE & SAFETY INC	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	512.75
PEE DEE FIRE & SAFETY INC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,600.64
PENNSYLVANIA SCDU	08/15/2025	GARNISHMENTS	GENERAL FUND	413.85
PENNSYLVANIA SCDU	08/29/2025	GARNISHMENTS	GENERAL FUND	413.85
PEPSI BOTTLING VENTURES LLC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,172.42
PET DAIRY	08/07/2025	FOOD	SUMMER FEEDING PROGRAM	1,351.61
PETERSON'S LLC	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	37,161.76
PHOEBE LEE PHOTOGRAPHY	08/22/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.00
PHOENIX LEARNING SYSTEMS	08/22/2025	TECHNOLOGY	GENERAL FUND	90,000.00
PHOENIX LEARNING SYSTEMS	08/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185,400.00
PHOENIX LEARNING SYSTEMS	08/29/2025	TECHNOLOGY	GENERAL FUND	5,000.00
PIECE X PEACE DESIGNS - KEMPER SHANNON	08/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,327.86
PIKE ERICA RENEE'	08/19/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
PIKE ERICA RENEE'	08/19/2025	OTHER PROFESSIONAL AND TECHNIC	WAVES OF THE FUTURE GRANT	1,700.00
PINE ISLAND ELEMENTARY	08/12/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
PIONEER MANUFACTURING CO INC	08/19/2025	SUPPLIES	GENERAL FUND	907.99
PITSCO EDUCATION LLC	08/07/2025	SUPPLIES	BRIGHT IDEAS GRANT	1,026.00
PITSCO EDUCATION LLC	08/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	218.14
PLAYGROUND GUARDIAN	08/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	21,750.00
PLISSEY BETHANY L	08/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
POWER SCHOOL GROUP LLC	08/19/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,490.00
PRESIDIO NETWORKED SOLUTIONS LLC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	22,937.10
PRESIDIO TECHNOLOGY CAPITAL LLC	08/26/2025	RENTALS	GENERAL FUND	2,833.98
PRESIDIO TECHNOLOGY CAPITAL LLC	08/26/2025	RENTALS	TITLE I (84.010)	181.26
PREVENTION RESEARCH INSTITUE	08/05/2025	TRANSITS	GENERAL FUND	5,010.00
PRICE, KELI ALEXANDRA	08/22/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
PRIEWE TAYLOR LYNN	08/22/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	250.00
PRINTING SUPPLIES USA LLC	08/07/2025	SUPPLIES - COPYING	GENERAL FUND	1,134.99
PRINTING SUPPLIES USA LLC	08/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	440.25



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PRINTING SUPPLIES USA LLC	08/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	867.70
PRINTING SUPPLIES USA LLC	08/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	540.00
PRINTING SUPPLIES USA LLC	08/12/2025	SUPPLIES	GENERAL FUND	591.62
PRINTING SUPPLIES USA LLC	08/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	660.38
PRINTING SUPPLIES USA LLC	08/19/2025	SUPPLIES	GENERAL FUND	1,834.25
PRINTING SUPPLIES USA LLC	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,676.38
PRINTING SUPPLIES USA LLC	08/22/2025	SUPPLIES	GENERAL FUND	5,743.40
PRINTING SUPPLIES USA LLC	08/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,588.80
PRINTING SUPPLIES USA LLC	08/26/2025	SUPPLIES	TITLE I - CARRYOVER	577.45
PRINTING SUPPLIES USA LLC	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,715.57
PRINTING SUPPLIES USA LLC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	927.16
PRINTING SUPPLIES USA LLC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	9,036.94
PRINTING SUPPLIES USA LLC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	2,866.35
PROFESSIONAL BINDING PRODUCTS INC	08/26/2025	SUPPLIES	GENERAL FUND	1,091.52
PROFESSIONAL PLUMBING GROUP	08/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,099.17
PROGRESS LEARNING	08/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	327,607.64
PROJECT LEAD THE WAY INC	08/12/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/19/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	9,600.00
PROJECT LEAD THE WAY INC	08/22/2025	SUPPLIES	GENERAL FUND	5,672.95
PROJECT LEAD THE WAY INC	08/22/2025	TECHNOLOGY	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/22/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	15,200.00
PROJECT LEAD THE WAY INC	08/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	28,500.00
PROJECT LEAD THE WAY INC	08/29/2025	SUPPLIES	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	21,600.00
PRONTO PRESS INC	08/22/2025	SUPPLIES	GENERAL FUND	129.60
PROSOURCE SPECIALTIES LLC	08/19/2025	SUPPLIES	GENERAL FUND	595.46
PS SAFETY CONNECTION LLC	08/22/2025	SUPPLIES	GENERAL FUND	615.00
PSS	08/19/2025	SUPPLIES	GENERAL FUND	788.02
PSS	08/29/2025	SUPPLIES	GENERAL FUND	1,910.58
PUBLIC CONSULTING GROUP INC	08/08/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	24,675.00



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QUALITY CLEANERS & ALTERATIONS	08/07/2025	SUPPLIES	ATHLETICS	910.02
QUEST EVENTS, LLC	08/22/2025	RENTALS	GENERAL FUND	2,609.26
RASIX COMPUTER CENTER INC	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,462.69
RE MICHEL COMPANY LLC	08/07/2025	PURCHASES	GENERAL FUND	5,214.04
RE MICHEL COMPANY LLC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	555.72
REALLY GOOD STUFF INC	08/12/2025	SUPPLIES	GENERAL FUND	224.83
REBEL ATHLETIC INC	08/08/2025	SUPPLIES	PUPIL ACTIVITY FUND	19,313.47
REBEL ATHLETIC INC	08/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	5,179.25
REBEL ATHLETIC INC	08/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	689.04
REBEL ATHLETIC INC	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	7,017.84
REED'S CONSTRUCTION AND PAINTING INC	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	177,796.17
REED'S CONSTRUCTION AND PAINTING INC	08/15/2025	REPAIRS AND MAINTENANCE	ATHLETICS	4,800.00
REED'S CONSTRUCTION AND PAINTING INC	08/22/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	1,997.60
REED'S CONSTRUCTION AND PAINTING INC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	3,814.20
REEL STRIKE APPAREL CO LLC	08/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,035.35
RENSHAW DEANNE A	08/19/2025	SUPPLIES	GENERAL FUND	324.00
REVELS TURF & TRACTOR	08/15/2025	EQUIPMENT	MISCELLANEOUS EQUIPMENT	74,584.80
RICCOMINI PAUL J	08/15/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	12,000.00
RICHARD REBECCA HELSEL	08/22/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	850.00
RICHARD REBECCA HELSEL	08/26/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
RICHARD REBECCA HELSEL	08/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
RICHLAND SCHOOL DISTRICT ONE	08/15/2025	TRANSITS	GENERAL FUND	2,406.73
RIDDELL ALL AMERICAN SPORTS CORP	08/12/2025	REPAIRS AND MAINTENANCE	ATHLETICS	2,123.20
RIDDELL ALL AMERICAN SPORTS CORP	08/15/2025	REPAIRS AND MAINTENANCE	ATHLETICS	1,173.15
RIDDELL ALL AMERICAN SPORTS CORP	08/15/2025	SUPPLIES	ATHLETICS	533.47
RIDDELL ALL AMERICAN SPORTS CORP	08/22/2025	REPAIRS AND MAINTENANCE	ATHLETICS	1,060.50
RIVERSIDE ELEMENTARY	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
RIVERSIDE INSIGHTS	08/07/2025	SUPPLIES	GENERAL FUND	6,915.34
ROCHESTER 100	08/26/2025	SUPPLIES	GENERAL FUND	3,110.40
RODGERS KELLEY RENEE / COASTAL CAROLINA	08/07/2025	PUPIL ACTIVITY	SCHOLARSHIP - BLANTON FAMILY	1,000.00
ROLLINS LAURIE	08/19/2025	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	900.00
ROYAL CLEANERS	08/19/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,918.26



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ROYAL CLEANERS	08/22/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	738.94
RYDIN DECAL	08/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,453.68
RYDIN DECAL	08/22/2025	SUPPLIES	PUPIL ACTIVITY FUND	686.10
S & ME INC	08/15/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	562.50
S & R TURF EQUIPMENT LLC	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
S & R TURF EQUIPMENT LLC	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	230.00
S & W CONSTRUCTION SERVICES INC	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	5,000.00
S & W CONSTRUCTION SERVICES INC	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,075.00
S & W CONSTRUCTION SERVICES INC	08/19/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,400.00
S & W CONSTRUCTION SERVICES INC	08/22/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	362,221.50
S & W CONSTRUCTION SERVICES INC	08/29/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	308,151.00
SAFEDISMISSAL.COM	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,249.99
SAFETY-KLEEN SYSTEMS, INC	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	474.23
SAFEWARE INC	08/15/2025	SUPPLIES	GENERAL FUND	17,904.24
SAFEWARE INC	08/20/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	42,566.32
SAVVAS LEARNING COMPANY LLC	08/15/2025	SUPPLIES	TITLE IV - SSAE	8,459.74
SAVVAS LEARNING COMPANY LLC	08/22/2025	TEXTBOOKS	GENERAL FUND	9,569.76
SAVVAS LEARNING COMPANY LLC	08/26/2025	SUPPLIES	TITLE I - CARRYOVER	5,673.49
SAVVAS LEARNING COMPANY LLC	08/29/2025	SUPPLIES	TITLE IV - SSAE	38,068.86
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	08/15/2025	TRAVEL - IN DISTRICT	GENERAL FUND	600.00
SC ASSOCIATION OF STUDENT COUNCILS	08/22/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SC BAR	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	225.00
SC DEPARTMENT OF ADMINISTRATION	08/07/2025	COMMUNICATION	GENERAL FUND	3,256.48
SC DEPARTMENT OF ADMINISTRATION	08/26/2025	COMMUNICATION	GENERAL FUND	3,386.98
SC DEPARTMENT OF ADMINISTRATION	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,338.48
SC DEPARTMENT OF ADMINISTRATION	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,393.97
SC DEPARTMENT OF ADMINISTRATION	08/29/2025	SUPPLIES - VEHICLES	GENERAL FUND	32,489.77
SC DEPARTMENT OF EDUCATION	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	122.67
SC DEPARTMENT OF EDUCATION	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,095.22
SC DEPARTMENT OF EDUCATION	08/15/2025	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	7,913.57
SC DEPARTMENT OF EDUCATION	08/15/2025	DUE TO STATE DEPARTMENT OF EDU	STATE PRIORITY SCHOOLS	71,538.02
SC DEPARTMENT OF EDUCATION	08/29/2025	TRANSITS	GENERAL FUND	6,660.05



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SC DEPARTMENT OF JUVENILE JUSTICE	08/15/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,970.89
SC DEPARTMENT OF REVENUE	08/15/2025	GARNISHMENTS	GENERAL FUND	1,422.35
SC DEPARTMENT OF REVENUE	08/29/2025	GARNISHMENTS	GENERAL FUND	4,571.12
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/15/2025	GARNISHMENTS	GENERAL FUND	756.07
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/29/2025	GARNISHMENTS	GENERAL FUND	1,103.37
SC DEPT OF LABOR LICENSING & REGULATION	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	675.00
SC DEPT OF LABOR LICENSING & REGULATION	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
SC HIGH SCHOOL LEAGUE	08/29/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	7,400.00
SC MUSIC EDUCATORS ASSOCIATION	08/07/2025	PUPIL ACTIVITY	GENERAL FUND	225.00
SC SCHOOL BOARDS ASSOCIATION	08/22/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	48,450.00
SC THEATRE ASSOCIATION	08/19/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	375.00
SCASA	08/19/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	43,835.00
SCBCA	08/07/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	275.00
SCENARIO LEARNING LLC	08/26/2025	TECHNOLOGY	GENERAL FUND	3,432.99
SCHEIDEMANTEL, ERIC BARCLAY	08/19/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
SCHOLASTIC BOOK FAIRS	08/12/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,294.05
SCHOLASTIC INC	08/08/2025	SUPPLIES	GENERAL FUND	4,138.80
SCHOLASTIC INC	08/12/2025	PERIODICALS	GENERAL FUND	3,128.20
SCHOOL DATE BOOKS INC	08/07/2025	SUPPLIES	GENERAL FUND	768.15
SCHOOL DATE BOOKS INC	08/19/2025	SUPPLIES	GENERAL FUND	4,847.21
SCHOOL DATE BOOKS INC	08/22/2025	SUPPLIES	GENERAL FUND	819.82
SCHOOL HEALTH CORPORATION	08/08/2025	SUPPLIES	GENERAL FUND	1,233.68
SCHOOL HEALTH CORPORATION	08/15/2025	SUPPLIES	GENERAL FUND	185.60
SCHOOL HEALTH CORPORATION	08/22/2025	SUPPLIES	GENERAL FUND	428.90
SCHOOL NURSE SUPPLY INC	08/07/2025	SUPPLIES	GENERAL FUND	1,648.86
SCHOOL NURSE SUPPLY INC	08/22/2025	SUPPLIES	FOOD SERVICE FUND	782.82
SCHOOL NURSE SUPPLY INC	08/22/2025	SUPPLIES	GENERAL FUND	2,094.38
SCHOOL NURSE SUPPLY INC	08/26/2025	SUPPLIES	GENERAL FUND	703.62
SCHOOL NURSE SUPPLY INC	08/29/2025	SUPPLIES	GENERAL FUND	1,556.24
SCHOOL OUTFITTERS LLC	08/07/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,908.80
SCHOOL SPECIALTY, LLC	08/07/2025	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	967.13
SCHOOL SPECIALTY, LLC	08/07/2025	SUPPLIES	GENERAL FUND	3,513.10



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SCHOOL SPECIALTY, LLC	08/07/2025	SUPPLIES	TITLE I - CARRYOVER	200.63
SCHOOL SPECIALTY, LLC	08/12/2025	SUPPLIES	GENERAL FUND	7,200.11
SCHOOL SPECIALTY, LLC	08/12/2025	SUPPLIES	TITLE I (84.010)	466.47
SCHOOL SPECIALTY, LLC	08/15/2025	SUPPLIES	GENERAL FUND	5,738.51
SCHOOL SPECIALTY, LLC	08/15/2025	SUPPLIES	TITLE I (84.010)	487.56
SCHOOL SPECIALTY, LLC	08/19/2025	SUPPLIES	GENERAL FUND	11,355.89
SCHOOL SPECIALTY, LLC	08/22/2025	SUPPLIES	GENERAL FUND	2,050.33
SCHOOL SPECIALTY, LLC	08/22/2025	SUPPLIES	TITLE I - CARRYOVER	1,277.76
SCHOOL SPECIALTY, LLC	08/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	461.38
SCHOOL SPECIALTY, LLC	08/29/2025	SUPPLIES	GENERAL FUND	13,098.27
SCHOOL SPECIALTY, LLC	08/29/2025	SUPPLIES	TITLE I (84.010)	7,419.58
SCHOOL SPECIALTY, LLC	08/29/2025	SUPPLIES	TITLE I - CARRYOVER	11,538.16
SCHOOL SPECIALTY, LLC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	736.34
SCHOOLS OUT PARTY RENTALS LLC	08/07/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	635.00
SCMEA ELEMENTARY HONOR CHOIR	08/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
SCN WORLDWIDE LLC	08/07/2025	SUPPLIES	GENERAL FUND	2,369.47
SCREENCASTIFY LLC	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	41,652.00
SEABOARD SIGNS & ENGRAVING INC	08/22/2025	SUPPLIES	GENERAL FUND	183.60
SEABOARD SIGNS & ENGRAVING INC	08/26/2025	SUPPLIES	GENERAL FUND	356.40
SEASIDE ELEMENTARY	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SENN BROTHERS, INC	08/07/2025	FOOD	FOOD SERVICE FUND	20,552.39
SENN BROTHERS, INC	08/12/2025	FOOD	SUMMER FEEDING PROGRAM	6,511.35
SGA | NW	08/29/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	6,800.00
SHAR PRODUCTS CO	08/15/2025	SUPPLIES	GENERAL FUND	184.58
SHAR PRODUCTS CO	08/19/2025	SUPPLIES	GENERAL FUND	191.47
SHAR PRODUCTS CO	08/26/2025	SUPPLIES	GENERAL FUND	1,587.49
SHARP ENERGY INC	08/15/2025	ENERGY	GENERAL FUND	323.28
SHAUN BROWN AUDIO LLC	08/22/2025	SUPPLIES	GENERAL FUND	1,150.50
SHERIAR PRESS INC	08/07/2025	PRINTING AND BINDING	GENERAL FUND	6,739.20
SHERWIN WILLIAMS COMPANY	08/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	354.24
SHERWIN WILLIAMS COMPANY	08/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	409.29
SHERWIN WILLIAMS COMPANY	08/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,539.89

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SHERWIN WILLIAMS COMPANY	08/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	155.16
SHERWIN WILLIAMS COMPANY	08/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	405.72
SHERWIN WILLIAMS COMPANY	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	437.03
SHERWIN WILLIAMS COMPANY	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	111.07
SHERWIN WILLIAMS COMPANY	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	870.06
SHERWIN-WILLIAMS	08/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	127.31
SHERWIN-WILLIAMS	08/12/2025	PURCHASES	GENERAL FUND	693.76
SHERWIN-WILLIAMS	08/22/2025	SUPPLIES MAINTENANCE	GENERAL FUND	222.79
SHERWIN-WILLIAMS	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	210.23
SHERWIN-WILLIAMS	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	110.68
SHI INTERNATIONAL CORP.	08/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	492.47
SHI INTERNATIONAL CORP.	08/22/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,967.76
SHIFFLER EQUIPMENT SALES INC	08/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	156.00
SHIFFLER EQUIPMENT SALES INC	08/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	190.67
SIGNS LIMITED OF LAKE CITY	08/29/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	15,000.00
SIGNS LIMITED OF LAKE CITY	08/29/2025	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	27,938.50
SITEONE LANDSCAPE SUPPLY	08/08/2025	SUPPLIES	GENERAL FUND	676.62
SITEONE LANDSCAPE SUPPLY	08/12/2025	PURCHASES	GENERAL FUND	1,263.36
SITEONE LANDSCAPE SUPPLY	08/15/2025	SUPPLIES	GENERAL FUND	273.78
SITEONE LANDSCAPE SUPPLY	08/29/2025	PURCHASES	GENERAL FUND	1,485.95
SMART RECYCLING OF SOUTH CAROLINA LLC	08/26/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	44,550.00
SMARTPASS INC	08/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,188.81
SMARTPASS INC	08/15/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,887.94
SMARTPASS INC	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,857.10
SMARTPASS INC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,892.76
SMARTPASS INC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	4,244.80
SMHA INC.	08/15/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	10,029.25
SMHA INC.	08/22/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	95,191.80
SMITH ADDRESSING MACHINE SERVICES, INC	08/26/2025	TECHNOLOGY	GENERAL FUND	32,556.60
SOCASTEE HIGH	08/18/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
SOCASTEE HIGH	08/19/2025	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	694.00
SOCASTEE MIDDLE SCHOOL	08/12/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00



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SOCASTEE MIDDLE SCHOOL	08/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SONOVA USA INC	08/08/2025	SUPPLIES	GENERAL FUND	2,482.92
SORICK MICHAEL	08/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.00
SORICK MICHAEL	08/22/2025	PUPIL ACTIVITY	ATHLETICS	275.00
SOUTHEAST INDUSTRIAL EQUIPMENT INC	08/22/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	512.76
SOUTHEASTERN PAPER GROUP INC	08/08/2025	EQUIPMENT	MISCELLANEOUS EQUIPMENT	9,556.02
SOUTHEASTERN PAPER GROUP INC	08/08/2025	SUPPLIES	GENERAL FUND	1,584.23
SOUTHEASTERN PAPER GROUP INC	08/12/2025	SUPPLIES	GENERAL FUND	1,591.52
SOUTHEASTERN PAPER GROUP INC	08/15/2025	EQUIPMENT	EQUIPMENT	63,812.21
SOUTHERN ASSOCIATION OF	08/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
SOUTHERN CUSTOM SIGNS	08/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,020.51
SOUTHERN LOCK & SUPPLY CO	08/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	204.00
SOUTHERN LOCK & SUPPLY CO	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	625.00
SPANN ROOFING & SHEET MTL INC	08/22/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	297,181.50
SPARTAN SYSTEMS LLC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,706.48
SPECTRUM PAINT CO	08/15/2025	SUPPLIES MAINTENANCE	GENERAL FUND	210.32
SPECTRUM PAINT CO	08/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	796.29
SPECTRUM PAINT LLC	08/26/2025	PURCHASES	GENERAL FUND	639.38
SPIRALEDGE INC DBA SWIMOUTLET.COM	08/29/2025	SUPPLIES	ATHLETICS	1,549.76
ST JAMES MIDDLE	08/15/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
STAPLES INC	08/05/2025	SUPPLIES	GENERAL FUND	322.45
STAPLES INC	08/07/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,797.28
STAPLES INC	08/07/2025	SUPPLIES	FACILITIES MANAGEMENT	388.58
STAPLES INC	08/07/2025	SUPPLIES	GENERAL FUND	7,293.35
STAPLES INC	08/07/2025	SUPPLIES	TITLE I - CARRYOVER	1,337.28
STAPLES INC	08/07/2025	SUPPLIES - COPYING	GENERAL FUND	1,352.16
STAPLES INC	08/12/2025	SUPPLIES	GENERAL FUND	4,227.18
STAPLES INC	08/12/2025	SUPPLIES	TITLE I - CARRYOVER	1,373.30
STAPLES INC	08/15/2025	SUPPLIES	GENERAL FUND	13,253.45
STAPLES INC	08/15/2025	SUPPLIES	TITLE I (84.010)	7,477.69
STAPLES INC	08/15/2025	SUPPLIES	TITLE I - CARRYOVER	820.90
STAPLES INC	08/15/2025	SUPPLIES - COPYING	GENERAL FUND	3,294.00



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STAPLES INC	08/19/2025	SUPPLIES	GENERAL FUND	4,426.43
STAPLES INC	08/26/2025	SUPPLIES	GENERAL FUND	4,381.44
STAPLES INC	08/26/2025	SUPPLIES	TITLE I (84.010)	222.31
STATE DISBURSEMENT UNIT	08/15/2025	GARNISHMENTS	GENERAL FUND	2,736.30
STATE DISBURSEMENT UNIT	08/29/2025	GARNISHMENTS	GENERAL FUND	2,736.30
STATE FISCAL ACCOUNTABILITY AUTHORITY	08/07/2025	PREPAID INSURANCE	GENERAL FUND	98,884.22
STEVE WEISS MUSIC	08/15/2025	SUPPLIES	GENERAL FUND	603.94
STRAND METAL SERVICES INC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,198.80
SUMMIT SOLUTIONZ INC	08/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	466.52
SUMMIT SOLUTIONZ INC	08/07/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	23,586.35
SUMMIT SOLUTIONZ INC	08/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,240.09
SUMMIT SOLUTIONZ INC	08/12/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	150,408.50
SUMMIT SOLUTIONZ INC	08/12/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	38,791.82
SUMMIT SOLUTIONZ INC	08/15/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	8,462.02
SUMMIT SOLUTIONZ INC	08/22/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	8,462.02
SUMMIT SOLUTIONZ INC	08/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,497.69
SUMMIT SOLUTIONZ INC	08/26/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	24,638.53
SUMMIT SOLUTIONZ INC	08/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,211.31
SUNSHADERS PROFESSIONAL WINDOW TINTING	08/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	392.00
SUNSHINE COTTAGE SCHOOL FOR DEAF	08/26/2025	SUPPLIES	GENERAL FUND	500.00
SUPERHERO PROTECTION LLC	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,005.00
SUPERHERO PROTECTION LLC	08/08/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,431.00
SUPERHERO PROTECTION LLC	08/15/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	290.00
SUPERHERO PROTECTION LLC	08/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,824.47
SUPERHERO PROTECTION LLC	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,828.80
SUPPORTING SUCCESS CHILD W HEARING LOSS	08/12/2025	SUPPLIES	GENERAL FUND	3,172.54
SURFACE WORKS LLC	08/07/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	20,980.00
SURFACE WORKS LLC	08/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
SURFACE WORKS LLC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	9,583.75
SURFACE WORKS LLC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,103.50
SURFWATER PROMOTIONS	08/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,839.52
SWAY MEDICAL INC	08/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,180.00



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SWEETWATER SOUND INC	08/08/2025	SUPPLIES	GENERAL FUND	2,181.60
SWEETWATER SOUND INC	08/15/2025	SUPPLIES	GENERAL FUND	1,544.37
SWEETWATER SOUND INC	08/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	321.31
SWIVL	08/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
TALOTTA INC	08/08/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	1,134.00
TALOTTA INC	08/12/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	2,487.24
TALOTTA INC	08/19/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	13,295.88
TALOTTA INC	08/26/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	10,886.40
TALOTTA INC	08/29/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	1,134.00
TAVERN IN THE FOREST	08/19/2025	MEALS	PUPIL ACTIVITY FUND	1,400.00
TECHNOLOGY STUDENT ASSOCIATION	08/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	680.00
TEN OAKS MIDDLE SCHOOL	08/13/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
TEN OAKS MIDDLE SCHOOL	08/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
TERRACON CONSULTANTS INC	08/22/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	837.50
TERRACON CONSULTANTS INC	08/22/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	939.75
TERRACON CONSULTANTS INC	08/22/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	695.00
TERRACON CONSULTANTS INC	08/22/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	783.94
TERRACON CONSULTANTS INC	08/26/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	653.75
TERRACON CONSULTANTS INC	08/29/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	313.75
TERRY'S LASER CARE LLC	08/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	417.96
TERRY'S LASER CARE LLC	08/26/2025	SUPPLIES	GENERAL FUND	427.68
TFD UNLIMITED, LLC	08/26/2025	SUPPLIES	GENERAL FUND	780.00
THE CREATIVE LOUNGE	08/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,244.16
THE DBQ PROJECT	08/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	73,710.00
THE FLOORING CONNECTION LLC	08/12/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	8,312.43
THE FLOORING CONNECTION LLC	08/15/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	63,656.90
THE FLOORING CONNECTION LLC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	85,375.79
THE FLOORING CONNECTION LLC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	384.91
THE LAKE DOCTORS INC	08/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,492.00
THE PITNEY BOWES RESERVE ACCOUNT	08/12/2025	SUPPLIES	GENERAL FUND	5,000.00
THE RON CLARK ACADEMY INC	08/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,600.00
THE SAM TELL COMPANIES	08/15/2025	SMALL WARES	FOOD SERVICE FUND	2,019.81



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THE SAM TELL COMPANIES	08/15/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	42,756.02
THE STANDARD	08/12/2025	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,391.56
THOMAS OMAR ATWOOD	08/11/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
THOMAS SUPPLY INC	08/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	209.45
THOMAS SUPPLY INC	08/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	143.93
THOMAS SUPPLY INC	08/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	584.54
THOMAS SUPPLY INC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	608.71
THOMAS SUPPLY INC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	746.32
THOMPSON FARM AT BUCKSVILLE INC	08/29/2025	RENTALS	PUPIL ACTIVITY FUND	2,597.00
THOMPSON TURNER CONSTRUCTION	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	SAFETY AND SECURITY PROJECTS	71,000.31
THOMPSON TURNER CONSTRUCTION	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	SECURITY UPGRADES	25,658.83
THOMPSON TURNER CONSTRUCTION	08/29/2025	CONSTRUCTION CONTRACTS PAYABLE	2024-29 MAJOR CONSTRUCTION	1,673,058.32
THOMPSON TURNER CONSTRUCTION	08/29/2025	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	249,125.70
THOMPSON TURNER CONSTRUCTION	08/29/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,850,398.31
TOLEDO PHYSICAL EDUCATION SUPPLY	08/29/2025	SUPPLIES	GENERAL FUND	296.96
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	08/22/2025	SUPPLIES	FOOD SERVICE FUND	2,259.36
TRANE U.S. INC	08/05/2025	PURCHASES	GENERAL FUND	1,296.51
TRANE U.S. INC	08/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	7,633.81
TRANE U.S. INC	08/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,224.18
TRANE U.S. INC	08/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,567.45
TRANE U.S. INC	08/19/2025	PURCHASES	GENERAL FUND	2,245.15
TRANE U.S. INC	08/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,518.00
TRANE U.S. INC	08/22/2025	SUPPLIES MAINTENANCE	GENERAL FUND	702.76
TRANE U.S. INC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	349.34
TRANE U.S. INC	08/29/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,200.60
TRANE U.S. INC	08/29/2025	PURCHASES	GENERAL FUND	5,318.34
TRANE U.S. INC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	8,917.86
TRANSACT COMMUNICATIONS LLC	08/22/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	17,280.00
TREASURE COAST MATS	08/19/2025	SUPPLIES	GENERAL FUND	1,830.00
TRIAD MECHANICAL CONTRACTORS INC	08/22/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	1,026,000.00
TROPHY PLACE	08/12/2025	SUPPLIES	GENERAL FUND	352.08
TWISTED TEACHER BALLOON CREATIONS	08/29/2025	SUPPLIES	GENERAL FUND	243.00

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TWISTED TEACHER BALLOON CREATIONS	08/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	178.20
ULINE INC	08/12/2025	SUPPLIES	GENERAL FUND	2,601.76
ULINE INC	08/19/2025	SUPPLIES	GENERAL FUND	2,366.57
ULINE INC	08/26/2025	SUPPLIES	GENERAL FUND	3,240.68
ULINE INC	08/29/2025	SUPPLIES	GENERAL FUND	598.41
UNITED REFRIGERATION INC	08/05/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,921.85
UNITED REFRIGERATION INC	08/07/2025	PURCHASES	GENERAL FUND	2,545.15
UNITED REFRIGERATION INC	08/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,588.65
UNITED REFRIGERATION INC	08/08/2025	PURCHASES	GENERAL FUND	1,724.32
UNITED REFRIGERATION INC	08/08/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,766.53
UNITED REFRIGERATION INC	08/19/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,827.56
UNITED REFRIGERATION INC	08/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,037.72
UNITED REFRIGERATION INC	08/22/2025	PURCHASES	GENERAL FUND	7,430.81
UNITED REFRIGERATION INC	08/22/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,957.75
UNITED REFRIGERATION INC	08/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	5,533.45
UNITED REFRIGERATION INC	08/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	8,849.93
UNITY SCHOOL BUS PARTS INC	08/19/2025	SUPPLIES	GENERAL FUND	4,125.00
UNIVERSITY OF NORTH CAROLINA - ASHEVILLE	08/22/2025	TRAVEL - OUT OF STATE	GENERAL FUND	725.00
US FOODS	08/29/2025	FOOD	FOOD SERVICE FUND	326,030.17
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/07/2025	OTHER PROFESSIONAL AND TECHNIC	SUMMER READING PROGRAM	3,238.90
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/12/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	104,440.65
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,205.37
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/22/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,379.55
VAPE EDUCATE LLC / ACTION EDUCATE LLC	08/29/2025	STUDENT SERVICES	JUUL SETTLEMENT	5,000.00
VARNAM STRINGS LLC	08/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
VARSITY ATHLETIC APPAREL, INC	08/19/2025	SUPPLIES	ATHLETICS	932.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	08/22/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,279.80
VAUGHT EYE ASSOCIATES	08/05/2025	STUDENT SERVICES	GENERAL FUND	105.00
VENTRIS LEARNING LLC	08/07/2025	SUPPLIES	GENERAL FUND	3,837.75
VITAL RECORDS CONTROL	08/07/2025	DATA PROCESSING SERVICES	GENERAL FUND	4,174.21
VITAL RECORDS CONTROL	08/07/2025	OTHER PROPERTY SERVICES	GENERAL FUND	3,617.64
VITAL RECORDS CONTROL	08/19/2025	DATA PROCESSING SERVICES	GENERAL FUND	167.95



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VOKHMYANINA ANNA	08/19/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	148.20
VOYAGER SOPRIS LEARNING	08/12/2025	TEXTBOOKS	GENERAL FUND	2,343.00
VOYAGER SOPRIS LEARNING	08/19/2025	SUPPLIES	GENERAL FUND	3,319.10
VOYAGER SOPRIS LEARNING	08/19/2025	TEXTBOOKS	GENERAL FUND	7,839.80
VOYAGER SOPRIS LEARNING	08/20/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,872.00
VOYAGER SOPRIS LEARNING	08/20/2025	TEXTBOOKS	GENERAL FUND	9,642.50
VOYAGER SOPRIS LEARNING	08/26/2025	SUPPLIES	GENERAL FUND	4,742.10
VOYAGER SOPRIS LEARNING	08/26/2025	TEXTBOOKS	GENERAL FUND	7,810.00
VOYAGER SOPRIS LEARNING INC	08/29/2025	TEXTBOOKS	GENERAL FUND	6,364.00
WACCAMAW PUBLISHERS INC	08/26/2025	ADVERTISING	GENERAL FUND	650.00
WACCAMAW REGIONAL COUNCIL OF GOVT	08/29/2025	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	1,160.00
WASHINGTON NATIONAL	08/15/2025	CONSECO	GENERAL FUND	2,884.60
WASHINGTON NATIONAL	08/29/2025	CONSECO	GENERAL FUND	2,826.98
WATERBOY SPORTS LLC	08/29/2025	SUPPLIES	ATHLETICS	309.75
WATSON'S WHIZ KIDS	08/22/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	800.00
WATSON'S WHIZ KIDS	08/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,100.00
WE TEACH ALL EDUCATIONAL CONSULTING	08/12/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	12,500.00
WEBBERS LAWN SERVICE INC	08/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,195.00
WEST MUSIC INC	08/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	622.75
WESTERN PSYCHOLOGICAL SERVICES	08/07/2025	SUPPLIES	GENERAL FUND	4,018.30
WESTERN PSYCHOLOGICAL SERVICES	08/12/2025	SUPPLIES	GENERAL FUND	7,926.30
WHOLE BUILDING SYSTEMS LLC	08/26/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	18,800.00
WHOLE BUILDING SYSTEMS LLC	08/29/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	3,400.00
WHOLE BUILDING SYSTEMS LLC	08/29/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	18,800.00
WHOLE BUILDING SYSTEMS LLC	08/29/2025	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	4,800.00
WILCOX OFFICE MART	08/19/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	20,707.82
WILCOX OFFICE MART	08/22/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	11,428.56
WILLIAMSON PRINTING INC	08/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	442.80
WOMBLE BOND DICKINSON (US) LLP	08/22/2025	LEGAL SERVICES	GENERAL FUND	89,176.50
YOUNG PHOTOGRAPHY INC	08/26/2025	SUPPLIES	ATHLETICS	277.95
YOUSCIENCE LLC	08/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	INDUSTRY CERTIFICATES	6,426.00
ZBALL	08/19/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,400.00



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ZEIGLER SARA	08/20/2025	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	117.50
ZOELLNER-CROSS, SUE	08/26/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
ZOOBEAN INC	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,780.00
ZOOBEAN INC	08/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE IV - SSAE	35,045.00
ZORO	08/29/2025	PURCHASES	GENERAL FUND	1,373.68