

District Transparency Report
Sep 2025

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	144.18
1-800-FLOWERS.COM,INC. (PCARD)	09/30/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.82
4 ALL PROMOS (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,258.23
4IMPRINT, INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	237.51
4IMPRINT, INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	2,443.55
4IMPRINT, INC (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	375.04
4IMPRINT, INC (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	382.72
810 CONWAY EVENTS (PCARD)	09/30/2025	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	1,422.91
810 MARKET COMMON (PCARD)	09/30/2025	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	1,010.44
810 NORTH MYRTLE BEACH (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.45
A-1 SIGNS AND GRAPHICS	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	161.50
A-1 SIGNS AND GRAPHICS	09/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	245.38
A-1 SIGNS AND GRAPHICS	09/03/2025	SUPPLIES	GENERAL FUND	2,376.26
A-1 SIGNS AND GRAPHICS	09/05/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	5,314.62
A-1 SIGNS AND GRAPHICS	09/05/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	810.00
A-1 SIGNS AND GRAPHICS	09/05/2025	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	4,020.98
A-1 SIGNS AND GRAPHICS	09/05/2025	SUPPLIES - VEHICLES	GENERAL FUND	1,558.91
A-1 SIGNS AND GRAPHICS	09/05/2025	VEHICLES	EQUIPMENT	853.63
A-1 SIGNS AND GRAPHICS	09/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,641.95
A-1 SIGNS AND GRAPHICS	09/09/2025	SUPPLIES	GENERAL FUND	324.00
A-1 SIGNS AND GRAPHICS	09/16/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	956.60
A-1 SIGNS AND GRAPHICS	09/18/2025	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	132.05
A-1 SIGNS AND GRAPHICS	09/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,994.89
A-1 SIGNS AND GRAPHICS	09/19/2025	SUPPLIES	GENERAL FUND	2,721.95
A-1 SIGNS AND GRAPHICS	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	170.00
A3 COMMUNICATIONS INC	09/05/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	8,027.96
A3 COMMUNICATIONS INC	09/16/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	11,422.21
A3 COMMUNICATIONS INC	09/18/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	7,685.11
A3 COMMUNICATIONS INC	09/25/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	137,571.06
AAIS CONSULTING/PINNACLE FINANCIAL	09/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,400.00
AARON'S SUPPLY INC	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	130.64
AASA MAIN	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	25,000.00



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ACADEMY OF HOPE INC	09/25/2025	TRANSITS	CERDEP PROGRAM	5,681.78
ACADEMY OF HOPE INC	09/25/2025	TRANSITS	GENERAL FUND	109,673.32
ACCO BRANDS DIRECT (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	501.81
ACCO BRANDS USA LLC	09/12/2025	SUPPLIES	GENERAL FUND	2,444.71
ACCU-TECH INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	5,003.64
ACCU-TECH INC	09/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,054.59
ACKERSON SARA C	09/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
ACKERSON SARA C	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	362.50
ACKERSON SARA C	09/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
ACKERSON SARA C	09/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ACKERSON SARA C	09/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
ACKERSON SARA C	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ACKERSON SARA C	09/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
ACKERSON SARA C	09/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	262.50
ACTION SUPPLY PRODUCTS INC	09/05/2025	PURCHASES	GENERAL FUND	2,109.94
ADAMS, JAMES ERIC	09/09/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
AFLAC	09/11/2025	AMERICAN FAMILY LIFE	GENERAL FUND	4,971.89
AFLAC	09/26/2025	AMERICAN FAMILY LIFE	GENERAL FUND	4,915.66
AIR CAROLINAS	09/09/2025	PURCHASES	GENERAL FUND	1,175.04
AIRGAS NATIONAL WELDERS INC	09/09/2025	PURCHASES	GENERAL FUND	348.20
AIRGAS NATIONAL WELDERS INC	09/18/2025	SUPPLIES	GENERAL FUND	670.13
AIRGAS NATIONAL WELDERS INC	09/19/2025	PURCHASES	GENERAL FUND	1,186.73
AIRGAS NATIONAL WELDERS INC	09/23/2025	PURCHASES	GENERAL FUND	557.33
AJ'S COUNTRY PORK SKINS	09/11/2025	MEALS	ATHLETICS	1,500.00
AJ'S COUNTRY PORK SKINS	09/16/2025	MEALS	PUPIL ACTIVITY FUND	1,500.00
ALCO SOAP & SUPPLY	09/09/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	10,387.04
ALCO SOAP & SUPPLY	09/18/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,018.38
ALDI 66091 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	102.03
ALL IN STITCHES	09/30/2025	SUPPLIES	GENERAL FUND	532.66
ALL IN STITCHES	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,760.40
ALPHA VETS, INC	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	6,263.14
AMAZON MARK HP5QH4OA3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	256.10



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AMAZON MARK Q59C05GF3 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	453.50
AMAZON MARK RS5UH2O03 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	150.09
AMAZON MARK UH1SO4RD3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	413.97
AMAZON MARK UM54L1EY3 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	381.63
AMAZON MKTPL 004IF58Y3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	151.30
AMAZON MKTPL 006QA8263 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	430.16
AMAZON MKTPL 0100U9223 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	190.08
AMAZON MKTPL 015KG6XL3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	406.80
AMAZON MKTPL 0507E2443 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	137.10
AMAZON MKTPL 073CT1KW3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	517.11
AMAZON MKTPL 0I1129243 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	152.30
AMAZON MKTPL 0J8ZC38L3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	252.28
AMAZON MKTPL 0P19P6OH3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	377.65
AMAZON MKTPL 0P7DO0U33 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	154.51
AMAZON MKTPL 0P9LM7BA3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	153.35
AMAZON MKTPL 0W1J50043 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	271.99
AMAZON MKTPL 0W4ZX9RP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	123.12
AMAZON MKTPL 0W6K49FD3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	129.59
AMAZON MKTPL 126IX87T3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	189.46
AMAZON MKTPL 136H08RK3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	570.60
AMAZON MKTPL 1A9BK9YO3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	173.37
AMAZON MKTPL 1E6YE4BG3 (PCARD)	09/30/2025	SUPPLIES	MISCELLANEOUS GRANTS	648.00
AMAZON MKTPL 1Q2IR8853 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	328.95
AMAZON MKTPL 2H0Z64SS3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	142.44
AMAZON MKTPL 2K5P98O63 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	161.13
AMAZON MKTPL 2Q9IE7A73 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	100.42
AMAZON MKTPL 311EX84S3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	152.25
AMAZON MKTPL 3268O12H3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.01
AMAZON MKTPL 331IC55O3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.08
AMAZON MKTPL 361F10V23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	112.18
AMAZON MKTPL 391930KX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	123.07
AMAZON MKTPL 3B5070K53 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	148.71



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AMAZON MKTPL 3C86638K3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	182.50
AMAZON MKTPL 3D4C28PM3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	167.35
AMAZON MKTPL 3I8CT1GF3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	130.90
AMAZON MKTPL 3J6OR9DV3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	252.66
AMAZON MKTPL 3U9PJ8PZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	752.23
AMAZON MKTPL 3Z0UZ5TG3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	393.25
AMAZON MKTPL 474N400K3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	104.70
AMAZON MKTPL 478F61VR3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	107.95
AMAZON MKTPL 4B7PC01K3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	254.14
AMAZON MKTPL 4C6NC0103 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	252.06
AMAZON MKTPL 4F5SG0AJ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	365.99
AMAZON MKTPL 4G8FE7ED3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	147.90
AMAZON MKTPL 4K8GO4NC3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	180.64
AMAZON MKTPL 4R15C7KL3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	139.96
AMAZON MKTPL 5C1R527M3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	194.38
AMAZON MKTPL 5G0L09NC3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.35
AMAZON MKTPL 5G3YW9QP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	299.56
AMAZON MKTPL 5K24Z1A73 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	147.38
AMAZON MKTPL 5N00E3JJ3 (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	200.16
AMAZON MKTPL 5S9GN3GU3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	178.25
AMAZON MKTPL 5V1BO6A63 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	122.75
AMAZON MKTPL 5X55G2WY3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	253.43
AMAZON MKTPL 5X9JO1OU3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.12
AMAZON MKTPL 675WK06N3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	342.85
AMAZON MKTPL 6A33Q9Z83 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	140.25
AMAZON MKTPL 6D7S15Q03 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.78
AMAZON MKTPL 6H68K34U3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	186.72
AMAZON MKTPL 6L6AM9FN3 (PCARD)	09/30/2025	SUPPLIES	ATHLETICS	340.19
AMAZON MKTPL 6O5Y08IB3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	145.78
AMAZON MKTPL 6S3G06ZO3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	129.59
AMAZON MKTPL 6V4L49UI3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	108.45
AMAZON MKTPL 6W5941MH3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	830.04



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AMAZON MKTPL 6Y2J06ZO3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	208.09
AMAZON MKTPL 6Y6TC14X3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	169.55
AMAZON MKTPL 6Y9K06333 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	280.79
AMAZON MKTPL 700O95DK3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.17
AMAZON MKTPL 7110B2MI3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	213.46
AMAZON MKTPL 743RQ7RS3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	188.87
AMAZON MKTPL 7A0G90PF3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	125.26
AMAZON MKTPL 7G8N07GX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	290.97
AMAZON MKTPL 7K8C33F33 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	560.49
AMAZON MKTPL 7M3XE6SQ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	245.88
AMAZON MKTPL 7O36B1UB3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	258.84
AMAZON MKTPL 7O64V6YE3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	111.26
AMAZON MKTPL 7S40Y6ST3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	151.17
AMAZON MKTPL 7T23N7Z93 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	172.78
AMAZON MKTPL 7U2IG6JB3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	380.01
AMAZON MKTPL 7V70J1183 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	141.69
AMAZON MKTPL 7Z5O89Y03 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	321.84
AMAZON MKTPL 812P71E03 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	401.24
AMAZON MKTPL 887B39NO3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	245.68
AMAZON MKTPL 8E25175F3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	629.39
AMAZON MKTPL 8F78W1EJ3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.61
AMAZON MKTPL 8J77Q1S83 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	234.70
AMAZON MKTPL 8J8M01N83 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	225.94
AMAZON MKTPL 8M5QQ8MQ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	178.17
AMAZON MKTPL 8R0QG2DJ3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	146.72
AMAZON MKTPL 8V1CQ8ZC3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	225.60
AMAZON MKTPL 9120Y0OZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	146.08
AMAZON MKTPL 939GM57L3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	129.14
AMAZON MKTPL 958HY4FF3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	242.12
AMAZON MKTPL 983XQ6OS3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	220.32
AMAZON MKTPL 9A5RO0JB3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	138.76
AMAZON MKTPL 9F4PY61O3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	187.50



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AMAZON MKTPL 9H84L3H93 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	305.81
AMAZON MKTPL 9I9SA2XZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	233.17
AMAZON MKTPL 9K1UH5493 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	153.87
AMAZON MKTPL 9O4P94QY3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	453.55
AMAZON MKTPL 9T4AV0IS3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	195.64
AMAZON MKTPL 9T91P9XL3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	285.83
AMAZON MKTPL 9V3D81JE3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	187.70
AMAZON MKTPL 9V4DO9R23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	154.43
AMAZON MKTPL 9W85Z5FR3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	103.52
AMAZON MKTPL AD0B01HQ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	113.73
AMAZON MKTPL AN9O66Q63 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	245.32
AMAZON MKTPL AN9P72IV3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.56
AMAZON MKTPL AW1PQ34L3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	142.04
AMAZON MKTPL AW7737MH3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	392.15
AMAZON MKTPL B19M27DW3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	516.39
AMAZON MKTPL BB77J6GR3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	102.58
AMAZON MKTPL BK6CR4IB3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	176.22
AMAZON MKTPL BM1034IS3 (PCARD)	09/30/2025	SUPPLIES	CAREER & TECH ED	1,587.50
AMAZON MKTPL BQ65H5B83 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	647.97
AMAZON MKTPL BR5W26X73 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	597.63
AMAZON MKTPL CA8D84YJ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	152.25
AMAZON MKTPL CB1RD7KR3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	372.73
AMAZON MKTPL CC3TJ6TO3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	326.06
AMAZON MKTPL CE7JA6V23 (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	638.05
AMAZON MKTPL CH46H5JJ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,727.60
AMAZON MKTPL CJ8QQ1O53 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	579.76
AMAZON MKTPL CK05C79T3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	133.31
AMAZON MKTPL CL2QO3AI3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	172.39
AMAZON MKTPL CL8D758H3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	110.49
AMAZON MKTPL CQ12H4IZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	651.55
AMAZON MKTPL CS2Y78TZ3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	666.50
AMAZON MKTPL CX1FX5HS3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	457.59



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AMAZON MKTPL CX2715WL3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	161.52
AMAZON MKTPL D045V3BC3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	540.00
AMAZON MKTPL D43569893 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	145.68
AMAZON MKTPL DA5FN8J93 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	251.37
AMAZON MKTPL DC5222Z73 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	236.33
AMAZON MKTPL DF1MK1B93 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,743.98
AMAZON MKTPL DR99J39W3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.16
AMAZON MKTPL DT9F304Y3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	149.92
AMAZON MKTPL DU6C24SD3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	102.05
AMAZON MKTPL DW2T367P3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	149.68
AMAZON MKTPL E27L97N83 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	157.53
AMAZON MKTPL E40JN7BK3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	133.37
AMAZON MKTPL EE51L1AP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	557.84
AMAZON MKTPL EF1RT4W43 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	320.40
AMAZON MKTPL EM9VS4933 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	164.04
AMAZON MKTPL EW00091G3 (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	373.56
AMAZON MKTPL F08CS35V3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	214.00
AMAZON MKTPL F93MU1KR3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	192.24
AMAZON MKTPL F93MU1KR3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	307.44
AMAZON MKTPL FA5IE3A33 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	124.66
AMAZON MKTPL FD3L65GU3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	203.84
AMAZON MKTPL FN4028W43 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	189.00
AMAZON MKTPL FO00Z82I3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	149.29
AMAZON MKTPL FO9SE1FL3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	186.50
AMAZON MKTPL FR1FK3ZS3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	114.46
AMAZON MKTPL FR3CA2I63 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	288.65
AMAZON MKTPL FW4T04O93 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	123.44
AMAZON MKTPL G21M07R33 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	168.82
AMAZON MKTPL GA8U21VE3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	336.42
AMAZON MKTPL GC5AX51Z3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.72
AMAZON MKTPL GE2ZY1TK3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	691.12
AMAZON MKTPL GG69V1Q13 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	129.06



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AMAZON MKTPL GH5RO09T3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	172.20
AMAZON MKTPL GJ1X60OK3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	123.15
AMAZON MKTPL GK3T49OE3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	125.27
AMAZON MKTPL GO5MU3953 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	167.36
AMAZON MKTPL GO9406J03 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	263.73
AMAZON MKTPL GP6J90ER3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	276.62
AMAZON MKTPL GS60O1FX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	124.36
AMAZON MKTPL GY7CS61P3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,364.50
AMAZON MKTPL GZ13O1103 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	872.35
AMAZON MKTPL H06J16PP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	128.97
AMAZON MKTPL H86RH0S03 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	151.16
AMAZON MKTPL HB0QD2XI3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	171.70
AMAZON MKTPL HC5DZ9913 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	158.08
AMAZON MKTPL HM9I433Z3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	206.80
AMAZON MKTPL HN86W8223 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	315.34
AMAZON MKTPL HR2MW3CO3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	118.48
AMAZON MKTPL HR66I6C43 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	166.98
AMAZON MKTPL HU7Z08U83 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	176.48
AMAZON MKTPL HX3104Y13 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	220.22
AMAZON MKTPL HY51L6CY3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	140.77
AMAZON MKTPL I01WH6JZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	161.45
AMAZON MKTPL I19Z09FR3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	100.43
AMAZON MKTPL IC53C2UX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	212.54
AMAZON MKTPL ID1QC5993 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	647.90
AMAZON MKTPL IK2ZB1OB3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	494.03
AMAZON MKTPL IS6UA7P23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	108.99
AMAZON MKTPL JE6S51953 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	211.60
AMAZON MKTPL JL6MS7093 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	109.55
AMAZON MKTPL JM4GI0MG3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	165.24
AMAZON MKTPL JS1MZ1QB3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	165.21
AMAZON MKTPL JX7786UL3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	143.14
AMAZON MKTPL JY8AA4M23 (PCARD)	09/30/2025	SUPPLIES	ATHLETICS	340.19



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AMAZON MKTPL K07WR50C3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	227.42
AMAZON MKTPL K13M53OB3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	341.18
AMAZON MKTPL K273J31Y3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	255.72
AMAZON MKTPL K819J42P3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	153.04
AMAZON MKTPL KB8Q46IH3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	112.78
AMAZON MKTPL KG6A08NJ3 (PCARD)	09/30/2025	SUPPLIES	ATHLETICS	183.89
AMAZON MKTPL KH91E2XD3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	131.46
AMAZON MKTPL KJ33G1EM3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	176.10
AMAZON MKTPL KO2HJ75Y3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	112.84
AMAZON MKTPL KU4HB7D43 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	487.34
AMAZON MKTPL KY9H833Q3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	165.05
AMAZON MKTPL L50SD6BD3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	102.47
AMAZON MKTPL L65ZV3FH3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	181.75
AMAZON MKTPL L88H36WP3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	146.84
AMAZON MKTPL L951J3FQ3 (PCARD)	09/30/2025	SUPPLIES	ATHLETICS	340.19
AMAZON MKTPL LA4ET0203 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	841.96
AMAZON MKTPL LC12I3QZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	223.33
AMAZON MKTPL LC4V69BB3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	188.41
AMAZON MKTPL LL0971533 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	334.77
AMAZON MKTPL LN5UU0Z93 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	205.10
AMAZON MKTPL LS0KN32D3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	149.29
AMAZON MKTPL LW69D5SP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	137.60
AMAZON MKTPL LY88T3VZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	127.43
AMAZON MKTPL LZ1GJ1DY3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	801.89
AMAZON MKTPL M14269BV3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.06
AMAZON MKTPL M69EG34C3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	581.08
AMAZON MKTPL M914E9QC3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	177.88
AMAZON MKTPL MA87W9WV3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	523.38
AMAZON MKTPL MI1YG0413 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	549.22
AMAZON MKTPL MR5DH5OX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	441.21
AMAZON MKTPL MU1YN8CP3 (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	224.40
AMAZON MKTPL MV3N71043 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	248.13



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AMAZON MKTPL MY2TF05S3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	370.37
AMAZON MKTPL N58AK1AH2 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,175.93
AMAZON MKTPL N58BH13C0 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	108.68
AMAZON MKTPL N687M48K3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	178.79
AMAZON MKTPL N687O1203 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	233.18
AMAZON MKTPL N93PK2ZV3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	263.83
AMAZON MKTPL N98JK17P0 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	225.85
AMAZON MKTPL NB6UC7XC3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	332.73
AMAZON MKTPL ND84J1592 (PCARD)	09/30/2025	SUPPLIES	CAREER & TECH ED	401.50
AMAZON MKTPL NE8AV1MP1 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.68
AMAZON MKTPL NG7R46SK3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	133.42
AMAZON MKTPL NP0RB2L53 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	186.30
AMAZON MKTPL NP7BQ9UO3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	138.45
AMAZON MKTPL NP83S1HO0 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	316.02
AMAZON MKTPL NP8KZ1B61 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	252.49
AMAZON MKTPL NR2T61JQ3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	384.41
AMAZON MKTPL NR3VS7JP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	485.88
AMAZON MKTPL O07QR5BD3 (PCARD)	09/30/2025	SUPPLIES	CAREER & TECH ED	1,532.28
AMAZON MKTPL O09E46X33 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	205.18
AMAZON MKTPL O35JD2CY3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	210.40
AMAZON MKTPL O987R5B43 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	345.59
AMAZON MKTPL OF5279GY3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	140.61
AMAZON MKTPL OQ4K53B23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	408.46
AMAZON MKTPL OR7UI4RE3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	264.55
AMAZON MKTPL OU55C79W3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	643.93
AMAZON MKTPL OY4GN5JH3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	237.57
AMAZON MKTPL P494M9SP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	247.35
AMAZON MKTPL P62ZV0H63 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	131.80
AMAZON MKTPL PC3JL2N63 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,137.19
AMAZON MKTPL PD82V5A23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	135.99
AMAZON MKTPL PF2AJ1IO3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	118.65
AMAZON MKTPL PG4NM1MU3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	471.92



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AMAZON MKTPL PH5HG9T43 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	168.94
AMAZON MKTPL PH5OW65Z3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	739.27
AMAZON MKTPL PL0CC95I3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,036.09
AMAZON MKTPL PS5Y05TT3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	215.96
AMAZON MKTPL PX78U4R43 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	276.01
AMAZON MKTPL PZ59T0WP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	105.64
AMAZON MKTPL Q44G99GZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	613.19
AMAZON MKTPL Q69C24413 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.00
AMAZON MKTPL Q90Y40LR3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	613.39
AMAZON MKTPL QE02G64U3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	237.59
AMAZON MKTPL QE8YY4593 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	484.54
AMAZON MKTPL QI6C45W83 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	172.62
AMAZON MKTPL QR20J0ED3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	499.49
AMAZON MKTPL QX1DL5E23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	148.82
AMAZON MKTPL R85MU1TJ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	232.26
AMAZON MKTPL RA8A547T3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	633.85
AMAZON MKTPL RF5DW5LJ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	123.07
AMAZON MKTPL RF8TC3AD3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	123.06
AMAZON MKTPL RH7SR6PK3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	259.17
AMAZON MKTPL RL8IU4VS3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	448.69
AMAZON MKTPL RN0QR5KC3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	639.36
AMAZON MKTPL RO7OS19U3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	183.60
AMAZON MKTPL RS0SE53K3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	272.09
AMAZON MKTPL RV0DV2763 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	355.53
AMAZON MKTPL RW6M07QU3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	483.36
AMAZON MKTPL S16OO95D3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	242.92
AMAZON MKTPL S27K40973 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	347.16
AMAZON MKTPL S43L82FX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	136.75
AMAZON MKTPL S757410H3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	118.79
AMAZON MKTPL S93VD9K03 (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	194.39
AMAZON MKTPL SB6MN25E3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	133.87
AMAZON MKTPL SB9CC6T23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	433.87



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AMAZON MKTPL SY84A6FU3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	190.93
AMAZON MKTPL T61Z656J3 (PCARD)	09/30/2025	MEALS	GENERAL FUND	148.55
AMAZON MKTPL T67FF4XT3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.39
AMAZON MKTPL T80WQ2RW3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	276.19
AMAZON MKTPL TA9RW5503 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	174.28
AMAZON MKTPL TF7DW8O43 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	134.90
AMAZON MKTPL TS78I7EL3 (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	155.68
AMAZON MKTPL TT15617K3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	159.93
AMAZON MKTPL TU8PF5WQ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	128.13
AMAZON MKTPL TX9HF8533 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	157.72
AMAZON MKTPL TY5E87UA3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	623.45
AMAZON MKTPL U378R87M3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	149.29
AMAZON MKTPL U55C745K3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	227.74
AMAZON MKTPL UA0R19MA3 (PCARD)	09/30/2025	SUPPLIES	BRIGHT IDEAS GRANT	209.13
AMAZON MKTPL UD3N961R3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	367.08
AMAZON MKTPL UF0I526K3 (PCARD)	09/30/2025	SUPPLIES	BRIGHT IDEAS GRANT	138.20
AMAZON MKTPL UL26J4D33 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	233.28
AMAZON MKTPL UL6ZD2MT3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	329.51
AMAZON MKTPL UO9GX5GK3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	421.12
AMAZON MKTPL UQ2WW56J3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	156.47
AMAZON MKTPL UU2YT97V3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	381.45
AMAZON MKTPL UW25Y0QV3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	598.17
AMAZON MKTPL UZ1P407R3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,418.92
AMAZON MKTPL UZ5AK40D3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	434.41
AMAZON MKTPL V09SK3I23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	746.55
AMAZON MKTPL V39SD0P33 (PCARD)	09/30/2025	SUPPLIES	ATHLETICS	376.92
AMAZON MKTPL V54M99YX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	639.90
AMAZON MKTPL V60B14KI3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	105.00
AMAZON MKTPL VB5A06S83 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	736.83
AMAZON MKTPL VC67V4AH3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.54
AMAZON MKTPL VH0QQ2ID3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	135.27
AMAZON MKTPL VH13532T3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	105.55



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AMAZON MKTPL VL8N91EW3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,160.18
AMAZON MKTPL VM7Z45173 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	146.63
AMAZON MKTPL VO2UN1TX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	235.42
AMAZON MKTPL VT3G11ZR3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.98
AMAZON MKTPL VT4JR2VO3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	260.04
AMAZON MKTPL VY7K68OK3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	160.10
AMAZON MKTPL W81YS0X33 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	242.59
AMAZON MKTPL WI1XZ5H93 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	243.48
AMAZON MKTPL WM7H46LL3 (PCARD)	09/30/2025	PURCHASES	GENERAL FUND	1,632.36
AMAZON MKTPL WP1NC1M63 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	142.38
AMAZON MKTPL WU0E33WZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	179.94
AMAZON MKTPL WY0XJ2PF3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	114.26
AMAZON MKTPL X42X28JY3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	155.49
AMAZON MKTPL X59HD3SS3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	112.30
AMAZON MKTPL XK9JH23W3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	108.00
AMAZON MKTPL XQ3VL0LS3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	105.62
AMAZON MKTPL XS8TU9KG3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	115.48
AMAZON MKTPL XZ9OE1E83 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	119.52
AMAZON MKTPL Y88Z41GV3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	167.41
AMAZON MKTPL YB7HP2M83 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	106.86
AMAZON MKTPL YG2YZ1AQ3 (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	679.20
AMAZON MKTPL YG3456QS3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	185.46
AMAZON MKTPL YJ0YX7DD3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.55
AMAZON MKTPL YL9GH3553 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	215.96
AMAZON MKTPL YR9SB1V83 (PCARD)	09/30/2025	SUPPLIES	CAREER & TECH ED	398.48
AMAZON MKTPL Z27FB9OL3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	194.58
AMAZON MKTPL Z30DT70D3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	142.88
AMAZON MKTPL Z52168YM3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	137.21
AMAZON MKTPL Z97GE38E3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	393.60
AMAZON MKTPL ZE62770L3 (PCARD)	09/30/2025	SUPPLIES	CAREER & TECH ED	199.02
AMAZON MKTPL ZG7JX4LV3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	121.86
AMAZON MKTPL ZP9D28YT3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	337.36



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AMAZON MKTPL ZS5C38I03 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	102.57
AMAZON MKTPL ZT6HP8333 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	609.74
AMAZON MKTPL ZW3L72YN3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	118.99
AMAZON MKTPL ZY2ZN9R13 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	502.14
AMAZON MKTPL ZZ0D009Q3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	384.60
AMAZON.COM 0B1BI3EC3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	171.32
AMAZON.COM 152DD8PR3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	196.35
AMAZON.COM 1C5Q80GD3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	323.04
AMAZON.COM 1R8078483 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	538.92
AMAZON.COM 2H0B817W3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	651.00
AMAZON.COM 2J7200KZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	247.80
AMAZON.COM 615A54UX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	188.80
AMAZON.COM 6I0W39UK3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	152.12
AMAZON.COM 6J2ZO00P3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	130.62
AMAZON.COM 7L6DD3QX3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	688.80
AMAZON.COM 8257W1O73 (PCARD)	09/30/2025	SUPPLIES	ATHLETICS	323.70
AMAZON.COM 8O8YN24E3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	151.00
AMAZON.COM 8T3ZR87R3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	136.72
AMAZON.COM 8Z0ZG5CQ3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158.06
AMAZON.COM BW54T58N3 (PCARD)	09/30/2025	SUPPLIES	BRIGHT IDEAS GRANT	285.67
AMAZON.COM C41NZ0PY3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	645.84
AMAZON.COM C60MO5MA3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	155.46
AMAZON.COM C89HY4LO3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	834.60
AMAZON.COM EF1BE7MB3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	210.61
AMAZON.COM ET5UC4LJ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	353.80
AMAZON.COM FW5FT0DZ3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	151.97
AMAZON.COM H33389FD3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,218.00
AMAZON.COM HB9O274Y3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	120.80
AMAZON.COM HZ2CT7JC3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	220.84
AMAZON.COM JU2D66MC3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	209.44
AMAZON.COM KY5SO8RO3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	133.86
AMAZON.COM LS4PK77O3 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	245.49



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AMAZON.COM MF7TJ1DB3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	100.96
AMAZON.COM MU2JD63G3 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,075.43
AMAZON.COM ND8W81551 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.79
AMAZON.COM PD45R1R13 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	488.24
AMAZON.COM PR23S85O3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	147.60
AMAZON.COM QU0122I23 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	475.00
AMAZON.COM S47Q62LR3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	239.12
AMAZON.COM ST7BB9JK3 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.57
AMAZON.COM TD8333CR3 (PCARD)	09/30/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	171.07
AMAZON.COM UK5P62U23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	394.34
AMAZON.COM W126Q7IP3 (PCARD)	09/30/2025	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	259.04
AMAZON.COM WC17G6UP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	373.36
AMAZON.COM WK7TK0IP3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	464.35
AMAZON.COM WU2OL4X23 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,524.50
AMAZON.COM YB6BZ6P03 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	343.44
AMAZON.COM YG0NR7HZ3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	307.74
AMAZON.COM YR8FX6SL3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	480.02
AMAZON.COM ZU7VA14G3 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	839.30
AMAZON.COM ZW21W7T53 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	183.70
AMER STRING TEACH ASSN (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
AMERICAN 0012264708912 (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	495.97
AMERICAN 0012264708913 (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	495.97
AMERICAN 0012268058043 (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	548.37
AMERICAN 0012268058044 (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	548.37
AMERICAN MATERIALS COMPANY LLC	09/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	24,449.15
AMERICAN SPEECH LANGUAGE HEARING ASSOC	09/09/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	5,097.60
AMERIGAS	09/05/2025	SUPPLIES	GENERAL FUND	3,294.98
AMN HEALTHCARE	09/05/2025	STUDENT SERVICES	GENERAL FUND	26,011.00
AMN HEALTHCARE	09/19/2025	STUDENT SERVICES	GENERAL FUND	22,643.56
AMTECK, LLC	09/05/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	31,820.15
AMTECK, LLC	09/05/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	3,523.65
AMTECK, LLC	09/05/2025	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENT PROJECTS	3,548.14



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AMTECK, LLC	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,847.38
AMTECK, LLC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,429.98
AMTECK, LLC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,289.94
AMTECK, LLC	09/05/2025	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	14,164.79
AMTECK, LLC	09/05/2025	TECHNOLOGY PURCHASES > $5,000	SCHOOL SAFETY UPGRADES	10,000.76
AMTECK, LLC	09/16/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	15,560.47
AMTECK, LLC	09/16/2025	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENT PROJECTS	656.26
AMTECK, LLC	09/16/2025	REPAIRS AND MAINTENANCE	SCHOOL SAFETY UPGRADES	2,400.80
AMTECK, LLC	09/18/2025	TECHNOLOGY PURCHASES > $5,000	CAPITAL IMPROVEMENT PROJECTS	17,945.94
ANDY S PIZZA INC (PCARD)	09/30/2025	MEALS	GENERAL FUND	344.93
ANGEL TRAX	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	25,521.56
APPLE STORE INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	11,542.28
APPLE STORE INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	542.16
APPLE STORE INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	160.92
APPLE STORE INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,807.92
APPLE STORE INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	1,097.17
APPLE STORE INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,941.84
APPLE STORE INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,833.84
APPLE STORE INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - NEGLECT & DELINQUENT	2,795.04
APPLE STORE INC	09/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,999.90
APPLE STORE INC	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	517.32
APPLE STORE INC	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,121.04
APPLE STORE INC	09/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	959.04
APPLE STORE INC	09/23/2025	TRANSITS	STATE PRIORITY SCHOOLS	2,194.34
APPLE.COM/US (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.32
ASSOC FOR BLIND AND VISUALLY IMPAIRED SC	09/16/2025	STUDENT SERVICES	GENERAL FUND	6,975.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	09/03/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
ASSOCIATION OF SCHOOL (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	849.00
ASSOCIATION OF SCHOOL (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	849.00
ASSOCIATION OF SCHOOL (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	849.00
ASSURED PARTNERS AEROSPACE	09/03/2025	PROPERTY INSURANCE	GENERAL FUND	6,367.00
AT&T	09/09/2025	COMMUNICATION	GENERAL FUND	4,678.06



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AT&T MOBILITY	09/09/2025	CELL PHONES	GENERAL FUND	252.60
AT&T MOBILITY	09/16/2025	CELL PHONES	GENERAL FUND	3,357.07
AT&T MOBILITY	09/25/2025	CELL PHONES	GENERAL FUND	252.60
ATLANTIC COASTAL SUPPLY INC	09/19/2025	PURCHASES	GENERAL FUND	448.51
AURORA EDUCATIONAL TECHNOLOGY LLC	09/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
AVID CENTER (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,980.00
AWARDSHERE. (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,229.58
AYA HEALTHCARE INC	09/19/2025	STUDENT SERVICES	GENERAL FUND	25,891.50
AYNOR POLICE DEPARTMENT*	09/05/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	618.75
AYNOR POLICE DEPARTMENT*	09/16/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,261.25
AYNOR POLICE DEPARTMENT*	09/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	585.00
AYNOR POLICE DEPARTMENT*	09/30/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	303.75
B & H FOTO & ELECTRONICS CORP	09/11/2025	SUPPLIES	GENERAL FUND	546.31
B & H PHOTO-VIDEO CORP	09/18/2025	SUPPLIES	GENERAL FUND	701.17
B & H PHOTO-VIDEO CORP	09/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,218.49
B&H PHOTO 800-606-696 (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,691.44
BAKER DISTRIBUTING COMPANY LLC	09/05/2025	PURCHASES	GENERAL FUND	3,233.36
BAKER DISTRIBUTING COMPANY LLC	09/19/2025	PURCHASES	GENERAL FUND	1,769.14
BAND SHOPPE	09/11/2025	SUPPLIES	GENERAL FUND	206.55
BAND SHOPPE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,428.40
BAND SHOPPE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	2,093.17
BAND TODAY LLC	09/16/2025	SUPPLIES	GENERAL FUND	1,154.25
BAND TODAY LLC	09/23/2025	SUPPLIES	GENERAL FUND	805.00
BARNES & NOBLE #2289 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,770.93
BARNES & NOBLE BUSINESS DEVELOPMENT	09/30/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	319.80
BARNES & NOBLES	09/03/2025	SUPPLIES	GENERAL FUND	626.56
BARNES & NOBLES	09/03/2025	TEXTBOOKS	GENERAL FUND	163.91
BARNES & NOBLES	09/05/2025	SUPPLIES	GENERAL FUND	303.80
BARNES & NOBLES	09/11/2025	SUPPLIES	TITLE I - CARRYOVER	108.00
BARNES & NOBLES	09/23/2025	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	188.70
BARNES & NOBLES	09/25/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	448.00
BARNES & NOBLES COLLEGE BKSELLRS LLC	09/11/2025	TEXTBOOKS	GENERAL FUND	78,591.02



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BARNES&NOBLE PAPERSOUR (PCARD)	09/30/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	122.01
BARNES&NOBLE PAPERSOUR (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	235.18
BARNES&NOBLE PAPERSOUR (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	370.38
BEACH AUTOMOTIVE GROUP	09/09/2025	VEHICLES	MISCELLANEOUS EQUIPMENT	154,989.00
BEACH MULCH LLC	09/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	155,000.00
BEACON ATHLETICS LLC (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	405.21
BELLISSIMO ITALIAN PIZ (PCARD)	09/30/2025	FOOD	CATERING	534.38
BESTBUYCOM807075424256 (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	464.39
BESTBUYCOM807080889453 (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	604.78
BESTBUYCOM807080893452 (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	593.99
BESTBUYCOM807080897044 (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,187.98
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/16/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,700.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/16/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - CARRYOVER	5,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	5,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	09/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,700.00
BIG DS BBQ TROUGH (PCARD)	09/30/2025	MEALS	GENERAL FUND	417.24
BIG DS BBQ TROUGH (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	347.71
BINDER MARION D	09/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	725.00
BINDER MARION D	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BINDER MARION D	09/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
BINDER MARION D	09/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BINDER MARION D	09/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	725.00
BINDER MARION D	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
BINDER MARION D	09/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
BINDER MARION D	09/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BINDER MARION D	09/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
BINDER MARION D	09/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
BLACK MULE PRINT SERVICES	09/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.42
BLACK MULE PRINT SERVICES	09/30/2025	SUPPLIES	GENERAL FUND	300.11
BLANCHARD MACHINERY COMPANY INC	09/11/2025	EQUIPMENT	GENERAL FUND	31,424.51
BLANCHARD MACHINERY COMPANY INC	09/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,717.77
BLT FUN AND FUNCTION (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	149.05



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BO BENTON DBA BOJANGLES	09/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BOJANGLES BO BENTON 00 (PCARD)	09/30/2025	MEALS	GENERAL FUND	823.12
BOJANGLES' 1112 (PCARD)	09/30/2025	MEALS	GENERAL FUND	269.71
BOJANGLES' 1158 (PCARD)	09/30/2025	MEALS	GENERAL FUND	386.41
BOJANGLES' 1158 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	237.46
BOJANGLES' 1197 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	455.89
BOJANGLES' 1330 (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	1,577.21
BOJANGLES' 1330 (PCARD)	09/30/2025	MEALS	GENERAL FUND	182.58
BOJANGLES' 1330 (PCARD)	09/30/2025	MEALS	GENERAL FUND	367.89
BOJANGLES' 1330 (PCARD)	09/30/2025	MEALS	GENERAL FUND	394.24
BOJANGLES' 1330 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	205.44
BOJANGLES' 1330 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	255.55
BOJANGLES' 716 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	440.62
BOJANGLES' 751 (PCARD)	09/30/2025	MEALS	GENERAL FUND	312.94
BOLTON & MENK INC.	09/18/2025	ARCHITECT	EMERGENCY MAINTENANCE REPAIR	1,897.50
BOLTON & MENK INC.	09/18/2025	CIVIL ENGINEER	EMERGENCY MAINTENANCE REPAIR	494.00
BOLTON & MENK INC.	09/18/2025	CONSTRUCTION SERVICES	EMERGENCY MAINTENANCE REPAIR	1,966.00
BOND DEBBIE	09/09/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	420.00
BONITZ CONTRACTING COMPANY	09/05/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	1,436.02
BONITZ CONTRACTING COMPANY INC	09/05/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	1,663.80
BONITZ CONTRACTING COMPANY INC	09/25/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	164,346.56
BONITZ CONTRACTING COMPANY INC	09/26/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	9,971.35
BOULINEAU'S ACE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	151.09
BOULINEAU'S IGA (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	167.88
BOX OUT SPORTS	09/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	950.00
BREAKOUT ED (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,611.36
BRIDGEWATER ACADEMY	09/23/2025	TRANSITS	FOOD SERVICE FUND	7,236.09
BRIDGEWATER ACADEMY	09/25/2025	TRANSITS	GENERAL FUND	146,752.77
BRIDGEWATER ACADEMY	09/30/2025	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	3,832.93
BRIDGEWATER ACADEMY	09/30/2025	TRANSITS	STATE PRIORITY SCHOOLS	6,302.64
BRIDGEWATER ACADEMY	09/30/2025	TRANSITS	TITLE I (84.010)	4,714.81
BRIDGEWATER ACADEMY	09/30/2025	TRANSITS	TITLE I - CARRYOVER	2,550.59



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BROADWAY TECHNOLOGIES	09/19/2025	SUPPLIES	GENERAL FUND	2,384.85
BSN SPORTS LLC	09/03/2025	OTHER OBJECTS	ATHLETICS	930.81
BSN SPORTS LLC	09/03/2025	SUPPLIES	ATHLETICS	8,706.55
BSN SPORTS LLC	09/03/2025	SUPPLIES	GENERAL FUND	2,781.60
BSN SPORTS LLC	09/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,229.60
BSN SPORTS LLC	09/05/2025	SUPPLIES	ATHLETICS	342.00
BSN SPORTS LLC	09/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	340.62
BSN SPORTS LLC	09/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,176.82
BSN SPORTS LLC	09/16/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	779.24
BSN SPORTS LLC	09/16/2025	SUPPLIES	ATHLETICS	3,535.66
BSN SPORTS LLC	09/16/2025	SUPPLIES	GENERAL FUND	3,771.72
BSN SPORTS LLC	09/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,327.16
BSN SPORTS LLC	09/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,812.75
BSN SPORTS LLC	09/23/2025	SUPPLIES	FFA GRANT FOR GROWING	3,233.40
BSN SPORTS LLC	09/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	988.20
BSN SPORTS LLC	09/25/2025	SUPPLIES	ATHLETICS	1,744.15
BSN SPORTS LLC	09/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,355.40
BSN SPORTS LLC	09/30/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	458.23
BSN SPORTS LLC	09/30/2025	SUPPLIES	ATHLETICS	1,439.55
BSN SPORTS LLC	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,651.42
BSN SPORTS LLC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	675.42
BUILDERSFIRSTSOURCE203 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	522.56
BULK BOOKSTORE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,114.37
BULKBOOKS.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	295.45
BUREAU FOR CHILD SUPPORT ENFORCEMENT	09/11/2025	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	09/26/2025	GARNISHMENTS	GENERAL FUND	187.50
BURMAX CO INC.	09/18/2025	SUPPLIES	GENERAL FUND	391.32
CAHABA_BPN CMG-BPNPS (PCARD)	09/30/2025	PERIODICALS	GENERAL FUND	235.00
CAMBRIDGE UNIVERSITY PRESS & ASSESSMENT	09/30/2025	SUPPLIES	ADULT EDUCATION (84.002)	8,306.91
CAMCOR INC	09/30/2025	TRANSITS	TITLE I (84.010)	386.64
CANNONS SMALL ENGINE S (PCARD)	09/30/2025	ENERGY	GENERAL FUND	177.98
CAPITAL ELEC MYRTLE BE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	624.81



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CAPITAL ELECTRIC	09/09/2025	PURCHASES	GENERAL FUND	3,247.26
CAPITAL ELECTRIC	09/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	5,844.29
CAPITAL ELECTRIC	09/11/2025	PURCHASES	GENERAL FUND	198.98
CAPITAL ELECTRIC	09/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	621.00
CAPITAL ELECTRIC	09/16/2025	PURCHASES	GENERAL FUND	1,707.48
CAPITAL ELECTRIC	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,723.84
CAPITAL ELECTRIC	09/18/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	400.00
CAPITAL ELECTRIC	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	290.78
CAPTURED BY CYNTHIA	09/30/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	583.14
CARDINAL HEALTH 110 LLC	09/30/2025	SUPPLIES	GENERAL FUND	3,168.14
CAROLINA BIOLOGIC SUPP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	130.73
CAROLINA BIOLOGIC SUPP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	342.47
CAROLINA BIOLOGICAL SUPPLY INC	09/03/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	18,605.94
CAROLINA BIOLOGICAL SUPPLY INC	09/05/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	812.55
CAROLINA BIOLOGICAL SUPPLY INC	09/18/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,345.35
CAROLINA BIOLOGICAL SUPPLY INC	09/30/2025	SUPPLIES	GENERAL FUND	143.56
CAROLINA DISTRICT KEY CLUB	09/19/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.00
CAROLINA ENERGY DIST 4 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	750.41
CAROLINA ENERGY DIST 4 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	894.60
CAROLINA ENERGY DIST 4 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	413.58
CAROLINA INTERNATIONAL TRUCKS INC	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,669.08
CAROLINA INTERNATIONAL TRUCKS INC	09/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	219.14
CAROLINA INTERNATIONAL TRUCKS INC	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,076.20
CAROLINA REEL GRINDING	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,785.27
CAROLINA SHRED, LLC	09/05/2025	OTHER PROPERTY SERVICES	GENERAL FUND	104.00
CAROLINA SIGN LANGUAGE SOLUTIONS	09/05/2025	STUDENT SERVICES	GENERAL FUND	350.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	09/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CARSON DELLOSA EDUCATI (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	154.17
CASE, JEFFREY SEAN	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
CAYCE COMPANY INC	09/05/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	12,000.00
CC&I SERVICES LLC	09/11/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	858.00
CC&I SERVICES LLC	09/23/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	4,899.88



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CC&I SERVICES LLC	09/23/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	1,932.38
CC&I SERVICES LLC	09/26/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	2,187.38
CCU MARKETPLACES (PCARD)	09/30/2025	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
CDW GOVERNMENT LLC	09/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	204,341.40
CDW GOVERNMENT LLC	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,506.60
CENTER FOR APPLIED LIN (PCARD)	09/30/2025	STATISTICAL SERVICES	ADULT EDUCATION	1,475.00
CENTRAL POLY-BAG CORP.	09/11/2025	SUPPLIES	GENERAL FUND	3,061.26
CENTRAL POLY-BAG CORP.	09/30/2025	SUPPLIES	GENERAL FUND	21,928.14
CHA CONSULTING INC	09/09/2025	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	10,936.50
CHA CONSULTING INC	09/09/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	3,076.66
CHA CONSULTING INC	09/11/2025	CIVIL ENGINEER	ATHLETIC IMPROVEMENTS	39,200.00
CHA CONSULTING INC	09/11/2025	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	6,970.00
CHAIR SLIPPERS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	697.28
CHARLESTON AIRPORT EMB (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	648.06
CHEF WORKS INC	09/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,728.95
CHG MEDICAL STAFFING INC	09/05/2025	STUDENT SERVICES	GENERAL FUND	3,375.00
CHG MEDICAL STAFFING INC	09/12/2025	STUDENT SERVICES	GENERAL FUND	3,437.06
CHG MEDICAL STAFFING INC	09/30/2025	STUDENT SERVICES	GENERAL FUND	2,700.00
CHICK-FIL-A #01756 (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	1,009.42
CHICK-FIL-A #01756 (PCARD)	09/30/2025	MEALS	GENERAL FUND	431.80
CHICK-FIL-A #01756 (PCARD)	09/30/2025	MEALS	GENERAL FUND	623.50
CHICK-FIL-A #01756 (PCARD)	09/30/2025	MEALS	GENERAL FUND	863.00
CHICK-FIL-A #01756 (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,406.58
CHICK-FIL-A #01756 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	165.29
CHICK-FIL-A #01756 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	222.60
CHICK-FIL-A #01756 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	476.81
CHICK-FIL-A #01756 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	659.13
CHICK-FIL-A AT CAROLINA FOREST	09/19/2025	MEALS	PUPIL ACTIVITY FUND	3,955.66
CHICK-FIL-A #01131 (PCARD)	09/30/2025	MEALS	GENERAL FUND	740.25
CHICK-FIL-A #01131 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	146.01
CHICK-FIL-A #01332 (PCARD)	09/30/2025	MEALS	GENERAL FUND	108.29
CHICK-FIL-A #01332 (PCARD)	09/30/2025	MEALS	GENERAL FUND	169.95



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CHICK-FIL-A #01336 (PCARD)	09/30/2025	MEALS	GENERAL FUND	118.12
CHICK-FIL-A #01762 (PCARD)	09/30/2025	MEALS	GENERAL FUND	770.74
CHICK-FIL-A #01862 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	239.54
CHIEFS ATHLETIC BOOSTER CLUB	09/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
CINTAS CORP LOCATION #260	09/09/2025	RENTALS	GENERAL FUND	1,566.02
CINTAS CORP LOCATION #260	09/09/2025	SUPPLIES	FOOD SERVICE FUND	4,310.87
CINTAS CORP LOCATION #260	09/11/2025	RENTALS	GENERAL FUND	6,044.82
CINTAS CORP LOCATION #260	09/12/2025	RENTALS	GENERAL FUND	1,638.77
CINTAS CORP LOCATION #260	09/18/2025	RENTALS	GENERAL FUND	3,940.91
CINTAS CORP LOCATION #260	09/19/2025	RENTALS	GENERAL FUND	604.81
CINTAS CORP LOCATION #260	09/25/2025	RENTALS	FOOD SERVICE FUND	4,158.14
CINTAS CORP LOCATION #260	09/26/2025	RENTALS	FOOD SERVICE FUND	2,753.83
CINTAS CORP LOCATION #260	09/30/2025	RENTALS	FOOD SERVICE FUND	2,905.69
CINTAS CORP LOCATION #260	09/30/2025	RENTALS	GENERAL FUND	1,236.41
CINTAS CORP LOCATION #260	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80
CITY ELECTRIC SUPPLY CO (CES)	09/12/2025	PURCHASES	GENERAL FUND	141.58
CITY OF CONWAY	09/03/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	25,003.26
CITY OF CONWAY	09/09/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	5,826.86
CITY OF CONWAY	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,775.00
CITY OF LORIS	09/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	11,612.11
CITY OF LORIS POLICE DEPARTMENT	09/30/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,670.00
CITY OF MB BASE REC (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
CITY OF MYRTLE BEACH	09/03/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,225.00
CITY OF MYRTLE BEACH	09/03/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	11,522.98
CITY OF MYRTLE BEACH	09/05/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,075.00
CITY OF MYRTLE BEACH	09/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	770.87
CITY OF MYRTLE BEACH	09/18/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,437.50
CITY OF MYRTLE BEACH	09/18/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	400.00
CITY OF MYRTLE BEACH	09/19/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
CITY OF MYRTLE BEACH	09/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	14,461.64
CITY OF NORTH MYRTLE BEACH	09/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,462.81
CLARK BOLEN INC	09/18/2025	DATA PROCESSING SERVICES	GENERAL FUND	5,082.09



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CLASSROOMSCREEN (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,250.00
CLEANING STUFF	09/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	714.46
CLERK, U.S. DISTRICT COURT	09/11/2025	GARNISHMENTS	GENERAL FUND	348.84
CLERK, U.S. DISTRICT COURT	09/26/2025	GARNISHMENTS	GENERAL FUND	387.79
COASTAL AUTISM ACADEMY	09/03/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	8,850.00
COASTAL CAROLINA UNIVERSITY	09/30/2025	RENTALS	ATHLETICS	436.60
COASTAL POWER WASHING	09/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,200.00
COASTAL PRINTING	09/18/2025	PRINTING AND BINDING	GENERAL FUND	386.10
COASTAL SANITARY SUPPLY INC	09/11/2025	SUPPLIES	GENERAL FUND	19,589.59
COASTAL SANITARY SUPPLY INC	09/25/2025	EQUIPMENT	EQUIPMENT	14,419.12
COASTAL SANITARY SUPPLY INC	09/25/2025	SUPPLIES	GENERAL FUND	20,416.10
COASTAL SANITARY SUPPLY INC	09/30/2025	SUPPLIES	GENERAL FUND	55,942.00
COCHLEAR AMERICAS	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	521.64
COCHLEAR AMERICAS	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,944.00
COLONIAL LIFE & ACCIDENT	09/11/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	1,982.46
COLONIAL LIFE & ACCIDENT	09/26/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	1,982.46
COLONIAL MATERIALS	09/16/2025	PURCHASES	GENERAL FUND	2,856.28
COLUMBIA FLAG & SIGN CO LLC	09/18/2025	SUPPLIES	GENERAL FUND	166.17
COMMERCIAL OPENINGS CORP	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	163.50
CONNECTED HEALTH CARE LLC	09/05/2025	STUDENT SERVICES	GENERAL FUND	3,225.00
CONNECTED HEALTH CARE LLC	09/12/2025	STUDENT SERVICES	GENERAL FUND	3,225.00
CONNECTED HEALTH CARE LLC	09/18/2025	STUDENT SERVICES	GENERAL FUND	2,580.00
CONNECTED HEALTH CARE LLC	09/19/2025	STUDENT SERVICES	GENERAL FUND	3,225.00
CONNECTED HEALTH CARE LLC	09/30/2025	STUDENT SERVICES	GENERAL FUND	3,225.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	09/30/2025	PURCHASES	GENERAL FUND	12,166.74
CONSOLIDATED LAUNDRY EQUIPMENT	09/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	716.86
CONTROL MANAGEMENT INC	09/09/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	72,451.01
CONTROL MANAGEMENT INC	09/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,310.71
CONTROL MANAGEMENT INC	09/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	621.48
CONTROL MANAGEMENT INC	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	12,974.50
CONTROL MANAGEMENT INC	09/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,392.11
CONTROL MANAGEMENT INC	09/18/2025	PURCHASES	GENERAL FUND	1,243.93



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CONTROL MANAGEMENT INC	09/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	350.44
CONTROL MANAGEMENT INC	09/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	224.93
CONTROL MANAGEMENT INC	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	776.73
CONWAY AUTO PARTS	09/05/2025	PURCHASES	GENERAL FUND	354.10
CONWAY AUTO PARTS	09/09/2025	PURCHASES	GENERAL FUND	167.71
CONWAY AUTO PARTS	09/12/2025	PURCHASES	GENERAL FUND	522.88
CONWAY FENCE CO INC	09/03/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	3,900.00
CONWAY FENCE CO INC	09/03/2025	RENTALS	PUPIL ACTIVITY FUND	1,984.80
CONWAY FENCE CO INC	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
CONWAY FENCE CO INC	09/09/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	26,276.50
CONWAY FENCE CO INC	09/16/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	20,431.74
CONWAY FENCE CO INC	09/16/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,890.80
CONWAY FENCE CO INC	09/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,932.00
CONWAY FENCE CO INC	09/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
CONWAY FENCE CO INC	09/19/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	3,744.00
CONWAY FENCE CO INC	09/19/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	20,470.00
CONWAY FENCE CO INC	09/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,222.00
CONWAY FENCE CO INC	09/30/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	39,729.38
CONWAY FENCE CO INC	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,010.60
CONWAY HIGH	09/09/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	09/12/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	09/12/2025	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	442.00
CONWAY HIGH	09/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	09/26/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	09/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY PEANUT WAREHOUSE LLC	09/18/2025	RENTALS	PUPIL ACTIVITY FUND	2,806.00
COUNCIL FOR EXCEPTIONAL CHILDREN	09/05/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	10,500.00
COURTYARD BY MARRIOTT (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	174.24
COURTYARD BY MARRIOTT (PCARD)	09/30/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	178.46
CREGGER COMPANY INC	09/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	266.76
CREGGER COMPANY INC	09/11/2025	PURCHASES	GENERAL FUND	173.57
CREGGER COMPANY INC	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	102.60



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CREGGER COMPANY INC	09/18/2025	PURCHASES	GENERAL FUND	542.16
CREGGER COMPANY INC	09/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	205.09
CREGGER COMPANY INC	09/19/2025	PURCHASES	GENERAL FUND	337.51
CREGGER COMPANY INC	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	663.00
CRISIS PREVENTION INSTITUTE INC (CPI)	09/11/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
CULINARY DEPOT	09/05/2025	EQUIPMENT	FOOD SERVICE FUND	649,338.02
CULINARY DEPOT	09/18/2025	EQUIPMENT	FOOD SERVICE FUND	64,856.04
CUMULUS MYRTLE BEACH (PCARD)	09/30/2025	ADVERTISING	PUPIL ACTIVITY FUND	1,816.31
D & L APPLIANCE PARTS CO INC	09/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	5,297.85
D & L APPLIANCE PARTS CO INC	09/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	777.95
DAGWOODS DELI (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	1,654.00
DANIELS KAYLIN	09/18/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,500.00
DARLINGTON HIGH SCHOOL	09/11/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	135.00
DAZTECH INC	09/11/2025	SUPPLIES	GENERAL FUND	2,180.00
DBC BLICK ART MATERIAL (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	364.43
DEANS UPHOLSTERY	09/09/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,860.00
DEANS UPHOLSTERY	09/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
DELAWARE ELEVATOR INC	09/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,200.00
DELL FINANCIAL SERVICES LLC	09/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	593,868.98
DELL MARKETING LP INC	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,117.11
DELL MARKETING LP INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	502,095.99
DELL MARKETING LP INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,852.15
DELL MARKETING LP INC	09/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	699.85
DELL MARKETING LP INC	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	19,993.40
DELL MARKETING LP INC	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,736.71
DELL MARKETING LP INC	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,108.11
DELL MARKETING LP INC	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - NEGLECT & DELINQUENT	2,339.28
DELL MARKETING LP INC	09/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	768.83
DELL MARKETING LP INC	09/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	308.88
DELL MARKETING LP INC	09/26/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,888.00
DELL MARKETING LP INC	09/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS - PRIOR YEAR	49,798.79
DELL MARKETING LP INC	09/26/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	768.83



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DELL MARKETING LP INC	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	63,720.00
DELL MARKETING LP INC	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,566.00
DELL MARKETING LP INC	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,697.76
DELL MARKETING LP INC	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	4,152.37
DELL MARKETING LP INC	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	17,496.00
DELL MARKETING LP INC	09/30/2025	TRANSITS	STATE PRIORITY SCHOOLS	4,898.88
DELL MARKETING LP INC	09/30/2025	TRANSITS	TITLE I (84.010)	15,396.48
DELTA 00623546450144 (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.37
DELTA 00623546450155 (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.37
DELTA 00623546450166 (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.37
DELTA 00623546450170 (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.37
DELTA 00623546450181 (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.37
DELTA 00623546450192 (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.37
DELTA MATH SOLUTIONS, INC	09/26/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,060.00
DEMCO INC	09/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	326.37
DEMCO INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	151.10
DEMCO INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,151.52
DERMALOGICA LLC	09/19/2025	SUPPLIES	GENERAL FUND	5,049.00
DFA DAIRY BRANDS	09/11/2025	FOOD	FOOD SERVICE FUND	57,086.19
DFA DAIRY BRANDS	09/12/2025	FOOD	FOOD SERVICE FUND	40,104.71
DFA DAIRY BRANDS	09/18/2025	FOOD	FOOD SERVICE FUND	32,340.39
DFA DAIRY BRANDS	09/23/2025	FOOD	FOOD SERVICE FUND	21,784.59
DIAMONDBACK GOLF COURSE LLC	09/16/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
DIAMONDBACK GOLF COURSE LLC	09/23/2025	MEALS	ATHLETICS	500.00
DICK BLICK ART MATERIALS INC	09/05/2025	SUPPLIES	GENERAL FUND	746.97
DICK BLICK ART MATERIALS INC	09/11/2025	SUPPLIES	GENERAL FUND	285.79
DICK BLICK ART MATERIALS INC	09/16/2025	SUPPLIES	GENERAL FUND	1,597.38
DICK BLICK ART MATERIALS INC	09/18/2025	SUPPLIES	GENERAL FUND	1,230.93
DICK BLICK ART MATERIALS INC	09/19/2025	SUPPLIES	GENERAL FUND	3,421.38
DICK BLICK ART MATERIALS INC	09/23/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	1,256.69
DICK BLICK ART MATERIALS INC	09/26/2025	SUPPLIES	GENERAL FUND	353.13
DICK BLICK ART MATERIALS INC	09/30/2025	SUPPLIES	GENERAL FUND	1,642.41



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DIGITAL RESOURCES INC	09/11/2025	RENTALS	GENERAL FUND	3,339.39
DIGITAL RESOURCES INC	09/11/2025	RENTALS	TITLE I (84.010)	153.88
DISCOUNT PLAYGROUND SUPPLY INC	09/11/2025	PURCHASES	GENERAL FUND	2,642.06
DISTRICT 11 - FOOTBALL	09/16/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.00
DIXON LLC	09/19/2025	PURCHASES	GENERAL FUND	2,120.00
DIXON LLC	09/23/2025	PURCHASES	GENERAL FUND	2,376.00
DMI DELL BUS ONLINE (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	211.64
DMI DELL K-12 REL (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	168.69
DMI DELL K-12 REL (PCARD)	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	184.02
DOCUSYSTEMS INC	09/11/2025	RENTALS	GENERAL FUND	2,287.49
DODSON BROTHERS EXTERMINATING CO INC	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	49,922.48
DOLLAR GENERAL #10505 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	128.55
DOLLAR GENERAL #12256 (PCARD)	09/30/2025	MEALS	GENERAL FUND	105.68
DOLLAR TREE (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	130.95
DOLLARTREE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	107.73
DOMINION ENERGY SC INC	09/09/2025	ENERGY	GENERAL FUND	5,069.02
DOMINION ENERGY SC INC	09/30/2025	ENERGY	GENERAL FUND	5,233.60
DOMINO'S 5661 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	122.06
DOMINO'S 5663 (PCARD)	09/30/2025	MEALS	GENERAL FUND	305.91
DOMINO'S 5663 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	282.88
DOMINO'S 5663 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	315.18
DOMINO'S 5667 (PCARD)	09/30/2025	MEALS	GENERAL FUND	121.07
DOMINO'S 5694 (PCARD)	09/30/2025	MEALS	GENERAL FUND	316.81
DOMINO'S 5694 (PCARD)	09/30/2025	MEALS	TITLE I (84.010)	439.45
DOMINO'S 8752 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	502.44
DUKE ENERGY PAYMENT PROCESSING	09/18/2025	ENERGY	GENERAL FUND	71,086.61
DUNKIN #346783 (PCARD)	09/30/2025	MEALS	GENERAL FUND	150.20
DUPLICATES COPY & PRINT INC	09/11/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	5,684.50
DUPLICATES COPY & PRINT INC	09/16/2025	SUPPLIES	GENERAL FUND	105.18
EAI EDUCATION	09/03/2025	SUPPLIES	GENERAL FUND	373.84
EAI EDUCATION 01 OF 01 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	447.50
EAN LSERVICES LLC	09/03/2025	PUPIL ACTIVITY	ATHLETICS	1,499.97



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EAN LSERVICES LLC	09/05/2025	PUPIL ACTIVITY	ATHLETICS	468.10
EAN LSERVICES LLC	09/09/2025	PUPIL ACTIVITY	ATHLETICS	1,063.65
EAN LSERVICES LLC	09/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.22
EAN LSERVICES LLC	09/11/2025	PUPIL ACTIVITY	ATHLETICS	218.26
EAN LSERVICES LLC	09/16/2025	PUPIL ACTIVITY	ATHLETICS	2,114.80
EAN LSERVICES LLC	09/18/2025	PUPIL ACTIVITY	ATHLETICS	109.13
EAN LSERVICES LLC	09/23/2025	PUPIL ACTIVITY	ATHLETICS	693.87
EAN LSERVICES LLC	09/23/2025	TRAVEL - OUT OF STATE	GENERAL FUND	157.77
EAN LSERVICES LLC	09/25/2025	PUPIL ACTIVITY	ATHLETICS	191.70
EAN LSERVICES LLC	09/30/2025	PUPIL ACTIVITY	ATHLETICS	4,261.01
EAN LSERVICES LLC	09/30/2025	PUPIL ACTIVITY	PERKINS	191.45
EAST COAST DISTRIBUTOR (PCARD)	09/30/2025	SUPPLIES	ATHLETICS	445.42
EAST COAST DISTRIBUTOR (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	205.28
EAST COAST DISTRIBUTOR (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	764.59
EAST COAST DISTRIBUTORS	09/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	102.82
EAST COAST DISTRIBUTORS	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	382.38
EB 2025-2026 SCHOOL G (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	120.00
EB ANDERSON UNIVERSIT (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	108.55
EB BLUE RIBBON SCHOOL (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,555.86
ECKERT KATINA HOPE	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
ECKERT NELLIE GRAY	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
EDMENTUM INC	09/05/2025	SUPPLIES	BURROUGHS & CHAPIN	7,032.00
EDMENTUM INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	BURROUGHS & CHAPIN	16,652.40
EDMENTUM INC	09/12/2025	TRANSITS	TITLE I - CARRYOVER	4,015.11
EDTECH REGISTRATION	09/11/2025	TRAVEL - IN DISTRICT	GENERAL FUND	575.00
EEMUSICCL (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	322.92
ELAND & ASSOCIATES LLC (PCARD)	09/30/2025	TRAVEL - IN DISTRICT	GENERAL FUND	1,100.00
ELECTRO-MECH	09/26/2025	SUPPLIES	ATHLETICS	122.04
ELECTRO-MECH SCOREBOARD CO	09/11/2025	TECHNOLOGY PURCHASES > $5,000	BLG MODIFICATION & RENOVATION	126,932.36
ELITE SPORTSWEAR (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	152.17
ELITE SPORTSWEAR (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	233.22
ELITE SPORTSWEAR (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	679.66



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ELITE SPORTSWEAR (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,320.05
ELITE SPORTSWEAR LP	09/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	434.10
ELITE SPORTSWEAR LP	09/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,036.48
ELSEVIER INC	09/16/2025	SUPPLIES	INDUSTRY CERTIFICATES	2,632.33
ELVIS SERVICE COMPANY	09/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,312.50
ELVIS SERVICE COMPANY	09/11/2025	SUPPLIES	GENERAL FUND	3,438.00
EMPLOYEE REIMBURSEMENT	09/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/03/2025	TRAVEL - IN STATE	GENERAL FUND	199.00
EMPLOYEE REIMBURSEMENT	09/03/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	260.00
EMPLOYEE REIMBURSEMENT	09/04/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/04/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/04/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	09/05/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/05/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/05/2025	TRAVEL - IN STATE	ATHLETICS	179.20
EMPLOYEE REIMBURSEMENT	09/05/2025	TRAVEL - IN STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	09/05/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	229.60
EMPLOYEE REIMBURSEMENT	09/05/2025	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	09/05/2025	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	09/05/2025	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	09/05/2025	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	09/09/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/09/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/09/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/09/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/09/2025	TRAVEL - IN DISTRICT	GENERAL FUND	204.40
EMPLOYEE REIMBURSEMENT	09/09/2025	TRAVEL - IN STATE	ATHLETICS	121.80
EMPLOYEE REIMBURSEMENT	09/09/2025	TRAVEL - IN STATE	GENERAL FUND	207.50
EMPLOYEE REIMBURSEMENT	09/09/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	123.20
EMPLOYEE REIMBURSEMENT	09/09/2025	TRAVEL - OUT OF STATE	ATHLETICS	208.60
EMPLOYEE REIMBURSEMENT	09/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00



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EMPLOYEE REIMBURSEMENT	09/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/11/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/11/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/11/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/11/2025	TRAVEL - IN STATE	GENERAL FUND	247.80
EMPLOYEE REIMBURSEMENT	09/12/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	09/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/12/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/12/2025	TRAVEL - IN STATE	GENERAL FUND	180.60
EMPLOYEE REIMBURSEMENT	09/12/2025	TRAVEL - IN STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	09/12/2025	TRAVEL - IN STATE	GENERAL FUND	190.40
EMPLOYEE REIMBURSEMENT	09/12/2025	TRAVEL - IN STATE	GENERAL FUND	946.60
EMPLOYEE REIMBURSEMENT	09/12/2025	TRAVEL - OUT OF STATE	GENERAL FUND	133.64
EMPLOYEE REIMBURSEMENT	09/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	09/16/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/16/2025	TRAVEL - IN STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	09/16/2025	TRAVEL - IN STATE	GENERAL FUND	345.90
EMPLOYEE REIMBURSEMENT	09/16/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	175.14
EMPLOYEE REIMBURSEMENT	09/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	09/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	09/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	09/18/2025	TRAVEL - IN DISTRICT	GENERAL FUND	409.60
EMPLOYEE REIMBURSEMENT	09/18/2025	TRAVEL - IN STATE	GENERAL FUND	147.00
EMPLOYEE REIMBURSEMENT	09/18/2025	TRAVEL - IN STATE	GENERAL FUND	179.20
EMPLOYEE REIMBURSEMENT	09/18/2025	TRAVEL - IN STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	09/18/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	222.60
EMPLOYEE REIMBURSEMENT	09/18/2025	TRAVEL - OUT OF STATE	GENERAL FUND	102.91
EMPLOYEE REIMBURSEMENT	09/18/2025	TRAVEL - OUT OF STATE	GENERAL FUND	194.60



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EMPLOYEE REIMBURSEMENT	09/19/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/19/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
EMPLOYEE REIMBURSEMENT	09/19/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	09/19/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	09/19/2025	TRAVEL - IN DISTRICT	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/19/2025	TRAVEL - IN STATE	GENERAL FUND	147.00
EMPLOYEE REIMBURSEMENT	09/19/2025	TRAVEL - IN STATE	GENERAL FUND	341.50
EMPLOYEE REIMBURSEMENT	09/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	09/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	09/23/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/23/2025	TRAVEL - IN STATE	GENERAL FUND	144.20
EMPLOYEE REIMBURSEMENT	09/23/2025	TRAVEL - IN STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	09/23/2025	TRAVEL - IN STATE	GENERAL FUND	148.40
EMPLOYEE REIMBURSEMENT	09/23/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/23/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/23/2025	TRAVEL - IN STATE	GENERAL FUND	323.00
EMPLOYEE REIMBURSEMENT	09/23/2025	TRAVEL - IN STATE	GENERAL FUND	323.00
EMPLOYEE REIMBURSEMENT	09/23/2025	TRAVEL - IN STATE	GENERAL FUND	323.00
EMPLOYEE REIMBURSEMENT	09/24/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	09/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	09/25/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - IN STATE	ATHLETICS	196.00
EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - IN STATE	ATHLETICS	388.64
EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - IN STATE	GENERAL FUND	128.00



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EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - IN STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - IN STATE	GENERAL FUND	228.20
EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - IN STATE	GENERAL FUND	434.65
EMPLOYEE REIMBURSEMENT	09/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	145.31
EMPLOYEE REIMBURSEMENT	09/26/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	400.00
EMPLOYEE REIMBURSEMENT	09/26/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	09/26/2025	PUPIL ACTIVITY	ATHLETICS	529.20
EMPLOYEE REIMBURSEMENT	09/26/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/26/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/26/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	09/26/2025	TRAVEL - IN STATE	GENERAL FUND	167.00
EMPLOYEE REIMBURSEMENT	09/26/2025	TRAVEL - IN STATE	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	09/26/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/26/2025	TRAVEL - IN STATE	GENERAL FUND	381.56
EMPLOYEE REIMBURSEMENT	09/26/2025	TRAVEL - IN STATE	GENERAL FUND	393.24
EMPLOYEE REIMBURSEMENT	09/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	09/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	09/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	210.60
EMPLOYEE REIMBURSEMENT	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	210.60
EMPLOYEE REIMBURSEMENT	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	210.60
EMPLOYEE REIMBURSEMENT	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	223.58
EMPLOYEE REIMBURSEMENT	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	390.96
EMPLOYEE REIMBURSEMENT	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	400.40
EMTECH LABORATORIES INC	09/30/2025	SUPPLIES	GENERAL FUND	176.00



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ENCORE FLORALS (PCARD)	09/30/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	167.40
EPIC SPORTS	09/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,849.54
EPOXICO	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,945.00
EPS OPERATIONS LLC	09/03/2025	TEXTBOOKS	GENERAL FUND	3,870.92
EPS OPERATIONS LLC	09/11/2025	SUPPLIES	BURROUGHS & CHAPIN	16,995.00
EPS OPERATIONS LLC	09/11/2025	TEXTBOOKS	BURROUGHS & CHAPIN	1,060.26
EPS OPERATIONS LLC	09/16/2025	SUPPLIES	TITLE I (84.010)	623.70
EPS OPERATIONS LLC	09/30/2025	SUPPLIES	GENERAL FUND	1,942.30
EPS OPERATIONS LLC	09/30/2025	TEXTBOOKS	GENERAL FUND	453.97
EPTING DISTRIBUTORS INC	09/05/2025	PURCHASES	GENERAL FUND	2,258.70
EPTING DISTRIBUTORS INC	09/09/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	14,514.88
EPTING DISTRIBUTORS INC	09/09/2025	PURCHASES	GENERAL FUND	477.78
EPTING DISTRIBUTORS INC	09/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,083.84
ESRI	09/09/2025	ARCHITECT	BLG MODIFICATION & RENOVATION	553.50
ESRI	09/09/2025	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	1,199.25
EZCATER SUBWAY (PCARD)	09/30/2025	MEALS	GENERAL FUND	374.30
EZCATER SUBWAY (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,010.73
FAMILY ZONE INC	09/23/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	15,000.00
FASTENAL COMPANY	09/03/2025	PURCHASES	GENERAL FUND	10,255.40
FASTENAL COMPANY	09/16/2025	PURCHASES	GENERAL FUND	786.15
FASTENAL COMPANY	09/18/2025	PURCHASES	GENERAL FUND	48,405.60
FASTENAL COMPANY	09/23/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	36,659.52
FASTENAL COMPANY	09/23/2025	PURCHASES	GENERAL FUND	362.88
FASTENAL COMPANY	09/26/2025	PURCHASES	GENERAL FUND	9,417.60
FASTSIGNS 230501 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	111.44
FASTSIGNS 230501 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	352.07
FBI CONSTRUCTION INC	09/05/2025	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	693,164.62
FEDEX OFFIC15700015750 (PCARD)	09/30/2025	PRINTING AND BINDING	GENERAL FUND	1,148.72
FERGUSON # (MAIN BRANCH NUMBER)	09/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	171.96
FH BAREFOOT QUEEN RIV (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,480.00
FH BLACK OPS PAINTBAL (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.50
FIDDLERSHOP	09/05/2025	SUPPLIES	GENERAL FUND	155.66



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FIREHOUSE SUBS 0865 QS (PCARD)	09/30/2025	MEALS	GENERAL FUND	148.19
FISH WINDOW CLEANING	09/25/2025	CLEANING SERVICES	GENERAL FUND	22,900.00
FISHER SCIENTIFIC INC.	09/03/2025	SUPPLIES	GENERAL FUND	1,696.04
FISHER SCIENTIFIC INC.	09/16/2025	SUPPLIES	GENERAL FUND	476.93
FISHER SCIENTIFIC INC.	09/18/2025	SUPPLIES	2021-2024 BUILDING PROGRAM	265.12
FLORENCE COUNTY SCHOOL DISTRICT THREE	09/18/2025	OTHER OBJECTS	ATHLETICS	2,193.22
FLOWER SHOP NETWORK (PCARD)	09/30/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	174.57
FOLLETT CONTENT SOLUTIONS, LLC	09/03/2025	SUPPLIES	GENERAL FUND	491.72
FOLLETT CONTENT SOLUTIONS, LLC	09/09/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	880.90
FOLLETT CONTENT SOLUTIONS, LLC	09/09/2025	SUPPLIES	GENERAL FUND	439.98
FOLLETT CONTENT SOLUTIONS, LLC	09/11/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,202.79
FOLLETT CONTENT SOLUTIONS, LLC	09/16/2025	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	8,584.93
FOLLETT CONTENT SOLUTIONS, LLC	09/16/2025	SUPPLIES	GENERAL FUND	11,924.40
FOLLETT CONTENT SOLUTIONS, LLC	09/18/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,726.85
FOLLETT CONTENT SOLUTIONS, LLC	09/18/2025	SUPPLIES	GENERAL FUND	107.89
FOLLETT CONTENT SOLUTIONS, LLC	09/23/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	696.51
FOLLETT CONTENT SOLUTIONS, LLC	09/25/2025	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	815.96
FOLLETT CONTENT SOLUTIONS, LLC	09/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	796.16
FOLLETT CONTENT SOLUTIONS, LLC	09/30/2025	LIBRARY BOOKS AND MATERIALS	TITLE I - CARRYOVER	490.68
FOLLETT SOFTWARE LLC	09/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,806.90
FOLLETT SOFTWARE LLC	09/23/2025	SUPPLIES	GENERAL FUND	135.11
FOOD LION # 2122 (PCARD)	09/30/2025	MEALS	GENERAL FUND	113.62
FOOD LION #0912 (PCARD)	09/30/2025	MEALS	GENERAL FUND	163.20
FOOD LION #0916 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	240.00
FOOD LION #2248 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	160.00
FOOD LION #2249 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	321.03
FORESTBROOK MIDDLE	09/25/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
FORESTRY SUPPLIERS INC	09/25/2025	SUPPLIES	CAREER & TECH ED	2,127.56
FORMS & SUPPLY INC	09/03/2025	SUPPLIES	GENERAL FUND	4,607.28
FORMS & SUPPLY INC	09/03/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	38,138.04
FORMS & SUPPLY INC	09/09/2025	SUPPLIES	GENERAL FUND	514.08
FORMS & SUPPLY INC	09/25/2025	SUPPLIES	GENERAL FUND	12,646.21



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FORMS & SUPPLY INC	09/25/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	49,455.17
FORMS & SUPPLY INC	09/30/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	371.52
FORMS & SUPPLY INC	09/30/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	39,326.07
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	108.91
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	127.73
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	141.09
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	168.33
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	187.32
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	205.73
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	251.97
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	286.31
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	362.88
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	371.35
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	497.84
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	553.60
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	823.39
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,039.42
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,111.48
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	214.23
FORMS AND SUPPLY (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	747.51
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	136.65
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	148.73
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	169.97
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	194.66
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	321.96
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	477.26
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	643.23
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	884.98
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	900.94
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	947.44
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,264.03
FORMS AND SUPPLY - AOP (PCARD)	09/30/2025	UNRECONCILED CHARGES	PUPIL ACTIVITY FUND	305.01



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FOXS PIZZA DEN (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	324.00
FOXS PIZZA DEN (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	435.67
FRANKLIN BAKING COMPANY LLC	09/11/2025	FOOD	FOOD SERVICE FUND	5,542.14
FRANKLIN BAKING COMPANY LLC	09/23/2025	FOOD	FOOD SERVICE FUND	1,879.71
FSP NATIVE SONS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	325.91
FULL SCALE BAND & ORCHESTRA INC	09/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,195.76
FULL SCALE BAND & ORCHESTRA INC	09/09/2025	SUPPLIES	GENERAL FUND	3,850.09
FULL SCALE BAND & ORCHESTRA INC	09/11/2025	SUPPLIES	GENERAL FUND	1,840.99
FULL SCALE BAND & ORCHESTRA INC	09/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	308.66
FULL SCALE BAND & ORCHESTRA INC	09/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	542.12
FULL SCALE BAND & ORCHESTRA INC	09/23/2025	SUPPLIES	GENERAL FUND	7,428.94
FULL SCALE BAND & ORCHESTRA INC	09/30/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	2,390.42
FUN EXPRESS (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,328.71
FUN EXPRESS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	104.05
FUN EXPRESS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	172.69
FUN EXPRESS (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	202.02
FUNDS FOR LEARNING LLC	09/30/2025	DATA PROCESSING SERVICES	GENERAL FUND	36,000.00
GAME DAY MARKETING	09/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,210.34
GAME DAY MARKETING	09/23/2025	SUPPLIES	ATHLETICS	371.80
GANDER PUBLISHING INC	09/16/2025	SUPPLIES	GENERAL FUND	1,936.95
GARRETT METAL DETECTOR (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	334.38
GATEWAY SUPPLY CO	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,405.48
GATEWAY SUPPLY CO	09/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,734.43
GATOR GRIP	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	405.99
GB LAWN CARE LLC	09/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENCO INC	09/25/2025	SUPPLIES	GENERAL FUND	1,571.02
GENESIS PRINTING	09/05/2025	SUPPLIES	GENERAL FUND	405.00
GENESIS PRINTING	09/16/2025	SUPPLIES	GENERAL FUND	1,566.00
GENESIS PRINTING	09/25/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,404.00
GENESIS PRINTING (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	424.90
GFL ENVIRONMENTAL COMPANY	09/12/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	333.34
GFL ENVIRONMENTAL COMPANY	09/18/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	35,573.26



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GIPPER MEDIA, INC. (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	625.00
GLENDALE PARADE STORE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	566.40
GOLD STAR FOODS	09/18/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	10,977.00
GOLD STAR FOODS	09/23/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	380.00
GOPHER FAMILY BRANDS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	169.86
GOPHER FAMILY BRANDS (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	792.71
GORDON'S ORIENTAL RUG	09/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,874.60
GORDON'S ORIENTAL RUG	09/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	12,420.72
GRAHAM GOLF CARS INC	09/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.60
GRAINGER INC	09/03/2025	PURCHASES	GENERAL FUND	296.27
GRAINGER INC	09/05/2025	SUPPLIES	GENERAL FUND	136.00
GRAINGER INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,716.78
GRAINGER INC	09/09/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	602.85
GRAINGER INC	09/16/2025	PURCHASES	GENERAL FUND	823.61
GRAINGER INC	09/16/2025	SUPPLIES	GENERAL FUND	580.07
GRAINGER INC	09/18/2025	PURCHASES	GENERAL FUND	562.01
GRAINGER INC	09/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.96
GRAINGER INC	09/23/2025	SUPPLIES	GENERAL FUND	1,718.67
GRAINGER INC	09/26/2025	SUPPLIES	GENERAL FUND	879.66
GRAINGER INC	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	193.86
GRAND HYATT WASHINGTON (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,294.04
GRAND HYATT WASHINGTON (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,294.04
GRAND STRAND GARAGE DOOR LLC	09/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
GRAND STRAND SANDWICH CO INC	09/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	358.00
GRAND STRAND SANDWICH CO INC	09/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	358.00
GRAND STRAND WATER & SEWER AUTHORITY	09/03/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,896.10
GRAND STRAND WATER & SEWER AUTHORITY	09/11/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	16,914.43
GRAND STRAND WATER & SEWER AUTHORITY	09/23/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	21,761.06
GRAND STRAND WATER & SEWER AUTHORITY	09/25/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	13,635.00
GRAND STRAND WATER & SEWER AUTHORITY	09/25/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,915.83
GRAND STRAND WATER & SEWER AUTHORITY	09/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	10,144.78
GRAYBAR ELECTRIC CO INC	09/19/2025	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	18,069.48



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GRAYSTONE GRAPHICS	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,461.72
GREAT BOOKS FOUNDATION	09/30/2025	TEXTBOOKS	GENERAL FUND	12,863.87
GREEN SEA FLOYDS HIGH	09/03/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	09/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	09/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	09/19/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
GREEN SEA FLOYDS HIGH	09/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENVILLE COUNTY SCHOOLS	09/26/2025	TRANSITS	GENERAL FUND	28,980.00
GREENVILLE MEDIA	09/16/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	312.12
GROUCHO S DELI (PCARD)	09/30/2025	MEALS	GENERAL FUND	124.47
HAGON SEAN P	09/18/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
HAHN-MASON AIR SYSTEMS INC	09/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	171.72
HAL LEONARD LLC	09/23/2025	SUPPLIES	GENERAL FUND	322.92
HALLIGAN, MAHONEY & WILLIAMS	09/11/2025	LEGAL SERVICES	GENERAL FUND	728.75
HAMPTON INN AND SUITES (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.70
HAND2MIND INC	09/11/2025	SUPPLIES	GENERAL FUND	3,918.71
HAND2MIND INC	09/11/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,101.57
HAND2MIND INC	09/19/2025	SUPPLIES	GENERAL FUND	3,694.82
HARBOR FREIGHT TOOLS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	353.96
HARBOR FREIGHT TOOLS 7 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	165.73
HARBOR FREIGHT TOOLS 7 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	145.77
HARBOR FREIGHT TOOLS 8 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	431.99
HARDEES 1500254 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	140.82
HD SUPPLY FORMERLY HOME DEPOT PRO	09/11/2025	PURCHASES	GENERAL FUND	201.92
HEALTH OCCUPATIONS STUDENTS OF	09/23/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	525.00
HEALY MANUFACTURING INC	09/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	470.40
HEALY MANUFACTURING INC	09/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	326.07
HEARTLAND PAYMENT SYSTEMS	09/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	35,843.20
HEGGERTY.ORG (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	136.64
HENRY SCHEIN INC	09/16/2025	SUPPLIES	GENERAL FUND	256.34
HENRY SCHEIN INC	09/18/2025	SUPPLIES	GENERAL FUND	257.47
HENRY SCHEIN INC	09/30/2025	SUPPLIES	GENERAL FUND	236.77



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HERALD OFFICE SUPPLY I (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	114.64
HERALD OFFICE SUPPLY I (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	225.49
HERALD OFFICE SUPPLY I (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	247.37
HERALD OFFICE SUPPLY INC	09/03/2025	RENTALS	GENERAL FUND	2,970.49
HERALD OFFICE SUPPLY INC	09/03/2025	SUPPLIES	TITLE I (84.010)	414.20
HERALD OFFICE SUPPLY INC	09/05/2025	RENTALS	GENERAL FUND	3,406.57
HERALD OFFICE SUPPLY INC	09/05/2025	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	09/05/2025	SUPPLIES	GENERAL FUND	229.66
HERALD OFFICE SUPPLY INC	09/09/2025	RENTALS	GENERAL FUND	1,167.63
HERALD OFFICE SUPPLY INC	09/09/2025	SUPPLIES	GENERAL FUND	480.98
HERALD OFFICE SUPPLY INC	09/09/2025	SUPPLIES	TITLE I - CARRYOVER	1,341.98
HERALD OFFICE SUPPLY INC	09/09/2025	TECHNOLOGY	GENERAL FUND	1,386.24
HERALD OFFICE SUPPLY INC	09/11/2025	RENTALS	GENERAL FUND	48,403.91
HERALD OFFICE SUPPLY INC	09/11/2025	RENTALS	TITLE I (84.010)	857.52
HERALD OFFICE SUPPLY INC	09/11/2025	SUPPLIES - COPYING	GENERAL FUND	10,696.42
HERALD OFFICE SUPPLY INC	09/12/2025	RENTALS	GENERAL FUND	275.45
HERALD OFFICE SUPPLY INC	09/16/2025	RENTALS	GENERAL FUND	349.96
HERALD OFFICE SUPPLY INC	09/16/2025	SUPPLIES	GENERAL FUND	657.54
HERALD OFFICE SUPPLY INC	09/18/2025	RENTALS	TITLE I (84.010)	920.87
HERALD OFFICE SUPPLY INC	09/18/2025	SUPPLIES	GENERAL FUND	2,792.03
HERALD OFFICE SUPPLY INC	09/18/2025	SUPPLIES - COPYING	GENERAL FUND	820.80
HERALD OFFICE SUPPLY INC	09/18/2025	TECHNOLOGY	GENERAL FUND	296.98
HERALD OFFICE SUPPLY INC	09/23/2025	RENTALS	GENERAL FUND	22,771.73
HERALD OFFICE SUPPLY INC	09/23/2025	SUPPLIES	GENERAL FUND	3,081.76
HERALD OFFICE SUPPLY INC	09/23/2025	SUPPLIES - COPYING	GENERAL FUND	1,556.70
HERALD OFFICE SUPPLY INC	09/25/2025	RENTALS	GENERAL FUND	14,917.03
HERALD OFFICE SUPPLY INC	09/25/2025	SUPPLIES	GENERAL FUND	2,170.57
HERALD OFFICE SUPPLY INC	09/25/2025	SUPPLIES - COPYING	GENERAL FUND	1,357.09
HERALD OFFICE SUPPLY INC	09/30/2025	RENTALS	GENERAL FUND	1,398.89
HERALD OFFICE SUPPLY INC	09/30/2025	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	9,454.03
HERALD OFFICE SUPPLY INC	09/30/2025	TECHNOLOGY	GENERAL FUND	1,386.24



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HG REYNOLDS COMPANY INC	09/18/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,203,977.43
HG REYNOLDS COMPANY INC	09/18/2025	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	632,418.88
HG REYNOLDS COMPANY INC	09/26/2025	CONSTRUCTION CONTRACTS PAYABLE	21 SC CARES ESSER III	2,180.11
HIGGINBOTHAM STEVEN JAMES	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
HIGGINS SHAINA RENEE ROACH	09/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	312.50
HIGGINS SHAINA RENEE ROACH	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
HIGGINS SHAINA RENEE ROACH	09/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	712.50
HIGGINS SHAINA RENEE ROACH	09/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	800.00
HIGGINS SHAINA RENEE ROACH	09/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	237.50
HIGGINS SHAINA RENEE ROACH	09/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HIGGINS SHAINA RENEE ROACH	09/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	287.50
HIGGINS SHAINA RENEE ROACH	09/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	137.50
HIGH OUTPUT INC	09/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,416.86
HILTON HOTELS (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	539.01
HILTON HOTELS CHICAGO (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	596.40
HILTON MYRTLE BEACH RESORT	09/09/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,250.00
HOBBY-LOBBY #602 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	127.92
HOME OF THE NMB CHIEFS	09/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	152.00
HOMEDEPOT.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	174.24
HOMEDEPOT.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	186.55
HOMEDEPOT.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	214.92
HOMEDEPOT.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	358.61
HOMEDEPOT.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	472.39
HOOK JENNIFER M	09/25/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	400.12
HORACE MANN EDUCATORS	09/11/2025	HORACE MANN INSURANCE	GENERAL FUND	1,945.23
HORACE MANN EDUCATORS	09/26/2025	HORACE MANN INSURANCE	GENERAL FUND	1,948.01
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	187.49
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	187.49
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	187.49
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	187.49
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91



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HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	802.14
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	1,744.27
HORRY CONWAY BOOKSTO#3 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	12,071.57
HORRY COUNTY SOLID WASTE	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	153.78
HORRY COUNTY SOLID WASTE	09/09/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	7,122.12
HORRY COUNTY SOLID WASTE	09/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	147.54
HORRY COUNTY SOLID WASTE	09/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	141.68
HORRY COUNTY SOLID WASTE	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	203.78
HORRY ELECTRIC COOP*	09/05/2025	ENERGY	GENERAL FUND	45,876.72
HORRY ELECTRIC COOP*	09/09/2025	ENERGY	GENERAL FUND	50,271.81
HORRY ELECTRIC COOP*	09/12/2025	ENERGY	GENERAL FUND	27,132.57
HORRY ELECTRIC COOP*	09/16/2025	ENERGY	GENERAL FUND	40,996.56
HORRY ELECTRIC COOP*	09/18/2025	ENERGY	GENERAL FUND	30,219.75
HORRY ELECTRIC COOP*	09/19/2025	ENERGY	GENERAL FUND	2,897.59
HORRY ELECTRIC COOP*	09/23/2025	ENERGY	GENERAL FUND	98,446.92
HORRY ELECTRIC COOP*	09/25/2025	ENERGY	GENERAL FUND	55,666.43
HORRY ELECTRIC COOP*	09/26/2025	ENERGY	GENERAL FUND	26,053.46
HORRY TELEPHONE COOPERATIVE, INC.	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,395.49
HORRY TELEPHONE COOPERATIVE, INC.	09/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
HORRY TELEPHONE COOPERATIVE, INC.	09/16/2025	COMMUNICATION	GENERAL FUND	22,686.71
HORRY TELEPHONE COOPERATIVE, INC.	09/16/2025	TECHNOLOGY	GENERAL FUND	191.90
HORRY TELEPHONE COOPERATIVE, INC.	09/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	356.28
HORRYCONWAYBOOKSTO #39 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	187.49
HORRYCONWAYBOOKSTO #39 (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	2,615.47



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HORTON EDUCATIONAL SERVICES LLC	09/05/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
HORTON EDUCATIONAL SERVICES LLC	09/05/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	162.50
HORTON EDUCATIONAL SERVICES LLC	09/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,850.00
HORTON EDUCATIONAL SERVICES LLC	09/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
HORTON EDUCATIONAL SERVICES LLC	09/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
HORTON EDUCATIONAL SERVICES LLC	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	09/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,550.00
HORTON EDUCATIONAL SERVICES LLC	09/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
HOTELCOM72065219743913 (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	1,006.02
HOUGHTON MIFFLIN HARCOURT	09/05/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,193.68
HOUGHTON MIFFLIN HARCOURT	09/05/2025	SUPPLIES	GENERAL FUND	669.90
HOUGHTON MIFFLIN HARCOURT	09/11/2025	SUPPLIES	GENERAL FUND	7,437.00
HOUGHTON MIFFLIN HARCOURT	09/12/2025	SUPPLIES	GENERAL FUND	2,452.59
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FORMATIVE ASSESSMENT	26,000.00
HOUSE OF BLUES MB RESTAURANT CORPORATION	09/23/2025	RENTALS	PUPIL ACTIVITY FUND	3,247.75
HOVER (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,863.88
HOWIES ATHLETIC TAPE	09/09/2025	SUPPLIES	ATHLETICS	1,381.56
HOWIES ATHLETIC TAPE	09/23/2025	SUPPLIES	ATHLETICS	641.26
HUDL	09/11/2025	TECHNOLOGY PURCHASES > $5,000	ATHLETICS	17,550.00
HUDL SUBSCRIPTION (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	972.00
HYATT PLACE COLUMBIA (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	232.56
HYATT REGENCY GREENVIL (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	574.44
HYATT REGENCY GREENVIL (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	574.44
HYATT REGENCY GREENVIL (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	574.44
HYATT REGENCY GREENVIL (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	638.04
HYATT REGENCY GREENVIL (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	669.84
HYATT REGENCY GREENVIL (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	669.84
HYATT REGENCY GREENVIL (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	669.84
HYATT REGENCY GREENVIL (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	940.39
HYMAN PAPER & CHEMICAL COMPANY INC	09/18/2025	SUPPLIES	GENERAL FUND	185.33
HYMAN PAPER & CHEMICAL COMPANY INC	09/25/2025	SUPPLIES	GENERAL FUND	1,053.54
ICON BOILER INC.	09/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,687.28



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IDN - ARMSTRONG'S INC	09/16/2025	PURCHASES	GENERAL FUND	9,371.11
IMAGE 360 /ALLEGRA PRINT & MAIL	09/09/2025	SUPPLIES	GENERAL FUND	708.50
IMAGE 360 /ALLEGRA PRINT & MAIL	09/11/2025	SUPPLIES	ATHLETICS	189.00
IMAGINATION ATHLETICS LLC	09/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.40
IMAGINATION ATHLETICS LLC	09/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	223.00
IMAGINATION ATHLETICS LLC	09/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,564.81
IMPERIAL DADE	09/09/2025	SUPPLIES	GENERAL FUND	28,139.73
IMPERIAL DADE	09/18/2025	SUPPLIES	GENERAL FUND	3,290.97
IMPERIAL DADE	09/23/2025	SUPPLIES	GENERAL FUND	34,041.90
IMPERIAL DADE	09/25/2025	SUPPLIES	GENERAL FUND	7,617.03
IMPERIAL DADE	09/26/2025	SUPPLIES	GENERAL FUND	43,183.38
IMPERIAL DADE	09/30/2025	SUPPLIES	GENERAL FUND	29,216.79
IN A1 SIGNS & GRAPHIC (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	364.23
IN A1 SIGNS & GRAPHIC (PCARD)	09/30/2025	SUPPLIES	KEVIN JENERETTE SR OF DISTINCT	118.80
IN AMERICAN ASSOC OF (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
IN GENESIS PRINTING (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	307.80
IN WHITE HOUSE SPORTS (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	313.20
INT BACCALAUREATE ORG (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
INTERSTATE TRANSPORTAT (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	192.09
INTERSTATE TRANSPORTAT (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	457.72
ISOGRAD INC	09/25/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	7,500.00
J.W. PEPPER (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	114.93
J.W. PEPPER (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	118.74
J.W. PEPPER (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	131.83
J.W. PEPPER (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	263.00
J.W. PEPPER (PCARD)	09/30/2025	TEXTBOOKS	GENERAL FUND	277.49
JACKSON NORMA JEAN	09/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,850.00
JACKSON NORMA JEAN	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
JACKSON NORMA JEAN	09/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00
JACKSON NORMA JEAN	09/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
JACKSON NORMA JEAN	09/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,825.00
JACKSON NORMA JEAN	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00



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JACKSON NORMA JEAN	09/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,075.00
JACKSON NORMA JEAN	09/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
JACKSON NORMA JEAN	09/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,775.00
JACKSON NORMA JEAN	09/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
JARS OF PAINT AND JOY	09/03/2025	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	2,100.00
JARS OF PAINT AND JOY	09/05/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,200.00
JENN CS LLC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	400.00
JENN CS LLC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	400.00
JERSEY MIKES 7063 (PCARD)	09/30/2025	MEALS	GENERAL FUND	309.40
JERSEY MIKES 7063 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	114.48
JIFFY.COM (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	231.89
JILL L TRINKA, PH.D	09/03/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
JIM WHITEHEAD BEST ONE TIRE & SERVICE	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,676.43
JIM WHITEHEAD BEST ONE TIRE & SERVICE	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,081.35
JMP EQUIPMENT COMPANY LLC	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	946.69
JOHN T BALDWIN AKA GOOSE MAN JACK	09/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.00
JOHN T BALDWIN AKA GOOSE MAN JACK	09/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JOHNSON CONTROLS FIRE PROTECTION LP	09/18/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	2,406.66
JOHNSON CONTROLS FIRE PROTECTION LP	09/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	29,830.11
JOHNSON CONTROLS FIRE PROTECTION LP	09/25/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	9,094.56
JOHNSTONE SUPPLY - LITTLE RIVER	09/11/2025	PURCHASES	GENERAL FUND	1,382.36
JOHNSTONE SUPPLY - LITTLE RIVER	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	308.39
JOSEPH PIASECKI	09/03/2025	SUPPLIES	GENERAL FUND	340.00
JOSEPH PIASECKI	09/09/2025	SUPPLIES	PUPIL ACTIVITY FUND	400.00
JOSEPH PIASECKI	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	220.00
JOYFUL ENTERTAINMENT	09/19/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
JUNIOR LIBRARY GUILD INC	09/25/2025	TEXTBOOKS	GENERAL FUND	1,948.08
JW PEPPER & SONS INC	09/03/2025	SUPPLIES	GENERAL FUND	170.97
JW PEPPER & SONS INC	09/03/2025	TEXTBOOKS	GENERAL FUND	223.46
JW PEPPER & SONS INC	09/05/2025	SUPPLIES	GENERAL FUND	567.09
JW PEPPER & SONS INC	09/05/2025	TEXTBOOKS	GENERAL FUND	430.00
JW PEPPER & SONS INC	09/09/2025	SUPPLIES	GENERAL FUND	952.74



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JW PEPPER & SONS INC	09/23/2025	SUPPLIES	GENERAL FUND	427.50
JW PEPPER & SONS INC	09/25/2025	SUPPLIES	GENERAL FUND	3,791.68
JW PEPPER & SONS INC	09/30/2025	SUPPLIES	GENERAL FUND	1,050.49
JWIT-TAB ENTERPRISES LLC	09/05/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,407.57
JWIT-TAB ENTERPRISES LLC	09/25/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,795.79
KADUCEUS HOLDINGS INC	09/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,000.00
KADUCEUS HOLDINGS INC	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,900.00
KAGAN PROFESSIONAL DEVELOPMENT INC	09/11/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,448.00
KAGAN PROFESSIONAL DEVELOPMENT INC	09/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	21,792.00
KAGAN PROFESSIONAL DEVELOPMENT INC	09/23/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	10,526.85
KAGAN PUBLISHING	09/11/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	2,730.00
KAGAN PUBLISHING	09/18/2025	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	4,400.00
KAGAN PUBLISHING	09/23/2025	SUPPLIES	GENERAL FUND	151.00
KAGAN PUBLISHING	09/23/2025	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	220.00
KAHOOT! ASA (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	323.22
KATHY'S ENTERPRISES	09/25/2025	SUPPLIES	GENERAL FUND	1,795.71
KEITH, JACQUIR	09/18/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,500.00
KELLY SERVICES INC	09/03/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	241,425.29
KELLY SERVICES INC	09/16/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	362,832.40
KELLY SERVICES INC	09/23/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	811,737.41
KELLY SERVICES INC	09/30/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	475,002.02
KEYMATE INC	09/11/2025	PURCHASES	GENERAL FUND	928.97
KEYMATE INC	09/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	660.80
KJ'S MARKET IGA-AYNO (PCARD)	09/30/2025	MEALS	GENERAL FUND	303.99
KJ'S MARKET IGA-AYNO (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	115.64
KJ'S MARKET IGA-AYNO (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	118.39
KJ'S MARKET IGA-AYNO (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	144.83
KJ'S MARKET IGA-AYNO (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	2,200.00
KNIGHT JOSHUA	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
KNOWLEDGE SERVICES	09/05/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,400.00
KNOWLEDGE SERVICES	09/18/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,400.00
KNOWLEDGE SERVICES	09/23/2025	TECHNOLOGY	GENERAL FUND	1,200.00



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KRISPY KREME #629 (PCARD)	09/30/2025	MEALS	GENERAL FUND	131.36
KRISPY KREME #631 (PCARD)	09/30/2025	MEALS	GENERAL FUND	278.29
KURTZ BROS.	09/25/2025	SUPPLIES	GENERAL FUND	226.93
LAKESHORE LEARNING MAT (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	146.57
LAKESHORE LEARNING MAT (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,227.54
LAKESHORE LEARNING MAT (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	138.56
LAKESHORE LEARNING MATERIALS, LLC	09/03/2025	SUPPLIES	GENERAL FUND	234.95
LAKESHORE LEARNING MATERIALS, LLC	09/05/2025	SUPPLIES	GENERAL FUND	655.32
LAKESHORE LEARNING MATERIALS, LLC	09/05/2025	SUPPLIES	TITLE I (84.010)	2,097.65
LAKESHORE LEARNING MATERIALS, LLC	09/09/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	9,012.38
LAKESHORE LEARNING MATERIALS, LLC	09/09/2025	SUPPLIES	GENERAL FUND	487.17
LAKESHORE LEARNING MATERIALS, LLC	09/16/2025	SUPPLIES	GENERAL FUND	2,291.87
LAKESHORE LEARNING MATERIALS, LLC	09/18/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	8,704.58
LAKESHORE LEARNING MATERIALS, LLC	09/19/2025	SUPPLIES	GENERAL FUND	132.35
LAKESHORE LEARNING MATERIALS, LLC	09/23/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	369.26
LAKESHORE LEARNING MATERIALS, LLC	09/23/2025	SUPPLIES	GENERAL FUND	469.91
LAKESHORE LEARNING MATERIALS, LLC	09/23/2025	TRANSITS	TITLE I (84.010)	860.64
LAKESHORE LEARNING MATERIALS, LLC	09/25/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	369.26
LAKESHORE LEARNING MATERIALS, LLC	09/25/2025	SUPPLIES	GENERAL FUND	275.98
LAKESHORE LEARNING MATERIALS, LLC	09/30/2025	SUPPLIES	GENERAL FUND	3,445.81
LAKEWOOD ELEMENTARY	09/10/2025	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	102.00
LAMINATOR.COM (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	1,091.05
LE BLEU ENTERPRISES	09/09/2025	SUPPLIES	GENERAL FUND	199.70
LE BLEU ENTERPRISES	09/25/2025	MEALS	GENERAL FUND	208.88
LEADING EXCELLENCE ACCELERATING PEOPLE	09/25/2025	STAFF SERVICES	GENERAL FUND	3,060.00
LEARNING A-Z	09/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,350.00
LENNOX INDUSTRIES (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	230.04
LENNOX INDUSTRIES (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	619.32
LEVEL DATA	09/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,160.20
LEXIA LEARNING SYSTEMS LLC	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	ADDITIONAL TARGETED SCHOOL IMP	3,990.00
LEXIA LEARNING SYSTEMS LLC	09/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	2,000.00
LEXIA VOYAGER SOPRIS	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,404.00



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LEXIA VOYAGER SOPRIS	09/05/2025	TEXTBOOKS	GENERAL FUND	16,749.80
LEXIA VOYAGER SOPRIS	09/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	702.00
LEXIA VOYAGER SOPRIS	09/11/2025	TEXTBOOKS	GENERAL FUND	7,223.50
LEXIA VOYAGER SOPRIS	09/16/2025	TEXTBOOKS	GENERAL FUND	7,810.00
LEXIA VOYAGER SOPRIS	09/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,560.00
LEXIA VOYAGER SOPRIS	09/18/2025	TEXTBOOKS	GENERAL FUND	10,073.50
LEXIA VOYAGER SOPRIS	09/19/2025	TEXTBOOKS	GENERAL FUND	2,965.00
LEXIA VOYAGER SOPRIS	09/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,124.00
LEXIA VOYAGER SOPRIS	09/23/2025	TEXTBOOKS	GENERAL FUND	3,550.00
LEXIA VOYAGER SOPRIS	09/25/2025	TEXTBOOKS	GENERAL FUND	2,224.20
LIBERATORE ELISSA	09/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
LIBERATORE ELISSA	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
LIBERATORE ELISSA	09/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,425.00
LIBERATORE ELISSA	09/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
LIBERATORE ELISSA	09/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
LIBERATORE ELISSA	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
LIBERATORE ELISSA	09/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
LIBERATORE ELISSA	09/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
LINDSAY SHAFFER INTERPRETING	09/16/2025	STUDENT SERVICES	GENERAL FUND	12,022.50
LITERACY CONNECTS	09/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
LITERACY CONNECTS	09/23/2025	SUPPLIES	GENERAL FUND	1,500.00
LITERACY RESOURCES, LLC	09/09/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,691.36
LITERACY RESOURCES, LLC	09/16/2025	SUPPLIES	GENERAL FUND	4,293.60
LITERACY RESOURCES, LLC	09/19/2025	SUPPLIES	GENERAL FUND	1,096.48
LITTLE CAESARS 3217-00 (PCARD)	09/30/2025	MEALS	GENERAL FUND	312.77
LITTLE CAESARS 3217-00 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	114.37
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	09/05/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	85,779.42
LITTLE RIVER DELI (PCARD)	09/30/2025	MEALS	GENERAL FUND	406.82
LITTLE RIVER WELDING & HYDRAULICS LLC	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	173.67
LORIS FLORIST AND GIFT (PCARD)	09/30/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	123.55
LOW COUNTRY GLASS	09/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,135.00
LOW COUNTRY GLASS	09/19/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,485.00



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LOWE'S FOODS #240 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	434.53
LOWES #00410 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	102.37
LOWES #00410 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	261.53
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES	ATHLETICS	238.71
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	102.82
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	157.90
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	178.71
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	212.32
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	279.19
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	336.48
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,114.62
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	227.81
LOWES #00410 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	316.90
LOWES #00603 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	182.39
LOWES #00603 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	516.24
LOWES #00603 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	139.10
LOWES #00603 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	332.64
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	101.50
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	110.13
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	111.41
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	112.32
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	112.32
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	126.40
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	146.79
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	151.37
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	156.60
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	161.99
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	173.72
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	180.34
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	181.44
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	200.58
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	226.15



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LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	236.48
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	237.60
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	304.24
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	319.40
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	325.91
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	359.58
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	500.19
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	678.97
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	787.54
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	953.17
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,594.21
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	146.18
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	VICTORY SC GRANT	101.84
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	VICTORY SC GRANT	107.99
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	VICTORY SC GRANT	337.53
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES	VICTORY SC GRANT	449.81
LOWES #00907 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,317.11
LOWES #01004 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	105.24
LOWES #01004 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	346.20
LOWES #01004 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	371.39
LOWES #01004 (PCARD)	09/30/2025	SUPPLIES	VICTORY SC GRANT	1,231.96
LOWES #01004 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	162.11
LOWES #01705 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	221.95
LOWES #01705 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	330.18
LOWES #01705 (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	477.65
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	539.84
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	107.96
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	117.72
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	127.28
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	129.56
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	235.44
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	313.35



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LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	348.34
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	616.83
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	127.07
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	444.93
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	107.92
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	108.39
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	121.91
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	135.38
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	158.44
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	164.27
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	164.92
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	196.47
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	198.55
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	214.35
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	216.02
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	298.50
LOWES #01705 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	811.67
LOWES OF M B INC	09/05/2025	PURCHASES	GENERAL FUND	602.21
LOWES OF M B INC	09/09/2025	PURCHASES	GENERAL FUND	325.24
LOWES OF M B INC	09/09/2025	SUPPLIES	GENERAL FUND	277.26
LOWES OF M B INC	09/19/2025	PURCHASES	GENERAL FUND	183.65
LOWES OF M B INC	09/30/2025	PURCHASES	GENERAL FUND	1,324.75
LS TEACHERS TOUCH INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	117.61
LS TEACHERS TOUCH INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	176.44
M&M OUTDOOR EQUIPMENT INC	09/30/2025	SUPPLIES	GENERAL FUND	237.59
MAC BUSINESS SOLUTIONS INC	09/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	63,100.45
MACCARONE JOLENE	09/16/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	180.00
MACE MECHANICAL CONTRACTORS INC	09/05/2025	MEP ENGINEER	EMERGENCY MAINTENANCE REPAIR	44,097.00
MACGILL	09/09/2025	SUPPLIES	GENERAL FUND	1,344.86
MACGILL	09/23/2025	SUPPLIES	GENERAL FUND	121.44
MACGILL SCHOOL NURSE S (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	232.18
MACGILL SCHOOL NURSE S (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	614.20



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MALAK RANDALYN REBECCA	09/05/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	121.89
MALAK RANDALYN REBECCA	09/25/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	276.54
MANHATTAN LIFE ASSURANCE COMPANY	09/11/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,079.22
MANHATTAN LIFE ASSURANCE COMPANY	09/26/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,079.22
MANSFIELD OIL CO	09/03/2025	ENERGY	GENERAL FUND	568.32
MANSFIELD OIL CO	09/16/2025	ENERGY	GENERAL FUND	20,899.64
MANSFIELD OIL CO	09/25/2025	ENERGY	ATHLETICS	399.58
MANSFIELD OIL CO	09/25/2025	ENERGY	FOOD SERVICE FUND	2,421.74
MANSFIELD OIL CO	09/25/2025	ENERGY	GENERAL FUND	23,638.47
MANSFIELD OIL CO	09/25/2025	ENERGY	HCS ACTIVITY BUS	4,195.81
MANSFIELD OIL CO	09/25/2025	ENERGY	SCIENCE KITS REFURBISHMENT	133.25
MANSFIELD OIL CO	09/25/2025	PUPIL ACTIVITY	ATHLETICS	357.45
MANSFIELD OIL CO	09/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	824.23
MANSFIELD OIL CO	09/25/2025	TRAVEL - IN STATE	ATHLETICS	139.86
MARCOS PIZZA - 8197 (PCARD)	09/30/2025	MEALS	GENERAL FUND	169.59
MARCOS PIZZA - 8197 (PCARD)	09/30/2025	MEALS	GENERAL FUND	202.87
MARGARITASMEXICANRES (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.91
MARRIOTT CHRLSTN RIVER (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	412.48
MARRIOTT CHRLSTN RIVER (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	412.48
MARRIOTT CHRLSTN RIVER (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	412.48
MARRIOTT GREENVILLE (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	299.18
MARRIOTT NEW ORL CONV (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	681.99
MARRIOTT NEW ORL CONV (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	CAREER & TECH ED	681.99
MASCOT JUNCTION	09/18/2025	SUPPLIES	GENERAL FUND	1,896.06
MASTERCRAFT RENOVATION SYS LLC	09/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	18,510.00
MAXWELL ADAM	09/11/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MAXWELL ADAM	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
MAXWELL MEDALS AND AWA (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,418.86
MB REGIONAL ECONOMIC DEVELOPMENT CO.	09/18/2025	MISCELLANEOUS PURCHASED SERVIC	CAREER & TECH ED	650.00
MBF CHARTERS LLC	09/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MCALISTER'S 103073 (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	679.21
MCALISTER'S 103073 (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	1,987.34



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MCALISTER'S 103073 (PCARD)	09/30/2025	MEALS	ADULT EDUCATION	500.25
MCALISTER'S 103073 (PCARD)	09/30/2025	MEALS	GENERAL FUND	134.81
MCALISTER'S 103073 (PCARD)	09/30/2025	MEALS	GENERAL FUND	624.31
MCALISTER'S 1210 (PCARD)	09/30/2025	MEALS	GENERAL FUND	195.94
MCALISTER'S 1408 (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,125.77
MCDONALD'S F35499 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	157.53
MCDOWELL ANNA CAUGHMAN	09/03/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	666.25
MCDOWELL ANNA CAUGHMAN	09/16/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	390.00
MCDOWELL ANNA CAUGHMAN	09/25/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	650.00
MCGRAW HILL LLC	09/03/2025	SUPPLIES	GENERAL FUND	334.50
MCGRAW HILL LLC	09/03/2025	TEXTBOOKS	GENERAL FUND	758.62
MCGRAW HILL LLC	09/05/2025	SUPPLIES	GENERAL FUND	313.50
MCGRAW HILL LLC	09/05/2025	TEXTBOOKS	GENERAL FUND	3,183.25
MCGRAW HILL LLC	09/18/2025	TEXTBOOKS	GENERAL FUND	2,640.93
MCGRAW-HILL HIGHER ED (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	626.80
MCLEOD HEALTH - CLINICAL EDUCATION	09/16/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	230.00
MCPHERSON GREENHOUSES INC	09/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
MEDCO SUPPLY	09/03/2025	SUPPLIES	ATHLETICS	1,743.59
MEDCO SUPPLY	09/05/2025	SUPPLIES	ATHLETICS	3,102.42
MEDCO SUPPLY	09/16/2025	SUPPLIES	ATHLETICS	1,442.05
MEDCO SUPPLY	09/18/2025	SUPPLIES	ATHLETICS	362.10
MEDCO SUPPLY	09/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	842.40
MEDCO SUPPLY	09/25/2025	SUPPLIES	GENERAL FUND	462.81
MEDICALESHOP INC	09/23/2025	SUPPLIES	GENERAL FUND	309.65
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT	09/16/2025	SUPPLIES	GENERAL FUND	612.00
MEGARRY, PHILIP	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,323.98
MELISSA & DOUG (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	828.00
MELISSA & DOUG (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	7,639.63
MELLOW MUSHROOM #223 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	373.05
MICHAELS STORES 2056 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	640.60
MIDLANDS PRESSURE WASH SERVICES LLC	09/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,700.00
MIDLANDS PRESSURE WASH SERVICES LLC	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	7,472.00



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MIDLANDS PRESSURE WASH SERVICES LLC	09/23/2025	CLEANING SERVICES	GENERAL FUND	5,000.00
MIKAELA KATE, LLC	09/03/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
MILESTONE AV TECH (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,230.88
MINDWORKS INNOVATIONS INC	09/23/2025	SUPPLIES	TITLE I - CARRYOVER	3,630.43
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/11/2025	GARNISHMENTS	GENERAL FUND	170.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	09/26/2025	GARNISHMENTS	GENERAL FUND	170.00
MISSION BBQ NORTH MYRT (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,534.14
MISSION BBQ NORTH MYRT (PCARD)	09/30/2025	MEALS	GENERAL FUND	2,000.00
MOBILE COMMUNICATIONS OF AMERICA INC	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,482.91
MOBILE MODULAR MANAGEMENT CORPORATION	09/05/2025	CONTINGENCY	GENERAL FUND	19,363.42
MOBILE MODULAR MANAGEMENT CORPORATION	09/05/2025	RENTALS	GENERAL FUND	95,527.90
MOBILE MODULAR MANAGEMENT CORPORATION	09/18/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	1,038,387.60
MOBILE MODULAR MANAGEMENT CORPORATION	09/18/2025	RENTALS	GENERAL FUND	29,006.37
MOBILE MODULAR MANAGEMENT CORPORATION	09/26/2025	RENTALS	GENERAL FUND	33,949.92
MODERN TURF INC	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	10,000.00
MONTEITH CONSTRUCTION CORP	09/18/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	158,979.05
MOSELEY ARCHITECTS PC	09/16/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	40,000.02
MOTOROLA SOLUTIONS INC	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
MOTOROLA SOLUTIONS INC	09/09/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	250.00
MOTOROLA SOLUTIONS INC	09/23/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	350.00
MPS	09/09/2025	TEXTBOOKS	GENERAL FUND	1,176.03
MU ALPHA THETA (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	195.00
MUSIC & ARTS	09/09/2025	SUPPLIES	GENERAL FUND	300.20
MUSIC & ARTS	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,184.94
MUSIC & ARTS	09/11/2025	SUPPLIES	GENERAL FUND	895.87
MUSIC & ARTS	09/16/2025	SUPPLIES	GENERAL FUND	4,467.07
MUSIC & ARTS	09/18/2025	SUPPLIES	GENERAL FUND	3,014.89
MUSIC & ARTS	09/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	412.50
MUSIC & ARTS	09/23/2025	SUPPLIES	GENERAL FUND	1,028.31
MUSIC & ARTS	09/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	285.16
MUSIC & ARTS	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	727.00
MUSIC & ARTS	09/30/2025	SUPPLIES	GENERAL FUND	283.40



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MUSIC&ARTS.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	310.55
MUSIC&ARTS.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	2,377.74
MUSICAL INNOVATIONS LLC	09/25/2025	EQUIPMENT	GENERAL FUND	10,600.69
MUSICIAN'S FRIEND INC	09/11/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	1,404.62
MUSICIAN'S FRIEND INC	09/19/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	129.59
MYRTLE BEACH WINNELSON	09/11/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	18,412.86
MYTHICS, LLC	09/16/2025	TECHNOLOGY	GENERAL FUND	4,211.00
NAFME (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
NALCO WATER INC	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NALCO WATER INC	09/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASSP PRODUCT & SERVI (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	09/23/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	09/25/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIONAL COUNCIL FOR THE SOCIAL STUDIES	09/19/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NATIONAL COUNCIL FOR THE SOCIAL STUDIES	09/26/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NATIONAL DANCE ALLIANCE/NATL CHEER ASSOC	09/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
NATIONAL FFA ORGANIZAT (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	271.50
NATIONAL HEALTHCAREER ASSOCIATION	09/16/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	8,569.08
NATIVE SONS INC	09/19/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,500.99
NAVIGATE 360 LLC	09/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	3,398.10
NAVIGATE 360 LLC	09/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,685.51
NC CHILD SUPPORT	09/11/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	09/26/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NCS GED EXAM (PCARD)	09/30/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00



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NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/11/2025	GARNISHMENTS	GENERAL FUND	617.50
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	09/26/2025	GARNISHMENTS	GENERAL FUND	641.34
NEW WAVE EMBROIDERY	09/16/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,088.10
NEW WAVE EMBROIDERY	09/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	619.92
NEW YORK LIFE INSURANCE COMPANY	09/11/2025	NEW YORK LIFE	GENERAL FUND	879.82
NEW YORK LIFE INSURANCE COMPANY	09/26/2025	NEW YORK LIFE	GENERAL FUND	879.82
NIAAA (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	ATHLETICS	295.00
NIAAA (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	ATHLETICS	485.00
NORMANS CLEANERS INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	111.24
NORTH BEACH SCREEN PRINTING &	09/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	263.78
NORTH BEACH SCREEN PRINTING &	09/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,531.17
NORTH BEACH SCREEN PRINTING &	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,111.86
NORTH MYRTLE BEACH HIGH	09/15/2025	OTHER OBJECTS	PUPIL ACTIVITY FUND	132.97
NORTH MYRTLE BEACH NJROTC BOOSTER CLUB	09/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
NOVATECH	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	520.56
NOVATECH	09/16/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	907.97
NOVATECH	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	1,026.00
NOVATECH	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,099.25
NOVATECH	09/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,737.41
NOVATECH	09/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,350.00
NOVATECH	09/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	721.28
NOVATECH	09/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	5,130.00
NOVATECH	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	387.41
NOVATECH	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	5,400.00
NOVEL EFFECT, INC. (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,298.00
NU-IDEA SCHOOL SUPPLY INC	09/05/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	2,679.84
NU-IDEA SCHOOL SUPPLY INC	09/18/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	6,544.80
NU-IDEA SCHOOL SUPPLY INC	09/26/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	146.34
NUZZI KRISTY DIANE	09/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
NUZZI KRISTY DIANE	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
NUZZI KRISTY DIANE	09/12/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	775.00
NUZZI KRISTY DIANE	09/12/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00



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NUZZI KRISTY DIANE	09/19/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	725.00
NUZZI KRISTY DIANE	09/19/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
NUZZI KRISTY DIANE	09/26/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
NUZZI KRISTY DIANE	09/26/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
O'CONNOR, MEGHAN	09/12/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
OFF DUTY MANAGEMENT INC	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,030.00
OFF DUTY MANAGEMENT INC	09/12/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,176.00
OFF DUTY MANAGEMENT INC	09/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	448.00
OFF DUTY MANAGEMENT INC	09/30/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,148.00
OFFICE CHURCH SCHOOL SUPPLY	09/03/2025	SUPPLIES	GENERAL FUND	232.11
OFFICE CHURCH SCHOOL SUPPLY	09/12/2025	SUPPLIES	GENERAL FUND	291.57
OFFICE DEPOT #2149 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	470.65
OFFICE DEPOT #2200 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.41
OFFICE DEPOT #5910 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	194.39
OFFICE DEPOT #5910 (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	475.18
OFFICE-CHURCH-SCHOOL S (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	178.81
OFFICE-CHURCH-SCHOOL S (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	362.75
OFFICE-CHURCH-SCHOOL S (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	367.39
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	152.56
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	164.58
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	181.20
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	255.20
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	490.50
OFFICEMAX/DEPOT 6404 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,472.37
OFFICESUPPLY.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	112.55
OHIO CHILD SUPPORT PAYMENT	09/26/2025	GARNISHMENTS	GENERAL FUND	125.51
OLD SOUTH DESIGNS	09/25/2025	SUPPLIES	FFA GRANT FOR GROWING	776.52
OLD SOUTH DESIGNS	09/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	649.08
OLIVE GARDEN 0024452 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	184.79
OLIVE GARDEN EC 002445 (PCARD)	09/30/2025	MEALS	GENERAL FUND	241.58
OLIVER S RESTAURANT CA (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	954.50
OMNI PROVIDENCE ONLINE (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	686.55



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ON DECK SPORTS (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,075.38
ONE LESS THING	09/16/2025	SUPPLIES	CAREER & TECH ED	470.00
OPC STANLY CC (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
ORACLE AMERICA INC	09/03/2025	TECHNOLOGY	GENERAL FUND	6,458.33
ORACLE AMERICA INC	09/16/2025	TECHNOLOGY	GENERAL FUND	2,591.51
OUTBACK 4123 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	276.64
OVERDRIVE INC	09/12/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	400.52
OVERDRIVE INC	09/30/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	360.97
OWENS & ASSOCIATES INC	09/05/2025	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	2,925.00
PACIFIC INTERPRETERS	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,481.73
PACIFIC INTERPRETERS	09/09/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	15,326.76
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/18/2025	TRANSITS	TITLE IV - SSAE	5,203.82
PALMETTO ACAD FOR LEARNING MOTORSPORTS	09/25/2025	TRANSITS	GENERAL FUND	222,641.42
PALMETTO ACAD OF LEARNING & SUCCESS INC	09/25/2025	TRANSITS	GENERAL FUND	272,816.15
PALMETTO AIR & WATER BALANCE INC	09/05/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	3,495.00
PALMETTO AIR & WATER BALANCE INC	09/18/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	6,175.00
PALMETTO CCUPATIONAL THERAPY SERVICES	09/23/2025	STUDENT SERVICES	GENERAL FUND	2,486.25
PALMETTO DRAMATIC ASSOCIATION	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
PALMETTO PIRATE PRINTI (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	414.00
PALPARCO LLC	09/05/2025	PURCHASES	GENERAL FUND	1,547.33
PALPARCO LLC	09/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	154.27
PALPARCO LLC	09/11/2025	PURCHASES	GENERAL FUND	552.25
PALPARCO LLC	09/12/2025	PURCHASES	GENERAL FUND	1,538.78
PALPARCO LLC	09/12/2025	SUPPLIES MAINTENANCE	GENERAL FUND	176.42
PALPARCO LLC	09/16/2025	PURCHASES	GENERAL FUND	1,505.12
PALPARCO LLC	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	218.44
PALPARCO LLC	09/23/2025	PURCHASES	GENERAL FUND	3,140.71
PALPARCO LLC	09/25/2025	PURCHASES	GENERAL FUND	906.33
PALPARCO LLC	09/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	561.39
PALPARCO LLC	09/30/2025	PURCHASES	GENERAL FUND	404.77
PALPARCO LLC	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	659.53
PANERA BREAD #204962 O (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	295.79



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PAPPAS JERRY	09/11/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,225.00
PAPPAS JERRY	09/11/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,075.00
PAPPAS JERRY	09/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,075.00
PAPPAS JERRY	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
PAPPAS JERRY	09/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,075.00
PAPPAS JERRY	09/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
PAR, INC. 01 OF 01 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	317.27
PARADISE FLAVORS MYRTLE BEACH	09/11/2025	MEALS	PUPIL ACTIVITY FUND	612.50
PARTS TOWN, LLC (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	162.42
PARTS TOWN, LLC (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	291.90
PARTS TOWN, LLC (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	307.81
PARTS TOWN, LLC (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	336.96
PARTS TOWN, LLC (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	336.96
PARTS TOWN, LLC (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	370.27
PARTS TOWN, LLC (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	535.93
PARTS TOWN, LLC (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	631.14
PARTS TOWN, LLC (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	679.59
PAYPAL PWISTAMAHOP (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	799.99
PAYPAL SOUTHCAROLI (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	138.00
PEAR ASSESSMENT (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	125.00
PEAR ASSESSMENT (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	125.00
PECKNEL MUSIC COMPANY	09/09/2025	SUPPLIES	GENERAL FUND	3,132.00
PECKNEL MUSIC COMPANY	09/12/2025	SUPPLIES	GENERAL FUND	988.20
PECKNEL MUSIC COMPANY	09/16/2025	SUPPLIES	GENERAL FUND	1,615.09
PECKNEL MUSIC COMPANY	09/25/2025	SUPPLIES	GENERAL FUND	1,395.41
PEE DEE FIRE & SAFETY INC	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	14,952.50
PEE DEE FIRE & SAFETY INC	09/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,402.46
PEE DEE FIRE & SAFETY INC	09/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	9,262.19
PENNSYLVANIA SCDU	09/11/2025	GARNISHMENTS	GENERAL FUND	413.85
PENNSYLVANIA SCDU	09/26/2025	GARNISHMENTS	GENERAL FUND	413.85
PEPSI BOTTLING VENTURES LLC	09/11/2025	FOOD	FOOD SERVICE FUND	1,847.25
PEPSI BOTTLING VENTURES LLC	09/12/2025	FOOD	FOOD SERVICE FUND	9,665.16



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PEPSI BOTTLING VENTURES LLC	09/16/2025	FOOD	FOOD SERVICE FUND	141.22
PERFECTION LEARNING CORP	09/16/2025	TEXTBOOKS	GENERAL FUND	136.51
PERFECTION LEARNING CORP	09/30/2025	TEXTBOOKS	GENERAL FUND	385.56
PFS - FLORENCE	09/11/2025	SUPPLIES	GENERAL FUND	1,152.33
PFS - FLORENCE	09/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	885.60
PFS - FLORENCE	09/18/2025	SUPPLIES	GENERAL FUND	1,740.56
PFS - FLORENCE	09/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,589.07
PFS - FLORENCE	09/30/2025	SUPPLIES	GENERAL FUND	1,490.45
PFS - FLORENCE	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,045.70
PFU AMERICA INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	370.59
PGVZG - LDG - HP GREEN (PCARD)	09/30/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	145.77
PILOT CLUB OF AYNOR INC	09/30/2025	RENTALS	PUPIL ACTIVITY FUND	150.00
PIONEER DRAMA SERVICE	09/23/2025	SUPPLIES	GENERAL FUND	514.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/03/2025	RENTALS	GENERAL FUND	529.17
PITNEY BOWES GLOBAL FINANCIAL SERVICES	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	187.83
PITNEY BOWES PBP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	700.00
PITNEY BOWES PBP (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	285.00
PLANK ROAD PUBLISHING (PCARD)	09/30/2025	PERIODICALS	GENERAL FUND	127.95
PLANK ROAD PUBLISHING (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	100.74
PLAS-TIQUE PRODUCTS INC	09/05/2025	EQUIPMENT	FOOD SERVICE FUND	6,392.00
PLAYWORLD PREFERRED INC.	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.67
PMH CROFT	09/12/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	175,432.95
PMH CROFT	09/30/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	31,386.85
PNS KINUM INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	349.52
POPPLERS MUSIC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	143.93
PORTA PHONE COMPANY	09/03/2025	SUPPLIES	ATHLETICS	190.00
PORTA PHONE COMPANY	09/23/2025	REPAIRS AND MAINTENANCE	ATHLETICS	999.00
POWER SCHOOL GROUP LLC	09/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES & MATERIALS	80,000.05
POWER SCHOOL GROUP LLC	09/09/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,490.00
PREMIER MUSIC TEACHING AIDS LLC	09/16/2025	SUPPLIES	GENERAL FUND	1,927.45
PRESENTATION SOLUTIONS INC	09/12/2025	TRANSITS	TITLE I - CARRYOVER	5,664.65



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PRESIDIO TECHNOLOGY CAPITAL LLC	09/25/2025	RENTALS	GENERAL FUND	1,416.99
PRINTING SUPPLIES USA LLC	09/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,784.24
PRINTING SUPPLIES USA LLC	09/05/2025	SUPPLIES	GENERAL FUND	455.11
PRINTING SUPPLIES USA LLC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,507.28
PRINTING SUPPLIES USA LLC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,384.39
PRINTING SUPPLIES USA LLC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,332.66
PRINTING SUPPLIES USA LLC	09/09/2025	SUPPLIES	GENERAL FUND	554.36
PRINTING SUPPLIES USA LLC	09/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,338.54
PRINTING SUPPLIES USA LLC	09/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,339.01
PRINTING SUPPLIES USA LLC	09/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,975.16
PRINTING SUPPLIES USA LLC	09/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	383.72
PRINTING SUPPLIES USA LLC	09/12/2025	SUPPLIES	GENERAL FUND	3,345.01
PRINTING SUPPLIES USA LLC	09/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,255.15
PRINTING SUPPLIES USA LLC	09/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,770.54
PRINTING SUPPLIES USA LLC	09/16/2025	SUPPLIES	GENERAL FUND	561.38
PRINTING SUPPLIES USA LLC	09/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,252.86
PRINTING SUPPLIES USA LLC	09/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,899.70
PRINTING SUPPLIES USA LLC	09/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	733.39
PRINTING SUPPLIES USA LLC	09/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	479.41
PRINTING SUPPLIES USA LLC	09/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	577.69
PRINTING SUPPLIES USA LLC	09/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	6,407.38
PRINTING SUPPLIES USA LLC	09/25/2025	SUPPLIES	GENERAL FUND	2,028.18
PRINTING SUPPLIES USA LLC	09/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	287.27
PRINTING SUPPLIES USA LLC	09/26/2025	SUPPLIES	GENERAL FUND	1,091.78
PRINTING SUPPLIES USA LLC	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	1,624.80
PRINTING SUPPLIES USA LLC	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,117.37
PRO KITCHEN ONLINE (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	607.37
PRO KITCHEN ONLINE (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,771.20
PRO KITCHEN ONLINE, LLC	09/18/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	2,439.07
PROGRESS LEARNING	09/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,010.00
PROGRESS LEARNING	09/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,915.00
PROJECT LEAD THE WAY INC	09/09/2025	SUPPLIES	GENERAL FUND	525.00



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PROJECT LEAD THE WAY INC	09/12/2025	SUPPLIES	GENERAL FUND	266.00
PROJECT LEAD THE WAY INC	09/16/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	09/16/2025	SUPPLIES	GENERAL FUND	4,021.15
PROJECT LEAD THE WAY INC	09/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,000.00
PROJECT LEAD THE WAY INC	09/18/2025	SUPPLIES	GENERAL FUND	293.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
PROJECT LEAD THE WAY, (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	548.00
PROLITERACY WORLDWIDE (PCARD)	09/30/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,075.00
PRONTO PRESS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	553.31
PRONTO PRESS INC	09/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	214.92
PROPUMP & CONTROLS INC.	09/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	447.00
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	09/23/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
PSS	09/03/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,640.68
PSS	09/05/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	4,968.00
PSS	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	4,968.00
PSS	09/16/2025	SUPPLIES	GENERAL FUND	485.73
PUBLIC CONSULTING GROUP INC	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	20,731.00
PUBLIX #1479 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	329.99
PUBLIX #1510 (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,059.23
PUBLIX #1568 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	396.05
PUBLIX #1806 (PCARD)	09/30/2025	MEALS	GENERAL FUND	127.46
PUBLIX #1812 (PCARD)	09/30/2025	MEALS	GENERAL FUND	273.61
PY DAZTECH PROMOTIONS (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,651.25
QR-CODE-GENERATOR.COM (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	191.88
QUAGLIATA BROTHERS ITA (PCARD)	09/30/2025	MEALS	GENERAL FUND	197.70
QUALITY EQUIPMENT 36 L (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	466.70
QUALTRICS LLC	09/30/2025	TECHNOLOGY	GENERAL FUND	92,727.72
QUILL MODEL ENTERPRISES	09/12/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,475.00
QUIZIZZ INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	180.00
QUIZIZZ INC (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.00
RABONS INC	09/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	578.26
RAIN BIRD ONLINE STORE (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,850.00



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RASIX COMPUTER CENTER INC	09/09/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	796.86
RC JACOBS PLUMBING, HEATING AND A/C INC.	09/16/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	94,870.00
RE MICHEL COMPANY LLC	09/12/2025	PURCHASES	GENERAL FUND	638.99
REALLY GOOD STUFF (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	119.32
REALLY GOOD STUFF (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	257.03
REALLY GOOD STUFF (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	483.95
REALLY GOOD STUFF (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	741.12
REALLY GOOD STUFF INC	09/19/2025	SUPPLIES	TITLE I (84.010)	220.70
RED RIVER PRESS INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	687.50
REED'S CONSTRUCTION AND PAINTING INC	09/16/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	29,709.84
REEL STRIKE APPAREL CO LLC	09/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,801.46
REGION V AAA	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,187.00
RES TRUHILTONC (PCARD)	09/30/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	242.83
RESIDENCE INN (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	180.40
RESOURCES FOR TEACHERS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	151.00
REVELATION PERCUSSION INC.	09/05/2025	SUPPLIES	GENERAL FUND	1,539.00
REVELS TURF & TRACTOR	09/23/2025	SUPPLIES	GENERAL FUND	1,789.82
REVELS TURF & TRACTOR	09/30/2025	REPAIRS AND MAINTENANCE	ATHLETICS	2,654.45
REVIEW ECON	09/03/2025	SUPPLIES	GENERAL FUND	159.00
RHEIS OF REALITY	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,430.00
RICCOMINI PAUL J	09/09/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	12,000.00
RICHARD REBECCA HELSEL	09/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,225.00
RICHARD REBECCA HELSEL	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
RICHARD REBECCA HELSEL	09/12/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	925.00
RICHARD REBECCA HELSEL	09/12/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
RICHARD REBECCA HELSEL	09/19/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,225.00
RICHARD REBECCA HELSEL	09/19/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
RICHARD REBECCA HELSEL	09/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,225.00
RICHARD REBECCA HELSEL	09/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	212.50
RL BRYAN COMPANY	09/19/2025	SUPPLIES	GENERAL FUND	2,745.37
RL BRYAN COMPANY	09/30/2025	SUPPLIES	GENERAL FUND	2,745.37
RL BRYAN COMPANY	09/30/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,745.37



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ROACH SHANNA	09/05/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
ROACH SHANNA	09/05/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ROACH SHANNA	09/12/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	675.00
ROACH SHANNA	09/12/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
ROACH SHANNA	09/23/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
ROACH SHANNA	09/23/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROCHESTER 100	09/19/2025	SUPPLIES	TITLE I - CARRYOVER	1,395.20
ROCHESTER 100	09/30/2025	SUPPLIES	GENERAL FUND	172.80
ROCHESTER 100 INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	2,290.02
ROCHESTER 100 INC (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	308.88
ROGUE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	788.40
ROGUE (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	788.40
ROYAL CLEANERS	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	356.40
ROYAL LIMO (PCARD)	09/30/2025	PUPIL ACTIVITY	GENERAL FUND	1,030.00
ROYAL LIMO (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
RYDIN DECAL	09/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	816.17
RYDIN.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	418.26
S & ME INC	09/09/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,260.50
S & ME INC	09/09/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	1,142.50
S & W CONSTRUCTION SERVICES INC	09/05/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	66,949.00
S & W CONSTRUCTION SERVICES INC	09/16/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	7,615.00
S & W CONSTRUCTION SERVICES INC	09/18/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	10,250.00
S2N SOLUTIONS AND SALES LLC	09/12/2025	SUPPLIES MAINTENANCE	GENERAL FUND	270.01
SAF-WAY RECYCLER (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	171.00
SAFEDISMISSAL.COM	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,249.99
SAKURA HIBACHI BUFFET (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	299.08
SALLEY CLEANERS	09/11/2025	SUPPLIES	GENERAL FUND	152.00
SAMS CLUB #6353 (PCARD)	09/30/2025	MEALS	GENERAL FUND	287.60
SAMS CLUB #6353 (PCARD)	09/30/2025	MEALS	GENERAL FUND	337.40
SAMS CLUB #6353 (PCARD)	09/30/2025	MEALS	GENERAL FUND	346.24
SAMS CLUB #6353 (PCARD)	09/30/2025	MEALS	GENERAL FUND	355.20
SAMS CLUB #6353 (PCARD)	09/30/2025	MEALS	GENERAL FUND	990.64



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SAMS CLUB #6353 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	135.01
SAMS CLUB #6353 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	202.85
SAMS CLUB #6353 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	323.39
SAMS CLUB #6353 (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.40
SAMS CLUB #6353 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	115.96
SAMS CLUB #6353 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	160.61
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	119.90



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SAMS CLUB RENEWAL (PCARD)	09/30/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	116.60
SAMS CLUB RENEWAL (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.90
SAMSCLUB #6353 (PCARD)	09/30/2025	MEALS	GENERAL FUND	227.95
SAMSCLUB #6353 (PCARD)	09/30/2025	MEALS	GENERAL FUND	259.38
SAMSCLUB #6353 (PCARD)	09/30/2025	MEALS	GENERAL FUND	605.97
SAMSCLUB #6353 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	131.18
SAMSCLUB #6353 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	210.88
SAMSCLUB #6353 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	294.50
SAMSCLUB #6353 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	306.50
SAMSCLUB #6353 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	401.38
SAMSCLUB #6353 (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.88
SAMSCLUB #6353 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	111.28
SAMSCLUB #6353 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	262.51
SAMSCLUB #6353 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	460.66
SAMSCLUB #6353 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	253.29
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	326.80
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	527.66
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	575.38
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	139.16
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	150.24
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	158.04
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	158.20
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	164.60
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	230.97
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	242.18
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	284.23
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	333.78
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	394.60



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SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	409.94
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	430.72
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	479.35
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	511.94
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	567.82
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	650.07
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,514.22
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	128.76
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	143.09
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	179.76
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	199.10
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	208.10
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	226.90
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	246.48
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	256.46
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	260.47
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	393.30
SAMSCLUB.COM (PCARD)	09/30/2025	MEALS	TITLE I (84.010)	175.50
SAMSCLUB.COM (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	489.68
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.88
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	100.40
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	107.95
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	129.99
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	152.56
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	208.78
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	395.34
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	459.00
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	578.55
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	699.84
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	174.85
SAMSCLUB.COM (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	278.95
SAVVAS LEARNING COMPANY LLC	09/05/2025	SUPPLIES	TITLE IV - SSAE	12,689.62



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SAVVAS LEARNING COMPANY LLC	09/12/2025	SUPPLIES	TITLE IV - SSAE	42,298.74
SAVVAS LEARNING COMPANY LLC	09/23/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	3,650.00
SAVVAS LEARNING COMPANY LLC	09/26/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	7,000.00
SC DECA	09/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
SC DECA	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
SC DEPARTMENT OF ADMINISTRATION	09/16/2025	SUPPLIES - VEHICLES	FOOD SERVICE FUND	1,193.29
SC DEPARTMENT OF ADMINISTRATION	09/30/2025	COMMUNICATION	GENERAL FUND	3,386.98
SC DEPARTMENT OF EDUCATION	09/05/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	130.86
SC DEPARTMENT OF EDUCATION	09/12/2025	TEXTBOOKS	GENERAL FUND	145.76
SC DEPARTMENT OF EDUCATION	09/16/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	115.78
SC DEPARTMENT OF EDUCATION	09/19/2025	DUE TO FEDERAL GOVERNMENT	TITLE I (84.010)	179.66
SC DEPARTMENT OF EDUCATION	09/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,097.76
SC DEPARTMENT OF EDUCATION	09/19/2025	TEXTBOOKS	GENERAL FUND	353.80
SC DEPARTMENT OF EDUCATION	09/19/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	712.33
SC DEPARTMENT OF JUVENILE JUSTICE	09/12/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	2,556.11
SC DEPARTMENT OF REVENUE	09/11/2025	GARNISHMENTS	GENERAL FUND	4,888.29
SC DEPARTMENT OF REVENUE	09/12/2025	GARNISHMENTS	GENERAL FUND	250.00
SC DEPARTMENT OF REVENUE	09/26/2025	GARNISHMENTS	GENERAL FUND	7,179.71
SC DEPT OF EMPLOYMENT AND WORKFORCE	09/11/2025	GARNISHMENTS	GENERAL FUND	1,112.45
SC DEPT OF EMPLOYMENT AND WORKFORCE	09/26/2025	GARNISHMENTS	GENERAL FUND	1,022.99
SC EDUCATION ASSOCIATION	09/25/2025	DUE TO OTHER ORGANIZATIONS	SCEA REIMBURSEMENT	493.42
SC FFA ASSOCIATION	09/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
SC FFA ASSOCIATION	09/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
SC FFA ASSOCIATION	09/19/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
SC HIGH SCHOOL LEAGUE	09/03/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,980.00
SC HIGH SCHOOL LEAGUE	09/05/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	5,037.00
SC HIGH SCHOOL LEAGUE	09/05/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	09/05/2025	PUPIL ACTIVITY	ATHLETICS	275.00
SC HIGH SCHOOL LEAGUE	09/12/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
SC HIGH SCHOOL LEAGUE	09/12/2025	SUPPLIES	ATHLETICS	328.00
SC HIGH SCHOOL LEAGUE	09/25/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC HORRY MYRTLE BEACH (PCARD)	09/30/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	204.40



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SC OFFICE ELEV AMUSE (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SC OFFICE ELEV AMUSE (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SC OFFICE ELEV AMUSE (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SC OFFICE ELEV AMUSE (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,100.00
SC PARK SERVICE (PCARD)	09/30/2025	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	164.00
SC RECYCLING CENTER	09/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	377.55
SC SCHOOL BOARD INS TRUST	09/12/2025	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	252,316.00
SC SCHOOL BOARD INS TRUST	09/12/2025	WORKERS COMP DEDUCTIBLE	GENERAL FUND	230,474.37
SC STATE (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	500.00
SC TAX COMMISSION	09/11/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	338.21
SC THEATRE ASSOCIATION	09/19/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,590.00
SC THEATRE ASSOCIATION	09/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,710.00
SC THEATRE ASSOCIATION	09/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,020.00
SCASA	09/12/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
SCBDA (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	268.07
SCDOR DORWAY (PCARD)	09/30/2025	SALES TAX PAYABLE	GENERAL FUND	7,413.98
SCHOLASTIC BOOK FAIRS	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,028.47
SCHOLASTIC BOOK FAIRS INC	09/23/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	676.72
SCHOLASTIC BOOK FAIRS INC	09/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,016.30
SCHOLASTIC EDUCATION (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	372.09
SCHOLASTIC EDUCATION (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	396.73
SCHOLASTIC INC	09/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	989.52
SCHOLASTIC INC	09/05/2025	SUPPLIES	GENERAL FUND	808.52
SCHOLASTIC INC	09/12/2025	SUPPLIES	GENERAL FUND	1,106.88
SCHOLASTIC INC	09/16/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	207.90
SCHOLASTIC INC	09/19/2025	SUPPLIES	TITLE I (84.010)	10,756.90
SCHOLASTIC INC EDUCATION	09/05/2025	SUPPLIES	TITLE I - CARRYOVER	105.22
SCHOLASTIC INC EDUCATION	09/23/2025	SUPPLIES	TITLE I (84.010)	997.46
SCHOLASTIC, INC. (PCARD)	09/30/2025	PERIODICALS	GENERAL FUND	329.67
SCHOODLES PARTNERSHIP	09/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,190.00
SCHOOL DATE BOOKS INC	09/09/2025	PRINTING AND BINDING	GENERAL FUND	902.44
SCHOOL HEALTH CORPORAT (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	807.73



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SCHOOL HEALTH CORPORATION	09/16/2025	SUPPLIES	GENERAL FUND	392.17
SCHOOL HEALTH CORPORATION	09/30/2025	SUPPLIES	GENERAL FUND	36,741.28
SCHOOL NURSE SUPPLY INC	09/16/2025	SUPPLIES	GENERAL FUND	1,482.22
SCHOOL NURSE SUPPLY INC	09/23/2025	SUPPLIES	GENERAL FUND	268.71
SCHOOL NURSE SUPPLY INC	09/25/2025	SUPPLIES	GENERAL FUND	645.85
SCHOOL SPECIALTY ECOMM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	128.37
SCHOOL SPECIALTY ECOMM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	183.37
SCHOOL SPECIALTY ECOMM (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	291.79
SCHOOL SPECIALTY, LLC	09/03/2025	SUPPLIES	GENERAL FUND	5,493.35
SCHOOL SPECIALTY, LLC	09/03/2025	SUPPLIES	TITLE I (84.010)	8,022.68
SCHOOL SPECIALTY, LLC	09/05/2025	SUPPLIES	ATHLETICS	5,602.44
SCHOOL SPECIALTY, LLC	09/05/2025	SUPPLIES	GENERAL FUND	4,079.12
SCHOOL SPECIALTY, LLC	09/05/2025	SUPPLIES	TITLE I (84.010)	1,541.39
SCHOOL SPECIALTY, LLC	09/05/2025	SUPPLIES	TITLE I - CARRYOVER	1,321.92
SCHOOL SPECIALTY, LLC	09/09/2025	SUPPLIES	GENERAL FUND	413.92
SCHOOL SPECIALTY, LLC	09/11/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	391.46
SCHOOL SPECIALTY, LLC	09/11/2025	SUPPLIES	GENERAL FUND	939.17
SCHOOL SPECIALTY, LLC	09/11/2025	SUPPLIES	TITLE I (84.010)	4,133.24
SCHOOL SPECIALTY, LLC	09/11/2025	SUPPLIES	TITLE I - CARRYOVER	345.83
SCHOOL SPECIALTY, LLC	09/18/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	310.12
SCHOOL SPECIALTY, LLC	09/18/2025	SUPPLIES	GENERAL FUND	21,814.00
SCHOOL SPECIALTY, LLC	09/18/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,145.57
SCHOOL SPECIALTY, LLC	09/18/2025	SUPPLIES	TITLE I (84.010)	634.60
SCHOOL SPECIALTY, LLC	09/18/2025	SUPPLIES	TITLE I - CARRYOVER	252.84
SCHOOL SPECIALTY, LLC	09/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	748.35
SCHOOL SPECIALTY, LLC	09/19/2025	SUPPLIES	GENERAL FUND	179.01
SCHOOL SPECIALTY, LLC	09/23/2025	SUPPLIES	GENERAL FUND	920.03
SCHOOL SPECIALTY, LLC	09/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	322.41
SCHOOL SPECIALTY, LLC	09/23/2025	SUPPLIES	TITLE I (84.010)	5,882.50
SCHOOL SPECIALTY, LLC	09/23/2025	SUPPLIES	TITLE I - CARRYOVER	1,487.27
SCHOOL SPECIALTY, LLC	09/25/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	28,758.68
SCHOOL SPECIALTY, LLC	09/25/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	787.72



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SCHOOL SPECIALTY, LLC	09/25/2025	SUPPLIES	GENERAL FUND	674.75
SCHOOL SPECIALTY, LLC	09/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	153.67
SCHOOL SPECIALTY, LLC	09/25/2025	SUPPLIES	TITLE I (84.010)	915.60
SCHOOL SPECIALTY, LLC	09/25/2025	SUPPLIES	TITLE I - CARRYOVER	1,949.35
SCHOOL SPECIALTY, LLC	09/26/2025	SUPPLIES	GENERAL FUND	1,311.34
SCHOOL SPECIALTY, LLC	09/26/2025	SUPPLIES	TITLE I - CARRYOVER	272.27
SCHOOL SPECIALTY, LLC	09/30/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	175.99
SCHOOL SPECIALTY, LLC	09/30/2025	SUPPLIES	GENERAL FUND	12,630.49
SCHOOLFIELD DAVID	09/26/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
SCHOOLMART (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	166.99
SCMEA CHORAL DIVISION	09/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.00
SCMEA ORCHESTRA DIVISION	09/25/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	320.00
SCN WORLDWIDE LLC	09/19/2025	SUPPLIES	GENERAL FUND	788.28
SCNSPRA	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	259.00
SCRIPPS NATIONAL SPELL (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.00
SCSBA ONLINE (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	350.00
SCTHEATREASSO-F3E111T1 (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	283.52
SEESAW	09/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101,519.87
SENSORYEDGE (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	359.95
SENSORYEDGE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	159.95
SHANE'S DJ SERVICE LLC	09/05/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	575.00
SHAR MUSIC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	322.89
SHAR PRODUCTS CO	09/09/2025	SUPPLIES	GENERAL FUND	2,716.45
SHAR PRODUCTS CO	09/12/2025	SUPPLIES	GENERAL FUND	378.92
SHARP ENERGY INC	09/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SHARP ENERGY INC	09/16/2025	ENERGY	GENERAL FUND	9,098.20
SHERWIN WILLIAMS COMPANY	09/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	515.81
SHERWIN-WILLIAMS	09/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	312.43
SHERWIN-WILLIAMS702769 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	123.16
SHERWIN-WILLIAMS702769 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	127.31
SHI INTERNATIONAL CORP.	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	513.00
SHI INTERNATIONAL CORP.	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	513.00



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SHI INTERNATIONAL CORP.	09/05/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	10,432.80
SHI INTERNATIONAL CORP.	09/12/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.90
SHI INTERNATIONAL CORP.	09/12/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,536.00
SHI INTERNATIONAL CORP.	09/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.70
SHI INTERNATIONAL CORP.	09/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.52
SHI INTERNATIONAL CORP.	09/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	174.52
SHI INTERNATIONAL CORP.	09/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	513.00
SHI INTERNATIONAL CORP.	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	494.91
SHI INTERNATIONAL CORP.	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,402.11
SHIRTSPACE.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	430.92
SHOP DECA (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	366.65
SHORTY S GRILL (PCARD)	09/30/2025	MEALS	GENERAL FUND	187.76
SHORTY S GRILL (PCARD)	09/30/2025	MEALS	GENERAL FUND	831.92
SID HARVEY INDUSTRIES, INC	09/05/2025	PURCHASES	GENERAL FUND	9,633.60
SIGN STUDIO & GRAPHIC	09/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	453.60
SIMPLIFIED OFFICE SYSTEMS LLC	09/25/2025	SUPPLIES	FACILITIES MANAGEMENT	149.59
SIMPLY SOUTHERN (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	776.02
SITEONE LANDSCAPE SUPPLY	09/03/2025	PURCHASES	GENERAL FUND	1,856.47
SITEONE LANDSCAPE SUPPLY	09/05/2025	PURCHASES	GENERAL FUND	1,313.69
SITEONE LANDSCAPE SUPPLY	09/09/2025	PURCHASES	GENERAL FUND	1,754.82
SITEONE LANDSCAPE SUPPLY	09/18/2025	PURCHASES	GENERAL FUND	462.90
SLP TOOLKIT (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	215.00
SMART RECYCLING OF SOUTH CAROLINA LLC	09/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	45,600.00
SMARTPASS INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,448.90
SMARTPASS INC	09/12/2025	SUPPLIES	GENERAL FUND	3,860.11
SMARTPASS INC	09/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,910.16
SMARTPASS INC	09/23/2025	SUPPLIES	GENERAL FUND	2,427.49
SMARTPASS INC	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,201.04
SMARTSIGN (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	553.93
SMHA INC.	09/16/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	1,295.00
SMHA INC.	09/18/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	44,305.53
SMITH & JONES JANITORIAL SUPPLIES &	09/25/2025	SUPPLIES	GENERAL FUND	657.98



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SMITH & JONES JANITORIAL SUPPLIES &	09/30/2025	SUPPLIES	GENERAL FUND	222.37
SMITH ADDRESSING MACHINE SERVICES, INC	09/05/2025	IMPROVEMENT OTHER THAN BUILDIN	SCHOOL SAFETY UPGRADES	73,134.00
SMITH ADDRESSING MACHINE SERVICES, INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.80
SMITH ADDRESSING MACHINE SERVICES, INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,582.55
SMITH ADDRESSING MACHINE SERVICES, INC	09/05/2025	TECHNOLOGY INSTALLATION	CAPITAL IMPROVEMENT PROJECTS	400.00
SMITH ADDRESSING MACHINE SERVICES, INC	09/09/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	55,968.00
SMITH ADDRESSING MACHINE SERVICES, INC	09/09/2025	TECHNOLOGY INSTALLATION	2024-29 MAJOR CONSTRUCTION	27,115.20
SMITH ADDRESSING MACHINE SERVICES, INC	09/12/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
SMITH ADDRESSING MACHINE SERVICES, INC	09/12/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.60
SMITH ADDRESSING MACHINE SERVICES, INC	09/18/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	7,452.00
SMITH ADDRESSING MACHINE SERVICES, INC	09/19/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	927.87
SMITH ADDRESSING MACHINE SERVICES, INC	09/30/2025	TECHNOLOGY INSTALLATION	CAPITAL IMPROVEMENT PROJECTS	3,110.40
SMITH BRUCE J	09/26/2025	STUDENT SERVICES	GENERAL FUND	5,250.00
SOCIAL STUDIES SCHOOL SERVICE	09/16/2025	SUPPLIES	GENERAL FUND	10,904.36
SOFT SKILLS HIGH	09/12/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,700.00
SONOVA USA INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	295.58
SONOVA USA INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,449.47
SONOVA USA INC	09/16/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	238.99
SORICK MICHAEL	09/23/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
SOUND PRODUCTIONS LLC	09/19/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	23,192.42
SOUTH CAROLINA ASSOCIA (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	250.00
SOUTH CAROLINA SCHOOL (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	250.00
SOUTH FLORENCE HIGH SCHOOL	09/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SOUTH FLORENCE HS ATHLETIC BOOSTER CLUB	09/19/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	562.05
SOUTHEASTERN PAPER GROUP INC	09/05/2025	SUPPLIES	FOOD SERVICE FUND	34,689.07
SOUTHEASTERN PAPER GROUP INC	09/16/2025	SUPPLIES	FOOD SERVICE FUND	19,284.39
SOUTHEASTERN PAPER GROUP INC	09/25/2025	SUPPLIES	GENERAL FUND	15,919.38
SOUTHEASTERN PAPER GROUP INC	09/26/2025	SUPPLIES	GENERAL FUND	5,667.76
SOUTHEASTERN PAPER GROUP INC	09/30/2025	SUPPLIES	FOOD SERVICE FUND	21,940.19
SOUTHEASTERN PAPER GROUP INC	09/30/2025	SUPPLIES	GENERAL FUND	17,389.69
SOUTHERN LOCK & SUPPLY CO	09/05/2025	PURCHASES	GENERAL FUND	2,396.00



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SOUTHERN LOCK & SUPPLY CO	09/12/2025	PURCHASES	GENERAL FUND	9,494.00
SOUTHERN LOCK & SUPPLY CO	09/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,588.14
SOUTHLAND LANDSCAPE CORPORATION	09/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	59,711.00
SOUTHWES 5262375546474 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546475 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546476 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546477 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546478 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546479 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546510 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546511 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546512 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546513 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262375546514 (PCARD)	09/30/2025	PUPIL ACTIVITY	PERKINS	331.36
SOUTHWES 5262376677287 (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.97
SOUTHWES 5262376677288 (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	282.97
SOUTHWES 5262378928255 (PCARD)	09/30/2025	TRAVEL - OUT OF STATE	GENERAL FUND	257.96
SOUTHWEST STRINGS	09/16/2025	SUPPLIES	GENERAL FUND	395.51
SOUTHWEST STRINGS	09/19/2025	SUPPLIES	GENERAL FUND	317.90
SOUTHWESTERN STRINGED (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,452.62
SP ANDYMARK INC. (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	195.24
SP BLAZEPOD (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	438.29
SP BLAZEPOD (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	934.19
SP PSS INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	107.95
SP SCHOOL NURSE SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	146.84
SP SCHOOL NURSE SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	258.19
SP SCHOOL NURSE SUPPLY (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	442.80
SP SEAT SACK-VICTOR (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	2,098.50
SP SEAT SACK-VICTOR (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	2,098.50
SP SENSORYEDGE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	731.90
SP WCPRODUCTS (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,710.73
SP WIPEBOOK CORP. (PCARD)	09/30/2025	SUPPLIES	BRIGHT IDEAS GRANT	429.92



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SP WIPEBOOK CORP. (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	161.67
SP WIPEBOOK CORP. (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	298.15
SP WIPEBOOK CORP. (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	340.67
SPANN ROOFING & SHEET MTL INC	09/05/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	182,912.40
SPANN ROOFING & SHEET MTL INC	09/18/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	21,739.00
SPECTRUM PAINT CO	09/03/2025	PURCHASES	GENERAL FUND	1,274.18
SPECTRUM PAINT LLC	09/03/2025	PURCHASES	GENERAL FUND	1,741.84
SPECTRUM PAINT LLC	09/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	210.32
SPECTRUM PAINT LLC	09/12/2025	PURCHASES	GENERAL FUND	3,241.64
SPECTRUM PAINT LLC	09/30/2025	PURCHASES	GENERAL FUND	469.05
SPORTS ENDEAVORS	09/26/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,084.48
SPRINGHILL SUITES (PCARD)	09/30/2025	TRAVEL - IN STATE	ATHLETICS	615.85
SQ A DIVINE JOURNEY L (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	120.00
SQ CHRISTINA G (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	133.38
SQ HOBCAW BARONY (PCARD)	09/30/2025	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	225.00
SQ KOUTURE EVENTS CO (PCARD)	09/30/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	129.60
SQ KOUTURE EVENTS CO (PCARD)	09/30/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	329.40
SQ KOUTURE EVENTS CO (PCARD)	09/30/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	329.40
SQ MYRTLE BEACH (PCARD)	09/30/2025	MEALS	GENERAL FUND	249.14
SQ RIDDLES ESCAPE ROO (PCARD)	09/30/2025	TRAVEL - IN DISTRICT	GENERAL FUND	404.59
SQ SC/NSPRA (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	230.00
SQ SCAEOP INC (SOUTH (PCARD)	09/30/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
SQ SCAEOP INC (SOUTH (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SQ SCAEOP INC (SOUTH (PCARD)	09/30/2025	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SQ SCAEOP INC (SOUTH (PCARD)	09/30/2025	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SQ SCAEOP INC (SOUTH (PCARD)	09/30/2025	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SQ SCAEOP INC (SOUTH (PCARD)	09/30/2025	TRAVEL - IN STATE	GENERAL FUND	104.64
SQ THE CHICKEN JOINT (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	248.58
STAGE PARTNERS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	298.24
STAGE PARTNERS (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	526.50
STANLEY STEEMER	09/18/2025	SUPPLIES	GENERAL FUND	300.00
STAPLES INC	09/03/2025	SUPPLIES	GENERAL FUND	22,755.03



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STAPLES INC	09/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	322.99
STAPLES INC	09/03/2025	SUPPLIES	TITLE I (84.010)	7,425.86
STAPLES INC	09/03/2025	SUPPLIES	TITLE I - CARRYOVER	6,082.53
STAPLES INC	09/03/2025	SUPPLIES - COPYING	GENERAL FUND	5,241.08
STAPLES INC	09/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,138.78
STAPLES INC	09/05/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,308.41
STAPLES INC	09/05/2025	SUPPLIES	GENERAL FUND	10,303.58
STAPLES INC	09/05/2025	SUPPLIES	TITLE I - CARRYOVER	1,696.57
STAPLES INC	09/05/2025	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	397.97
STAPLES INC	09/05/2025	SUPPLIES - COPYING	GENERAL FUND	10,235.92
STAPLES INC	09/09/2025	SUPPLIES	GENERAL FUND	12,688.06
STAPLES INC	09/09/2025	SUPPLIES	TITLE I - CARRYOVER	1,034.16
STAPLES INC	09/12/2025	SUPPLIES	GENERAL FUND	2,541.25
STAPLES INC	09/18/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	1,043.91
STAPLES INC	09/18/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,629.58
STAPLES INC	09/18/2025	SUPPLIES	GENERAL FUND	9,991.46
STAPLES INC	09/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	693.09
STAPLES INC	09/18/2025	SUPPLIES	TITLE I (84.010)	405.00
STAPLES INC	09/18/2025	SUPPLIES	TITLE I - CARRYOVER	16,604.36
STAPLES INC	09/18/2025	SUPPLIES - COPYING	GENERAL FUND	1,535.24
STAPLES INC	09/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	329.28
STAPLES INC	09/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	9,012.28
STAPLES INC	09/19/2025	SUPPLIES	GENERAL FUND	655.79
STAPLES INC	09/19/2025	SUPPLIES	TITLE I - CARRYOVER	885.88
STAPLES INC	09/23/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	402.62
STAPLES INC	09/23/2025	SUPPLIES	FACILITIES MANAGEMENT	413.00
STAPLES INC	09/23/2025	SUPPLIES	GENERAL FUND	15,526.33
STAPLES INC	09/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	609.46
STAPLES INC	09/23/2025	SUPPLIES	TITLE I (84.010)	8,558.12
STAPLES INC	09/23/2025	SUPPLIES	TITLE I - CARRYOVER	5,837.98
STAPLES INC	09/23/2025	SUPPLIES - COPYING	GENERAL FUND	2,235.63
STAPLES INC	09/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	KNIGHTS OF COLUMBUS	426.47



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STAPLES INC	09/23/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	604.78
STAPLES INC	09/25/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	4,491.02
STAPLES INC	09/25/2025	SUPPLIES	FACILITIES MANAGEMENT	270.75
STAPLES INC	09/25/2025	SUPPLIES	GENERAL FUND	5,113.33
STAPLES INC	09/25/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	402.41
STAPLES INC	09/25/2025	SUPPLIES	TITLE I (84.010)	2,431.04
STAPLES INC	09/25/2025	SUPPLIES	TITLE I - CARRYOVER	5,881.35
STAPLES INC	09/25/2025	SUPPLIES - COPYING	GENERAL FUND	12,964.32
STAPLES INC	09/26/2025	SUPPLIES	GENERAL FUND	356.67
STAPLES INC	09/26/2025	SUPPLIES	TITLE I (84.010)	148.74
STAPLES INC	09/30/2025	SUPPLIES	GENERAL FUND	721.86
STAPLES INC	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	1,536.70
STAPLES INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	161.99
STAPLES INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	185.50
STAPLES INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,169.91
STAPLS7656632737000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	126.53
STAPLS7656962033000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	329.95
STAPLS7658601082000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	182.96
STAPLS7658620473000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	199.86
STAPLS7658660521000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	199.11
STAPLS7658723283000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	103.58
STAPLS7658766372000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	164.62
STAPLS7658769607000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	115.14
STAPLS7658908924000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	204.52
STAPLS7658915312000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	196.37
STAPLS7658917245000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	126.07
STAPLS7658925291000003 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	187.39
STAPLS7658926209000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	199.74
STAPLS7658926944000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	159.30
STAPLS7659087304000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	187.71
STAPLS7660768892000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	329.90
STAPLS7661618147000003 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	1,690.98



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STAPLS7661641680000001 (PCARD)	09/30/2025	SUPPLIES - COPYING	GENERAL FUND	2,531.52
STAPLS7661643690000008 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	2,281.61
STAPLS7661672755000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	395.58
STAPLS7661672755000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	222.91
STAPLS7661675282000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	897.06
STAPLS7661682190000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	181.44
STAPLS7661715149000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	1,977.54
STAPLS7661729922000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	963.54
STAPLS7661730003000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	1,018.45
STAPLS7661732873000002 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	261.37
STAPLS7661741850000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	149.69
STAPLS7661775179000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	953.59
STAPLS7661804107000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	140.72
STAPLS7661805809000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	1,371.02
STAPLS7661806087000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	714.15
STAPLS7661843784000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	728.44
STAPLS7661843784000002 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	157.35
STAPLS7661861081000002 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	101.11
STAPLS7661864957000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	771.30
STAPLS7661908074000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	193.32
STAPLS7661980254000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	644.05
STAPLS7661981676000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	110.61
STAPLS7662014652000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	226.10
STAPLS7662024319000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	399.89
STAPLS7662080657000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	275.15
STAPLS7662082966000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	165.40
STAPLS7662098988000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	2,313.61
STAPLS7662098988000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	654.15
STAPLS7662098988000004 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	596.16
STAPLS7662177392000001 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	434.98
STAPLS7662220948000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	137.67
STAPLS7662220948000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	946.08



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STAPLS7662256707000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	455.05
STAPLS7662482267000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	890.43
STAPLS7662482818000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,316.57
STAPLS7662543956000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	298.08
STAPLS7662584105000003 (PCARD)	09/30/2025	SUPPLIES	FACILITIES MANAGEMENT	144.71
STAPLS7662594717000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	127.73
STAPLS7662598071000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	525.36
STAPLS7662598071000003 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	160.23
STAPLS7662601011000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	215.78
STAPLS7662601575000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	425.07
STAPLS7662602355000003 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	284.66
STAPLS7662608802000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	278.10
STAPLS7662620903000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	165.11
STAPLS7662750571000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	555.53
STAPLS7662750571000003 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	171.34
STAPLS7662796884000001 (PCARD)	09/30/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7662805649000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	1,030.05
STAPLS7662805649000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	578.25
STAPLS7662815737000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	366.12
STAPLS7662832027000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	146.44
STAPLS7662832224000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,366.71
STAPLS7662846911000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	763.87
STAPLS7662851913000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	436.93
STAPLS7662860569000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	135.72
STAPLS7662939415000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	141.26
STAPLS7663013770000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	171.16
STAPLS7663035260000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	120.88
STAPLS7663037543000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	378.66
STAPLS7663052748000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	292.23
STAPLS7663081194000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	244.04
STAPLS7663172158000002 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	484.09
STAPLS7663172158000003 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	139.32



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STAPLS7663204179000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	311.82
STAPLS7663231227000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	1,020.28
STAPLS7663316839000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	1,715.86
STAPLS7663349606000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	931.60
STAPLS7663381190000001 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	205.20
STAPLS7663408642000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	109.09
STAPLS7663414332000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	368.61
STAPLS7663440540000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	966.52
STAPLS7663443123000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	353.37
STAPLS7663450590000002 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	210.95
STAPLS7663457131000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	530.71
STAPLS7663503826000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	548.64
STAPLS7663529015000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	331.37
STAPLS7663541152000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	472.18
STAPLS7663541152000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	208.05
STAPLS7663559393000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	302.29
STAPLS7663565392000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	102.59
STAPLS7663603761000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	757.24
STAPLS7663603831000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	924.26
STAPLS7663618561000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	131.49
STAPLS7663625813000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	126.38
STAPLS7663644497000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	324.10
STAPLS7910764026000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	126.92
STAPLS7910947838000003 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	199.94
STAPLS7910959556000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	169.46
STAPLS7911448627000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	252.68
STAPLS7911575999000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	316.60
STAPLS7911632908000001 (PCARD)	09/30/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7911637444000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	126.00
STAPLS7911655464000002 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	570.19
STAPLS7911655560000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I - CARRYOVER	809.84
STAPLS7911665875000001 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	340.36



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STAPLS7911665875000002 (PCARD)	09/30/2025	SUPPLIES	TITLE I (84.010)	152.41
STAPLS7911688939000002 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	136.35
STAPLS7911694200000001 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	279.89
STATE DISBURSEMENT UNIT	09/11/2025	GARNISHMENTS	GENERAL FUND	2,736.30
STATE DISBURSEMENT UNIT	09/26/2025	GARNISHMENTS	GENERAL FUND	2,736.30
STATE FISCAL ACCOUNTABILITY AUTHORITY	09/09/2025	PROPERTY INSURANCE	GENERAL FUND	167,205.82
STATE FISCAL ACCOUNTABILITY AUTHORITY	09/30/2025	PROPERTY INSURANCE	GENERAL FUND	250.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	09/30/2025	PROPERTY INSURANCE	GENERAL FUND	627.27
STELLAS ICE CREAM TRUC (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	352.00
STERLING INFOSYSTEMS, INC	09/12/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,396.62
STERLING VOLUNTEERS	09/12/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	24,728.88
STEVE WEISS MUSIC	09/30/2025	SUPPLIES	GENERAL FUND	267.77
STEVE WEISS MUSIC INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	747.30
STICKERSBANNERS (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	241.87
STRIKE VISUALS (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,516.08
SUBWAY 18128 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	183.34
SUMMERVILLE HIGH SCHOOL	09/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SUMMIT SOLUTIONZ INC	09/09/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	25,205.97
SUMTER HIGH SCHOOL	09/19/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SUNBELT RENTALS #1663 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	172.80
SUNSHADERS PROFESSIONAL WINDOW TINTING	09/09/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	220.00
SUNWAY CHARTER & TOURS INC	09/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,045.10
SUPER DUPER PUBLICATION	09/03/2025	SUPPLIES	GENERAL FUND	1,886.22
SUPERHERO PROTECTION LLC	09/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,640.80
SUPERHERO PROTECTION LLC	09/19/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,215.00
SUPPLYHOUSE.COM (PCARD)	09/30/2025	PURCHASES	GENERAL FUND	170.13
SUPPLYHOUSE.COM (PCARD)	09/30/2025	PURCHASES	GENERAL FUND	2,234.57
SURFWATER PROMOTIONS	09/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	233.28
SWEEP SCRUB.COM LLC	09/26/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,925.14
SWEEP SCRUB.COM LLC	09/26/2025	SUPPLIES	GENERAL FUND	842.40
SWEEP SCRUB.COM LLC	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,388.53
SWEETWATER SOUND (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	358.45



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SWEETWATER SOUND INC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,127.67
SWEETWATER SOUND INC	09/16/2025	SUPPLIES	GENERAL FUND	889.46
SWEETWATER SOUND INC	09/18/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	37,312.36
SWEETWATER SOUND INC	09/25/2025	SUPPLIES	GENERAL FUND	303.44
SWEETWATER SOUND INC	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.91
SWEETWATER SOUND INC	09/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	782.02
TALOTTA INC	09/03/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	372.60
TALOTTA INC	09/05/2025	SUPPLIES	GENERAL FUND	11,788.13
TALOTTA INC	09/09/2025	SUPPLIES	GENERAL FUND	1,278.03
TALOTTA INC	09/09/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	1,393.20
TALOTTA INC	09/16/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	556.20
TALOTTA INC	09/23/2025	SUPPLIES	GENERAL FUND	4,357.80
TALOTTA INC	09/23/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	4,163.40
TALOTTA INC	09/25/2025	SUPPLIES	GENERAL FUND	2,160.00
TARGET.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	196.18
TARGET.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	233.26
TARGET.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	370.58
TARGET.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	555.87
TEACHERSPAYTEACHERS.CO (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	360.00
TEACHERSPAYTEACHERS.CO (PCARD)	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	198.07
TEACHTOWN	09/30/2025	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	214.92
TEACHTOWN	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	1,297.14
TEN OAKS MIDDLE SCHOOL	09/12/2025	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
TERRACON CONSULTANTS INC	09/05/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	447.50
TERRACON CONSULTANTS INC	09/05/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	12,127.50
TERRACON CONSULTANTS INC	09/09/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	355.00
TERRACON CONSULTANTS INC	09/09/2025	SPECIAL INSPECTIONS	SUSTAINMENT & UPKEEP PROJECTS	2,068.50
TERRACON CONSULTANTS INC	09/11/2025	SPECIAL INSPECTIONS	SUSTAINMENT & UPKEEP PROJECTS	236.25
TERRACON CONSULTANTS INC	09/16/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	262.50
TERRACON CONSULTANTS INC	09/30/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	341.25
TERRACON CONSULTANTS INC	09/30/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	875.50
TERRY'S LASER CARE LLC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,158.84



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TERRY'S LASER CARE LLC	09/09/2025	SUPPLIES - COPYING	GENERAL FUND	2,190.24
TERRY'S LASER CARE LLC	09/11/2025	SUPPLIES	GENERAL FUND	4,743.36
TERRY'S LASER CARE LLC	09/23/2025	TECHNOLOGY	GENERAL FUND	188.68
TERRY'S LASER CARE LLC	09/23/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,168.64
TERRY'S LASER CARE LLC	09/25/2025	SUPPLIES	GENERAL FUND	1,276.56
TERRY'S LASER CARE LLC	09/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,434.24
TEXMAC INC	09/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	111.55
THE BAGEL FACTORY (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	275.80
THE CIRCLE G AT GORE FARMS LLC	09/26/2025	RENTALS	PUPIL ACTIVITY FUND	500.00
THE CREATIVE LOUNGE	09/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	311.04
THE CREATIVE LOUNGE	09/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	348.84
THE FLOORING CONNECTION LLC	09/05/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	57,009.70
THE FLOORING CONNECTION LLC	09/18/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	1,755.00
THE HOME DEPOT #1116 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	187.11
THE HOME DEPOT #1116 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	277.44
THE HOME DEPOT #1121 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	195.25
THE HOME DEPOT #1122 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	245.94
THE LAKE DOCTORS INC	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	633.00
THE LIBRARY STORE (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	374.81
THE NATIONAL BETA CLUB (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	320.00
THE OFFICE PAL INC	09/03/2025	SUPPLIES	TITLE I (84.010)	1,726.56
THE OFFICE PAL INC	09/30/2025	SUPPLIES	FACILITIES MANAGEMENT	197.53
THE READING WAREHOUSE INC	09/03/2025	TEXTBOOKS	GENERAL FUND	102.04
THE READING WAREHOUSE INC	09/09/2025	TEXTBOOKS	GENERAL FUND	1,702.40
THE READING WAREHOUSE INC	09/18/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	134.05
THE TRESTLE CAFE (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	317.46
THE TRESTLE CAFE (PCARD)	09/30/2025	MEALS	GENERAL FUND	217.43
THE TRESTLE CAFE (PCARD)	09/30/2025	MEALS	GENERAL FUND	311.04
THE TRESTLE CAFE (PCARD)	09/30/2025	MEALS	GENERAL FUND	869.70
THE TRESTLE CAFE (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	356.80
THE TRESTLE CAFE (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	427.38
THE TRESTLE CAFE (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	940.73



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THE WEBSTAURANT STORE (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	808.54
THEATRICAL RIGHTS WORLDWIDE, LLC	09/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,585.00
THETRESTLECAFE (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	121.53
THOMAS SUPPLY INC	09/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	213.09
THOMAS SUPPLY INC	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	193.64
THOMPSON TURNER CONSTRUCTION	09/18/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,249,838.45
THOMPSON TURNER CONSTRUCTION	09/18/2025	GENERAL SITE DEVELOPMENT	2024-29 MAJOR CONSTRUCTION	754,845.51
THOMPSON TURNER CONSTRUCTION	09/23/2025	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	506,631.71
THOMPSON TURNER CONSTRUCTION	09/25/2025	IMPROVEMENT OTHER THAN BUILDIN	SAFETY AND SECURITY PROJECTS	290,798.08
THOMPSON TURNER CONSTRUCTION	09/25/2025	IMPROVEMENT OTHER THAN BUILDIN	SECURITY UPGRADES	60,111.01
THORNE AMBULANCE SERVICE LLC	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	615.60
TLF GRANNYS FLORIST (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	225.72
TODD PAYTON	09/25/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
TOOLS TO GROW, INC	09/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	825.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	09/09/2025	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	17,625.60
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	09/09/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	54,146.88
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	09/23/2025	MISCELLANEOUS PURCHASED SERVIC	2024-29 MAJOR CONSTRUCTION	150.00
TOTALLY PROMOTIONAL (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	268.79
TRAFFICSAFETYSTORE.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,361.70
TRANE U.S. INC	09/05/2025	PURCHASES	GENERAL FUND	956.76
TRANE U.S. INC	09/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,793.97
TRANE U.S. INC	09/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,295.24
TRANE U.S. INC	09/12/2025	SUPPLIES MAINTENANCE	GENERAL FUND	5,916.71
TRANE U.S. INC	09/16/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	15,891.51
TRANE U.S. INC	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,095.68
TRANE U.S. INC	09/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,383.68
TRANE U.S. INC	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,387.26
TRANSACT COMMUNICATIONS LLC	09/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	15,865.20
TRANSPORTATION ACCESSO (PCARD)	09/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	151.79
TRAVELIN' TOMS COFFEE-CENTRAL HORRY CTY	09/05/2025	MEALS	PUPIL ACTIVITY FUND	486.00
TRIAD MECHANICAL CONTRACTORS INC	09/05/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	101,876.00
TRIAD MECHANICAL CONTRACTORS INC	09/11/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,157,800.00



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TRIAD MECHANICAL CONTRACTORS INC	09/30/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	203,810.00
TROPICAL SMOOTHIE CAFE (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,315.00
TST EGGS UP GRILL - C (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	1,427.84
TST EGGS UP GRILL - I (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,996.15
TST EGGS UP GRILL - M (PCARD)	09/30/2025	MEALS	GENERAL FUND	497.50
TST EGGS UP GRILL - P (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	800.00
TST JIMMYZ CCU CONWAY (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,300.00
TST JUNIOR'S BROOKLYN (PCARD)	09/30/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	285.32
TST 316 CROOKED OAK TA (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	334.93
TST 810 BOWLING - NORT (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.45
TST DEAD DOG SALOON - (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	603.08
TYSON SIGN SYSTEMS INC	09/23/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,758.68
ULINE SHIP SUPPLIES (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	122.85
ULINE SHIP SUPPLIES (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	279.70
ULINE SHIP SUPPLIES (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	549.93
ULINE INC	09/03/2025	SUPPLIES	GENERAL FUND	367.72
ULINE INC	09/05/2025	SUPPLIES	GENERAL FUND	4,003.32
ULINE INC	09/05/2025	SUPPLIES	TITLE I (84.010)	101.93
ULINE INC	09/09/2025	SUPPLIES	GENERAL FUND	158.38
ULINE INC	09/11/2025	PURCHASES	GENERAL FUND	462.45
ULINE INC	09/11/2025	SUPPLIES	GENERAL FUND	1,104.95
ULINE INC	09/16/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	132.31
ULINE INC	09/18/2025	SUPPLIES	GENERAL FUND	408.39
UNCLAIMED FURNITURE IN (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	405.64
UNCLAIMED FURNITURE IN (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,579.41
UNCLAIMED FURNITURE IN (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,400.00
UNDERWOOD DISTRIBUTING CO.	09/25/2025	SUPPLIES	GENERAL FUND	1,617.49
UNITED REFRIG INC 462 (PCARD)	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	143.98
UNITED REFRIGERATION INC	09/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,370.69
UNITED REFRIGERATION INC	09/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,395.09
UNITED REFRIGERATION INC	09/09/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,216.79
UNITED REFRIGERATION INC	09/12/2025	PURCHASES	GENERAL FUND	2,668.11



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UNITED REFRIGERATION INC	09/12/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,964.95
UNITED REFRIGERATION INC	09/16/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,848.79
UNITED REFRIGERATION INC	09/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	176.64
UNITED REFRIGERATION INC	09/23/2025	PURCHASES	GENERAL FUND	3,738.76
UNITED REFRIGERATION INC	09/23/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,995.59
UNITED REFRIGERATION INC	09/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,777.74
UNITED REFRIGERATION INC	09/26/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,406.54
UNITY SCHOOL BUS PARTS INC	09/05/2025	SUPPLIES	GENERAL FUND	1,479.60
UNITY SCHOOL BUS PARTS INC	09/09/2025	SUPPLIES	GENERAL FUND	2,959.40
UNITY SCHOOL BUS PARTS INC	09/18/2025	SUPPLIES	GENERAL FUND	2,679.30
UNIVERSAL LETTERING CO (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	204.00
UNIVERSITY OF SOUTH CAROLINA	09/25/2025	PUPIL ACTIVITY	GENERAL FUND	500.00
US FOODS	09/03/2025	FOOD	FOOD SERVICE FUND	54,986.81
US FOODS	09/09/2025	FOOD	FOOD SERVICE FUND	312,278.62
US FOODS	09/11/2025	FOOD	FOOD SERVICE FUND	260,516.72
US FOODS	09/23/2025	FOOD	FOOD SERVICE FUND	325,769.54
US POSTAL SERVICE	09/23/2025	SUPPLIES	GENERAL FUND	370.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/03/2025	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE REGULAR	166.04
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/03/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,192.07
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/03/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	478.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/03/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	146.20
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/03/2025	OTHER PURCHASED SERVICES	GENERAL FUND	146.20
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/05/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360,816.84
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,163.62
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/09/2025	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	166.04
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/09/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	146.20
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/09/2025	RENTALS	GENERAL FUND	166.04
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,451.45
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	146.20
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/16/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	458.44
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/18/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	292.40
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/23/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	965.25



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US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/23/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	146.20
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	944.35
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/30/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	9,771.29
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/30/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	664.16
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/30/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	1,597.04
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	09/30/2025	OTHER PURCHASED SERVICES	GENERAL FUND	624.48
USI EDUCATION & GOVERNMENT SALES INC	09/12/2025	SUPPLIES	GENERAL FUND	518.34
USPS PO 4561640579 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	156.00
USPS PO 4561640579 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	366.00
USPS PO 4561640579 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	366.00
VALOR, LLC	09/09/2025	PURCHASES	GENERAL FUND	1,301.99
VARIQUEST (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	768.84
VARNAM STRINGS LLC	09/09/2025	SUPPLIES	GENERAL FUND	3,865.25
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	09/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	846.52
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	09/12/2025	SUPPLIES	PUPIL ACTIVITY FUND	433.40
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	09/30/2025	SUPPLIES	ATHLETICS	361.15
VAUGHT EYE ASSOCIATES	09/25/2025	STUDENT SERVICES	GENERAL FUND	210.00
VEX ROBOTICS INC	09/09/2025	SUPPLIES	GENERAL FUND	1,522.74
VISTAPRINT (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	381.87
VOYAGER SOPRIS LEARNING INC	09/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,028.00
VOYAGER SOPRIS LEARNING INC	09/18/2025	TEXTBOOKS	GENERAL FUND	4,059.50
VSP SCHOOL PASS INC. (PCARD)	09/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,923.43
VSP SCHOOL PASS INC. (PCARD)	09/30/2025	TECHNOLOGY	GENERAL FUND	1,432.62
VWR INTERNATIONAL LLC	09/12/2025	SUPPLIES	GENERAL FUND	777.56
VWR INTERNATIONAL LLC	09/30/2025	SUPPLIES	GENERAL FUND	693.88
WACCAMAW HIGH SCHOOL	09/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
WACCAMAW HIGH SCHOOL	09/12/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
WACCAMAW HIGH SCHOOL	09/16/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
WACCAMAW HIGH SCHOOL	09/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	350.00
WACCAMAW HIGH SCHOOL	09/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00
WACCAMAW HIGH SCHOOL	09/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,560.00
WACCAMAW HIGH SCHOOL	09/26/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00



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WACCAMAW HS ATHLETIC BOOSTER CLUB	09/12/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WADE HAMPTON HIGH SCHOOL-GREENVILLE	09/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,505.00
WAL-MART #0574 (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	162.36
WAL-MART #0574 (PCARD)	09/30/2025	MEALS	GENERAL FUND	206.66
WAL-MART #0574 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	232.19
WAL-MART #0574 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	149.97
WAL-MART #0586 (PCARD)	09/30/2025	MEALS	GENERAL FUND	105.25
WAL-MART #0586 (PCARD)	09/30/2025	MEALS	GENERAL FUND	108.48
WAL-MART #0586 (PCARD)	09/30/2025	MEALS	GENERAL FUND	243.33
WAL-MART #0586 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	216.96
WAL-MART #0586 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	109.29
WAL-MART #0586 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	135.85
WAL-MART #0586 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	256.75
WAL-MART #0586 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	299.27
WAL-MART #0586 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	324.63
WAL-MART #0643 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	198.20
WAL-MART #1829 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	170.35
WAL-MART #4664 (PCARD)	09/30/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	295.38
WAL-MART #4664 (PCARD)	09/30/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.54
WAL-MART #4664 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	142.71
WAL-MART #5087 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	320.10
WALKER'S TRUE VALUE HARDWARE	09/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	173.26
WALMART BUSINESS+ (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	105.84
WALMART.COM (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	133.50
WALMART.COM (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	177.43
WALMART.COM (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	760.84
WALMART.COM (PCARD)	09/30/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	191.22
WALMART.COM (PCARD)	09/30/2025	MEALS	GENERAL FUND	278.36
WALMART.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	164.62
WALMART.COM (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	219.82
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.22
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	184.81



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WALMART.COM (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,282.74
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	172.78
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	104.75
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	104.76
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	118.64
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	125.99
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	127.06
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	127.64
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	141.13
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	141.13
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	144.70
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	157.54
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	161.97
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	164.04
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	168.12
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	186.79
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	195.00
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	196.41
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	205.09
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	205.09
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	254.79
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	289.20
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	311.01
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	368.80
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	460.89
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,025.95
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	122.74
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.12
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.87
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	272.83
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	386.25
WALMART.COM (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	876.20



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WALMART.COM 8009256278 (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	115.90
WALMART.COM 8009256278 (PCARD)	09/30/2025	FOOD	FOOD SERVICE FUND	190.84
WALMART.COM 8009256278 (PCARD)	09/30/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	345.66
WALMART.COM 8009256278 (PCARD)	09/30/2025	MEALS	GENERAL FUND	104.10
WALMART.COM 8009256278 (PCARD)	09/30/2025	MEALS	GENERAL FUND	135.92
WALMART.COM 8009256278 (PCARD)	09/30/2025	MEALS	GENERAL FUND	144.69
WALMART.COM 8009256278 (PCARD)	09/30/2025	MEALS	GENERAL FUND	292.55
WALMART.COM 8009256278 (PCARD)	09/30/2025	MEALS	GENERAL FUND	441.05
WALMART.COM 8009256278 (PCARD)	09/30/2025	MEALS	GENERAL FUND	1,117.34
WALMART.COM 8009256278 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	100.93
WALMART.COM 8009256278 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	139.03
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.51
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	103.66
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	106.40
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	144.86
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	164.38
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	176.91
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	187.84
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	225.20
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	236.30
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	240.69
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	240.72
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	261.74
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	267.27
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	269.64
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	291.51
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	304.84
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	305.21
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	305.58
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	311.95
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	328.59
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	408.21



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WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	552.41
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,101.83
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	194.12
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	317.56
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	385.86
WALMART.COM 8009256278 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	513.00
WANDO HIGH SCHOOL	09/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
WARD'S SCIENCE	09/11/2025	SUPPLIES	GENERAL FUND	211.67
WASHINGTON NATIONAL	09/11/2025	CONSECO	GENERAL FUND	2,857.43
WASHINGTON NATIONAL	09/26/2025	CONSECO	GENERAL FUND	2,857.43
WATERWAY ELEMENTARY	09/29/2025	RENTALS	PUPIL ACTIVITY FUND	172.00
WATERWAY ELEMENTARY	09/29/2025	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	172.00
WATSON'S WHIZ KIDS	09/03/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
WATSON'S WHIZ KIDS	09/03/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	925.00
WATSON'S WHIZ KIDS	09/16/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,700.00
WATSON'S WHIZ KIDS	09/16/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	550.00
WATSON'S WHIZ KIDS	09/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
WATSON'S WHIZ KIDS	09/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WE TEACH ALL EDUCATIONAL CONSULTING	09/05/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - CARRYOVER	2,500.00
WEBBERS LAWN SERVICE INC	09/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	10,365.00
WENDY'S #54 (PCARD)	09/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.86
WENGER CORP	09/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,087.94
WEST MUSIC INC	09/23/2025	SUPPLIES	GENERAL FUND	1,324.34
WESTERN PSYCHOLOGICAL SERVICES	09/16/2025	SUPPLIES	GENERAL FUND	1,072.80
WF WAYFAIR4367986495 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	339.12
WF WAYFAIR4431119641 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	1,190.25
WHITE HOUSE SPORTS AND APPAREL LLC	09/16/2025	SUPPLIES	PUPIL ACTIVITY FUND	691.20
WHITNEY HUCKS DBA	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,296.00
WHOLE BUILDING SYSTEMS LLC	09/18/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	3,000.00
WHOLE BUILDING SYSTEMS LLC	09/18/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	21,000.00
WHOLE BUILDING SYSTEMS LLC	09/23/2025	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	4,600.00
WILCOX OFFICE MART	09/03/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	5,850.27



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WM SUPERCENTER #1829 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	172.32
WM SUPERCENTER #1829 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.98
WM SUPERCENTER #2712 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	100.38
WM SUPERCENTER #4664 (PCARD)	09/30/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	295.46
WM SUPERCENTER #4664 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	179.70
WM SUPERCENTER #4664 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	322.18
WM SUPERCENTER #4664 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	340.06
WM SUPERCENTER #5087 (PCARD)	09/30/2025	MEALS	GENERAL FUND	102.59
WM SUPERCENTER #5087 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	113.33
WM SUPERCENTER #5087 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	159.27
WM SUPERCENTER #5087 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	206.74
WM SUPERCENTER #5087 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	378.48
WM SUPERCENTER #5087 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	127.22
WM SUPERCENTER #5705 (PCARD)	09/30/2025	MEALS	GENERAL FUND	179.75
WM SUPERCENTER #574 (PCARD)	09/30/2025	SUPPLIES	FOOD SERVICE FUND	111.32
WM SUPERCENTER #586 (PCARD)	09/30/2025	FOOD	GENERAL FUND	111.90
WM SUPERCENTER #586 (PCARD)	09/30/2025	MEALS	ADULT EDUCATION	199.10
WM SUPERCENTER #586 (PCARD)	09/30/2025	MEALS	GENERAL FUND	111.17
WM SUPERCENTER #586 (PCARD)	09/30/2025	MEALS	GENERAL FUND	164.56
WM SUPERCENTER #586 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	133.21
WM SUPERCENTER #586 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	151.26
WM SUPERCENTER #586 (PCARD)	09/30/2025	MEALS	PUPIL ACTIVITY FUND	209.57
WM SUPERCENTER #586 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	452.04
WM SUPERCENTER #586 (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	604.58
WM SUPERCENTER #586 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	199.04
WM SUPERCENTER #643 (PCARD)	09/30/2025	MEALS	GENERAL FUND	170.53
WM SUPERCENTER #643 (PCARD)	09/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	247.08
WMT PLUS 2025 (PCARD)	09/30/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	105.84
WOMBLE BOND DICKINSON (US) LLP	09/11/2025	LEGAL SERVICES	GENERAL FUND	34,021.24
WOODBURN PRESS LTD	09/16/2025	SUPPLIES	TITLE I - CARRYOVER	10,280.25
WOODLE, MICHAEL LOGAN	09/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
WORLDS FINEST CHOCOLATE	09/03/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00



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WORLDS FINEST CHOCOLATE	09/23/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,400.00
WORLDS FINEST CHOCOLATE	09/23/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,920.00
WT COX SUBSCRIPTIONS INC	09/03/2025	PERIODICALS	GENERAL FUND	261.49
XAP LLC	09/16/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,000.00
YOUNG PHOTOGRAPHY INC	09/23/2025	SUPPLIES	GENERAL FUND	316.10
ZAZZLE INC (PCARD)	09/30/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	437.56
ZOELLNER-CROSS, SUE	09/16/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
ZONAR SYSTEMS INC	09/05/2025	COMMUNICATION	GENERAL FUND	1,239.48
ZONAR SYSTEMS INC	09/30/2025	COMMUNICATION	GENERAL FUND	140.49
ZORO	09/09/2025	PURCHASES	GENERAL FUND	251.38
ZORO	09/16/2025	PURCHASES	GENERAL FUND	486.83
ZORO	09/18/2025	PURCHASES	GENERAL FUND	189.00
ZORO	09/25/2025	PURCHASES	GENERAL FUND	1,069.15
ZORO	09/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	158.44
ZORO TOOLS INC (PCARD)	09/30/2025	SUPPLIES	GENERAL FUND	2,187.34