

District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
- ASCA - (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
1-800-FLOWERS.COM,INC. (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.82
1-800-FLOWERS.COM,INC. (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.98
2PITNEY BOWES INC. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	296.43
323 SPORTS LLC	10/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,650.00
4IMPRINT, INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	299.83
4IMPRINT, INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	485.22
810 CONWAY EVENTS (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	1,758.75
8883084415 SPRINGHILL (PCARD)	10/29/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	228.34
A WEARHOUSE	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	615.60
A-1 SIGNS AND GRAPHICS	10/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	200.07
A3 COMMUNICATIONS INC	10/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,945.00
A3 COMMUNICATIONS INC	10/21/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	15,321.21
A3 COMMUNICATIONS INC	10/24/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	81,876.91
A4LE (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/02/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	55,066.66
AAIS CONSULTING/PINNACLE FINANCIAL	10/02/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	6,533.34
AAIS CONSULTING/PINNACLE FINANCIAL	10/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	1,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	15,000.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/27/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	8,400.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,600.00
AAIS CONSULTING/PINNACLE FINANCIAL	10/31/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	9,333.33
AAIS CONSULTING/PINNACLE FINANCIAL	10/31/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	4,666.67
ABS ENVIRONMENTAL INC	10/28/2025	MISCELLANEOUS CONSULTANTS	2024-29 MAJOR CONSTRUCTION	1,501.50
ABW GOLF CARTS	10/21/2025	SUPPLIES	GENERAL FUND	239.00
ACADEMY OF HOPE INC	10/24/2025	TRANSITS	GENERAL FUND	109,673.32
ACADEMY OF HOPE INC	10/28/2025	TRANSITS	CERDEP PROGRAM	5,681.78
ACCO BRANDS DIRECT (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	117.27
ACCO BRANDS DIRECT (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	471.61
ACCO BRANDS DIRECT (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	839.90
ACCO BRANDS DIRECT (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,532.93



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
ACCU TRAIN CORPORATION	10/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	5,700.00
ACCU-TECH INC	10/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,054.59
ACCU-TECH INC	10/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,643.20
ACCU-TECH INC	10/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	479.52
ACCUTRAIN CORPORATION (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,431.00
ACCUTRAIN CORPORATION (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,971.00
ACCUTRAIN CORPORATION (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,160.00
ACDA ST INTERNET (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
ACDA ST INTERNET (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
ACDA ST INTERNET (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	125.00
ACDC LEADERSHIP AND CONSULTING	10/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.00
ACE OF FLORIDA FOUNDAT (PCARD)	10/29/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	669.50
ACKERSON SARA C	10/02/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,000.00
ACKERSON SARA C	10/02/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
ACKERSON SARA C	10/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,325.00
ACKERSON SARA C	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ACKERSON SARA C	10/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,375.00
ACKERSON SARA C	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
ACKERSON SARA C	10/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	825.00
ACKERSON SARA C	10/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
ACKERSON SARA C	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,325.00
ACKERSON SARA C	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
AFLAC	10/14/2025	AMERICAN FAMILY LIFE	GENERAL FUND	4,924.21
AFLAC	10/30/2025	AMERICAN FAMILY LIFE	GENERAL FUND	4,888.46
AFP SC COUNCIL FOR THE (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	123.33
AFP SC COUNCIL FOR THE (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	123.33
AFP SC COUNCIL FOR THE (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	123.33



District Transparency Report
Oct 2025

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AFP SCAHPERD (PCARD)	10/29/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	106.00
AFP SCAHPERD (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	106.00
AIRGAS NATIONAL WELDERS INC	10/10/2025	PURCHASES	GENERAL FUND	393.21
AIRGAS NATIONAL WELDERS INC	10/24/2025	SUPPLIES	GENERAL FUND	649.58
ALCO SOAP & SUPPLY	10/02/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	11,612.15
ALCO SOAP & SUPPLY	10/17/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,953.72
ALCO SOAP & SUPPLY	10/24/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	344.01
AMAZON MARK EO0OF33Z3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	878.49
AMAZON MARK NI4GV81T3 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	312.12
AMAZON MARK U351V5GX3 (PCARD)	10/29/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	1,338.12
AMAZON MARK UI2YA2VS3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	164.19
AMAZON MARK UU5CJ02J3 (PCARD)	10/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	841.32
AMAZON MARK V097Y19U3 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,610.02
AMAZON MARK VC0MM1I33 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	186.22
AMAZON MARK XU6SO5WD3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	161.74
AMAZON MKTPL 053627OD3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	159.72
AMAZON MKTPL 0I1G60VS3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	484.91
AMAZON MKTPL 0J3IC6ZD3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.42
AMAZON MKTPL 0U6P49G73 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	125.07
AMAZON MKTPL 0X0782CJ3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.57
AMAZON MKTPL 0X1DN2RG3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	146.13
AMAZON MKTPL 108GC0ZR3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	166.26
AMAZON MKTPL 176WF6VQ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	448.48
AMAZON MKTPL 1775V5Z03 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	209.35
AMAZON MKTPL 1C1YW55Q3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.48
AMAZON MKTPL 1G9BZ7U43 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	100.59
AMAZON MKTPL 1H3MJ25N3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.15
AMAZON MKTPL 1L07Y3MV3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	206.36
AMAZON MKTPL 1Y8M75ND3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	230.36
AMAZON MKTPL 240GM8IM3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	216.60
AMAZON MKTPL 284K21803 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	102.48
AMAZON MKTPL 2B1X23SA3 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,134.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPL 2I5OR8PD3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	212.93
AMAZON MKTPL 2M5FI0OK3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	120.00
AMAZON MKTPL 2O0A33OW3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	326.23
AMAZON MKTPL 2R1VR2A53 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	170.20
AMAZON MKTPL 2T4F63T43 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	590.19
AMAZON MKTPL 318VU16A3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	112.04
AMAZON MKTPL 323LQ2623 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	204.95
AMAZON MKTPL 351KQ5Y03 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.39
AMAZON MKTPL 3J0E93PI3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	102.03
AMAZON MKTPL 3J5Z10UA3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	161.09
AMAZON MKTPL 3M3Q001P3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	115.80
AMAZON MKTPL 3Q9OP5BD3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	224.85
AMAZON MKTPL 3R7QH9P43 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	100.70
AMAZON MKTPL 3T8W65F33 (PCARD)	10/29/2025	SUPPLIES	CAREER & TECH ED	755.93
AMAZON MKTPL 3U7VI0IF3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.76
AMAZON MKTPL 480PQ6VP3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.58
AMAZON MKTPL 4B07X0MV3 (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	313.20
AMAZON MKTPL 4N1QX02A3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	136.07
AMAZON MKTPL 5B56H6QD3 (PCARD)	10/29/2025	SUPPLIES	ATHLETICS	112.24
AMAZON MKTPL 5C0WS6IW3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	147.93
AMAZON MKTPL 5F1GZ81P3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	124.38
AMAZON MKTPL 5I3JT3D73 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	505.29
AMAZON MKTPL 5N2HH0GB3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	425.65
AMAZON MKTPL 5O7X18D13 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	142.50
AMAZON MKTPL 5R7FW6BG3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,558.50
AMAZON MKTPL 5T0491WP3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	154.40
AMAZON MKTPL 5W0RA0Y33 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	177.33
AMAZON MKTPL 5Y8KX6EG3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	163.61
AMAZON MKTPL 6941J3MK3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	100.41
AMAZON MKTPL 6C3HD8YA3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	139.87
AMAZON MKTPL 6J5CM8QJ3 (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	643.36
AMAZON MKTPL 773TA8W93 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	123.09



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPL 7O4EU7BH3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	199.77
AMAZON MKTPL 819722983 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	114.67
AMAZON MKTPL 8328E2TA3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	205.19
AMAZON MKTPL 833U86XS3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	241.92
AMAZON MKTPL 8G27N5623 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	453.59
AMAZON MKTPL 8G3Y95B83 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	101.08
AMAZON MKTPL 8H5N964R3 (PCARD)	10/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	161.99
AMAZON MKTPL 8M8XC1423 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	637.04
AMAZON MKTPL 8U5KE1DR3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	307.67
AMAZON MKTPL 8Z80W14W3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	148.00
AMAZON MKTPL 9261366A3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	676.82
AMAZON MKTPL 931E51VM3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	354.04
AMAZON MKTPL 9511P1LO3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	444.38
AMAZON MKTPL 9E8124IJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	178.19
AMAZON MKTPL 9L3J679F3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	109.16
AMAZON MKTPL 9P10E7573 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	101.78
AMAZON MKTPL 9Q5KP33J3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	125.25
AMAZON MKTPL 9W70Z1VJ3 (PCARD)	10/29/2025	MEALS	GENERAL FUND	117.49
AMAZON MKTPL 9W70Z1VJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	346.71
AMAZON MKTPL A08I18ZV3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.95
AMAZON MKTPL A24GU41W3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	208.48
AMAZON MKTPL A30SP4MJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	160.46
AMAZON MKTPL A73PT8TI3 (PCARD)	10/29/2025	SUPPLIES	MISCELLANEOUS GRANTS	776.72
AMAZON MKTPL A90O79VG3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	108.80
AMAZON MKTPL A90ZT1J73 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.78
AMAZON MKTPL A98G83CS3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	102.59
AMAZON MKTPL AH99L7RV3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	134.02
AMAZON MKTPL AK6FP65H3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	182.46
AMAZON MKTPL AL0HW81L3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	134.26
AMAZON MKTPL AO99319Z3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	169.72
AMAZON MKTPL AP3M20KM3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	153.44
AMAZON MKTPL AX87N1LJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	595.78



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPL AZ3H45V63 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	190.52
AMAZON MKTPL B26M22V23 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	106.24
AMAZON MKTPL B473B7EK3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	472.69
AMAZON MKTPL B514M2X93 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	260.31
AMAZON MKTPL BF7GD6063 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	157.87
AMAZON MKTPL BK03K2J53 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	148.10
AMAZON MKTPL BO0V20CS3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	258.84
AMAZON MKTPL BR37W42I3 (PCARD)	10/29/2025	SUPPLIES	CAREER & TECH ED	755.93
AMAZON MKTPL BR3JV8J83 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	483.78
AMAZON MKTPL BU2070E63 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	344.92
AMAZON MKTPL BV22L1063 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	179.76
AMAZON MKTPL BV3GE9UG3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	113.46
AMAZON MKTPL BY1N73DJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	103.56
AMAZON MKTPL BZ3014K63 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	KNIGHTS OF COLUMBUS	233.28
AMAZON MKTPL C220E00D3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	101.40
AMAZON MKTPL C27X959F3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	205.19
AMAZON MKTPL C86VY0M53 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	316.43
AMAZON MKTPL C93VT5A83 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	107.91
AMAZON MKTPL CD48B6JT3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	250.25
AMAZON MKTPL CG8QV0NW3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	125.26
AMAZON MKTPL CJ3712WE3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	183.25
AMAZON MKTPL CN76L9DS3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	156.35
AMAZON MKTPL CO5SR5V13 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	172.78
AMAZON MKTPL CT1FF8QF3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	168.97
AMAZON MKTPL CV9HQ1MQ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	109.48
AMAZON MKTPL CW8NV4ZH3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	338.64
AMAZON MKTPL D70YY22I3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	226.45
AMAZON MKTPL DE72Y7GW3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	155.52
AMAZON MKTPL DQ1Q088A3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	431.96
AMAZON MKTPL DT96B0RT3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	259.10
AMAZON MKTPL EA7XN8P83 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	156.96
AMAZON MKTPL EB4AV9Z73 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	154.39



District Transparency Report
Oct 2025

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AMAZON MKTPL EC26D1MX3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	545.67
AMAZON MKTPL EC38L63B3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	103.54
AMAZON MKTPL EE23Y2ZW3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	209.06
AMAZON MKTPL EF3GL57C3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	541.80
AMAZON MKTPL EJ4SE94F3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	115.01
AMAZON MKTPL EO8RD68M3 (PCARD)	10/29/2025	PURCHASES	GENERAL FUND	183.05
AMAZON MKTPL ET4RY0BM3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	867.14
AMAZON MKTPL EV00O1993 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	203.71
AMAZON MKTPL EX7242KD3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	262.22
AMAZON MKTPL F91579ZC3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	2,091.26
AMAZON MKTPL FF5AR02A3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	128.51
AMAZON MKTPL FX0K936S3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	101.31
AMAZON MKTPL FX2I07OF3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	157.22
AMAZON MKTPL FY85P6JG3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	408.91
AMAZON MKTPL FZ3IB9FJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	200.50
AMAZON MKTPL G67ZD73Z3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	241.11
AMAZON MKTPL G88S14XZ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	771.52
AMAZON MKTPL GA0BC0HJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	148.48
AMAZON MKTPL GE2PF7SR3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	187.68
AMAZON MKTPL GP1R43BU3 (PCARD)	10/29/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	241.80
AMAZON MKTPL H40GE9SR3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	429.84
AMAZON MKTPL H74TR4HF3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	420.12
AMAZON MKTPL H88OZ5FJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	179.79
AMAZON MKTPL HM98H63X3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	325.70
AMAZON MKTPL HW11K8KB3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	402.21
AMAZON MKTPL HZ8J43PH3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	145.79
AMAZON MKTPL I45KM9HF3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	230.87
AMAZON MKTPL I94BG8NA3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	136.08
AMAZON MKTPL IB1QC4773 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	183.51
AMAZON MKTPL IB3C49E23 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	451.38
AMAZON MKTPL IC96D3W33 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	233.18
AMAZON MKTPL IL6743F53 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.03



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPL IP24Z0KA3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	108.98
AMAZON MKTPL IR22F8GC3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	539.80
AMAZON MKTPL IU2M77YV3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	171.71
AMAZON MKTPL IV52B99E3 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.74
AMAZON MKTPL J94GK7LD3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	339.06
AMAZON MKTPL JJ18N4K93 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	167.70
AMAZON MKTPL JK2NR2HE3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	135.21
AMAZON MKTPL JM1JN2HN3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	129.58
AMAZON MKTPL K59W65DE3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	171.82
AMAZON MKTPL KC3TI9EA3 (PCARD)	10/29/2025	SUPPLIES	BRIGHT IDEAS GRANT	184.25
AMAZON MKTPL KF7Y99L33 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	155.98
AMAZON MKTPL L17P12FQ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	193.31
AMAZON MKTPL L93KJ0C23 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	744.12
AMAZON MKTPL LC8DI00F3 (PCARD)	10/29/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	268.19
AMAZON MKTPL LE9BB6IV3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	507.25
AMAZON MKTPL LG6RJ6NB3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	371.75
AMAZON MKTPL LL1P57H13 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	121.98
AMAZON MKTPL MG7UG8F73 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	178.81
AMAZON MKTPL MN8YU2243 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	145.69
AMAZON MKTPL MS28L4OJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	117.08
AMAZON MKTPL N78LH1622 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	344.48
AMAZON MKTPL NC88E12V0 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.25
AMAZON MKTPL NE2K23A33 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	205.62
AMAZON MKTPL NG8ER44V3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	133.15
AMAZON MKTPL NJ03531G0 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	407.81
AMAZON MKTPL NJ2NF34S3 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	118.79
AMAZON MKTPL NJ32X50G0 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	426.44
AMAZON MKTPL NJ6759MS0 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	215.70
AMAZON MKTPL NJ7T34ME0 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	127.42
AMAZON MKTPL NJ8JP0MM0 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	446.40
AMAZON MKTPL NO0X01JP3 (PCARD)	10/29/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	269.10
AMAZON MKTPL NP5RG7QX3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	186.86



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPL O38CA2I23 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	484.96
AMAZON MKTPL O60B18YZ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	342.11
AMAZON MKTPL OE9BC0KG3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	408.98
AMAZON MKTPL OI82V30P3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	172.79
AMAZON MKTPL OP2QR6RS3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	171.61
AMAZON MKTPL OR63R5KG3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	113.37
AMAZON MKTPL P89B45Q33 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	149.63
AMAZON MKTPL PN6VO95E3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	119.28
AMAZON MKTPL PQ5Z42VK3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	163.61
AMAZON MKTPL PR6UA3GO3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	120.03
AMAZON MKTPL Q62289U53 (PCARD)	10/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	319.87
AMAZON MKTPL QE6DG17Q3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,107.90
AMAZON MKTPL QL4JC9MK3 (PCARD)	10/29/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	192.49
AMAZON MKTPL R539K60Y3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	153.80
AMAZON MKTPL R55FD2VM3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	411.87
AMAZON MKTPL R58HG6P83 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	480.28
AMAZON MKTPL RB1IA2803 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	194.43
AMAZON MKTPL RB4S33PQ3 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	100.39
AMAZON MKTPL RC2736WT3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	258.96
AMAZON MKTPL RK2YX4N23 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	128.73
AMAZON MKTPL RO7156Q53 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	103.53
AMAZON MKTPL RU3BL8WJ3 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	192.23
AMAZON MKTPL S55WF1LS3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	233.30
AMAZON MKTPL S91B19FA3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,644.48
AMAZON MKTPL SJ5B70LO3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	116.72
AMAZON MKTPL SL5RX5TB3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	100.84
AMAZON MKTPL SV9TZ7G53 (PCARD)	10/29/2025	PURCHASES	GENERAL FUND	268.89
AMAZON MKTPL SX46Y3MO3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	101.33
AMAZON MKTPL TD0NF2YD3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	183.60
AMAZON MKTPL TJ5H66FJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	115.63
AMAZON MKTPL TM7V53YN3 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.48
AMAZON MKTPL TO6OX3OC3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	198.30



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPL TU6P76UQ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	257.02
AMAZON MKTPL TX2AH0O13 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	295.32
AMAZON MKTPL TY5CQ8QI3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	101.32
AMAZON MKTPL TY6IV25T3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	659.69
AMAZON MKTPL U10GD14R3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	209.59
AMAZON MKTPL U45AZ9IE3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.00
AMAZON MKTPL U47439MP3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	332.60
AMAZON MKTPL UC80O1DN3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	344.47
AMAZON MKTPL V45JN6R53 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	254.82
AMAZON MKTPL V56K10H63 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	172.39
AMAZON MKTPL V79EN2GB3 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	127.00
AMAZON MKTPL VK6XV0R93 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	262.03
AMAZON MKTPL VL6UU60M3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	144.72
AMAZON MKTPL VP1A793O3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	143.20
AMAZON MKTPL VP4L65QI3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	193.58
AMAZON MKTPL VP51S7W43 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	111.61
AMAZON MKTPL VR7MB0413 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	107.79
AMAZON MKTPL VS5QE8BM3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	207.37
AMAZON MKTPL VZ4F26FI3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	160.92
AMAZON MKTPL VZ9CD0BB3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	132.45
AMAZON MKTPL W09KV39Y3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	145.20
AMAZON MKTPL WD3YR0FP3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	202.90
AMAZON MKTPL WM30270T3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	313.27
AMAZON MKTPL WM5205MY3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	151.15
AMAZON MKTPL WQ7JF1IC3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	179.10
AMAZON MKTPL WW9RV1JA3 (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,670.84
AMAZON MKTPL X09CE7923 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	112.58
AMAZON MKTPL X49VX9LO3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	104.10
AMAZON MKTPL X57CY1O53 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	929.06
AMAZON MKTPL X909156S3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	154.71
AMAZON MKTPL XO3OY5DJ3 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	281.55
AMAZON MKTPL XO9DQ49W3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	220.32



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPL XT2GZ0GH3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	220.60
AMAZON MKTPL XU46Z2U73 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,015.74
AMAZON MKTPL YA8E83DV3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	374.70
AMAZON MKTPL YL58Y6AO3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	143.63
AMAZON MKTPL YM0MK4883 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	113.20
AMAZON MKTPL YP1Q36UX3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	136.77
AMAZON MKTPL YW8SG0Z13 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	395.86
AMAZON MKTPL Z91391413 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	215.60
AMAZON MKTPL Z92AG8EF3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	446.40
AMAZON MKTPL ZA9FA2ZL3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	247.53
AMAZON MKTPL ZD2BX2PW3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	650.25
AMAZON MKTPL ZI8H878L3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	171.36
AMAZON MKTPL ZP5FC90B3 (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	126.74
AMAZON.COM 010BH8XL3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	276.54
AMAZON.COM 031CJ1O93 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	420.55
AMAZON.COM 0H1949RI3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	117.00
AMAZON.COM 0M5BJ7TO3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	447.72
AMAZON.COM 1A2JK6BK3 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.79
AMAZON.COM 2E47L2D43 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	411.35
AMAZON.COM 2X03X93J3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	138.92
AMAZON.COM 3R6I62953 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	337.89
AMAZON.COM 4L3TW8IH3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	315.66
AMAZON.COM 5Y4735TP3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	448.35
AMAZON.COM 985PA7M73 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,223.20
AMAZON.COM A39IU9BF3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	143.10
AMAZON.COM A62R86PO3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	169.20
AMAZON.COM AB6L03P13 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	295.20
AMAZON.COM AC8KE8BI3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	110.64
AMAZON.COM AD0P90BM3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	107.22
AMAZON.COM B64QZ21B3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	285.60
AMAZON.COM B752Z5XL3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	831.00
AMAZON.COM BY2N841K3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	147.76



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM C25L67RI3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	338.40
AMAZON.COM CA37Y97V3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	342.75
AMAZON.COM CW9RF4MC3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	112.73
AMAZON.COM DG7WP1JS3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	485.99
AMAZON.COM EI3L71CG3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	204.76
AMAZON.COM F78PS4413 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	165.84
AMAZON.COM G00RG4DB3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	380.06
AMAZON.COM IR4YY6F63 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,478.88
AMAZON.COM J56EG35C3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	163.65
AMAZON.COM KU50Q3KB3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	160.93
AMAZON.COM L97OZ1LY3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	112.06
AMAZON.COM LG3800963 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	576.10
AMAZON.COM NY8DC1W61 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,096.78
AMAZON.COM PQ9OG8FO3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	103.99
AMAZON.COM PT2V41OP3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	387.10
AMAZON.COM PZ1VA6YW3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	154.30
AMAZON.COM RK9ZQ1BY3 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	227.82
AMAZON.COM S42JS8MC3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	563.04
AMAZON.COM SL02A8C53 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,493.40
AMAZON.COM SQ4TV5UJ3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	215.82
AMAZON.COM T88GA7BD3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	143.40
AMAZON.COM VV7Z83G83 (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	140.48
AMAZON.COM WE4YZ38Y3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	215.40
AMAZON.COM WR2RH2NK3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	188.34
AMAZON.COM XH6IW1ET3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	125.32
AMAZON.COM XU4KL4M93 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	242.16
AMAZON.COM YJ8D944E3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	334.38
AMAZON.COM ZS50R9KC3 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	139.30
AMERICAN 0010635354164 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	113.15
AMERICAN 0012270051261 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	573.37
AMERICAN 0012270074880 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	624.36
AMERICAN 0012270074881 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	624.36



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 0012270075816 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	621.36
AMERICAN 0012270075817 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	621.36
AMERICAN 0012270075818 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	621.36
AMERICAN 0012270361087 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	324.67
AMERICAN 0012271918815 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	695.37
AMERICAN 0012271918816 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	695.37
AMERICAN 0012271918817 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	695.37
AMERICAN 0012271918818 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	695.37
AMERICAN 0012273305074 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	455.97
AMERICAN 0012273307875 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	455.97
AMERICAN 0012273318252 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	455.97
AMERICAN 0012273321487 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	455.97
AMERICAN 0012273888350 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	377.96
AMERICAN 0012274285841 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	416.36
AMERICAN 0012274285842 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	416.36
AMERICAN 0012274285843 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	416.36
AMERICAN 0012274285844 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	416.36
AMERICAN 0012274285845 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	TITLE I (84.010)	416.36
AMERICAN 0012275289552 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	537.36
AMERICAN 0012277257322 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	849.36
AMERICAN 0012277260498 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	993.37
AMERICAN BOOK CO	10/14/2025	SUPPLIES	GENERAL FUND	748.63
AMERICAN BOOK CO	10/31/2025	SUPPLIES	GENERAL FUND	1,402.38
AMERICAN BUILDERS & CONTRACTORS SUPPLY	10/21/2025	PURCHASES	GENERAL FUND	1,150.97
AMERICAN BUILDERS & CONTRACTORS SUPPLY	10/24/2025	PURCHASES	GENERAL FUND	3,166.72
AMERICAN HEART SHOPCPR (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	133.02
AMERICAN INDUSTRIES INC	10/24/2025	PURCHASES	GENERAL FUND	537.71
AMERICAN MATERIALS COMPANY LLC	10/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,870.99
AMERICAN RED CROSS (PCARD)	10/29/2025	INSTRUCTIONAL SERVICES	AFTER SCHOOL CHILDCARE REGULAR	129.00
AMERICAN RED CROSS (PCARD)	10/29/2025	INSTRUCTIONAL SERVICES	AFTER SCHOOL CHILDCARE REGULAR	129.00
AMERICAN RED CROSS (PCARD)	10/29/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,215.00
AMERIGAS	10/07/2025	SUPPLIES	GENERAL FUND	199.50



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
AMN HEALTHCARE	10/02/2025	STUDENT SERVICES	GENERAL FUND	26,797.50
AMN HEALTHCARE	10/21/2025	STUDENT SERVICES	GENERAL FUND	33,175.67
AMTECK, LLC	10/03/2025	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	3,036.00
AMTECK, LLC	10/03/2025	REPAIRS AND MAINTENANCE	BLG MODIFICATION & RENOVATION	8,674.16
AMTECK, LLC	10/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,558.55
AMTECK, LLC	10/03/2025	REPAIRS AND MAINTENANCE	SCHOOL SAFETY UPGRADES	7,729.32
AMTECK, LLC	10/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,312.20
AMTECK, LLC	10/03/2025	TECHNOLOGY INSTALLATION	2024-29 MAJOR CONSTRUCTION	55,096.25
AMTECK, LLC	10/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,844.40
AMTECK, LLC	10/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,442.59
AMTECK, LLC	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,271.38
AMTECK, LLC	10/24/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	554.20
AMTECK, LLC	10/24/2025	TECHNOLOGY INSTALLATION	2021-2024 BUILDING PROGRAM	5,549.64
AMTECK, LLC	10/24/2025	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	18,335.31
ANGEL TRAX	10/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	25,611.65
APPLE STORE INC	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	236.58
APPLE STORE INC	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	472.82
APPLE STORE INC	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	837.00
APPLE STORE INC	10/02/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,964.84
APPLE STORE INC	10/02/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	7,617.24
APPLE STORE INC	10/02/2025	TRANSITS	TITLE I (84.010)	19,038.51
APPLE STORE INC	10/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	645.79
APPLE STORE INC	10/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	214.92
APPLE STORE INC	10/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	365.04
APPLE STORE INC	10/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,075.68
APPLE STORE INC	10/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,618.92
APPLE STORE INC	10/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,805.84
APPLE STORE INC	10/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	9,445.14
APPLE STORE INC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	415.80
APPLE STORE INC	10/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,805.84
APPLE STORE INC	10/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	671.36
APPLE STORE INC	10/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,912.76



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	10/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	301.32
APPLE STORE INC	10/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,482.92
APPLE STORE INC	10/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	548.59
APPLE STORE INC	10/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	214.92
APPLE STORE INC	10/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,374.92
APPLE STORE INC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.12
APPLE STORE INC	10/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,703.08
APPLE STORE INC	10/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	12,624.37
ARAMARK CATERING	10/10/2025	MEALS	PUPIL ACTIVITY FUND	316.03
ARBOR SCIENTIFIC	10/10/2025	SUPPLIES	GENERAL FUND	682.80
ARCANE APP O4947 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,250.21
ARCANE APP O4947 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,250.21
ASSOC FOR BLIND AND VISUALLY IMPAIRED SC	10/02/2025	STUDENT SERVICES	GENERAL FUND	6,975.00
ASSOCIATION FOR CAREER (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
AT&T	10/10/2025	COMMUNICATION	GENERAL FUND	9,159.85
AT&T MOBILITY	10/10/2025	CELL PHONES	GENERAL FUND	1,730.99
AT&T MOBILITY	10/30/2025	CELL PHONES	GENERAL FUND	252.76
ATLANTA BARBER AND BEAUTY SUPPLY INC	10/10/2025	SUPPLIES	GENERAL FUND	546.85
ATLANTIC COASTAL SUPPLY INC	10/10/2025	PURCHASES	GENERAL FUND	704.78
ATTEST LLC	10/17/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	900.00
ATTEST LLC	10/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
ATTEST LLC	10/17/2025	SUPPLIES	GENERAL FUND	1,800.00
AUCTANE STAMPS STORE (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	142.54
AVID CENTER	10/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	14,300.00
AYA HEALTHCARE INC	10/17/2025	STUDENT SERVICES	GENERAL FUND	24,579.50
AYNOR FAMILY PHARMACY (PCARD)	10/29/2025	MEALS	GENERAL FUND	152.75
AYNOR POLICE DEPARTMENT*	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	945.00
AYNOR POLICE DEPARTMENT*	10/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,878.75
AYNOR TIRE MART INC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	379.69
AYNOR TIRE MART INC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	463.56
AYNOR TIRE MART INC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	477.17
B&H PHOTO 800-606-696 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	641.41



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
B&H PHOTO 800-606-696 (PCARD)	10/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	356.39
BAKER DISTRIBUTING COMPANY LLC	10/03/2025	PURCHASES	GENERAL FUND	1,563.34
BAKER DISTRIBUTING COMPANY LLC	10/10/2025	PURCHASES	GENERAL FUND	1,111.47
BAND SHOPPE	10/10/2025	SUPPLIES	GENERAL FUND	4,335.67
BAND SHOPPE	10/24/2025	SUPPLIES	GENERAL FUND	136.20
BAND TODAY LLC	10/24/2025	SUPPLIES	GENERAL FUND	3,058.35
BANKS CHERYL A	10/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	525.00
BARNES & NOBLE #2289 (PCARD)	10/29/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,428.76
BARNES & NOBLES	10/14/2025	TEXTBOOKS	GENERAL FUND	1,777.15
BARNES & NOBLES	10/21/2025	SUPPLIES	TITLE I - CARRYOVER	575.80
BARNES & NOBLES	10/24/2025	SUPPLIES	GENERAL FUND	988.91
BARNES & NOBLES	10/28/2025	SUPPLIES	GENERAL FUND	130.14
BARNES & NOBLES	10/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	384.84
BARNES & NOBLES	10/30/2025	SUPPLIES	TITLE I (84.010)	2,090.35
BARNES & NOBLES	10/31/2025	SUPPLIES	GENERAL FUND	1,199.63
BARNES&NOBLE PAPERSOUR (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	340.10
BARRS RECREATION LLC	10/17/2025	EQUIPMENT	GENERAL FUND	4,488.00
BATHANDBODYWORKS.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.21
BATTALION 82 TRAINING SOLUTIONS LLC	10/28/2025	SUPPLIES	ADULT EDUCATION (84.002)	2,400.00
BEACH AUTOMOTIVE GROUP	10/21/2025	VEHICLES	MISCELLANEOUS EQUIPMENT	27,500.00
BEACH BUDS FLORIST LLC	10/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	181.44
BEACH FORD	10/02/2025	VEHICLES	MISCELLANEOUS EQUIPMENT	52,786.00
BEACON ATHLETICS LLC	10/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,186.10
BEAUTIFUL TOMORROW	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,000.00
BELLISSIMO ITALIAN PIZ (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	611.62
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	10,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	8,100.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	8,100.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	11,100.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/27/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	10,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,400.00
BHN GIFTCARDS.COM (PCARD)	10/29/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	106.95



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
BIG AIR MYRTLE BEACH	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,098.80
BILINGUAL DICTIONARIES INC	10/17/2025	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	9,294.34
BILINGUAL DICTIONARIES INC	10/21/2025	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	515.90
BILINGUAL DICTIONARIES INC	10/24/2025	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	193.60
BILINGUAL DICTIONARIES INC	10/27/2025	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	346.50
BILINGUAL DICTIONARIES INC	10/28/2025	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	2,660.90
BINDER MARION D	10/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	850.00
BINDER MARION D	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
BINDER MARION D	10/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,450.00
BINDER MARION D	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	138.54
BINDER MARION D	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	425.00
BIO CORPORATION	10/10/2025	SUPPLIES	GENERAL FUND	384.55
BKG HOTEL AT BOOKING.C (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	154.22
BLACK MULE PRINT (PCARD)	10/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	352.65
BLACK MULE PRINT SERVICES	10/03/2025	SUPPLIES	GENERAL FUND	1,009.80
BLACK MULE PRINT SERVICES	10/10/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,738.32
BLACK MULE PRINT SERVICES	10/10/2025	SUPPLIES	GENERAL FUND	510.80
BLACK MULE PRINT SERVICES	10/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	804.78
BLICK ART MATERIALS (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	820.54
BLICK ART MATERIALS (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	842.38
BLT FUN AND FUNCTION (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	109.76
BLT FUN AND FUNCTION (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	283.47
BLT FUN AND FUNCTION (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	802.63
BO BENTON DBA BOJANGLES	10/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BOJANGLES' 1197 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BOJANGLES' 1197 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	740.84
BOJANGLES' 1197 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,918.55
BOJANGLES' 1197 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,463.16
BOJANGLES' 1197 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,482.87
BOJANGLES' 1330 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	299.18
BOLO PROMOS & APPAREL LLC	10/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,071.36
BOLTON & MENK INC.	10/17/2025	ARCHITECT	EMERGENCY MAINTENANCE REPAIR	14,129.23



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
BOND DEBBIE	10/07/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	450.00
BONITZ CONTRACTING COMPANY INC	10/02/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	9,599.26
BONITZ CONTRACTING COMPANY INC	10/28/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	2,518.39
BOUND TO STAY BOUND BOOKS INC	10/21/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	256.62
BRIDGETEK SOLUTIONS LLC DBA LOCKSTEP	10/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	16,366.06
BRIDGETEK SOLUTIONS LLC DBA LOCKSTEP	10/10/2025	TRANSITS	TITLE I (84.010)	3,207.59
BRIDGETEK SOLUTIONS LLC DBA LOCKSTEP	10/24/2025	TRANSITS	TITLE I (84.010)	2,893.31
BRIDGETEK SOLUTIONS LLC DBA LOCKSTEP	10/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
BRIDGEWATER ACADEMY	10/10/2025	TRANSITS	FOOD SERVICE FUND	1,019.75
BRIDGEWATER ACADEMY	10/21/2025	TRANSITS	COMPREHENSIVE SUPPORT & IMPROV	6,383.52
BRIDGEWATER ACADEMY	10/21/2025	TRANSITS	STATE PRIORITY SCHOOLS	6,385.72
BRIDGEWATER ACADEMY	10/21/2025	TRANSITS	TITLE I (84.010)	4,714.81
BRIDGEWATER ACADEMY	10/24/2025	TRANSITS	GENERAL FUND	146,752.77
BROADWAY TECHNOLOGIES	10/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE REGULAR	594.00
BRW PRODUCTIONS LLC	10/02/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
BSN SPORTS LLC	10/02/2025	SUPPLIES	ATHLETICS	1,240.07
BSN SPORTS LLC	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,953.36
BSN SPORTS LLC	10/03/2025	SUPPLIES	ATHLETICS	598.50
BSN SPORTS LLC	10/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,589.49
BSN SPORTS LLC	10/10/2025	SUPPLIES	ATHLETICS	822.28
BSN SPORTS LLC	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,432.52
BSN SPORTS LLC	10/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	712.16
BSN SPORTS LLC	10/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,442.01
BSN SPORTS LLC	10/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	940.34
BT SHIFFLEREQUIP. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	437.77
BUCKSPORT WATER SYSTEMS INC	10/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	455.83
BUDS AND BLOOMS INC	10/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	180.36
BUDS AND BLOOMS INC	10/17/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	119.88
BUILDERSFIRSTSOURCE203 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	181.52
BUREAU FOR CHILD SUPPORT ENFORCEMENT	10/14/2025	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	10/30/2025	GARNISHMENTS	GENERAL FUND	187.50
BURMAX CO INC.	10/10/2025	SUPPLIES	GENERAL FUND	14,803.88



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
BURMAX CO INC.	10/24/2025	SUPPLIES	GENERAL FUND	5,282.41
BURR FORMAN MCNAIR	10/17/2025	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	35,375.00
CAMBRIA HOTEL FORT MIL (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	372.90
CAMCOR INC	10/02/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	1,728.00
CAMCOR INC	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.54
CAMCOR INC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	773.28
CAMCOR INC	10/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	3,101.76
CAMCOR INC	10/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,203.60
CAMCOR INC	10/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	579.96
CAMP FLINTLOCK INC	10/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,417.75
CAMPUS SUPPLY (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	185.00
CANNON'S SMALL ENGINESPECIALISTS	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	793.55
CAPITAL ELECTRIC	10/02/2025	PURCHASES	GENERAL FUND	561.07
CAPITAL ELECTRIC	10/03/2025	PURCHASES	GENERAL FUND	1,744.14
CAPITAL ELECTRIC	10/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,422.57
CAPITAL ELECTRIC	10/17/2025	BUILDINGS	2021-2024 BUILDING PROGRAM	1,066.30
CAPITAL ELECTRIC	10/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	583.41
CAPITAL ELECTRIC	10/24/2025	PURCHASES	GENERAL FUND	259.18
CAPITAL ELECTRIC	10/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	807.74
CARD MY YARD (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	128.89
CAREERSAFE	10/10/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	17,950.00
CAREERSAFE	10/28/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,500.00
CAROLINA APPLIANCE & F (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	268.27
CAROLINA BIOLOGICAL SUPPLY INC	10/02/2025	SUPPLIES	GENERAL FUND	190.71
CAROLINA ENERGY DIST 4 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	916.44
CAROLINA ENERGY DIST 4 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,118.78
CAROLINA FILTERS INC	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,716.78
CAROLINA FILTERS INC	10/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	72,912.94
CAROLINA INTERNATIONAL TRUCKS INC	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,592.77
CAROLINA INTERNATIONAL TRUCKS INC	10/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,099.58
CAROLINA LIMOUSINE	10/07/2025	PUPIL ACTIVITY	ATHLETICS	2,475.00
CAROLINA LIMOUSINE	10/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,475.00

Horry County Schools

District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA SALES AND SERVICE	10/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,462.03
CAROLINA SHRED, LLC	10/17/2025	OTHER PROPERTY SERVICES	GENERAL FUND	2,248.90
CAROLINA SHRED, LLC	10/24/2025	OTHER PROPERTY SERVICES	GENERAL FUND	185.00
CAROLINA SIGN LANGUAGE SOLUTIONS	10/07/2025	STUDENT SERVICES	GENERAL FUND	100.00
CAROLINA SOLAR WINDOW TINTING	10/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,390.00
CAROLINA TESOL	10/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	355.00
CAROLINA TESOL (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	780.00
CAROLINA TESTING	10/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,090.00
CARRIER ENTERPRISES LLC	10/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	333.10
CARROLL FOODSERVICE REPAIRS LLC	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,146.07
CARVERS BAY ALL SPORTS BOOSTER CLUB	10/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CC&I SERVICES LLC	10/17/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	2,357.00
CC&I SERVICES LLC	10/17/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	1,520.00
CC&I SERVICES LLC	10/21/2025	SPECIAL INSPECTIONS	ATHLETIC IMPROVEMENTS	6,404.13
CC&I SERVICES LLC	10/24/2025	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	2,862.38
CC&I SERVICES LLC	10/24/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	1,980.00
CENTER FOR APPLIED LIN (PCARD)	10/29/2025	STATISTICAL SERVICES	ADULT EDUCATION	125.00
CENTER FOR APPLIED LIN (PCARD)	10/29/2025	STATISTICAL SERVICES	ADULT EDUCATION	1,475.00
CENTRAL POLY-BAG CORP.	10/02/2025	SUPPLIES	GENERAL FUND	715.50
CENTRAL POLY-BAG CORP.	10/28/2025	SUPPLIES	GENERAL FUND	7,380.56
CENTRAL POLY-BAG CORP.	10/31/2025	SUPPLIES	GENERAL FUND	4,303.88
CERAMIC CENTRAL INC	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	240.00
CEV MULTIMEDIA LTD	10/31/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	6,125.00
CF BOOSTER CLUB (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	373.12
CHA CONSULTING INC	10/17/2025	CIVIL ENGINEER	ATHLETIC IMPROVEMENTS	13,800.00
CHA CONSULTING INC	10/17/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,995.00
CHA CONSULTING INC	10/17/2025	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	20,920.00
CHALLENGE DESIGN INNOVATIONS INC	10/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,324.80
CHEF WORKS INC	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,416.70
CHEFSTORE 8106 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	107.97
CHEFSTORE 8106 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	243.15
CHEFSTORE 8106 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	432.11



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
CHG MEDICAL STAFFING INC	10/02/2025	STUDENT SERVICES	GENERAL FUND	3,375.00
CHG MEDICAL STAFFING INC	10/10/2025	STUDENT SERVICES	GENERAL FUND	3,375.00
CHG MEDICAL STAFFING INC	10/17/2025	STUDENT SERVICES	GENERAL FUND	3,437.23
CHG MEDICAL STAFFING INC	10/31/2025	STUDENT SERVICES	GENERAL FUND	6,075.00
CHICK-FIL-A #01756 (PCARD)	10/29/2025	MEALS	GENERAL FUND	100.72
CHICK-FIL-A #01756 (PCARD)	10/29/2025	MEALS	GENERAL FUND	172.60
CHICK-FIL-A #01756 (PCARD)	10/29/2025	MEALS	GENERAL FUND	244.27
CHICK-FIL-A #01756 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	172.60
CHICK-FIL-A #01756 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	277.65
CHICK-FIL-A #01332 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	215.48
CHICK-FIL-A #01336 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	611.62
CHICK-FIL-A #01762 (PCARD)	10/29/2025	MEALS	ATHLETICS	355.29
CHICK-FIL-A #01762 (PCARD)	10/29/2025	MEALS	ATHLETICS	355.29
CHICK-FIL-A #01762 (PCARD)	10/29/2025	MEALS	GENERAL FUND	732.84
CHS	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CHS	10/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CHURCHICH RECREATION & DESIGN INC	10/10/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	22,445.68
CHURCHICH RECREATION & DESIGN INC	10/17/2025	EQUIPMENT	AFTER SCHOOL CHILDCARE CARRYOV	11,927.20
CHURCHICH RECREATION & DESIGN INC	10/17/2025	EQUIPMENT	GENERAL FUND	4,885.92
CHURCHICH RECREATION & DESIGN INC	10/17/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	2,781.00
CHURCHICH RECREATION & DESIGN INC	10/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,355.72
CHURCHICH RECREATION & DESIGN INC	10/24/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	9,026.64
CINTAS CORP LOCATION #260	10/03/2025	RENTALS	GENERAL FUND	1,008.95
CINTAS CORP LOCATION #260	10/10/2025	RENTALS	GENERAL FUND	9,770.93
CINTAS CORP LOCATION #260	10/14/2025	RENTALS	GENERAL FUND	1,547.96
CINTAS CORP LOCATION #260	10/17/2025	RENTALS	GENERAL FUND	3,622.33
CINTAS CORP LOCATION #260	10/21/2025	RENTALS	GENERAL FUND	2,089.23
CINTAS CORP LOCATION #260	10/21/2025	SUPPLIES	GENERAL FUND	500.45
CINTAS CORP LOCATION #260	10/24/2025	RENTALS	GENERAL FUND	862.33
CINTAS CORP LOCATION #260	10/24/2025	SUPPLIES	FOOD SERVICE FUND	1,404.99
CINTAS CORP LOCATION #260	10/31/2025	RENTALS	GENERAL FUND	23,037.44
CINTAS CORP LOCATION #260	10/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	227.25



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
CINTAS CORP LOCATION #260	10/31/2025	SUPPLIES	GENERAL FUND	278.00
CITY ELECTRIC SUPPLY CO (CES)	10/10/2025	PURCHASES	GENERAL FUND	1,512.13
CITY ELECTRIC SUPPLY CO (CES)	10/17/2025	PURCHASES	GENERAL FUND	638.28
CITY ELECTRIC SUPPLY CO (CES)	10/31/2025	PURCHASES	GENERAL FUND	1,076.82
CITY OF CONWAY	10/10/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	34,210.48
CITY OF LORIS	10/10/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	9,265.82
CITY OF LORIS	10/31/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	8,555.10
CITY OF LORIS POLICE DEPARTMENT	10/17/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	940.00
CITY OF LORIS POLICE DEPARTMENT	10/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,100.00
CITY OF LORIS POLICE DEPARTMENT	10/31/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,680.00
CITY OF MYRTLE BEACH	10/02/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
CITY OF MYRTLE BEACH	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,175.00
CITY OF MYRTLE BEACH	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
CITY OF MYRTLE BEACH	10/17/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	950.00
CITY OF MYRTLE BEACH	10/17/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	175.00
CITY OF MYRTLE BEACH	10/31/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
CITY OF MYRTLE BEACH	10/31/2025	RENTALS	GENERAL FUND	1,805.00
CITY OF NORTH MYRTLE BEACH	10/21/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,709.31
CLARIDGE SOUTHEAST	10/10/2025	SUPPLIES	GENERAL FUND	1,607.20
CLASS CREATOR LLC	10/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,344.00
CLASSROOMSCREEN (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	718.91
CLEANING STUFF (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	635.15
CLEMSON DRONE (PCARD)	10/29/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
CLEMSON UNIVERSITY	10/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
CLEMSON UNIVERSITY	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
CLERK, U.S. DISTRICT COURT	10/14/2025	GARNISHMENTS	GENERAL FUND	468.79
CLERK, U.S. DISTRICT COURT	10/30/2025	GARNISHMENTS	GENERAL FUND	368.54
COACH'S TEAM SPORTS	10/10/2025	SUPPLIES	ATHLETICS	1,503.36
COACH'S TEAM SPORTS	10/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	180.00
COASTAL AUTISM ACADEMY	10/02/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
COASTAL CAROLINA PARTY RENTALS LLC	10/02/2025	RENTALS	PUPIL ACTIVITY FUND	497.88
COASTAL CAROLINA UNIVERSITY	10/10/2025	RENTALS	GENERAL FUND	1,029.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
COASTAL CAROLINA UNIVERSITY	10/14/2025	RENTALS	ATHLETICS	951.16
COASTAL CAROLINA UNIVERSITY	10/14/2025	TUITION TO OTHER ENTITY	GENERAL FUND	145,174.00
COASTAL CAROLINA UNIVERSITY	10/31/2025	RENTALS	ATHLETICS	395.70
COASTAL CAROLINA UNIVERSITY	10/31/2025	RENTALS	GENERAL FUND	1,971.00
COASTAL ENGRAVERS INC	10/10/2025	SUPPLIES	GENERAL FUND	1,481.31
COASTAL ENGRAVERS INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	314.47
COASTAL ENGRAVERS INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,567.42
COASTAL ENGRAVERS INC (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	311.74
COASTAL ENGRAVERS INC (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	917.84
COASTAL PRINTING	10/17/2025	PRINTING AND BINDING	GENERAL FUND	240.30
COASTAL SANITARY SUPPLY INC	10/03/2025	SUPPLIES	GENERAL FUND	686.51
COASTAL SANITARY SUPPLY INC	10/10/2025	SUPPLIES	GENERAL FUND	556.85
COASTAL SANITARY SUPPLY INC	10/14/2025	SUPPLIES	GENERAL FUND	1,333.07
COASTAL SANITARY SUPPLY INC	10/24/2025	SUPPLIES	GENERAL FUND	3,974.19
COASTAL SANITARY SUPPLY INC	10/31/2025	SUPPLIES	GENERAL FUND	64,340.32
COASTAL SCHOOL OF MUSIC	10/31/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
COASTCOM INC	10/17/2025	SUPPLIES	GENERAL FUND	2,430.00
COLLEAGUES ON CALL	10/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	5,000.00
COLLEAGUES ON CALL	10/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
COLONIAL LIFE & ACCIDENT	10/14/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	1,982.46
COLONIAL LIFE & ACCIDENT	10/30/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	1,982.46
COLONIAL MATERIALS	10/21/2025	PURCHASES	GENERAL FUND	2,402.06
COLONIAL MATERIALS	10/31/2025	PURCHASES	GENERAL FUND	2,523.98
COMMERCIAL OPENINGS CORP	10/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	287.60
CONCORD THEATRICALS CO (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	928.75
CONNECTED HEALTH CARE LLC	10/10/2025	STUDENT SERVICES	GENERAL FUND	3,225.00
CONNECTED HEALTH CARE LLC	10/17/2025	STUDENT SERVICES	GENERAL FUND	3,053.00
CONNECTED HEALTH CARE LLC	10/21/2025	STUDENT SERVICES	GENERAL FUND	3,225.00
CONNECTED HEALTH CARE LLC	10/31/2025	STUDENT SERVICES	GENERAL FUND	1,935.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	10/10/2025	PURCHASES	GENERAL FUND	2,537.89
CONSOLIDATED ELECTRICAL DISTRIBUTORS	10/28/2025	PURCHASES	GENERAL FUND	2,430.00
CONTRACT CONSTRUCTION INC	10/07/2025	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	710,383.02



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
CONTROL MANAGEMENT INC	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,149.42
CONTROL MANAGEMENT INC	10/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,760.32
CONTROL MANAGEMENT INC	10/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,926.99
CONTROL MANAGEMENT INC	10/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,432.15
CONTROL MANAGEMENT INC	10/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	175.22
CONTROL MANAGEMENT INC	10/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,345.17
CONWAY AUTO PARTS	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,701.94
CONWAY AUTO PARTS	10/03/2025	PURCHASES	GENERAL FUND	184.53
CONWAY AUTO PARTS	10/07/2025	PURCHASES	GENERAL FUND	304.80
CONWAY AUTO PARTS	10/10/2025	PURCHASES	GENERAL FUND	468.90
CONWAY AUTO PARTS	10/14/2025	PURCHASES	GENERAL FUND	113.63
CONWAY AUTO PARTS	10/21/2025	PURCHASES	GENERAL FUND	503.32
CONWAY AUTO PARTS	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,759.79
CONWAY CHAMBER OF COMMERCE	10/02/2025	ADVERTISING	GENERAL FUND	900.00
CONWAY CHAMBER OF COMMERCE	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CONWAY CHAMBER OF COMMERCE	10/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CONWAY FENCE CO INC	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,100.00
CONWAY FENCE CO INC	10/10/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	12,890.16
CONWAY FENCE CO INC	10/10/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,950.00
CONWAY FENCE CO INC	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,895.00
CONWAY FENCE CO INC	10/14/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	8,371.07
CONWAY FENCE CO INC	10/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	527.00
CONWAY FENCE CO INC	10/17/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,947.20
CONWAY FENCE CO INC	10/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
CONWAY FENCE CO INC	10/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,400.00
CONWAY FENCE CO INC	10/24/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	10,976.50
CONWAY FENCE CO INC	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE CO INC	10/28/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	27,640.00
CONWAY FENCE CO INC	10/31/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	6,011.40
CONWAY FENCE CO INC	10/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
CONWAY HIGH	10/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	10/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
CONWAY HIGH	10/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	10/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
COURTYARD BY MARRIOTT (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.16
COURTYARD BY MARRIOTT (PCARD)	10/29/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	167.16
COUSIN'S CONCERT ATTIRE	10/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,520.72
CREGGER COMPANY INC	10/10/2025	PURCHASES	GENERAL FUND	262.26
CREGGER COMPANY INC	10/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	105.84
CREGGER COMPANY INC	10/17/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	648.77
CREGGER COMPANY INC	10/17/2025	PURCHASES	GENERAL FUND	2,235.60
CREGGER COMPANY INC	10/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	433.99
CREGGER COMPANY INC	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,524.53
CREGGER COMPANY INC	10/31/2025	PURCHASES	GENERAL FUND	562.11
CREGGER COMPANY INC	10/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	439.14
CU CLEMSON ONLINE (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
CU DEAN'S OFFICE-CAFLS (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
CURRENT CATALOG (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	161.62
CURRICULUM ASSOCIATES, LLC	10/17/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	8,800.00
CUSTOM PRINTWEAR INC	10/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	914.76
CUSTOMINK LLC (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	584.17
CUSTOMINK LLC (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	812.16
CUSTOMINK LLC (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	887.28
CUSTOMINK.COM	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,935.04
CUT TIME LLC	10/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	395.00
DAISY ELEMENTARY	10/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
DANIEL, MICHAEL	10/28/2025	RENTALS	PUPIL ACTIVITY FUND	950.00
DATA IMAGING & ASSOCIATES INC	10/10/2025	SUPPLIES	GENERAL FUND	3,089.93
DATA NETWORK SOLUTIONS INC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	21,362.50
DBC BLICK ART MATERIAL (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	398.01
DECA INC	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	295.00
DECA INC	10/14/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	704.00
DECKER EQUIPMENT INC / SCHOOL FIX	10/30/2025	SUPPLIES	GENERAL FUND	1,240.85
DELL MARKETING LP INC	10/03/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	7,983.36



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,139.56
DELL MARKETING LP INC	10/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	875.04
DELL MARKETING LP INC	10/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	8,368.70
DELL MARKETING LP INC	10/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,613.03
DELL MARKETING LP INC	10/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,215.00
DELL MARKETING LP INC	10/27/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,449.37
DELL MARKETING LP INC	10/28/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,439.17
DELL MARKETING LP INC	10/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	1,439.17
DELL MARKETING LP INC	10/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	768.79
DELTA 00623650240802 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	477.37
DELTA 00623651065111 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	518.36
DELTA MATH SOLUTIONS, INC	10/02/2025	SUPPLIES	GENERAL FUND	990.00
DELTAMATH SOLUTIONS (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	118.80
DELTAMATH SOLUTIONS (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	118.80
DELTAMATH SOLUTIONS (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	183.60
DELTAMATH SOLUTIONS (PCARD)	10/29/2025	SUPPLIES	MISCELLANEOUS GRANTS	183.60
DEMCO INC	10/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	6,239.10
DEMCO INC	10/10/2025	SUPPLIES	GENERAL FUND	909.97
DEMCO INC	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.99
DEMCO INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	132.58
DEMCO INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	157.51
DEMCO INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	205.64
DEMCO INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	313.43
DEMCO INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	471.56
DEMCO INC (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	386.99
DEVELOPMENT RESOURCE GROUP LLC	10/28/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	20,550.00
DFA DAIRY BRANDS	10/02/2025	FOOD	FOOD SERVICE FUND	62,025.53
DFA DAIRY BRANDS	10/07/2025	FOOD	FOOD SERVICE FUND	57,619.81
DFA DAIRY BRANDS	10/14/2025	FOOD	FOOD SERVICE FUND	32,502.15
DFA DAIRY BRANDS	10/28/2025	FOOD	FOOD SERVICE FUND	23,712.83
DFA DAIRY BRANDS	10/30/2025	FOOD	FOOD SERVICE FUND	6,206.06
DFA DAIRY BRANDS	10/31/2025	FOOD	FOOD SERVICE FUND	55,301.03



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS INC	10/02/2025	SUPPLIES	GENERAL FUND	304.57
DICK BLICK ART MATERIALS INC	10/10/2025	SUPPLIES	GENERAL FUND	1,410.83
DICK BLICK ART MATERIALS INC	10/14/2025	SUPPLIES	GENERAL FUND	412.98
DICK BLICK ART MATERIALS INC	10/14/2025	SUPPLIES	TITLE I - CARRYOVER	379.71
DICK BLICK ART MATERIALS INC	10/17/2025	SUPPLIES	GENERAL FUND	968.74
DICK BLICK ART MATERIALS INC	10/24/2025	SUPPLIES	ARTS IN EDUCATION	616.92
DICK BLICK ART MATERIALS INC	10/24/2025	SUPPLIES	GENERAL FUND	303.52
DICK BLICK ART MATERIALS INC	10/27/2025	SUPPLIES	GENERAL FUND	120.01
DICKS SPORTING GOODS (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	408.75
DICKSSPORTINGGOODS.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	151.20
DIFFIT BILLING	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,800.00
DIGITAL PERFORMANCE GEAR	10/03/2025	SUPPLIES	GENERAL FUND	1,210.00
DIGITAL RESOURCES INC	10/03/2025	RENTALS	GENERAL FUND	1,644.39
DISCOUNTSCH 8006272829 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	111.75
DISCOUNTSCH 8006272829 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	226.50
DISCOVERY EDUCATION INC.	10/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	6,750.00
DISTRICT 11 - FOOTBALL	10/30/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DISTRICT 11 BASKETBALL OFFICIALS ASSOC.	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	325.00
DISTRICT 11 BASKETBALL OFFICIALS ASSOC.	10/30/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
DOCUSYSTEMS INC	10/24/2025	RENTALS	GENERAL FUND	2,425.64
DODSON BROTHERS EXTERMINATING CO INC	10/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,000.60
DODSON BROTHERS EXTERMINATING CO INC	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
DOLLAR TREE, INC. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	233.24
DOMINION ENERGY SC INC	10/10/2025	ENERGY	GENERAL FUND	10,029.64
DOMINION ENERGY SC INC	10/30/2025	ENERGY	GENERAL FUND	5,222.79
DOMINO'S 5663 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	242.62
DOMINO'S 5663 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	656.48
DOMINO'S 5679 (PCARD)	10/29/2025	MEALS	GENERAL FUND	145.39
DOMINO'S 5694 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	105.48
DOMINO'S 5694 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	175.82
DORCHESTER SCHOOL DISTRICT TWO	10/24/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	142.90
DORMAN HIGH SCHOOL	10/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
DRUM TAGZ, LLC	10/10/2025	SUPPLIES	GENERAL FUND	1,055.12
DRURY ATLANTA AIRPORT (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	320.53
DRURY INNS (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	963.69
DRURY INNS (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	963.69
DRURY INNS (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	963.69
DUKE ENERGY PAYMENT PROCESSING	10/14/2025	ENERGY	GENERAL FUND	39,915.00
DUKE ENERGY PAYMENT PROCESSING	10/24/2025	ENERGY	GENERAL FUND	28,951.72
DUNKIN #346783 (PCARD)	10/29/2025	MEALS	GENERAL FUND	126.20
E&M CONSULTING INC (PCARD)	10/29/2025	ADVERTISING	GENERAL FUND	806.95
E&R SOUNDS LLC	10/17/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
EAI EDUCATION 01 OF 01 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	599.70
EAN LSERVICES LLC	10/02/2025	PUPIL ACTIVITY	ATHLETICS	1,817.00
EAN LSERVICES LLC	10/03/2025	TRAVEL - IN STATE	GENERAL FUND	218.26
EAN LSERVICES LLC	10/07/2025	PUPIL ACTIVITY	ATHLETICS	695.88
EAN LSERVICES LLC	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	171.76
EAN LSERVICES LLC	10/10/2025	PUPIL ACTIVITY	ATHLETICS	165.14
EAN LSERVICES LLC	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.27
EAN LSERVICES LLC	10/14/2025	PUPIL ACTIVITY	ATHLETICS	773.33
EAN LSERVICES LLC	10/17/2025	PUPIL ACTIVITY	ATHLETICS	1,855.03
EAN LSERVICES LLC	10/17/2025	PUPIL ACTIVITY	GENERAL FUND	139.94
EAN LSERVICES LLC	10/17/2025	PUPIL ACTIVITY	PERKINS	557.72
EAN LSERVICES LLC	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	563.25
EAN LSERVICES LLC	10/24/2025	PUPIL ACTIVITY	ATHLETICS	3,288.15
EAN LSERVICES LLC	10/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,041.45
EAN LSERVICES LLC	10/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	314.92
EAN LSERVICES LLC	10/28/2025	PUPIL ACTIVITY	ATHLETICS	595.55
EAN LSERVICES LLC	10/28/2025	PUPIL ACTIVITY	GENERAL FUND	260.36
EAN LSERVICES LLC	10/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.02
EAN LSERVICES LLC	10/30/2025	PUPIL ACTIVITY	ATHLETICS	266.27
EAST COAST DISTRIBUTORS	10/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,590.84
EAST COAST DISTRIBUTORS	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	574.60
EAST COAST TVM LLC	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
EB ASCEM FALL 2025 CO (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	240.00
EB BLUE RIBBON SCHOOL (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	777.93
ECA EDUCATIONAL SERVICES	10/28/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	10,500.00
ECOLAB, INC	10/17/2025	SUPPLIES	ATHLETICS	1,180.98
EDUCATIONAL SERVICES AND CONTRACTORS LLC	10/24/2025	PURCHASES	GENERAL FUND	2,700.00
EDUCATIONAL THEATRE AS (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	357.00
EDUCATIONAL THEATRE AS (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	145.00
EDUCATIONAL THEATRE AS (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	245.00
EEMUSICCL (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	322.92
ELAND & ASSOCIATES LLC (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
ELITE SPORTSWEAR (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	237.13
ELITE SPORTSWEAR LP	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	120.94
ELVIS SERVICE COMPANY	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,655.00
ELVIS SERVICE COMPANY	10/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	782.33
ELVIS SERVICE COMPANY	10/14/2025	SUPPLIES	ATHLETICS	269.76
EMBASSY STES WASHINGTO (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
EMBASSY SUITES @ KINGSTON PLANTATION	10/07/2025	RENTALS	PUPIL ACTIVITY FUND	8,000.00
EMPLOYEE REIMBURSEMENT	10/01/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/02/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/02/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/02/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	10/02/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/02/2025	TRAVEL - IN STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	10/02/2025	TRAVEL - IN STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	10/02/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	10/02/2025	TRAVEL - IN STATE	GENERAL FUND	266.95
EMPLOYEE REIMBURSEMENT	10/02/2025	TRAVEL - IN STATE	GENERAL FUND	506.00
EMPLOYEE REIMBURSEMENT	10/03/2025	TRAVEL - IN STATE	GENERAL FUND	117.00
EMPLOYEE REIMBURSEMENT	10/03/2025	TRAVEL - IN STATE	TITLE I (84.010)	189.00
EMPLOYEE REIMBURSEMENT	10/03/2025	TRAVEL - IN STATE	TITLE I - CARRYOVER	284.20
EMPLOYEE REIMBURSEMENT	10/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/07/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	166.20
EMPLOYEE REIMBURSEMENT	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	200.20
EMPLOYEE REIMBURSEMENT	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	212.80
EMPLOYEE REIMBURSEMENT	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	216.44
EMPLOYEE REIMBURSEMENT	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	274.50
EMPLOYEE REIMBURSEMENT	10/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/09/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/09/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	10/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	10/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
EMPLOYEE REIMBURSEMENT	10/10/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/10/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/10/2025	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/10/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/10/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	110.25
EMPLOYEE REIMBURSEMENT	10/10/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	169.25
EMPLOYEE REIMBURSEMENT	10/10/2025	TRAVEL - IN STATE	FOOD SERVICE FUND	341.45
EMPLOYEE REIMBURSEMENT	10/10/2025	TRAVEL - IN STATE	GENERAL FUND	399.78
EMPLOYEE REIMBURSEMENT	10/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	273.00
EMPLOYEE REIMBURSEMENT	10/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	348.77
EMPLOYEE REIMBURSEMENT	10/14/2025	TRAVEL - IN STATE	GENERAL FUND	145.60
EMPLOYEE REIMBURSEMENT	10/14/2025	TRAVEL - IN STATE	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	10/14/2025	TRAVEL - IN STATE	GENERAL FUND	315.40
EMPLOYEE REIMBURSEMENT	10/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
EMPLOYEE REIMBURSEMENT	10/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	10/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	506.03



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	523.12
EMPLOYEE REIMBURSEMENT	10/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	878.14
EMPLOYEE REIMBURSEMENT	10/15/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/15/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/16/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	10/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	10/17/2025	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	182.00
EMPLOYEE REIMBURSEMENT	10/17/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	10/17/2025	TRAVEL - IN STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	10/17/2025	TRAVEL - IN STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	10/17/2025	TRAVEL - IN STATE	GENERAL FUND	221.20
EMPLOYEE REIMBURSEMENT	10/17/2025	TRAVEL - IN STATE	GENERAL FUND	322.10
EMPLOYEE REIMBURSEMENT	10/17/2025	TRAVEL - IN STATE	GENERAL FUND	324.20
EMPLOYEE REIMBURSEMENT	10/17/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	250.60
EMPLOYEE REIMBURSEMENT	10/17/2025	TRAVEL - OUT OF STATE	GENERAL FUND	704.64
EMPLOYEE REIMBURSEMENT	10/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	10/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	973.00
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - IN DISTRICT	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	182.00
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - IN STATE	GENERAL FUND	337.54
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	140.00
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	184.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	230.00
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	230.00
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	338.70
EMPLOYEE REIMBURSEMENT	10/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	389.39
EMPLOYEE REIMBURSEMENT	10/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/24/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/24/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	139.16
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	148.40
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	186.20
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	200.20
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	201.06
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	232.00
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	390.40
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	PERKINS	197.40
EMPLOYEE REIMBURSEMENT	10/24/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	340.32
EMPLOYEE REIMBURSEMENT	10/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/27/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/27/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/27/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/27/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/27/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/28/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/28/2025	CLEANING SERVICES	PUPIL ACTIVITY FUND	306.40
EMPLOYEE REIMBURSEMENT	10/28/2025	PUPIL ACTIVITY	ATHLETICS	487.20
EMPLOYEE REIMBURSEMENT	10/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.20
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - IN STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - IN STATE	GENERAL FUND	193.20



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - IN STATE	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - IN STATE	GENERAL FUND	195.16
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - IN STATE	GENERAL FUND	195.16
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - IN STATE	GENERAL FUND	265.30
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - IN STATE	GENERAL FUND	404.60
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	312.33
EMPLOYEE REIMBURSEMENT	10/28/2025	TRAVEL - OUT OF STATE	GENERAL FUND	465.68
EMPLOYEE REIMBURSEMENT	10/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	10/30/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	10/30/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	10/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	10/31/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
EMPLOYEE REIMBURSEMENT	10/31/2025	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	10/31/2025	TRAVEL - IN STATE	GENERAL FUND	179.20
EMPLOYEE REIMBURSEMENT	10/31/2025	TRAVEL - IN STATE	GENERAL FUND	191.80
EMPLOYEE REIMBURSEMENT	10/31/2025	TRAVEL - IN STATE	GENERAL FUND	225.40
EMPLOYEE REIMBURSEMENT	10/31/2025	TRAVEL - IN STATE	GENERAL FUND	289.90
EMPLOYEE REIMBURSEMENT	10/31/2025	TRAVEL - IN STATE	GENERAL FUND	377.20
EMPLOYEE REIMBURSEMENT	10/31/2025	TRAVEL - IN STATE	GENERAL FUND	384.20
EMPLOYEE REIMBURSEMENT	10/31/2025	TRAVEL - IN STATE	GENERAL FUND	391.20
EMPLOYEE REIMBURSEMENT	10/31/2025	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMTECH LABORATORIES INC	10/28/2025	SUPPLIES	GENERAL FUND	148.15
ENGLISH HONOR SOCIETIE (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
EPS OPERATIONS LLC	10/17/2025	SUPPLIES	GENERAL FUND	387.84
EPTING DISTRIBUTORS INC	10/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	5,415.26
EPTING DISTRIBUTORS INC	10/24/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,396.09
EPTING DISTRIBUTORS INC	10/24/2025	PURCHASES	GENERAL FUND	1,728.63
EQUIPMENT & ENGINE TRAINING COUNCIL	10/07/2025	SUPPLIES	FFA GRANT FOR GROWING	3,449.85
ESCO INSTITUTE, LTD (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	510.25



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
ESRI	10/10/2025	ARCHITECT	BLG MODIFICATION & RENOVATION	7,732.25
ESRI	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	1,199.25
EXPEDIA 72066243630362 (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	115.33
EXPEDIA 72066321640962 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,372.62
EXPEDIA 72066321807548 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	631.68
EXTRA SPACE 1087 (PCARD)	10/29/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	124.66
EZCATER HONEY BAKED HA (PCARD)	10/29/2025	MEALS	ADULT EDUCATION	526.10
FAIRFIELD INN & SUITES (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	195.23
FARACE VICTORIA	10/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
FASTENAL COMPANY	10/02/2025	PURCHASES	GENERAL FUND	5,940.63
FASTENAL COMPANY	10/07/2025	PURCHASES	GENERAL FUND	2,036.87
FASTENAL COMPANY	10/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,131.46
FASTENAL COMPANY	10/24/2025	PURCHASES	GENERAL FUND	236.65
FAULKINER, BRIAN	10/24/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
FBI CONSTRUCTION INC	10/10/2025	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	28,041.93
FBI CONSTRUCTION INC	10/10/2025	CONSTRUCTION CONTRACTS PAYABLE	2024-29 MAJOR CONSTRUCTION	41,249.35
FCCLA	10/02/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	495.00
FEDEX OFFIC15700015750 (PCARD)	10/29/2025	PRINTING AND BINDING	GENERAL FUND	345.72
FEDEX OFFIC15700015750 (PCARD)	10/29/2025	PRINTING AND BINDING	GENERAL FUND	550.45
FERGUSON # (MAIN BRANCH NUMBER)	10/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	340.48
FIRST	10/24/2025	PUPIL ACTIVITY	PERKINS	6,300.00
FIVEABLE INC	10/17/2025	SUPPLIES	GENERAL FUND	3,311.00
FLINN SCIENTIFIC INC	10/02/2025	SUPPLIES	GENERAL FUND	1,007.36
FLINN SCIENTIFIC INC	10/10/2025	SUPPLIES	GENERAL FUND	477.04
FLINN SCIENTIFIC INC	10/24/2025	SUPPLIES	GENERAL FUND	368.70
FLOOR MAT SHOP (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	110.50
FLOOR MAT SHOP (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,367.06
FOLLETT CONTENT SOLUTI (PCARD)	10/29/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	348.92
FOLLETT CONTENT SOLUTI (PCARD)	10/29/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	412.01
FOLLETT CONTENT SOLUTIONS, LLC	10/02/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,836.51
FOLLETT CONTENT SOLUTIONS, LLC	10/03/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,680.94
FOLLETT CONTENT SOLUTIONS, LLC	10/07/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	873.06



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT CONTENT SOLUTIONS, LLC	10/10/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	751.57
FOLLETT CONTENT SOLUTIONS, LLC	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	919.52
FOLLETT CONTENT SOLUTIONS, LLC	10/14/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,317.41
FOLLETT CONTENT SOLUTIONS, LLC	10/17/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,729.07
FOLLETT CONTENT SOLUTIONS, LLC	10/27/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	775.85
FOLLETT CONTENT SOLUTIONS, LLC	10/28/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	331.51
FOLLETT CONTENT SOLUTIONS, LLC	10/30/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,380.26
FOLLETT CONTENT SOLUTIONS, LLC	10/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	234.84
FOOD LION #0912 (PCARD)	10/29/2025	MEALS	GENERAL FUND	131.27
FOOD LION #0912 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	119.77
FOOD LION #1047 (PCARD)	10/29/2025	MEALS	GENERAL FUND	188.53
FOODLIONTOGO#912 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	113.85
FORMS & SUPPLY INC	10/07/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	15,804.18
FORMS & SUPPLY INC	10/10/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	581.73
FORMS & SUPPLY INC	10/10/2025	SUPPLIES	GENERAL FUND	143.64
FORMS & SUPPLY INC	10/10/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	2,410.04
FORMS & SUPPLY INC	10/21/2025	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	280.45
FORMS & SUPPLY INC	10/21/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	700.20
FORMS & SUPPLY INC	10/21/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	1,687.50
FORMS & SUPPLY INC	10/24/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	30,390.29
FORMS & SUPPLY INC	10/30/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	20,671.20
FORMS AND SUPPLY (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	137.99
FORMS AND SUPPLY (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	182.81
FORMS AND SUPPLY (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	207.30
FORMS AND SUPPLY (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	227.78
FORMS AND SUPPLY (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	330.85
FORMS AND SUPPLY (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	117.93
FORMS AND SUPPLY (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	137.47
FORMS AND SUPPLY (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	1,914.05
FORWARD FACING FUTURE FOCUSED LLC	10/24/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
FRAME FACTORY INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	145.00
FRANKLIN BAKING COMPANY LLC	10/10/2025	FOOD	FOOD SERVICE FUND	6,862.86



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
FREUND RESOURCES DBA	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,376.50
FRONTLINE EDUCATION	10/30/2025	TECHNOLOGY	GENERAL FUND	16,430.28
FSP NATIVE SONS (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	2,690.33
FSP NATIVE SONS (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	204.92
FSP NATIVE SONS (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	337.90
FSP NATIVE SONS (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,279.40
FSP SCAGPO (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	250.00
FSP UPPCC (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	280.00
FULL SCALE BAND & ORCH (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	655.69
FULL SCALE BAND & ORCHESTRA INC	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	164.30
FULL SCALE BAND & ORCHESTRA INC	10/24/2025	SUPPLIES	GENERAL FUND	974.22
FULL SCALE BAND & ORCHESTRA INC	10/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,531.80
FULL SCALE BAND & ORCHESTRA INC	10/31/2025	SUPPLIES	ARTS IN EDUCATION	902.34
FUN EXPRESS (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.88
FUN EXPRESS (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	195.93
FUN EXPRESS (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	272.10
FUN EXPRESS (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	220.68
FUN EXPRESS LLC	10/10/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	167.90
FUN EXPRESS LLC	10/17/2025	SUPPLIES	GENERAL FUND	109.14
GAME DAY MARKETING	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,561.50
GAME DAY MARKETING	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	7,868.06
GARNER KWAN	10/31/2025	PUPIL ACTIVITY	SCHOOL SCHOLARSHIPS	500.00
GATEWAY SUPPLY CO	10/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	227.88
GATEWAY SUPPLY CO	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,245.58
GB LAWN CARE LLC	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GDP COACH'S TEAM SPORT (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,262.57
GENCO INC	10/28/2025	SUPPLIES	GENERAL FUND	180.79
GENERATIONGENIUS.COM (PCARD)	10/29/2025	TECHNOLOGY	GENERAL FUND	225.00
GEORGIEGIRL COSTUMES	10/24/2025	SUPPLIES	GENERAL FUND	3,795.00
GFL ENVIRONMENTAL COMPANY	10/14/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	35,993.26
GIA PUBLICATIONS INC	10/10/2025	SUPPLIES	GENERAL FUND	573.46
GILL, JIM	10/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	1,000.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
GILL, JIM	10/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,500.00
GLF PRESTWICKCOUNTRYC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	4,326.00
GOLD STAR FOODS	10/02/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	690.00
GOLF COURSE SUPERINTEN (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,380.00
GOPHER FAMILY BRANDS (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,767.24
GOPHER SPORT	10/30/2025	SUPPLIES	GENERAL FUND	2,619.37
GORDON'S ORIENTAL RUG	10/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,775.00
GOVAN WANDA	10/28/2025	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	3,600.00
GOVAN WANDA	10/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	383.73
GRAHAM GOLF CARS INC	10/02/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	474.50
GRAHAM GOLF CARS INC	10/14/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	526.06
GRAHAM GOLF CARS INC	10/27/2025	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	217.50
GRAINGER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	229.31
GRAINGER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	2,637.05
GRAINGER INC	10/02/2025	SUPPLIES	GENERAL FUND	268.45
GRAINGER INC	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,226.86
GRAINGER INC	10/07/2025	PURCHASES	GENERAL FUND	220.81
GRAINGER INC	10/07/2025	SUPPLIES	GENERAL FUND	909.36
GRAINGER INC	10/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	668.17
GRAINGER INC	10/10/2025	PURCHASES	GENERAL FUND	1,916.04
GRAINGER INC	10/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,194.04
GRAINGER INC	10/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	469.85
GRAINGER INC	10/24/2025	SUPPLIES	GENERAL FUND	601.99
GRAINGER INC	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	368.91
GRAINGER INC	10/28/2025	SUPPLIES	GENERAL FUND	1,494.45
GRAINGER INC	10/28/2025	SUPPLIES - VEHICLES	GENERAL FUND	3,214.02
GRAND STRAND AUDIOLOGY	10/17/2025	SUPPLIES	GENERAL FUND	200.00
GRAND STRAND CHRISTIAN CHURCH	10/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	570.00
GRAND STRAND GARAGE DOOR LLC	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
GRAND STRAND SANDWICH CO INC	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	378.99
GRAND STRAND SANDWICH CO INC	10/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	358.00
GRAND STRAND WATER & SEWER AUTHORITY	10/02/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	2,427.19



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER & SEWER AUTHORITY	10/10/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	3,332.33
GRAND STRAND WATER & SEWER AUTHORITY	10/17/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	20,089.19
GRAND STRAND WATER & SEWER AUTHORITY	10/24/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	25,502.68
GRAND STRAND WATER & SEWER AUTHORITY	10/28/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	10,032.02
GRAND STRAND WATER & SEWER AUTHORITY	10/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	2,130.20
GREEN SEA FLOYDS HIGH	10/02/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	10/08/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	10/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
GREEN SEA FLOYDS HIGH	10/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
GREEN SEA FLOYDS HIGH	10/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
GREEN SEA FLOYDS HIGH	10/24/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
GREEN SEA FLOYDS HIGH	10/29/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREENVILLE MEDIA	10/17/2025	TECHNOLOGY PURCHASES > $5,000	2021-2024 BUILDING PROGRAM	8,137.71
GREENVILLE MEDIA	10/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,145.30
GRIZER, DENNIS JAMES	10/30/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
GROUCHO S DELI (PCARD)	10/29/2025	MEALS	GENERAL FUND	155.22
GROVE MEDICAL INC	10/14/2025	SUPPLIES	GENERAL FUND	142.08
GULF EAGLE SUPPLY INC	10/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	394.85
HAIR FOR YOU LLC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	877.14
HALLIGAN, MAHONEY & WILLIAMS	10/14/2025	LEGAL SERVICES	GENERAL FUND	1,464.75
HAMPTON INN COLUMBIA D (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	216.61
HAMPTON INN COLUMBIA D (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	697.08
HAMPTON INNS (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	131.10
HAMPTON INNS (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	131.10
HAMPTON INNS (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	131.10
HAMPTON INNS (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	131.10
HAMPTON INNS (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	233.50
HAMPTON INNS (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	393.24
HANAGRIFF , EWELL & MURPHY	10/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,710.00
HAND2MIND INC	10/02/2025	SUPPLIES	GENERAL FUND	536.96
HAND2MIND INC	10/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	2,700.00
HAND2MIND INC	10/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	2,354.40



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
HAND2MIND INC	10/10/2025	SUPPLIES	GENERAL FUND	380.93
HAND2MIND INC	10/30/2025	SUPPLIES	GENERAL FUND	403.47
HANDLEYS PUB & GRUB (PCARD)	10/29/2025	MEALS	GENERAL FUND	165.31
HARBOR FREIGHT TOOLS (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	334.73
HARBOR FREIGHT TOOLS 7 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	177.96
HARBOR FREIGHT TOOLS 7 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	294.19
HAUS OF LANOUE LLC	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,069.60
HD SUPPLY FORMERLY HOME DEPOT PRO	10/14/2025	PURCHASES	GENERAL FUND	696.79
HEGGERTY.ORG (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	598.08
HENRY SCHEIN INC	10/24/2025	SUPPLIES	GENERAL FUND	382.47
HERALD OFFICE SUPPLY I (PCARD)	10/29/2025	SUPPLIES	FOOD SERVICE FUND	154.91
HERALD OFFICE SUPPLY I (PCARD)	10/29/2025	SUPPLIES	FOOD SERVICE FUND	161.70
HERALD OFFICE SUPPLY I (PCARD)	10/29/2025	SUPPLIES	FOOD SERVICE FUND	161.92
HERALD OFFICE SUPPLY INC	10/02/2025	SUPPLIES	GENERAL FUND	313.85
HERALD OFFICE SUPPLY INC	10/02/2025	SUPPLIES	TITLE I (84.010)	114.86
HERALD OFFICE SUPPLY INC	10/03/2025	RENTALS	GENERAL FUND	35,893.57
HERALD OFFICE SUPPLY INC	10/07/2025	SUPPLIES	GENERAL FUND	914.49
HERALD OFFICE SUPPLY INC	10/07/2025	SUPPLIES - COPYING	GENERAL FUND	175.29
HERALD OFFICE SUPPLY INC	10/10/2025	RENTALS	GENERAL FUND	1,301.31
HERALD OFFICE SUPPLY INC	10/10/2025	TECHNOLOGY	GENERAL FUND	1,430.24
HERALD OFFICE SUPPLY INC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	812.49
HERALD OFFICE SUPPLY INC	10/14/2025	SUPPLIES	GENERAL FUND	3,259.55
HERALD OFFICE SUPPLY INC	10/17/2025	SUPPLIES	GENERAL FUND	773.01
HERALD OFFICE SUPPLY INC	10/21/2025	RENTALS	GENERAL FUND	4,663.71
HERALD OFFICE SUPPLY INC	10/21/2025	RENTALS	TITLE I (84.010)	920.87
HERALD OFFICE SUPPLY INC	10/27/2025	RENTALS	GENERAL FUND	5,023.37
HERALD OFFICE SUPPLY INC	10/27/2025	SUPPLIES	GENERAL FUND	1,397.42
HERALD OFFICE SUPPLY INC	10/28/2025	RENTALS	GENERAL FUND	3,202.20
HERALD OFFICE SUPPLY INC	10/28/2025	SUPPLIES - COPYING	GENERAL FUND	1,350.37
HERALD OFFICE SUPPLY INC	10/30/2025	RENTALS	TITLE I (84.010)	2,171.15
HERALD OFFICE SUPPLY INC	10/31/2025	RENTALS	GENERAL FUND	859.27
HERSHEY'S ICE CREAM	10/07/2025	FOOD	FOOD SERVICE FUND	15,327.96



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
HERSHEY'S ICE CREAM	10/24/2025	FOOD	FOOD SERVICE FUND	2,912.52
HG REYNOLDS COMPANY INC	10/17/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	2,076,334.52
HG REYNOLDS COMPANY INC	10/17/2025	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	103,564.29
HIGGINBOTHAM STEVEN JAMES	10/30/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
HIGGINS SHAINA RENEE ROACH	10/02/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	312.50
HIGGINS SHAINA RENEE ROACH	10/02/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	112.50
HIGGINS SHAINA RENEE ROACH	10/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	787.50
HIGGINS SHAINA RENEE ROACH	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	637.50
HIGGINS SHAINA RENEE ROACH	10/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	275.00
HIGGINS SHAINA RENEE ROACH	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	112.50
HIGGINS SHAINA RENEE ROACH	10/24/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	312.50
HIGGINS SHAINA RENEE ROACH	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,750.00
HIGGINS SHAINA RENEE ROACH	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	387.50
HILTON ADVPURCH8002367 (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	688.79
HILTON ADVPURCH8002367 (PCARD)	10/29/2025	TRAVEL - IN STATE	TITLE I - CARRYOVER	546.75
HILTON COLUMBIA CENTER (PCARD)	10/29/2025	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	506.16
HILTON COLUMBIA CENTER (PCARD)	10/29/2025	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	506.16
HILTON COLUMBIA CENTER (PCARD)	10/29/2025	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	545.04
HILTON COLUMBIA CENTER (PCARD)	10/29/2025	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	545.04
HILTON COLUMBIA CENTER (PCARD)	10/29/2025	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	545.04
HILTON COLUMBIA CENTER (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	223.50
HILTON COLUMBIA CENTER (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	430.92
HILTON COLUMBIA CENTER (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	469.80
HILTON COLUMBIA CENTER (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	491.08
HILTON GARDEN INN COLU (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	251.35
HILTON MYRTLE BEACH RESORT	10/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,250.00
HOBART SALES AND SERVICE	10/17/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	2,850.79
HOBBY-LOBBY #602 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	103.77
HOBBY-LOBBY #602 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	355.14
HOBBY-LOBBY #602 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	231.52
HOFFMAN HYDRONICS LLC	10/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	938.13
HOLIDAY TOURS INC	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
HOME OF THE NMB CHIEFS	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,081.08
HOME OF THE NMB CHIEFS	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,477.44
HOME OF THE NMB CHIEFS	10/24/2025	SUPPLIES	GENERAL FUND	460.08
HOMEDEPOT.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	174.31
HOMEDEPOT.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	332.64
HORACE MANN EDUCATORS	10/14/2025	HORACE MANN INSURANCE	GENERAL FUND	1,948.01
HORACE MANN EDUCATORS	10/30/2025	HORACE MANN INSURANCE	GENERAL FUND	1,948.01
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	104.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	104.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	117.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	205.91
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	359.82
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	806.42
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	977.57
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	1,063.93
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	1,810.62
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	2,753.38
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	2,803.34
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	5,688.95
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	9,773.37
HORRY CONWAY BOOKSTO#3 (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	10,444.75
HORRY COUNTY FIRE RESCUE	10/14/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	192.00
HORRY COUNTY SOLID WASTE	10/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	6,983.26
HORRY COUNTY SOLID WASTE	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	234.14



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY TREASURER	10/17/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	179.91
HORRY ELECTRIC COOP*	10/02/2025	ENERGY	GENERAL FUND	19,043.61
HORRY ELECTRIC COOP*	10/07/2025	ENERGY	GENERAL FUND	48,623.53
HORRY ELECTRIC COOP*	10/10/2025	ENERGY	GENERAL FUND	44,951.95
HORRY ELECTRIC COOP*	10/14/2025	ENERGY	GENERAL FUND	41,359.16
HORRY ELECTRIC COOP*	10/17/2025	ENERGY	GENERAL FUND	29,089.00
HORRY ELECTRIC COOP*	10/24/2025	ENERGY	GENERAL FUND	101,135.84
HORRY ELECTRIC COOP*	10/27/2025	ENERGY	GENERAL FUND	54,243.12
HORRY ELECTRIC COOP*	10/28/2025	ENERGY	GENERAL FUND	22,256.74
HORRY ELECTRIC COOP*	10/31/2025	ENERGY	GENERAL FUND	18,224.74
HORRY GEORGETOWN TEC	10/27/2025	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	277,687.00
HORRY TELEPHONE COOPERATIVE, INC.	10/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,660.23
HORRY TELEPHONE COOPERATIVE, INC.	10/07/2025	TECHNOLOGY	GENERAL FUND	150.18
HORRY TELEPHONE COOPERATIVE, INC.	10/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,000.00
HORRY TELEPHONE COOPERATIVE, INC.	10/10/2025	TECHNOLOGY PURCHASES > $5,000	CAPITAL IMPROVEMENT PROJECTS	1,798.68
HORRY TELEPHONE COOPERATIVE, INC.	10/24/2025	COMMUNICATION	GENERAL FUND	22,494.02
HORRY TELEPHONE COOPERATIVE, INC.	10/24/2025	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	7,193.46
HORRY TELEPHONE COOPERATIVE, INC.	10/31/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	798.91
HORRY TELEPHONE COOPERATIVE, INC.	10/31/2025	TECHNOLOGY PURCHASES > $5,000	CAPITAL IMPROVEMENT PROJECTS	1,978.04
HORTON EDUCATIONAL SERVICES LLC	10/02/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,850.00
HORTON EDUCATIONAL SERVICES LLC	10/02/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	675.00
HORTON EDUCATIONAL SERVICES LLC	10/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
HORTON EDUCATIONAL SERVICES LLC	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	10/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
HORTON EDUCATIONAL SERVICES LLC	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
HORTON EDUCATIONAL SERVICES LLC	10/24/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
HORTON EDUCATIONAL SERVICES LLC	10/24/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
HORTON EDUCATIONAL SERVICES LLC	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HOTELCOM72065837916762 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	507.92
HOTELSONE9077172225330 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	900.94
HOUGHTON MIFFLIN HARCOURT	10/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	4,200.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
HOUGHTON MIFFLIN HARCOURT	10/17/2025	SUPPLIES	GENERAL FUND	909.44
HOUGHTON MIFFLIN HARCOURT	10/30/2025	SUPPLIES	GENERAL FUND	104.55
IDN - ARMSTRONG'S INC	10/24/2025	PURCHASES	GENERAL FUND	9,687.97
IMAGE 360 /ALLEGRA PRINT & MAIL	10/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	756.00
IMAGE 360 /ALLEGRA PRINT & MAIL	10/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	414.20
IMAGINATION ATHLETICS LLC	10/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	5,783.96
IMAGINATION ATHLETICS LLC	10/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,118.80
IMAGINATION ATHLETICS LLC	10/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	6,399.49
IMAGINATION ATHLETICS LLC	10/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	677.16
IMPERIAL DADE	10/10/2025	SUPPLIES	GENERAL FUND	364.50
IMPERIAL DADE	10/17/2025	SUPPLIES	GENERAL FUND	1,623.90
IMPERIAL DADE	10/30/2025	SUPPLIES	GENERAL FUND	19,258.22
IMPERIAL DADE	10/31/2025	SUPPLIES	GENERAL FUND	69,810.77
IN AMERICAN ASSOC OF (PCARD)	10/29/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,200.00
IN AMERICAN ASSOC OF (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	750.00
IN ASPEN GROUP INTERN (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	950.00
IN ASPEN GROUP INTERN (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	950.00
IN ASPEN GROUP INTERN (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	950.00
IN ASPEN GROUP INTERN (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	950.00
IN ASPEN GROUP INTERN (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	950.00
IN ASPEN GROUP INTERN (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	950.00
IN AWESOME INFLATABLE (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
IN GENESIS PRINTING (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	243.00
IN GENESIS PRINTING (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	891.00
IN GLOBAL VENDING GRO (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	299.80
IN SURF SIGNS AND DES (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	557.28
INK HOUSE GRAPHIX & SCREENPRINTING LLC	10/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
INK HOUSE GRAPHIX & SCREENPRINTING LLC	10/28/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,123.20
INK HOUSE GRAPHIX & SCREENPRINTING LLC	10/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.40
INSTRUCTIONAL COACHING (PCARD)	10/29/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	449.00
INSTRUCTIONAL COACHING (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	2,098.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
INSTRUCTIONAL COACHING (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	2,098.00
INSTRUCTIONAL COACHING (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	4,196.00
INT BACCALAUREATE ORG (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	10/10/2025	ORGANIZATION MEMBERSHIP DUES A	BURROUGHS & CHAPIN	4,000.00
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	107.35
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	136.32
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	172.44
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	238.23
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	303.35
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	310.53
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	332.37
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	380.79
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	517.11
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	557.99
INTERSTATE TRANSPORTAT (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,248.22
INTHINKING, SL (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,710.00
INTHINKING, SL (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	1,710.00
ISOGRAD INC	10/31/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	4,100.00
ISTE + ASCD	10/31/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	387.00
IXL LEARNING, INC.	10/10/2025	TRANSITS	TITLE I - CARRYOVER	3,882.50
IXL LEARNING, INC.	10/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,162.50
J&P PARK ACQUISITION	10/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	682.37
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	105.49
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	111.00
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	176.99
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	178.28
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	204.43
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	209.83
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	214.74
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	250.00
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	259.99
J.W. PEPPER (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	615.85

Horry County Schools

District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
J.W. PEPPER (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	200.00
J9 GLOBAL SERVICES LLC	10/02/2025	SUPPLIES	ATHLETICS	410.40
JACKSON NORMA JEAN	10/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,050.00
JACKSON NORMA JEAN	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
JACKSON NORMA JEAN	10/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,425.00
JACKSON NORMA JEAN	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
JACKSON NORMA JEAN	10/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
JACKSON NORMA JEAN	10/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
JACKSON NORMA JEAN	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,050.00
JACKSON NORMA JEAN	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
JACQUELINE ROGERS FOUNDATION, INC	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
JAX3 CONSULTING	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,000.00
JESSICA WILLOUGHBY DBA CUSTOM EMBROIDERY	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	976.32
JIFFY.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	335.29
JIFFY.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,793.18
JIM LAABS MUSIC	10/28/2025	SUPPLIES	GENERAL FUND	3,025.00
JMP EQUIPMENT COMPANY LLC	10/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,297.88
JMP EQUIPMENT COMPANY LLC	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,769.89
JOHN T BALDWIN AKA GOOSE MAN JACK	10/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,400.00
JOHNSON CONTROLS FIRE PROTECTION LP	10/07/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	18,399.50
JOHNSON CONTROLS FIRE PROTECTION LP	10/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	29,830.11
JOHNSON CONTROLS FIRE PROTECTION LP	10/21/2025	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	8,800.00
JOHNSON CONTROLS FIRE PROTECTION LP	10/28/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	9,342.05
JOHNSON CONTROLS FIRE PROTECTION LP	10/30/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	2,085.14
JOHNSON CONTROLS FIRE PROTECTION LP	10/31/2025	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENT PROJECTS	673.51
JOHNSON CONTROLS FIRE PROTECTION LP	10/31/2025	TECHNOLOGY INSTALLATION	CAPITAL IMPROVEMENT PROJECTS	60,769.95
JOHNSTONE SUPPLY - LITTLE RIVER	10/03/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,353.74
JONES KELLY	10/30/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
JONES SCHOOL SUPPLY CO (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	204.21
JONES SCHOOL SUPPLY CO INC	10/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	601.16
JOSEPH PIASECKI	10/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,090.00
JUST A CHICKEN LLC	10/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,000.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
JW PEPPER & SONS INC	10/02/2025	SUPPLIES	GENERAL FUND	1,990.56
JW PEPPER & SONS INC	10/07/2025	TEXTBOOKS	GENERAL FUND	441.10
JW PEPPER & SONS INC	10/10/2025	SUPPLIES	GENERAL FUND	2,001.08
JW PEPPER & SONS INC	10/14/2025	SUPPLIES	GENERAL FUND	663.49
JW PEPPER & SONS INC	10/17/2025	SUPPLIES	GENERAL FUND	325.88
JW PEPPER & SONS INC	10/28/2025	TEXTBOOKS	GENERAL FUND	327.40
JW PEPPER & SONS INC	10/30/2025	SUPPLIES	GENERAL FUND	225.00
JWIT-TAB ENTERPRISES LLC	10/07/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,925.07
JWIT-TAB ENTERPRISES LLC	10/31/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	3,606.14
KAGAN PROFESSIONAL DEVELOPMENT INC	10/02/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	16,344.00
KAGAN PROFESSIONAL DEVELOPMENT INC	10/02/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,448.00
KAGAN PROFESSIONAL DEVELOPMENT INC	10/21/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	10,896.00
KAGAN PROFESSIONAL DEVELOPMENT INC	10/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	10,896.00
KAGAN PROFESSIONAL DEVELOPMENT INC	10/30/2025	SUPPLIES	TITLE I (84.010)	3,510.00
KAGAN PROFESSIONAL DEVELOPMENT INC	10/31/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,448.00
KAHOOT! ASA (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	169.03
KELLY SERVICES INC	10/07/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	493,671.39
KELLY SERVICES INC	10/10/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	499,728.13
KELLY SERVICES INC	10/21/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	568,637.06
KELLY SERVICES INC	10/24/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	358,226.29
KENDALL/HUNT	10/21/2025	TEXTBOOKS	GENERAL FUND	15,891.66
KENTUCKIANA CURB COMPANY INC	10/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	639.00
KENTUCKY MU (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	728.04
KENTUCKY MUDWORKS LLC	10/02/2025	SUPPLIES	GENERAL FUND	1,053.19
KEYMATE INC	10/10/2025	PURCHASES	GENERAL FUND	928.97
KEYMATE INC	10/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	350.78
KEYMATE INC	10/30/2025	PURCHASES	GENERAL FUND	2,590.14
KIRKLANDS #483 (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.87
KIRKLANDS #483 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	161.95
KIWANIS INTERNATIONAL	10/21/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,963.50
KJ'S MARKET IGA-AYNO (PCARD)	10/29/2025	MEALS	GENERAL FUND	223.44
KNOWLEDGE SERVICES	10/07/2025	TECHNOLOGY	GENERAL FUND	7,575.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
KNOWLEDGE SERVICES	10/17/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	18,480.00
KNOWLEDGE SERVICES	10/21/2025	TECHNOLOGY	GENERAL FUND	9,300.00
KRISPY KREME #629 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	165.00
KRISPY KREME #629 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	536.25
KRISPY KREME #629 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	783.75
KROGER #26 (PCARD)	10/29/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	109.90
LAKESHORE LEARNING MAT (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	244.68
LAKESHORE LEARNING MAT (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	1,473.54
LAKESHORE LEARNING MATERIALS, LLC	10/07/2025	SUPPLIES	GENERAL FUND	132.35
LAKESHORE LEARNING MATERIALS, LLC	10/17/2025	SUPPLIES	GENERAL FUND	655.36
LAKESHORE LEARNING MATERIALS, LLC	10/21/2025	SUPPLIES	TITLE I - CARRYOVER	6,669.00
LAKESHORE LEARNING MATERIALS, LLC	10/28/2025	SUPPLIES	GENERAL FUND	231.78
LAWSON SCRE (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	413.84
LAWSON SCRE (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	621.93
LAWSON SCRE (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,565.80
LE BLEU ENTERPRISES	10/03/2025	RENTALS	GENERAL FUND	488.56
LE BLEU ENTERPRISES	10/17/2025	SUPPLIES	GENERAL FUND	127.58
LE BLEU ENTERPRISES	10/21/2025	MEALS	GENERAL FUND	178.28
LEARNING A-Z	10/14/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
LEARNING A-Z	10/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,119.00
LEARNING A-Z	10/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,135.82
LEARNING A-Z	10/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158,178.00
LEARNING A-Z, LLC (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	630.00
LEARNING A-Z, LLC (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,485.00
LEARNING A-Z, LLC (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.00
LEARNING LABS INC	10/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	130.72
LENNOX INDUSTRIES (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	639.84
LEONARD L-SC238 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	638.30
LEXIA VOYAGER SOPRIS	10/07/2025	TEXTBOOKS	GENERAL FUND	4,216.30
LIBERATORE ELISSA	10/02/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
LIBERATORE ELISSA	10/02/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
LIBERATORE ELISSA	10/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	375.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
LIBERATORE ELISSA	10/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
LIBERATORE ELISSA	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
LIBERATORE ELISSA	10/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,750.00
LIBERATORE ELISSA	10/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
LIBERATORE ELISSA	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,275.00
LIBERATORE ELISSA	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
LINDAMOOD-BELL LEARNING PROCESS	10/02/2025	MISCELLANEOUS PURCHASED SERVIC	ADDITIONAL TARGETED SCHOOL IMP	4,000.00
LINDSAY SHAFFER INTERPRETING	10/17/2025	STUDENT SERVICES	GENERAL FUND	22,473.05
LITERACY RESOURCES, LLC	10/10/2025	SUPPLIES	TITLE I - CARRYOVER	1,495.20
LITERACY RESOURCES, LLC	10/24/2025	SUPPLIES	GENERAL FUND	1,002.40
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	10/07/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	9,904.12
LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	10/30/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	11,377.53
LORIS ELEMENTARY	10/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	10/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS FLORIST & GIFTS	10/17/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.60
LORIS TRUE VALUE (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	101.70
LOW COUNTRY GLASS	10/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	935.00
LOW COUNTRY GLASS	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,685.00
LOWES #00410 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	174.05
LOWES #00603 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	486.11
LOWES #00603 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	137.58
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	FFA GRANT FOR GROWING	107.96
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	112.48
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	120.96
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	137.53
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	139.32
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	161.99
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	181.00
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	212.77
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	268.92
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	278.64
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	280.15



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	209.35
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	289.42
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	311.37
LOWES #00907 (PCARD)	10/29/2025	SUPPLIES	VICTORY SC GRANT	460.61
LOWES #01004 (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	206.78
LOWES #01004 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	109.38
LOWES #01004 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	152.52
LOWES #01004 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	366.77
LOWES #01004 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.73
LOWES #01004 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.12
LOWES #01705 (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	156.04
LOWES #01705 (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	191.74
LOWES #01705 (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	572.24
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES	ATHLETICS	750.45
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	311.04
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	592.92
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,100.03
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	103.39
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	122.08
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	180.78
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	219.61
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	296.85
LOWES #01705 (PCARD)	10/29/2025	SUPPLIES MAINTENANCE	GENERAL FUND	398.36
LOWES OF M B INC	10/10/2025	PURCHASES	GENERAL FUND	306.53
LOWES OF M B INC	10/17/2025	PURCHASES	GENERAL FUND	423.77
LRP PUBLICATIONS	10/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,966.00
LULUS MYRTLE BEACH ARC (PCARD)	10/29/2025	PUPIL ACTIVITY	MARIA'S KIDS	112.00
LUMBER EXPRESS	10/10/2025	SUPPLIES	GENERAL FUND	514.49
LUMBER EXPRESS	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	466.45
MAC BUSINESS SOLUTIONS INC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	187.32
MAC BUSINESS SOLUTIONS INC	10/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	168.56
MACGILL	10/21/2025	SUPPLIES	GENERAL FUND	268.40



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
MACGILL SCHOOL NURSE S (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	135.54
MACKIN EDUCATIONAL RESOURCES	10/17/2025	TEXTBOOKS	GENERAL FUND	1,031.35
MAGIC SCHOOL INC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	211,680.00
MAIN STREET BAKERY & EATERY INC	10/02/2025	MEALS	GENERAL FUND	533.52
MAKEMUSIC, INC. (PCARD)	10/29/2025	TECHNOLOGY	GENERAL FUND	1,297.25
MALAK RANDALYN REBECCA	10/28/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	306.47
MAMA JEAN S (PCARD)	10/29/2025	MEALS	GENERAL FUND	162.21
MAMA MIA PIZZERIA (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	102.55
MANAGED PRINT	10/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	774.81
MANAGED PRINT	10/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	387.41
MANAGED PRINT	10/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,041.12
MANAGED PRINT	10/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	520.56
MANHATTAN LIFE ASSURANCE COMPANY	10/14/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,079.22
MANHATTAN LIFE ASSURANCE COMPANY	10/30/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,079.22
MANSFIELD OIL CO	10/24/2025	ENERGY	ATHLETICS	656.97
MANSFIELD OIL CO	10/24/2025	ENERGY	FOOD SERVICE FUND	2,433.98
MANSFIELD OIL CO	10/24/2025	ENERGY	GENERAL FUND	55,741.01
MANSFIELD OIL CO	10/24/2025	ENERGY	HCS ACTIVITY BUS	10,056.39
MANSFIELD OIL CO	10/24/2025	PUPIL ACTIVITY	ATHLETICS	467.69
MANSFIELD OIL CO	10/24/2025	TRAVEL - IN DISTRICT	GENERAL FUND	959.37
MANSFIELD OIL CO	10/24/2025	TRAVEL - IN STATE	ATHLETICS	341.76
MARCHMASTER INC	10/31/2025	PUPIL ACTIVITY	GENERAL FUND	1,500.00
MARCOS PIZZA - 8610 (PCARD)	10/29/2025	MEALS	GENERAL FUND	380.00
MARIANNA INC	10/10/2025	SUPPLIES	GENERAL FUND	26,536.68
MARILYN FRIEND INC	10/21/2025	SUPPLIES	GENERAL FUND	939.68
MARINA INN AT GRANDE DUNES LLC	10/17/2025	RENTALS	PUPIL ACTIVITY FUND	2,500.00
MARINA INN AT GRANDE DUNES LLC	10/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
MARION COUNTY SCHOOL DISTRICT	10/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MARKETING DEPOT LLC	10/10/2025	SUPPLIES	GENERAL FUND	270.00
MATHEMATICS AND PROBLEM SOLVING LLC	10/02/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	14,400.00
MATHEMATICS AND PROBLEM SOLVING LLC	10/02/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	7,200.00
MATHEMATICS AND PROBLEM SOLVING LLC	10/27/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	7,200.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
MATHEMATICS AND PROBLEM SOLVING LLC	10/31/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	7,200.00
MATHEMATICS AND PROBLEM SOLVING LLC	10/31/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	7,200.00
MAULDIN & JENKINS, LLC	10/02/2025	AUDIT SERVICES	GENERAL FUND	25,100.00
MAXWELL ADAM	10/21/2025	RENTALS	PUPIL ACTIVITY FUND	300.00
MBB COMPANY	10/27/2025	SUPPLIES	PUPIL ACTIVITY FUND	826.51
MBHS ALL SPORTS BOOSTER CLUB	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MCALISTER'S 1210 (PCARD)	10/29/2025	MEALS	GENERAL FUND	222.99
MCALISTER'S 1408 (PCARD)	10/29/2025	MEALS	GENERAL FUND	2,034.97
MCCORMICK'S GROUP LLC	10/07/2025	SUPPLIES	GENERAL FUND	1,396.41
MCDAVID FELISA GRANT	10/10/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
MCDOWELL ANNA CAUGHMAN	10/02/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	373.75
MCDOWELL ANNA CAUGHMAN	10/21/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	422.50
MCDOWELL ANNA CAUGHMAN	10/30/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	422.50
MCFARLAND AMANDA LYNN	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,500.00
MCGRATHS SYSTEMS INC	10/02/2025	TECHNOLOGY	GENERAL FUND	1,800.00
MCGRATHS SYSTEMS INC	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	15,568.00
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	632.00
MEAD AND HUNT INC	10/02/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	357.00
MEDCO SUPPLY	10/10/2025	SUPPLIES	ATHLETICS	551.42
MEDCO SUPPLY	10/24/2025	SUPPLIES	ATHLETICS	1,754.74
MEDICALESHOP INC	10/27/2025	SUPPLIES	GENERAL FUND	1,174.23
MEDIEVAL TIMES SC (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
MELLOW MUSHROOM NC (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	417.21
MICHAELS.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	255.53
MID-ATLANTIC DRAINAGE INC	10/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	164.16
MID-ATLANTIC DRAINAGE INC	10/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	868.32
MIL- BAR PLASTICS, INC	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	427.39
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/14/2025	GARNISHMENTS	GENERAL FUND	170.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/30/2025	GARNISHMENTS	GENERAL FUND	170.00
MINNESOTA DEPARTMENT OF COMMERCE	10/14/2025	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	323.77
MOBILE COMMUNICATIONS OF AMERICA INC	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	8,704.00
MOBILE COMMUNICATIONS OF AMERICA INC	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
MOBILE COMMUNICATIONS OF AMERICA INC	10/24/2025	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	79,829.26
MOBILE COMMUNICATIONS OF AMERICA INC	10/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	22,280.96
MOBILE MODULAR MANAGEMENT CORPORATION	10/07/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	922,804.80
MOBILE MODULAR MANAGEMENT CORPORATION	10/28/2025	RENTALS	GENERAL FUND	40,088.58
MODERN TURF INC	10/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	54,750.00
MONTEITH CONSTRUCTION CORP	10/17/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	3,500,339.87
MOSELEY ARCHITECTS PC	10/17/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	39,999.98
MOTION INDUSTRIES INC	10/30/2025	PURCHASES	GENERAL FUND	2,142.94
MOTOROLA SOLUTIONS INC	10/24/2025	SUPPLIES	GENERAL FUND	350.00
MU ALPHA THETA	10/17/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
MUSIC & ARTS	10/02/2025	SUPPLIES	GENERAL FUND	4,757.66
MUSIC & ARTS	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	712.32
MUSIC & ARTS	10/10/2025	SUPPLIES	GENERAL FUND	711.16
MUSIC & ARTS	10/14/2025	SUPPLIES	GENERAL FUND	1,025.15
MUSIC & ARTS	10/14/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	876.08
MUSIC & ARTS	10/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	120.16
MUSIC & ARTS	10/17/2025	SUPPLIES	GENERAL FUND	1,449.92
MUSIC & ARTS	10/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.68
MUSIC & ARTS	10/21/2025	SUPPLIES	GENERAL FUND	2,786.27
MUSIC & ARTS	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	731.20
MUSIC & ARTS	10/24/2025	SUPPLIES	GENERAL FUND	1,216.44
MUSIC & ARTS	10/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	385.00
MUSIC & ARTS	10/31/2025	SUPPLIES	GENERAL FUND	1,481.69
MUSIC THEATRE INTERNAT (PCARD)	10/29/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	960.00
MUSIC THEATRE INTERNAT (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	740.00
MUSIC&ARTS.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	116.18
MUSIC&ARTS.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	534.49
MUSIC&ARTS.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	568.16
MUSIC&ARTS.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	890.64
MUSIC&ARTS.COM (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	107.97
MUSIC&ARTS.COM (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	418.33
MUSICAL INNOVATIONS LLC	10/24/2025	SUPPLIES	GENERAL FUND	307.30



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
MUSICIAN SUPPLY	10/10/2025	SUPPLIES	GENERAL FUND	653.40
MYRTLE BEACH BOWL (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,068.56
MYRTLE BEACH FIRE RESCUE	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
MYRTLE BEACH HIGH	10/23/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	190.00
NAFME (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
NAFME (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	140.00
NASSP PRODUCT & SERVI (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVI (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	141.47
NATIONAL ASSOCIATION F (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	769.00
NATIONAL BREAST CANCER FOUNDATION INC	10/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,568.34
NATIONAL CENTER FOR (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	155.00
NATIONAL CENTER FOR (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	205.00
NATIONAL CONSORTIUM OF (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	865.00
NATIONAL COUNCIL FOR T (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.00
NATIONAL FFA ONLINE (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	990.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL FFA ONLINE (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
NATIONAL FFA ONLINE (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,170.00
NATIONAL FFA ONLINE (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
NATIONAL PEDIATRIC CANCER FOUNDATION	10/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.00
NATIVE SONS (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,504.75
NC CHILD SUPPORT	10/14/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC CHILD SUPPORT	10/30/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NC DEPARTMENT OF STATE TREASURER	10/14/2025	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	284.86
NCCER (PCARD)	10/29/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	440.00
NCS PEARSON INC	10/03/2025	SUPPLIES	GENERAL FUND	1,338.35
NCS PEARSON INC	10/17/2025	SUPPLIES	GENERAL FUND	1,347.36
NEAL KIMBERLY	10/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/14/2025	GARNISHMENTS	GENERAL FUND	641.34
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	10/30/2025	GARNISHMENTS	GENERAL FUND	641.34
NEW WAVE EMBROIDERY	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,636.36
NEW WAVE EMBROIDERY	10/17/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	692.15
NEW WAVE EMBROIDERY	10/17/2025	SUPPLIES	GENERAL FUND	929.07
NEW WAVE EMBROIDERY	10/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	5,421.60
NEW WAVE EMBROIDERY	10/30/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	6,710.04
NEW WAVE EMBROIDERY (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	348.30
NEW YORK LIFE INSURANCE COMPANY	10/14/2025	NEW YORK LIFE	GENERAL FUND	879.82
NEW YORK LIFE INSURANCE COMPANY	10/30/2025	NEW YORK LIFE	GENERAL FUND	875.82
NIAAA (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	ATHLETICS	295.00
NORTH BEACH SCREEN PRINTING &	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,393.20
NORTH BEACH SCREEN PRINTING &	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,387.26
NORTH BEACH SCREEN PRINTING &	10/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	275.40
NORTH BEACH SCREEN PRINTING &	10/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,663.74
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	10/02/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
NORTH MYRTLE BEACH NJROTC BOOSTER CLUB	10/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
NORTH STRAND MECHANICAL	10/02/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	30,000.00
NORTH STRAND MECHANICAL	10/21/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	32,115.80
NORTH STRAND MECHANICAL	10/28/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	309,000.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
NORTON-BAKER REBECCA	10/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
NOVATECH	10/02/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	774.81
NOVATECH	10/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	387.41
NRA SOLUTIONS	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	322.20
NRA SOLUTIONS	10/02/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	6,900.61
NRA SOLUTIONS	10/03/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	705.00
NTLREST SERVSAFE (PCARD)	10/29/2025	STATISTICAL SERVICES	ADULT EDUCATION	379.90
NTLREST SERVSAFE (PCARD)	10/29/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	540.00
NTLREST SERVSAFE (PCARD)	10/29/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	840.00
NTLREST SERVSAFE (PCARD)	10/29/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	855.00
NTLREST SERVSAFE (PCARD)	10/29/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,296.05
NU-IDEA SCHOOL SUPPLY INC	10/07/2025	SUPPLIES	GENERAL FUND	1,876.69
NU-IDEA SCHOOL SUPPLY INC	10/28/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	37,171.98
NUZZI KRISTY DIANE	10/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	300.00
NUZZI KRISTY DIANE	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	275.00
NUZZI KRISTY DIANE	10/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	550.00
NUZZI KRISTY DIANE	10/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	157.14
NUZZI KRISTY DIANE	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
NUZZI KRISTY DIANE	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
OCEAN BAY MIDDLE	10/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
OCEAN BAY MIDDLE	10/27/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
ODP BUSINESS SOLUTIONS, LLC	10/21/2025	SUPPLIES	GENERAL FUND	2,190.10
OFF DUTY MANAGEMENT IN (PCARD)	10/29/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	461.44
OFF DUTY MANAGEMENT IN (PCARD)	10/29/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	461.44
OFF DUTY MANAGEMENT IN (PCARD)	10/29/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	937.30
OFF DUTY MANAGEMENT INC	10/03/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,232.00
OFF DUTY MANAGEMENT INC	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,162.00
OFF DUTY MANAGEMENT INC	10/17/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	476.00
OFF DUTY MANAGEMENT INC	10/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	728.00
OFF DUTY MANAGEMENT INC	10/24/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,568.00
OFF DUTY MANAGEMENT INC	10/30/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	672.00
OFF DUTY MANAGEMENT INC	10/31/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,400.00

Horry County Schools

District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	122.63
OFFICE DEPOT #1214 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	294.84
OFFICE DEPOT #1214 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	326.99
OFFICE DEPOT #1214 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	501.57
OFFICE DEPOT #1214 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.92
OFFICE DEPOT #1214 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	414.18
OFFICESUPPLY.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	106.27
OHIO CHILD SUPPORT PAYMENT	10/14/2025	GARNISHMENTS	GENERAL FUND	125.51
OHIO CHILD SUPPORT PAYMENT	10/30/2025	GARNISHMENTS	GENERAL FUND	125.51
OLD SOUTH DESIGNS	10/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	524.88
OLIVER OIL COMPANY INC	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,102.98
OLIVER OIL COMPANY INC	10/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	754.83
OMNI FT WORTH ONLINE S (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	868.53
OMNI FT WORTH ONLINE S (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	868.53
ORACLE AMERICA INC	10/02/2025	TECHNOLOGY	GENERAL FUND	97,414.88
ORACLE AMERICA INC	10/10/2025	TECHNOLOGY	GENERAL FUND	2,835.13
ORACLE AMERICA INC	10/21/2025	TECHNOLOGY	GENERAL FUND	9,582.30
OTC BRANDS OTC BRAND (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	332.40
OVERDRIVE DIST (PCARD)	10/29/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	494.67
OVERDRIVE INC	10/17/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	105.77
OVERDRIVE INC	10/24/2025	SUPPLIES	GENERAL FUND	288.41
OWENS & ASSOCIATES INC	10/17/2025	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	205,000.00
PACIFIC INTERPRETERS	10/07/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	20,286.11
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/21/2025	TRANSITS	TITLE IV - SSAE	5,203.82
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/24/2025	TRANSITS	GENERAL FUND	222,641.42
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/24/2025	TRANSITS	GENERAL FUND	272,816.15
PALMETTO AIR & WATER BALANCE INC	10/17/2025	MISCELLANEOUS CONSULTANTS	2021-2024 BUILDING PROGRAM	27,156.25
PALMETTO AIR & WATER BALANCE INC	10/17/2025	MISCELLANEOUS CONSULTANTS	SUSTAINMENT & UPKEEP PROJECTS	14,796.37
PALMETTO BALFOUR INC.	10/24/2025	SUPPLIES	ATHLETICS	3,090.64
PALMETTO DOOR SOLUTIONS	10/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,722.60
PALMETTO DOOR SOLUTIONS	10/24/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	21,937.20
PALMETTO DOOR SOLUTIONS	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	875.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO DOOR SOLUTIONS	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,152.60
PALMETTO DOOR SOLUTIONS	10/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,619.00
PALMETTO DOOR SOLUTIONS	10/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	810.00
PALMETTO PRAISE PRINTS LLC	10/28/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,019.60
PALPARCO LLC	10/02/2025	PURCHASES	GENERAL FUND	514.19
PALPARCO LLC	10/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	177.57
PALPARCO LLC	10/03/2025	PURCHASES	GENERAL FUND	1,184.89
PALPARCO LLC	10/07/2025	PURCHASES	GENERAL FUND	576.49
PALPARCO LLC	10/10/2025	PURCHASES	GENERAL FUND	610.53
PALPARCO LLC	10/17/2025	PURCHASES	GENERAL FUND	1,705.36
PALPARCO LLC	10/24/2025	PURCHASES	GENERAL FUND	1,488.67
PALPARCO LLC	10/30/2025	PURCHASES	GENERAL FUND	921.41
PANERA BREAD #204963 O (PCARD)	10/29/2025	MEALS	GENERAL FUND	276.39
PAPPAS JERRY	10/02/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
PAPPAS JERRY	10/02/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
PAPPAS JERRY	10/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
PAPPAS JERRY	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
PAPPAS JERRY	10/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	925.00
PAPPAS JERRY	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
PAPPAS JERRY	10/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
PAPPAS JERRY	10/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
PAPPAS JERRY	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,175.00
PAPPAS JERRY	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
PARTNERS FOR EDUCATIONAL LEADERSHIP INC	10/10/2025	TRAVEL - OUT OF STATE	GENERAL FUND	850.00
PARTS AUTOMOTIVE (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	425.52
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	245.57
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	289.27
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	290.65
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	424.91
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	593.55
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	600.40
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	639.15



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	845.19
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,517.41
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,570.15
PARTS TOWN, LLC (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,911.26
PASCO	10/07/2025	SUPPLIES	GENERAL FUND	1,077.79
PAYPAL AGEDUCATION (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	343.70
PAYPAL CCGPA (PCARD)	10/29/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,120.00
PAYPAL OTVEST LLC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	206.94
PAYPAL SCGIA (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	325.00
PAYPAL SCHEALTHSCI (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	259.55
PEAR ASSESSMENT (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	125.00
PEAR ASSESSMENT (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	125.00
PECKNEL MUSIC COMPANY	10/17/2025	SUPPLIES	GENERAL FUND	367.71
PECKNEL MUSIC COMPANY	10/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	835.00
PECKNEL MUSIC COMPANY	10/21/2025	SUPPLIES	GENERAL FUND	761.06
PECKNEL MUSIC COMPANY	10/24/2025	SUPPLIES	GENERAL FUND	2,871.72
PECKNEL MUSIC COMPANY	10/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	131.27
PECKNEL MUSIC COMPANY	10/31/2025	SUPPLIES	GENERAL FUND	704.16
PEE DEE FIRE & SAFETY INC	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,779.75
PEE DEE FIRE & SAFETY INC	10/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,447.01
PEE DEE UMPIRES INC.	10/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
PENNSYLVANIA SCDU	10/14/2025	GARNISHMENTS	GENERAL FUND	262.93
PENNSYLVANIA SCDU	10/30/2025	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	10/10/2025	FOOD	FOOD SERVICE FUND	7,998.43
PEPSI BOTTLING VENTURES LLC	10/17/2025	FOOD	FOOD SERVICE FUND	2,223.67
PEPSI BOTTLING VENTURES LLC	10/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,172.42
PEPSI BOTTLING VENTURES LLC	10/24/2025	MEALS	GENERAL FUND	104.76
PERFECTION LEARNING CO (PCARD)	10/29/2025	TEXTBOOKS	GENERAL FUND	1,233.79
PETSMART # 2394 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	126.12
PFS - FLORENCE	10/10/2025	SUPPLIES	GENERAL FUND	698.20
PFS - FLORENCE	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,422.19
PFS - FLORENCE	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,979.67



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
PFS - FLORENCE	10/24/2025	SUPPLIES	GENERAL FUND	763.00
PFS - FLORENCE	10/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,272.07
PGC BASKETBALL (PCARD)	10/29/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	215.00
PIECE X PEACE DESIGNS - KEMPER SHANNON	10/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,891.85
PIKE ERICA RENEE'	10/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
PILOT INTERNATIONAL HEADQUARTERS	10/30/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	658.00
PINNACLE DRYER CORP	10/24/2025	PURCHASES	GENERAL FUND	2,208.00
PIONEER DRAMA SERVICE (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	413.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/10/2025	RENTALS	GENERAL FUND	128.18
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/10/2025	SUPPLIES	GENERAL FUND	116.51
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/14/2025	SUPPLIES	GENERAL FUND	481.00
PITNEY BOWES PBP (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	242.00
PITNEY BOWES PBP (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	300.00
PITNEY BOWES PBP (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	400.00
PITSCO EDUCATION LLC	10/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	2,964.07
PIZZA HUT 013584 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	298.02
PLANBOOK.COM (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	944.00
POPSTROKE.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	847.13
PORTA PHONE COMPANY	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	825.00
POSITIVE PROMOTIONS (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	395.80
POSITIVE PROMOTIONS INC	10/03/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	901.29
POWELL RILEY	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	500.00
POWER SCHOOL GROUP LLC	10/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,745.00
PREMIER PRINTING INC	10/24/2025	SUPPLIES	GENERAL FUND	225.72
PRESIDIO TECHNOLOGY CAPITAL LLC	10/03/2025	RENTALS	GENERAL FUND	1,416.99
PRINTING SUPPLIES USA LLC	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,701.40
PRINTING SUPPLIES USA LLC	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	4,575.02
PRINTING SUPPLIES USA LLC	10/03/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.34
PRINTING SUPPLIES USA LLC	10/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,287.39
PRINTING SUPPLIES USA LLC	10/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,036.56
PRINTING SUPPLIES USA LLC	10/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	8,390.92



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
PRINTING SUPPLIES USA LLC	10/10/2025	SUPPLIES	GENERAL FUND	145.80
PRINTING SUPPLIES USA LLC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,848.48
PRINTING SUPPLIES USA LLC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,587.30
PRINTING SUPPLIES USA LLC	10/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	193.45
PRINTING SUPPLIES USA LLC	10/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.20
PRINTING SUPPLIES USA LLC	10/17/2025	SUPPLIES - COPYING	GENERAL FUND	635.07
PRINTING SUPPLIES USA LLC	10/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,942.00
PRINTING SUPPLIES USA LLC	10/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	7,347.78
PRINTING SUPPLIES USA LLC	10/21/2025	SUPPLIES	GENERAL FUND	1,453.81
PRINTING SUPPLIES USA LLC	10/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	608.06
PRINTING SUPPLIES USA LLC	10/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,617.70
PRINTING SUPPLIES USA LLC	10/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	3,481.36
PRINTING SUPPLIES USA LLC	10/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,100.74
PRINTING SUPPLIES USA LLC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,211.71
PRINTING SUPPLIES USA LLC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,866.35
PRINTING SUPPLIES USA LLC	10/31/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	114.22
PRO KITCHEN ONLINE (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	199.80
PRO KITCHEN ONLINE (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	743.42
PRO KITCHEN ONLINE (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,233.22
PRO KITCHEN ONLINE (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,424.58
PRO KITCHEN ONLINE (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,547.10
PRO KITCHEN ONLINE, LLC	10/02/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,771.20
PRODUCTS UNLIMITED INC	10/14/2025	SUPPLIES	GENERAL FUND	251.92
PROGRESS LEARNING	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,505.00
PROGRESS LEARNING	10/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	6,500.00
PROJECT LEAD THE WAY I (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	555.00
PROJECT LEAD THE WAY I (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	925.20
PROJECT LEAD THE WAY I (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,194.60
PROJECT LEAD THE WAY INC	10/02/2025	SUPPLIES	GENERAL FUND	445.50
PROJECT LEAD THE WAY INC	10/10/2025	SUPPLIES	GENERAL FUND	959.00
PROJECT LEAD THE WAY INC	10/24/2025	SUPPLIES	GENERAL FUND	1,289.00
PROPUMP & CONTROLS INC.	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	9,750.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
PROSOURCE SPECIALTIES LLC	10/10/2025	SUPPLIES	GENERAL FUND	176.19
PRYOR SAMUEL A / D J TURKNICE-CATEGORY 9	10/24/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
PSS	10/10/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,934.44
PSS	10/30/2025	SUPPLIES	GENERAL FUND	247.04
PSYCHOLOGICAL ASSESSMENT	10/30/2025	SUPPLIES	GENERAL FUND	215.91
PUBLIX #1479 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	121.36
PUBLIX #1510 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	190.59
PUBLIX #1510 (PCARD)	10/29/2025	TRANSITS	TITLE I (84.010)	143.48
PUBLIX #1806 (PCARD)	10/29/2025	MEALS	GENERAL FUND	155.87
QUALITY PRINTING INC	10/02/2025	SUPPLIES	GENERAL FUND	286.20
QUALITY PRINTING INC	10/17/2025	SUPPLIES	GENERAL FUND	364.50
QUAVERED, INC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,400.00
QUIZIZZ INC (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	216.00
QUIZIZZ INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	216.00
QUIZIZZ INC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	216.00
RABON PATRICIA ANN	10/24/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	143.00
RACHELLE MYERS	10/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	437.40
RASIX COMPUTER CENTER INC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.46
RASIX COMPUTER CENTER INC	10/17/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,155.07
RASIX COMPUTER CENTER INC	10/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	788.66
RASIX COMPUTER CENTER INC	10/28/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,362.87
RE MICHEL COMPANY LLC	10/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	210.19
RE MICHEL COMPANY LLC	10/10/2025	PURCHASES	GENERAL FUND	207.36
RE MICHEL COMPANY LLC	10/31/2025	PURCHASES	GENERAL FUND	458.13
REALLY GOOD STUFF (PCARD)	10/29/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	277.79
REALLY GOOD STUFF (PCARD)	10/29/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	476.09
REALLY GOOD STUFF (PCARD)	10/29/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	569.54
REALLY GOOD STUFF (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	166.75
REALLY GOOD STUFF (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	189.33
REALLY GOOD STUFF INC	10/03/2025	SUPPLIES	GENERAL FUND	120.33
REALLY GOOD STUFF INC	10/07/2025	SUPPLIES	GENERAL FUND	320.41
REALLY GOOD STUFF INC	10/30/2025	SUPPLIES	GENERAL FUND	122.76



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
REALLY GOOD STUFF INC	10/31/2025	SUPPLIES	GENERAL FUND	262.37
REALLY GOOD STUFF INC	10/31/2025	SUPPLIES	TITLE I (84.010)	265.79
REBEL ATHLETIC INC	10/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	365.34
REBEL ATHLETIC INC	10/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	312.99
RECHTIEN INTERNATIONAL TRUCKS INC DBA	10/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,730.49
RECHTIEN INTERNATIONAL TRUCKS INC DBA	10/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,918.89
REGION V AAA	10/02/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,206.00
REIMER PIANO TUNING INC	10/17/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
RESORT GLASS AND MAINT (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	400.00
RESORT GLASS AND MAINT (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	400.00
RESOURCES FOR TEACHERS (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	960.50
RESOURCES FOR TEACHERS (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	231.00
REVDANCE.TENTH HOUSE (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	291.57
REVELS TURF & TRACTOR	10/03/2025	REPAIRS AND MAINTENANCE	ATHLETICS	763.71
REVELS TURF & TRACTOR	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	160.46
RHODES GRADUATION SERVICES INC	10/24/2025	SUPPLIES	ATHLETICS	8,296.56
RICCOMINI PAUL J	10/30/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	12,000.00
RICHARD REBECCA HELSEL	10/02/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,225.00
RICHARD REBECCA HELSEL	10/02/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
RICHARD REBECCA HELSEL	10/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,025.00
RICHARD REBECCA HELSEL	10/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
RICHARD REBECCA HELSEL	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,775.00
RICHARD REBECCA HELSEL	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	375.00
RIFTON EQUIPMENT	10/30/2025	SUPPLIES	GENERAL FUND	464.14
RIPLEY'S MB AQ (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.38
RMF ENGINEERING INC.	10/17/2025	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	1,312.50
ROACH SHANNA	10/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,350.00
ROACH SHANNA	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
ROACH SHANNA	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,950.00
ROACH SHANNA	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
ROBERT B. TOOL CORP. (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	112.80
ROLLINS LAURIE	10/30/2025	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE CARRYOV	500.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
RONALD SACHS VIOLINS LLC	10/02/2025	SUPPLIES	GENERAL FUND	7,870.00
RUFFIN FLAG CO.	10/10/2025	SUPPLIES	GENERAL FUND	859.73
RULING OUR EXPERIENCES INC (ROX)	10/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
RXO CORPORATE SOLUTIONS LLC	10/14/2025	OTHER TRANSPORTATION SERVICES	$86M TECHNOLOGY PLAN	355.62
RYDIN DECAL	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	739.82
S & ME INC	10/17/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	750.00
S & W CONSTRUCTION SERVICES INC	10/07/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	52,125.50
S & W CONSTRUCTION SERVICES INC	10/28/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	10,350.00
S & W CONSTRUCTION SERVICES INC	10/31/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	3,515.00
S&S ACTIVEWEAR (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	232.35
S&S ACTIVEWEAR (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	321.41
S&S ACTIVEWEAR (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	644.16
SAFETY-KLEEN SYSTEMS, INC	10/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	474.23
SALLY BEAUTY #2216 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	500.93
SALONCENTRIC SC ST2008 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	807.15
SAMS CLUB #6353 (PCARD)	10/29/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	281.49
SAMS CLUB #6353 (PCARD)	10/29/2025	MEALS	GENERAL FUND	217.04
SAMS CLUB #6353 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	126.80
SAMS CLUB #6353 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	176.14
SAMS CLUB #6353 (PCARD)	10/29/2025	MEALS	TITLE I (84.010)	188.50
SAMS CLUB #6353 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.47
SAMS CLUB #6353 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.40
SAMS CLUB #6353 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	752.22
SAMS CLUB #6353 (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	250.92
SAMS CLUB #6353 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.06
SAMS CLUB RENEWAL (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SAMS CLUB RENEWAL (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.60
SAMS CLUB RENEWAL (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMSCLUB #6353 (PCARD)	10/29/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	164.60



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB #6353 (PCARD)	10/29/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	250.00
SAMSCLUB #6353 (PCARD)	10/29/2025	MEALS	GENERAL FUND	122.36
SAMSCLUB #6353 (PCARD)	10/29/2025	MEALS	GENERAL FUND	211.04
SAMSCLUB #6353 (PCARD)	10/29/2025	MEALS	GENERAL FUND	230.32
SAMSCLUB #6353 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	270.54
SAMSCLUB #6353 (PCARD)	10/29/2025	MEALS	TITLE I (84.010)	167.92
SAMSCLUB #6353 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.46
SAMSCLUB #6353 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	293.96
SAMSCLUB #6353 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	233.64
SAMSCLUB #6353 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	306.42
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	134.48
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	145.26
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	162.29
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	196.06
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	251.10
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	260.16
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	329.79
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	354.83
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	361.72
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	459.00
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	510.78
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	GENERAL FUND	835.14
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	117.54
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	143.28
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	153.10
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	205.72
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	209.50
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	239.17
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	273.20
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	289.57
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	333.36
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	345.70

District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	378.69
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	483.49
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	566.86
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	595.74
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	TITLE I (84.010)	100.70
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	TITLE I (84.010)	372.85
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	TITLE I (84.010)	1,248.65
SAMSCLUB.COM (PCARD)	10/29/2025	MEALS	TITLE I (84.010)	1,339.02
SAMSCLUB.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.52
SAMSCLUB.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.00
SAMSCLUB.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.56
SAMSCLUB.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	634.80
SAMSCLUB.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	755.53
SAMSCLUB.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,203.30
SAMSCLUB.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,226.58
SAMSCLUB.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,329.59
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	136.87
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	116.79
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	119.68
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	130.24
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	178.72
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	189.73
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	215.38
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	223.86
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	236.52
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	253.80
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	321.90
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	323.98
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	2,492.90
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	104.19
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	119.84
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	128.52



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	138.78
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	157.43
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.84
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	448.83
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	607.30
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	626.90
SAMSCLUB.COM (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	981.15
SANTINO'S PIZZA (PCARD)	10/29/2025	MEALS	GENERAL FUND	394.85
SANTINO'S PIZZA (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	281.56
SARGENT WELCH - WARD'S SCIENCE - VWR	10/14/2025	SUPPLIES	GENERAL FUND	281.66
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	10/14/2025	TRAVEL - IN DISTRICT	PERKINS - PRIOR YEAR	215.00
SC ASSOCIATION OF SCHOOL CURRICULUM	10/02/2025	TRAVEL - IN STATE	GENERAL FUND	499.00
SC ATHLETIC COACHES ASSOC	10/31/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC BAR	10/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	275.00
SC BAR LRE (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SC BAR LRE (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	225.00
SC BAR LRE (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
SC COUNCIL OF TEACHER OF	10/02/2025	TRAVEL - IN STATE	GENERAL FUND	210.00
SC COUNCIL OF TEACHER OF	10/10/2025	TRAVEL - IN STATE	GENERAL FUND	160.00
SC COUNCIL OF TEACHER OF	10/10/2025	TRAVEL - IN STATE	GENERAL FUND	405.00
SC COUNCIL OF TEACHER OF	10/17/2025	TRAVEL - IN STATE	GENERAL FUND	160.00
SC DECA	10/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.00
SC DECA	10/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
SC DECA	10/10/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	704.00
SC DECA	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
SC DECA	10/17/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	450.00
SC DECA	10/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
SC DECA	10/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	375.00
SC DEPARTMENT OF ADMINISTRATION	10/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,098.09
SC DEPARTMENT OF ADMINISTRATION	10/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,388.21
SC DEPARTMENT OF ADMINISTRATION	10/14/2025	SUPPLIES - VEHICLES	GENERAL FUND	28,559.99
SC DEPARTMENT OF ADMINISTRATION	10/21/2025	SUPPLIES - VEHICLES	GENERAL FUND	6,009.21



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF ADMINISTRATION	10/30/2025	COMMUNICATION	GENERAL FUND	3,386.98
SC DEPARTMENT OF ADMINISTRATION	10/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	524.17
SC DEPARTMENT OF ADMINISTRATION	10/30/2025	SUPPLIES - VEHICLES	GENERAL FUND	1,865.07
SC DEPARTMENT OF ADMINISTRATION	10/31/2025	SUPPLIES - VEHICLES	GENERAL FUND	218.58
SC DEPARTMENT OF EDUCATION	10/07/2025	CHILD DEVEL EDUC PILOT PROGR	CERDEP SUPPLIES	20,000.00
SC DEPARTMENT OF EDUCATION	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	630.16
SC DEPARTMENT OF EDUCATION	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	127.91
SC DEPARTMENT OF EDUCATION	10/10/2025	TUITION TO OTHER ENTITY	GENERAL FUND	1,760.00
SC DEPARTMENT OF EDUCATION	10/24/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	284.23
SC DEPARTMENT OF EDUCATION	10/30/2025	TEXTBOOKS	GENERAL FUND	377.35
SC DEPARTMENT OF EDUCATION	10/30/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	389.90
SC DEPARTMENT OF EDUCATION	10/31/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	125.37
SC DEPARTMENT OF JUVENILE JUSTICE	10/03/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,009.66
SC DEPARTMENT OF REVENUE	10/14/2025	GARNISHMENTS	GENERAL FUND	4,580.91
SC DEPARTMENT OF REVENUE	10/30/2025	GARNISHMENTS	GENERAL FUND	4,671.73
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/14/2025	GARNISHMENTS	GENERAL FUND	972.86
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/30/2025	GARNISHMENTS	GENERAL FUND	1,008.74
SC EDUCATION ASSOCIATION	10/24/2025	TRAVEL - IN STATE	GENERAL FUND	350.00
SC HIGH SCHOOL LEAGUE	10/10/2025	OTHER OBJECTS	ATHLETICS	500.00
SC HIGH SCHOOL LEAGUE	10/14/2025	PUPIL ACTIVITY	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	10/17/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	6,090.00
SC HIGH SCHOOL LEAGUE	10/17/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	7,750.00
SC HIGH SCHOOL LEAGUE	10/24/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HOSA - SC HEALTH OCCUPATIONS STUDENTS	10/30/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	600.00
SC TAX COMMISSION	10/17/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	923.42
SCAAA FEES (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	156.00
SCABSE (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	375.00
SCACDACOM-F21E118T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.42
SCACDACOM-F21E119T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.76
SCACDACOM-F21E146T1 (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	156.85
SCACDACOM-F21E175T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	206.28
SCACDACOM-F21E20T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	208.42



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SCACDACOM-F21E29T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	133.51
SCACDACOM-F21E30T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	175.13
SCACDACOM-F21E69T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.86
SCACDACOM-F21E70T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.40
SCACDACOM-F21E78T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.83
SCACDACOM-F24E71T1 (PCARD)	10/29/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.04
SCAEA	10/10/2025	TRAVEL - IN STATE	GENERAL FUND	265.00
SCAET/SC ED TECH	10/21/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	570.00
SCASBO (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCASBO (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	305.00
SCCAWS	10/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SCDOR DORWAY (PCARD)	10/29/2025	SALES TAX PAYABLE	GENERAL FUND	63,572.03
SCHNEIDER ELECTRIC IT CORPORATION	10/10/2025	REPAIRS AND MAINTENANCE	$86M TECHNOLOGY PLAN	2,430.00
SCHOLASTIC BOOK FAIRS	10/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,164.48
SCHOLASTIC BOOK FAIRS	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,967.79
SCHOLASTIC BOOK FAIRS	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,395.49
SCHOLASTIC BOOK FAIRS	10/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,892.48
SCHOLASTIC BOOK FAIRS INC	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,823.54
SCHOLASTIC BOOK FAIRS INC	10/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,899.78
SCHOLASTIC EDUCATION (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	112.52
SCHOLASTIC INC	10/10/2025	SUPPLIES	GENERAL FUND	818.13
SCHOLASTIC INC EDUCATION	10/02/2025	SUPPLIES	GENERAL FUND	4,158.36
SCHOLASTIC INC EDUCATION	10/31/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,055.38
SCHOLASTIC, INC. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	377.79
SCHOOL BELL FOTOS	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,514.40
SCHOOL HEALTH CORPORAT (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	289.09



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL HEALTH CORPORATION	10/02/2025	SUPPLIES	GENERAL FUND	154.20
SCHOOL HEALTH CORPORATION	10/07/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	1,267.67
SCHOOL HEALTH CORPORATION	10/10/2025	SUPPLIES	GENERAL FUND	195.52
SCHOOL NURSE SUPPLY INC	10/02/2025	SUPPLIES	GENERAL FUND	193.32
SCHOOL NURSE SUPPLY INC	10/10/2025	SUPPLIES	GENERAL FUND	371.55
SCHOOL NURSE SUPPLY INC	10/14/2025	SUPPLIES	GENERAL FUND	599.00
SCHOOL NURSE SUPPLY INC	10/21/2025	SUPPLIES	GENERAL FUND	850.10
SCHOOL NURSE SUPPLY INC	10/24/2025	SUPPLIES	GENERAL FUND	171.56
SCHOOL NURSE SUPPLY INC	10/31/2025	SUPPLIES	GENERAL FUND	242.84
SCHOOL NUTRITION ASSOC (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	3,640.00
SCHOOL SPECIALTY, LLC	10/02/2025	SUPPLIES	GENERAL FUND	1,266.09
SCHOOL SPECIALTY, LLC	10/03/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	4,289.54
SCHOOL SPECIALTY, LLC	10/03/2025	SUPPLIES	GENERAL FUND	7,591.01
SCHOOL SPECIALTY, LLC	10/03/2025	SUPPLIES	KNIGHTS OF COLUMBUS	151.57
SCHOOL SPECIALTY, LLC	10/03/2025	SUPPLIES	MARIA'S KIDS	513.26
SCHOOL SPECIALTY, LLC	10/07/2025	SUPPLIES	GENERAL FUND	712.27
SCHOOL SPECIALTY, LLC	10/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	191.53
SCHOOL SPECIALTY, LLC	10/10/2025	SUPPLIES	GENERAL FUND	7,474.39
SCHOOL SPECIALTY, LLC	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	271.19
SCHOOL SPECIALTY, LLC	10/10/2025	SUPPLIES	TITLE I (84.010)	2,128.86
SCHOOL SPECIALTY, LLC	10/10/2025	SUPPLIES	TITLE I - CARRYOVER	1,480.07
SCHOOL SPECIALTY, LLC	10/17/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	29,484.11
SCHOOL SPECIALTY, LLC	10/17/2025	SUPPLIES	GENERAL FUND	3,647.88
SCHOOL SPECIALTY, LLC	10/21/2025	SUPPLIES	ARTS IN EDUCATION	540.40
SCHOOL SPECIALTY, LLC	10/21/2025	SUPPLIES	GENERAL FUND	779.70
SCHOOL SPECIALTY, LLC	10/21/2025	SUPPLIES	TITLE I (84.010)	408.38
SCHOOL SPECIALTY, LLC	10/21/2025	SUPPLIES	TITLE I - CARRYOVER	5,997.58
SCHOOL SPECIALTY, LLC	10/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ADDITIONAL TARGETED SCHOOL IMP	2,629.26
SCHOOL SPECIALTY, LLC	10/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	5,114.34
SCHOOL SPECIALTY, LLC	10/24/2025	SUPPLIES	GENERAL FUND	2,608.26
SCHOOL SPECIALTY, LLC	10/24/2025	SUPPLIES	TITLE I - CARRYOVER	6,935.07
SCHOOL SPECIALTY, LLC	10/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	595.83



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY, LLC	10/30/2025	SUPPLIES	2024-29 MAJOR CONSTRUCTION	449.98
SCHOOL SPECIALTY, LLC	10/30/2025	SUPPLIES	GENERAL FUND	1,252.70
SCHOOL SPECIALTY, LLC	10/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	4,296.60
SCHOOL SPECIALTY, LLC	10/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.10
SCHOOLFIELD DAVID	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
SCHOOLFIELD DAVID	10/30/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SCHOOLSTATUS (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,082.00
SCIBS	10/07/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCIBS	10/07/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SCMEA CHORAL DIVISION	10/17/2025	PUPIL ACTIVITY	GENERAL FUND	202.95
SCMEA CHORAL DIVISION	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	292.05
SCMEA CHORAL DIVISION	10/30/2025	PUPIL ACTIVITY	GENERAL FUND	240.00
SCMEA CHORAL DIVISION (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	268.07
SCMEA CHORAL DIVISION (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	129.04
SCMEA CHORAL DIVISION (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	314.42
SCMEAORCHEST-F5E1158T1 (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
SCMEAORCHEST-F5E1160T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SCMEAORCHESTR-F5E954T1 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	340.00
SCOTTO S PIZZERIA (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	131.67
SCRIPPS NATIONAL SPELL (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	199.00
SCTHEATREASSO-F3E112T1 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.17
SEASIDE EYE ASSOCIATES	10/21/2025	STUDENT SERVICES	GENERAL FUND	300.00
SEI SOCCER.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	408.23
SENN BROTHERS, INC	10/24/2025	FOOD	FOOD SERVICE FUND	29,202.05
SENN BROTHERS, INC	10/27/2025	FOOD	FOOD SERVICE FUND	36,240.80
SENN BROTHERS, INC	10/28/2025	FOOD	FOOD SERVICE FUND	31,290.80
SGA | NW	10/10/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	5,950.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SHARP ENERGY INC	10/10/2025	ENERGY	GENERAL FUND	12,263.90
SHERWIN WILLIAMS COMPANY	10/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	280.40
SHERWIN WILLIAMS COMPANY	10/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,804.03
SHERWIN-WILLIAMS	10/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	127.31
SHERWIN-WILLIAMS	10/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	175.55
SHI INTERNATIONAL CORP.	10/17/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	907.20
SHI INTERNATIONAL CORP.	10/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	485.48
SHI INTERNATIONAL CORP.	10/30/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	970.96
SHIFFLER EQUIPMENT SALES INC	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	377.89
SHIPYARD PARK LLC	10/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SHIVES DAVID	10/02/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,400.00
SHORTY S GRILL (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.88
SIGHT READING FACTORY (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.70
SIGNUP LORISCHICKENRU (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.84
SIGNUP LORISCHICKENRU (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	791.76
SIMPLY SOUTHERN (PCARD)	10/29/2025	MEALS	GENERAL FUND	751.32
SITEONE LANDSCAPE SUPPLY	10/03/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,780.18
SITEONE LANDSCAPE SUPPLY	10/10/2025	PURCHASES	GENERAL FUND	140.44
SKILLSUSA - VICA INC	10/30/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
SKILLSUSA SOUTH CAROLINA	10/24/2025	PUPIL ACTIVITY	PERKINS	1,260.00
SKILLSUSA SOUTH CAROLINA	10/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,140.00
SL COLLECTIVE LLC	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,250.00
SMART RECYCLING OF SOUTH CAROLINA LLC	10/30/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	43,500.00
SMARTLINK (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	330.00
SMHA INC.	10/10/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	35,600.70
SMHA INC.	10/28/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	9,140.00
SMITH ADDRESSING MACHINE SERVICES, INC	10/07/2025	IMPROVEMENT OTHER THAN BUILDIN	SCHOOL SAFETY UPGRADES	12,360.00
SMITH ADDRESSING MACHINE SERVICES, INC	10/17/2025	IMPROVEMENT OTHER THAN BUILDIN	SCHOOL SAFETY UPGRADES	14,113.92
SMITH ADDRESSING MACHINE SERVICES, INC	10/21/2025	SUPPLIES	GENERAL FUND	120.72
SMITH ADDRESSING MACHINE SERVICES, INC	10/31/2025	IMPROVEMENT OTHER THAN BUILDIN	SCHOOL SAFETY UPGRADES	18,118.08
SMITH TURF & IRRIGATION	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	727.49
SMITHGEAR (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	468.66



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SMORE.COM (PCARD)	10/29/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	179.00
SNAP ON INDUSTRIAL	10/21/2025	REPAIRS AND MAINTENANCE	SANTEE COOPER	4,023.86
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	10/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SOFT SKILLS HIGH	10/03/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	330.00
SONOVA USA INC	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	238.99
SONOVA USA INC	10/30/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	238.99
SORICK MICHAEL	10/10/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	475.00
SORICK MICHAEL	10/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.00
SOUTH CAROLINA SCHOOL (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	275.00
SOUTH CAROLINA SCHOOL (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	275.00
SOUTH CAROLINA SCHOOL (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	275.00
SOUTH CAROLINA SCHOOL (PCARD)	10/29/2025	TRAVEL - IN STATE	GENERAL FUND	275.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	10/31/2025	SUPPLIES	GENERAL FUND	619.50
SOUTHEASTERN PAPER GROUP INC	10/10/2025	SUPPLIES	FOOD SERVICE FUND	34,795.02
SOUTHEASTERN PAPER GROUP INC	10/10/2025	SUPPLIES	GENERAL FUND	3,230.92
SOUTHEASTERN PAPER GROUP INC	10/21/2025	SUPPLIES	FOOD SERVICE FUND	1,510.13
SOUTHEASTERN PAPER GROUP INC	10/21/2025	SUPPLIES	GENERAL FUND	2,638.94
SOUTHEASTERN PAPER GROUP INC	10/24/2025	SUPPLIES	FOOD SERVICE FUND	17,401.92
SOUTHEASTERN PAPER GROUP INC	10/30/2025	SUPPLIES	GENERAL FUND	21,544.04
SOUTHEASTERN PAPER GROUP INC	10/31/2025	SUPPLIES	FOOD SERVICE FUND	4,396.06
SOUTHEASTERNEQUIPMENT& (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	2,154.60
SOUTHERN LITES LLC	10/30/2025	EQUIPMENT	MISCELLANEOUS EQUIPMENT	8,766.35
SOUTHERN LOCK & SUPPLY CO	10/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	675.14
SOUTHERN PALMETTO FARMS LLC	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,060.00
SOUTHERN PALMETTO FARMS LLC	10/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,270.00
SOUTHERN PALMETTO FARMS LLC	10/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	943.50
SOUTHERN PALMETTO FARMS LLC	10/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.00
SOUTHLAND LANDSCAPE CORPORATION	10/02/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	59,711.00
SOUTHLAND LANDSCAPE CORPORATION	10/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	59,711.00
SOUTHWES 5262383491806 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	103.38
SOUTHWES 5262383491806 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	205.19
SOUTHWES 5262383491807 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	103.38



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SOUTHWES 5262383491807 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	205.19
SOUTHWES 5262386337932 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	367.36
SOUTHWES 5262386337933 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	367.36
SOUTHWES 5262386337934 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	367.36
SOUTHWES 5262386495675 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	160.79
SOUTHWES 5262386495676 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	111.19
SOUTHWES 5262386495676 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	220.69
SOUTHWES 5262386495677 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	111.19
SOUTHWES 5262386495677 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	220.69
SOUTHWES 5262386495678 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	111.19
SOUTHWES 5262386495678 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	220.69
SOUTHWES 5262386495679 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	111.19
SOUTHWES 5262386495679 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	220.69
SOUTHWES 5262386495680 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	111.19
SOUTHWES 5262386495680 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	220.69
SOUTHWES 5262386495681 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	111.19
SOUTHWES 5262386495681 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	220.69
SOUTHWES 5262386495682 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	111.19
SOUTHWES 5262386495682 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	220.69
SOUTHWES 5262386495683 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	111.19
SOUTHWES 5262386495683 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	220.69
SOUTHWES 5262386495684 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	111.19
SOUTHWES 5262386495684 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	220.69
SOUTHWES 5262387266351 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266352 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266353 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266354 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266355 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266356 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266357 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266358 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266359 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SOUTHWES 5262387266360 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266361 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266362 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5262387266363 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.05
SOUTHWES 5264289623907 (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	389.15
SOUTHWES 5264289623907 (PCARD)	10/29/2025	PUPIL ACTIVITY	PERKINS	772.41
SOUTHWES 5264289623907 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.92
SOUTHWES 52673756350611 (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	283.53
SP ANDYMARK INC. (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,255.95
SP ARBOR SCIENTIFIC (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	306.10
SP BLAZEPOD (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	200.99
SP K2AWARDS (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	240.28
SP LAWSON SCREEN (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	224.98
SP PSS INC (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	529.44
SP RAYMOND GEDDES CO. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	305.71
SP RAYMOND GEDDES CO. (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	218.99
SP RAYMOND GEDDES CO. (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	377.45
SP SCENTCO FUNDRAISING (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
SP SCHOOL NURSE SUPPLY (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	213.84
SP SCHOOL NURSE SUPPLY (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	465.34
SP SHOP DECA (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	295.00
SP WIPEBOOK CORP. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	134.38
SP WIPEBOOK CORP. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	147.19
SP WIPEBOOK CORP. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	161.67
SP WIPEBOOK CORP. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	298.15
SP WIPEBOOK CORP. (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	298.15
SPANN ROOFING & SHEET MTL INC	10/10/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	75,378.93
SPANN ROOFING & SHEET MTL INC	10/28/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	2,806.17
SPARTAN TOOL LLC	10/10/2025	EQUIPMENT	GENERAL FUND	8,766.55
SPECTRUM PAINT CO	10/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	108.27
SPECTRUM PAINT LLC	10/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	163.89
SPECTRUM PAINT LLC	10/03/2025	PURCHASES	GENERAL FUND	661.55



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SPECTRUM PAINT LLC	10/21/2025	PURCHASES	GENERAL FUND	316.76
SPM MARKETING (PCARD)	10/29/2025	PRINTING AND BINDING	GENERAL FUND	608.39
SPORTDECALS INC	10/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,018.12
SPORTS ENDEAVORS	10/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	758.98
SQ BLUSHING BLOOMS BY (PCARD)	10/29/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	101.80
SQ BROOKGREEN GARDENS (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
SQ DECA INC. (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	640.00
SQ DECA INC. (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,808.00
SQ DEW'S SUGAR SHACK (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	215.00
SQ GROUCHO'S DELI CON (PCARD)	10/29/2025	MEALS	GENERAL FUND	185.00
SQ GROUCHO'S DELI CON (PCARD)	10/29/2025	MEALS	GENERAL FUND	200.97
SQ LOLA'S LUXURIES (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	190.00
SQ LOLA'S LUXURIES (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	190.00
SQ LOLA'S LUXURIES (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	210.00
SQ LOLA'S LUXURIES (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	220.00
SQ MYRTLE BEACH (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	221.57
SQ SALTY FRYE'S GOLF (PCARD)	10/29/2025	RENTALS	PUPIL ACTIVITY FUND	350.00
SQ SCAEOP INC (SOUTH (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SQ SCAEOP INC (SOUTH (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	175.00
SQ SCAEOP INC (SOUTH (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SQ SCAEOP INC (SOUTH (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SQ SCAEOP INC (SOUTH (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SQ SCAER (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
SQ SCAER (PCARD)	10/29/2025	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SQ THE SWAMP PARK (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,872.50
ST. STEPHENS NJROTC UNIT	10/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	476.00
STAMPS.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	100.00
STAMPS.COM (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	400.00
STANLEY STEEMER	10/10/2025	SUPPLIES	GENERAL FUND	900.00
STAPLES INC	10/02/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	703.02
STAPLES INC	10/02/2025	SUPPLIES	FFA GRANT FOR GROWING	248.38
STAPLES INC	10/02/2025	SUPPLIES	GENERAL FUND	8,389.68



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
STAPLES INC	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.89
STAPLES INC	10/02/2025	SUPPLIES	TITLE I (84.010)	2,704.32
STAPLES INC	10/02/2025	SUPPLIES	TITLE I - CARRYOVER	14,453.37
STAPLES INC	10/02/2025	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	207.86
STAPLES INC	10/03/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	323.89
STAPLES INC	10/03/2025	SUPPLIES	GENERAL FUND	1,828.91
STAPLES INC	10/03/2025	SUPPLIES	TITLE I - CARRYOVER	2,531.52
STAPLES INC	10/03/2025	SUPPLIES - COPYING	GENERAL FUND	488.54
STAPLES INC	10/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	KNIGHTS OF COLUMBUS	158.64
STAPLES INC	10/07/2025	SUPPLIES	GENERAL FUND	4,183.38
STAPLES INC	10/07/2025	SUPPLIES	TITLE I - CARRYOVER	4,428.04
STAPLES INC	10/07/2025	SUPPLIES - COPYING	GENERAL FUND	2,162.27
STAPLES INC	10/10/2025	MEALS	GENERAL FUND	289.39
STAPLES INC	10/10/2025	SUPPLIES	GENERAL FUND	2,094.18
STAPLES INC	10/10/2025	SUPPLIES - COPYING	GENERAL FUND	1,352.16
STAPLES INC	10/14/2025	SUPPLIES	GENERAL FUND	920.36
STAPLES INC	10/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	285.18
STAPLES INC	10/14/2025	SUPPLIES	TITLE I - CARRYOVER	6,432.89
STAPLES INC	10/17/2025	SUPPLIES	FACILITIES MANAGEMENT	710.31
STAPLES INC	10/17/2025	SUPPLIES	GENERAL FUND	2,333.39
STAPLES INC	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,391.68
STAPLES INC	10/21/2025	SUPPLIES	GENERAL FUND	2,287.84
STAPLES INC	10/21/2025	SUPPLIES	TITLE I (84.010)	1,352.16
STAPLES INC	10/21/2025	SUPPLIES	TITLE I - CARRYOVER	13,219.54
STAPLES INC	10/21/2025	SUPPLIES - COPYING	GENERAL FUND	2,831.50
STAPLES INC	10/24/2025	SUPPLIES	ARTS IN EDUCATION	230.52
STAPLES INC	10/24/2025	SUPPLIES	GENERAL FUND	2,628.40
STAPLES INC	10/24/2025	SUPPLIES	TITLE I (84.010)	3,437.06
STAPLES INC	10/24/2025	SUPPLIES	TITLE I - CARRYOVER	3,394.54
STAPLES INC	10/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,784.16
STAPLES INC	10/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	410.39
STAPLES INC	10/30/2025	SUPPLIES	GENERAL FUND	320.13



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
STAPLES INC	10/30/2025	SUPPLIES	TITLE I (84.010)	206.06
STAPLS7662901631000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	1,082.51
STAPLS7663580976000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	232.86
STAPLS7663580976000002 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	301.84
STAPLS7663625813000002 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	523.91
STAPLS7663632712000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	186.84
STAPLS7663697314000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	276.60
STAPLS7663699168000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	178.83
STAPLS7663699351000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	178.83
STAPLS7663699456000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	178.83
STAPLS7663711476000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	381.13
STAPLS7663728657000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	361.06
STAPLS7663735091000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	1,265.76
STAPLS7663760809000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	295.90
STAPLS7663760809000002 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	169.44
STAPLS7663806214000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	127.71
STAPLS7663811788000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	1,238.03
STAPLS7663816124000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	326.95
STAPLS7663823243000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	132.09
STAPLS7663847358000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	1,428.30
STAPLS7663847358000002 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	880.86
STAPLS7663864679000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	115.89
STAPLS7663891711000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	131.90
STAPLS7663902696000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	169.86
STAPLS7663991707000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	170.77
STAPLS7664011964000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	128.33
STAPLS7664044355000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	389.15
STAPLS7664046783000002 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	657.57
STAPLS7664090596000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,706.70
STAPLS7664191244000002 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	194.87
STAPLS7664231815000002 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	324.44
STAPLS7664251884000001 (PCARD)	10/29/2025	SUPPLIES	FOOD SERVICE FUND	189.86



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
STAPLS7664292558000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	199.62
STAPLS7664313645000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	114.58
STAPLS7664313645000003 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	130.54
STAPLS7664317665000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	590.98
STAPLS7664318683000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,265.76
STAPLS7664418502000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	155.60
STAPLS7664475280000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	302.69
STAPLS7664475573000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	247.73
STAPLS7664529186000002 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	245.29
STAPLS7664571967000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	126.55
STAPLS7664587212000001 (PCARD)	10/29/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7664640057000002 (PCARD)	10/29/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	879.82
STAPLS7664640226000001 (PCARD)	10/29/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	1,872.25
STAPLS7664744680000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	117.18
STAPLS7664783104000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	170.25
STAPLS7664796790000002 (PCARD)	10/29/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	1,386.69
STAPLS7664796790000003 (PCARD)	10/29/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	267.12
STAPLS7664800113000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	627.16
STAPLS7664807471000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	172.22
STAPLS7664868668000002 (PCARD)	10/29/2025	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	757.03
STAPLS7664871081000001 (PCARD)	10/29/2025	SUPPLIES - COPYING	GENERAL FUND	2,531.52
STAPLS7664957954000002 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	120.56
STAPLS7664996264000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	123.09
STAPLS7665000215000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	1,585.76
STAPLS7665046194000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	124.52
STAPLS7665059299000002 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	110.16
STAPLS7665059299000004 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	135.41
STAPLS7665062599000001 (PCARD)	10/29/2025	SUPPLIES	FACILITIES MANAGEMENT	188.56
STAPLS7665174401000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	245.91
STAPLS7665250050000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	174.83
STAPLS7665366518000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	316.44
STAPLS7665436717000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	1,154.67



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
STAPLS7665446623000002 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	753.99
STAPLS7665448242000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	423.59
STAPLS7665492907000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	442.15
STAPLS7665493149000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	203.07
STAPLS7911655173000001 (PCARD)	10/29/2025	SUPPLIES	TITLE I (84.010)	1,277.48
STAPLS7911655464000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	449.07
STAPLS7911694200000002 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	164.77
STAPLS7911764126000001 (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	473.77
STAPLS7911764126000002 (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	142.32
STAPLS7911783194000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	495.46
STAPLS7912018291000001 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	838.59
STARDRAW.COM LTD (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,050.00
STATE DISBURSEMENT UNIT	10/14/2025	GARNISHMENTS	GENERAL FUND	2,736.30
STATE DISBURSEMENT UNIT	10/30/2025	GARNISHMENTS	GENERAL FUND	2,887.96
STEMFINITY, LLC	10/17/2025	SUPPLIES	GENERAL FUND	829.95
STERLING INFOSYSTEMS, INC	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,918.69
STERLING INFOSYSTEMS, INC	10/24/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,724.37
STERLING VOLUNTEERS	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	25,055.00
STEVE WEISS MUSIC	10/03/2025	SUPPLIES	GENERAL FUND	348.59
STEVE WEISS MUSIC	10/07/2025	SUPPLIES	GENERAL FUND	107.90
STEVE WEISS MUSIC	10/10/2025	SUPPLIES	GENERAL FUND	1,103.81
STEVE WEISS MUSIC	10/14/2025	SUPPLIES	GENERAL FUND	1,003.10
STEVE WEISS MUSIC	10/17/2025	SUPPLIES	GENERAL FUND	337.70
STUDENT GROUP TOURS INC	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
STUDENT GROUP TOURS INC	10/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
SUBWAY 12907 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	128.57
SUMMIT PROFESSIONAL EDUCATION LLC	10/02/2025	TECHNOLOGY	GENERAL FUND	1,799.82
SUMMIT SOLUTIONZ INC	10/03/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,677.34
SUMMIT SOLUTIONZ INC	10/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	4,987.17
SUMMIT SOLUTIONZ INC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	861.84
SUMMIT SOLUTIONZ INC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	615.17
SUMMIT SOLUTIONZ INC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	767.88



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
SUNBELT RENTALS #1663 (PCARD)	10/29/2025	RENTALS	GENERAL FUND	233.98
SUNBELT RENTALS #1663 (PCARD)	10/29/2025	RENTALS	GENERAL FUND	233.99
SUNBELT RENTALS INC - LITTLE RIVER	10/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	303.32
SUNSET SLUSH OF THE SANDS	10/31/2025	MEALS	PUPIL ACTIVITY FUND	1,380.00
SUNWAY CHARTER & TOURS INC	10/02/2025	PUPIL ACTIVITY	CAREER & TECH ED	1,500.00
SUNWAY CHARTER & TOURS INC	10/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.00
SUNWAY CHARTER & TOURS INC	10/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,344.00
SUNWAY CHARTER & TOURS INC	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,238.75
SUNWAY CHARTER & TOURS INC	10/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,965.00
SUPER DUPER PUBLICATIO (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	311.33
SUPERHERO PROTECTION LLC	10/31/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,972.21
SUPERIOR ENERGY SYSTEM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	586.00
SURFACE WORKS LLC	10/28/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	16,800.00
SURVEYMONK T 47042197 (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	505.44
SWEETWATER SOUND (PCARD)	10/29/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	830.52
SWEETWATER SOUND INC	10/31/2025	SUPPLIES	GENERAL FUND	1,121.34
SWEETWATER SOUND INC	10/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,370.52
TARGET 00027425 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	235.98
TARGET.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	208.92
TARGET.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	632.02
TAYLOR & FRANCIS GROUP, LLC	10/07/2025	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	1,133.61
TAYLOR & FRANCIS GROUP, LLC	10/07/2025	SUPPLIES	SUPPORTING EFFECTIVE INSTRUCTI	3,400.83
TAYLOR MUSIC - MOTO (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	348.00
TAYLOR MUSIC INC	10/10/2025	SUPPLIES	GENERAL FUND	1,644.00
TAYLOR MUSIC INC	10/31/2025	SUPPLIES	GENERAL FUND	2,750.00
TCT ANDERSON'S (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	137.94
TDC GREG ROWLES THTR I (PCARD)	10/29/2025	PUPIL ACTIVITY	MARIA'S KIDS	252.00
TEACHERSPAYTEACHERS.CO (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	100.00
TEACHERSPAYTEACHERS.CO (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	115.20
TEACHERSPAYTEACHERS.CO (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	399.00
TEN OAKS MIDDLE SCHOOL	10/28/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	965.00
TERRACON CONSULTANTS INC	10/07/2025	SPECIAL INSPECTIONS	SUSTAINMENT & UPKEEP PROJECTS	210.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
TERRACON CONSULTANTS INC	10/17/2025	SPECIAL INSPECTIONS	2021-2024 BUILDING PROGRAM	691.69
TERRACON CONSULTANTS INC	10/30/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	1,123.75
TERRY'S LASER CARE LLC	10/10/2025	SUPPLIES - COPYING	GENERAL FUND	3,527.28
TERRY'S LASER CARE LLC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,075.36
TERRY'S LASER CARE LLC	10/14/2025	SUPPLIES - COPYING	GENERAL FUND	670.68
TERRY'S LASER CARE LLC	10/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,575.80
TERRY'S LASER CARE LLC	10/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	784.08
TERRY'S LASER CARE LLC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	735.48
THE CIRCLE G AT GORE FARMS LLC	10/21/2025	RENTALS	PUPIL ACTIVITY FUND	500.00
THE COLLEGE BOARD	10/28/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	16,702.50
THE CREATIVE LOUNGE	10/10/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,872.45
THE CREATIVE LOUNGE	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	5,945.13
THE CROWN STORE	10/17/2025	SUPPLIES	GENERAL FUND	6,589.44
THE FLOORING CONNECTIO (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	5,205.60
THE FLOORING CONNECTION LLC	10/02/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	28,800.40
THE HOME DEPOT #1116 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	116.55
THE HOME DEPOT #1116 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	167.91
THE HOME DEPOT #1116 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	202.89
THE HOME DEPOT #1122 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	690.12
THE HR WEEKLY (PCARD)	10/29/2025	PERIODICALS	GENERAL FUND	415.80
THE LAKE DOCTORS INC	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,492.00
THE LIBRARY STORE INC	10/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.41
THE PITNEY BOWES RESERVE ACCOUNT	10/24/2025	SUPPLIES	GENERAL FUND	5,000.00
THE PRINTING PORT INC	10/02/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,370.60
THE READING LEAGUE, INC.	10/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,798.00
THE READING WAREHOUSE INC	10/10/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	655.40
THE READING WAREHOUSE INC	10/30/2025	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	590.95
THE RON CLARK ACADEMY (PCARD)	10/29/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
THE SAM TELL COMPANIES	10/07/2025	SUPPLIES	FOOD SERVICE FUND	3,065.86
THE TROPHY SHOP	10/17/2025	SUPPLIES	ATHLETICS	302.40
THE WEBSTAURANT STORE (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	101.78
THEATRICAL RIGHTS WORLDWIDE, LLC	10/10/2025	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,950.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
THEATRICAL RIGHTS WORLDWIDE, LLC	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,330.00
THETRESTLECAFEANDBAKER (PCARD)	10/29/2025	MEALS	GENERAL FUND	118.28
THOMAS SUPPLY INC	10/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,058.83
THOMAS SUPPLY INC	10/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	930.45
THOMAS SUPPLY INC	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	104.50
THOMPSON TURNER CONSTRUCTION	10/10/2025	IMPROVEMENT OTHER THAN BUILDIN	SAFETY AND SECURITY PROJECTS	821,960.00
THOMPSON TURNER CONSTRUCTION	10/10/2025	IMPROVEMENT OTHER THAN BUILDIN	SECURITY UPGRADES	1,061,841.00
THOMPSON TURNER CONSTRUCTION	10/17/2025	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	196,566.45
THOMPSON TURNER CONSTRUCTION	10/17/2025	IMPROVEMENT OTHER THAN BUILDIN	SAFETY AND SECURITY PROJECTS	1,084,631.52
THOMPSON TURNER CONSTRUCTION	10/17/2025	IMPROVEMENT OTHER THAN BUILDIN	SECURITY UPGRADES	109,200.97
THOMPSON TURNER CONSTRUCTION	10/28/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	388,465.82
THOMPSON TURNER CONSTRUCTION	10/28/2025	GENERAL SITE DEVELOPMENT	2024-29 MAJOR CONSTRUCTION	5,069.68
THORNE AMBULANCE SERVICE LLC	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	615.60
THRIFT BOOKS GLOBAL, L (PCARD)	10/29/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	295.10
TIM WILSON GLASS SERVI (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	285.60
TM THREE HILLS FFA CO (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
TM THREE HILLS FFA CO (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
TOP GOLFMYRTLEBEACH 52 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.53
TOP GOLFMYRTLEBEACH 52 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	679.38
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	10/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	13,219.20
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	10/21/2025	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	72,187.20
TOTAL LASER CARE OF NC INC	10/02/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	741.00
TRANE U.S. INC	10/02/2025	PURCHASES	GENERAL FUND	5,186.40
TRANE U.S. INC	10/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,322.17
TRANE U.S. INC	10/03/2025	PURCHASES	GENERAL FUND	168.18
TRANE U.S. INC	10/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	781.84
TRANE U.S. INC	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,259.59
TRANE U.S. INC	10/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,477.11
TRANE U.S. INC	10/31/2025	SUPPLIES MAINTENANCE	GENERAL FUND	405.33
TRANSPORTATION ACCESSO (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	113.38
TRANSPORTATION ACCESSO (PCARD)	10/29/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	124.20
TRIAD MECHANICAL CONTRACTORS INC	10/31/2025	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENT PROJECTS	41,995.66



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
TST JO HIBACHI (PCARD)	10/29/2025	MEALS	GENERAL FUND	147.11
TST CROISSANTS BISTRO (PCARD)	10/29/2025	MEALS	GENERAL FUND	193.68
TST JIMMYZ - PINE ISLA (PCARD)	10/29/2025	MEALS	GENERAL FUND	596.80
TST LULUS- NORTH MYRTL (PCARD)	10/29/2025	PUPIL ACTIVITY	MARIA'S KIDS	256.10
TYSON SIGN SYSTEMS INC	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,862.00
U-HAUL MOVING & STORAG (PCARD)	10/29/2025	PUPIL ACTIVITY	GENERAL FUND	526.76
ULINE SHIP SUPPLIES (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	194.78
ULINE SHIP SUPPLIES (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	204.82
ULINE SHIP SUPPLIES (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	247.69
ULINE SHIP SUPPLIES (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	768.51
ULINE SHIP SUPPLIES (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	453.28
ULINE INC	10/07/2025	SUPPLIES	FOOD SERVICE FUND	159.99
ULINE INC	10/07/2025	SUPPLIES	GENERAL FUND	131.89
ULINE INC	10/21/2025	SUPPLIES	GENERAL FUND	450.04
ULINE INC	10/28/2025	SUPPLIES	GENERAL FUND	862.94
ULTIMATESLP	10/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,853.14
UNITED REFRIGERATION INC	10/02/2025	SUPPLIES MAINTENANCE	GENERAL FUND	5,565.70
UNITED REFRIGERATION INC	10/10/2025	SUPPLIES MAINTENANCE	GENERAL FUND	8,187.76
UNITED REFRIGERATION INC	10/17/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,629.48
UNITED REFRIGERATION INC	10/21/2025	PURCHASES	GENERAL FUND	172.82
UNITED REFRIGERATION INC	10/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,636.54
UNITED REFRIGERATION INC	10/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	6,351.19
UNITED REFRIGERATION INC	10/30/2025	SUPPLIES MAINTENANCE	GENERAL FUND	309.79
UNITY SCHOOL BUS PARTS INC	10/03/2025	SUPPLIES	GENERAL FUND	1,179.70
UNITY SCHOOL BUS PARTS INC	10/17/2025	SUPPLIES	GENERAL FUND	1,298.64
US FOODS	10/02/2025	FOOD	FOOD SERVICE FUND	316,878.31
US FOODS	10/10/2025	FOOD	FOOD SERVICE FUND	326,081.28
US FOODS	10/17/2025	FOOD	FOOD SERVICE FUND	652,727.21
US FOODS	10/24/2025	FOOD	FOOD SERVICE FUND	25,256.76
US FOODS	10/31/2025	FOOD	FOOD SERVICE FUND	599,595.98
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/02/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	6,251.12
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/02/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	312.24

Horry County Schools

District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/02/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	166.04
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	553,802.28
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/07/2025	OTHER PURCHASED SERVICES	GENERAL FUND	213.42
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,662.31
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/10/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	9,135.26
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	10/17/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	166.04
USA -CLEAN BY JON-DON, LLC	10/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,097.86
USPS PO 4561200576 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	156.00
USPS PO 4561640579 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	234.00
USPS.COM POSTAL STORE (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	436.75
VARITRONICS LLC	10/24/2025	SUPPLIES	GENERAL FUND	144.02
VARNAM STRINGS LLC	10/10/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,185.29
VARNAM STRINGS LLC	10/10/2025	SUPPLIES	GENERAL FUND	135.00
VARNAM STRINGS LLC	10/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	145.80
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	387.94
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	203.47
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	10/31/2025	SUPPLIES	PUPIL ACTIVITY FUND	180.79
VAUGHT EYE ASSOCIATES	10/07/2025	STUDENT SERVICES	GENERAL FUND	105.00
VAUGHT EYE ASSOCIATES	10/17/2025	STUDENT SERVICES	GENERAL FUND	210.00
VENTRIS LE VENTRIS LE (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	731.43
VENTRIS LEARNING LLC	10/02/2025	SUPPLIES	GENERAL FUND	376.25
VENTRIS LEARNING LLC	10/10/2025	SUPPLIES	GENERAL FUND	376.25
VEREENS TURF CENTER INC	10/28/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	267.31
VERNIER SCIENCE EDUCATION	10/21/2025	SUPPLIES	GENERAL FUND	4,113.41
VERNIER SCIENCE EDUCATION	10/24/2025	SUPPLIES	GENERAL FUND	135.00
VIEGENIX TECHNICAL TRAINING CENTER LLC	10/24/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	500.00
VIRCO MANUFACTURING CORP	10/03/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	4,082.40
VISIT MURRELLS INLET	10/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
VISTA HIGHER LEARNING, (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	634.89
VISTAPRINT (PCARD)	10/29/2025	PRINTING AND BINDING	GENERAL FUND	104.74
VITAL RECORDS CONTROL	10/17/2025	DATA PROCESSING SERVICES	GENERAL FUND	210.33
VITAL RECORDS CONTROL	10/17/2025	OTHER PROPERTY SERVICES	GENERAL FUND	182.29



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
VITAL RECORDS CONTROL	10/21/2025	DATA PROCESSING SERVICES	GENERAL FUND	3,548.44
VITAL RECORDS CONTROL	10/21/2025	OTHER PROPERTY SERVICES	GENERAL FUND	3,075.31
VOYAGER SOPRIS LEARNING INC	10/10/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,170.00
VWR INTERNATIONAL LLC	10/10/2025	SUPPLIES	GENERAL FUND	194.39
VWR INTERNATIONAL LLC	10/24/2025	SUPPLIES	GENERAL FUND	209.53
WACCAMAW YOUTH CENTER INC	10/07/2025	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	800.00
WAL-MART #0574 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	196.36
WAL-MART #0586 (PCARD)	10/29/2025	FOOD	CATERING	186.63
WAL-MART #0586 (PCARD)	10/29/2025	MEALS	GENERAL FUND	107.85
WAL-MART #0586 (PCARD)	10/29/2025	MEALS	GENERAL FUND	284.34
WAL-MART #0586 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	113.94
WAL-MART #0586 (PCARD)	10/29/2025	MEALS	TITLE I (84.010)	449.40
WAL-MART #0586 (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	299.74
WAL-MART #0586 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	217.12
WAL-MART #0586 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #0586 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	293.06
WAL-MART #0586 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	333.81
WAL-MART #0627 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	212.11
WAL-MART #0643 (PCARD)	10/29/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	220.68
WAL-MART #2712 (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	297.52
WAL-MART #2712 (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.66
WAL-MART #2870 (PCARD)	10/29/2025	MEALS	GENERAL FUND	205.71
WAL-MART #4664 (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	297.89
WAL-MART #4664 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.80
WAL-MART #4664 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	135.35
WAL-MART #4664 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	308.34
WAL-MART #4664 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	470.49
WAL-MART #5087 (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	458.72
WALGREENS #6077 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.03
WALMART.COM (PCARD)	10/29/2025	FOOD	FOOD SERVICE FUND	103.38
WALMART.COM (PCARD)	10/29/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	242.13
WALMART.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	163.88



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	169.20
WALMART.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	249.07
WALMART.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	321.94
WALMART.COM (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	767.28
WALMART.COM (PCARD)	10/29/2025	MEALS	TITLE I (84.010)	134.36
WALMART.COM (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.86
WALMART.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.16
WALMART.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.46
WALMART.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	442.77
WALMART.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,236.03
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.80
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	413.94
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	FFA GRANT FOR GROWING	133.86
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	103.62
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	103.68
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	111.21
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	111.61
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	130.25
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	136.72
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	156.58
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	169.34
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	174.68
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	180.07
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	207.58
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	209.30
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	231.96
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	258.23
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	291.58
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	312.61
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	323.81
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	336.87
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	421.66



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	445.09
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	482.89
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	586.93
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	724.33
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	973.34
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	1,134.92
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	104.59
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.37
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	174.42
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	248.39
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	382.80
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	373.80
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	394.32
WALMART.COM (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	571.98
WALMART.COM 8009256278 (PCARD)	10/29/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	231.06
WALMART.COM 8009256278 (PCARD)	10/29/2025	MEALS	GENERAL FUND	164.15
WALMART.COM 8009256278 (PCARD)	10/29/2025	MEALS	GENERAL FUND	168.91
WALMART.COM 8009256278 (PCARD)	10/29/2025	MEALS	GENERAL FUND	225.50
WALMART.COM 8009256278 (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	594.21
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	157.62
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	634.34
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	BRIGHT IDEAS GRANT	323.98
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	106.40
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	167.22
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	175.40
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	249.63
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	254.11
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	353.31
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	470.82
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	566.42
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	579.76
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	112.38



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.94
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	685.01
WALMART.COM 8009256278 (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	411.82
WALSWORTH PUBLISHING CO INC	10/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	974.60
WARD'S SCIENCE	10/07/2025	SUPPLIES	GENERAL FUND	106.58
WARD'S SCIENCE	10/21/2025	SUPPLIES	GENERAL FUND	214.80
WASHINGTON CAPITALS (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,825.00
WASHINGTON NATIONAL	10/14/2025	CONSECO	GENERAL FUND	2,738.04
WASHINGTON NATIONAL	10/30/2025	CONSECO	GENERAL FUND	2,695.24
WATSON'S WHIZ KIDS	10/02/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
WATSON'S WHIZ KIDS	10/02/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	10/10/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
WATSON'S WHIZ KIDS	10/10/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	10/17/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
WATSON'S WHIZ KIDS	10/17/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
WATSON'S WHIZ KIDS	10/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	875.00
WATSON'S WHIZ KIDS	10/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	325.00
WATSON'S WHIZ KIDS	10/30/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	650.00
WATSON'S WHIZ KIDS	10/30/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
WDW CONVENTIONS (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,000.00
WEATHERLY ENGINEERING LLC	10/17/2025	STRUCTURAL ENGINEER	CAPITAL ADMINISTRATION	600.00
WEBBERS LAWN SERVICE INC	10/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	10,365.00
WENGER CORP	10/24/2025	EQUIPMENT	GENERAL FUND	8,472.08
WEST FLORENCE ATHLETIC BOOSTER CLUB	10/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WEST FLORENCE HIGH SCHOOL	10/27/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	127.50
WEST MUSIC INC	10/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	830.67
WESTERN PSYCHOLOGICAL SERVICES	10/07/2025	SUPPLIES	GENERAL FUND	348.70
WEVIDEO INC	10/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,578.40
WEVIDEO INC	10/30/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,006.98
WF WAYFAIR4447902145 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	170.00
WHEELER, MICHAEL	10/03/2025	LITIGATION AND SETTLEMENTS	GENERAL FUND	15,006.43
WHITE HOUSE SPORTS AND APPAREL LLC	10/17/2025	SUPPLIES	PUPIL ACTIVITY FUND	848.88



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
WHITNEY HUCKS DBA	10/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	382.32
WILSON CENTER TICKETS (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.35
WILSON HALL	10/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #2712 (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	299.94
WM SUPERCENTER #4664 (PCARD)	10/29/2025	MEALS	GENERAL FUND	111.43
WM SUPERCENTER #4664 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	131.93
WM SUPERCENTER #5087 (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.99
WM SUPERCENTER #574 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	298.61
WM SUPERCENTER #586 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	164.01
WM SUPERCENTER #586 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	248.51
WM SUPERCENTER #586 (PCARD)	10/29/2025	MEALS	PUPIL ACTIVITY FUND	474.10
WM SUPERCENTER #586 (PCARD)	10/29/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.19
WM SUPERCENTER #586 (PCARD)	10/29/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	174.69
WM SUPERCENTER #586 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	366.71
WM SUPERCENTER #643 (PCARD)	10/29/2025	SUPPLIES	PUPIL ACTIVITY FUND	178.86
WMT PLUS 2025 (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.84
WMT PLUS 2025 (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	105.84
WOMBLE BOND DICKINSON (US) LLP	10/17/2025	LEGAL SERVICES	GENERAL FUND	54,514.84
WORLDS FINEST CHOCOLATE	10/02/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,280.00
WORLDS FINEST CHOCOLATE	10/10/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,020.00
WORLDS FINEST CHOCOLATE	10/17/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,240.00
WORLDS FINEST CHOCOLATE	10/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,220.00
WORLDS FINEST CHOCOLATE	10/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,920.00
WORLDS FINEST CHOCOLATE	10/30/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,720.00
WORLDS FINEST CHOCOLATE	10/31/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
WT COX SUBSCRIPTIONS INC	10/07/2025	PERIODICALS	GENERAL FUND	925.15
WWW SCHOOLMATE COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	643.68
WWW SCHOOLMATE COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	955.80
WWW SCHOOLMATE COM (PCARD)	10/29/2025	SUPPLIES	TITLE I - CARRYOVER	321.84
WWW.3DSHQ.COM (PCARD)	10/29/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,054.13
WWW.MATHCOUNTS.ORG (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
WWW.MATHCOUNTS.ORG (PCARD)	10/29/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	560.00



District Transparency Report
Oct 2025

Vendor	Check Date	Description	Funding Source	Amount
WWW.NEARPOD.COM (PCARD)	10/29/2025	SUPPLIES	GENERAL FUND	428.76
X-GRAIN SPORTSWEAR	10/30/2025	SUPPLIES	PUPIL ACTIVITY FUND	983.88
YOUNG PHOTOGRAPHY INC	10/17/2025	SUPPLIES	GENERAL FUND	130.80
YOUSCIENCE LLC	10/27/2025	TECHNOLOGY AND SOFTWARE SUPPLI	INDUSTRY CERTIFICATES	6,426.00
ZONAR SYSTEMS INC	10/07/2025	SUPPLIES - VEHICLES	FOOD SERVICE FUND	2,113.56
ZORO	10/02/2025	PURCHASES	GENERAL FUND	3,849.76
ZORO	10/10/2025	PURCHASES	GENERAL FUND	902.62
ZORO	10/17/2025	PURCHASES	GENERAL FUND	204.63
ZORO	10/24/2025	PURCHASES	GENERAL FUND	655.12