

District Transparency Report
Nov 2025

Vendor	Check Date	Description	Funding Source	Amount
1-800-FLOWERS.COM,INC. (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	130.65
1EDTECH 2025 1EDTECH (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	950.00
2025 NATIONAL EMERGING (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,090.00
4IMPRINT, INC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	217.79
4IMPRINT, INC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	690.30
4IMPRINT, INC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,110.38
5 STAR FARM	11/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
5 STAR FARM	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	992.00
6SIGMA.US (PCARD)	11/24/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,592.00
810 MARKET COMMON (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.88
810 MARKET COMMON (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.88
810 MARKET COMMON (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.88
810 MARKET COMMON (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.88
810 MARKET COMMON (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.88
810 NORTH MYRTLE BEACH (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	701.69
A-1 SIGNS AND GRAPHICS	11/11/2025	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	1,323.15
A-1 SIGNS AND GRAPHICS	11/11/2025	VEHICLES	MISCELLANEOUS EQUIPMENT	128.25
A-1 SIGNS AND GRAPHICS	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	149.35
A-1 SIGNS AND GRAPHICS	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,019.80
A-1 SIGNS AND GRAPHICS	11/21/2025	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	552.90
A1 SIGNS AND GRAPHICS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	349.92
AA COINS AND PINS (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	627.84
AAIS CONSULTING/PINNACLE FINANCIAL	11/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	9,800.00
AAIS CONSULTING/PINNACLE FINANCIAL	11/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	29,400.00
AAIS CONSULTING/PINNACLE FINANCIAL	11/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	1,760.00
AAIS CONSULTING/PINNACLE FINANCIAL	11/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	23,440.00
AAIS CONSULTING/PINNACLE FINANCIAL	11/25/2025	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	2,800.00
AATSP (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
ABS ENVIRONMENTAL INC	11/14/2025	MISCELLANEOUS CONSULTANTS	2024-29 MAJOR CONSTRUCTION	4,664.00
ACADEMIC MAGNET HIGH SCHOOL	11/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	11/17/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	11/19/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00

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ACADEMY OF HOPE INC	11/04/2025	TRANSITS	EIA READING COACHES	53,540.29
ACADEMY OF HOPE INC	11/21/2025	TRANSITS	CERDEP PROGRAM	5,681.78
ACADEMY OF HOPE INC	11/21/2025	TRANSITS	GENERAL FUND	109,673.32
ACCELERATE LEARNING INC	11/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	6,200.00
ACDA ST INTERNET (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
ACDA ST INTERNET (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
ACDA ST INTERNET (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
ACDA ST INTERNET (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
ACKERSON SARA C	11/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
ACKERSON SARA C	11/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
ACKERSON SARA C	11/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,450.00
ACKERSON SARA C	11/21/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	250.00
ACKERSON SARA C	11/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
ACTION SUPPLY PRODUCTS (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	520.83
ADOBE (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	4,428.00
ADOBE (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.88
ADTEK INC	11/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,677.62
AFLAC	11/14/2025	AMERICAN FAMILY LIFE	GENERAL FUND	4,888.46
AFP SC COUNCIL FOR THE (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	185.00
AFP SC COUNCIL FOR THE (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	185.00
AFP SC COUNCIL FOR THE (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	185.00
AIR & SPACE FORCES ASS (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	180.00
AIRGAS NATIONAL WELDERS INC	11/21/2025	PURCHASES	GENERAL FUND	553.07
ALCO SOAP & SUPPLY	11/07/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,060.97
ALCO SOAP & SUPPLY	11/21/2025	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	6,350.09
ALDI 66061 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	185.63
ALDI 66061 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	118.95
ALL STAR AMUSEMENTS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.78
ALLIGATOR ADVENTURE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	657.03
ALLIGATOR ADVENTURE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	876.04
ALLIGATOR ADVENTURE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,461.63
ALLIGATOR ADVENTURE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,494.63



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AMAZON MARK NF59Y2GG1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	100.41
AMAZON MARK NF8FB8RY0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	116.25
AMAZON MARK NJ08K0G31 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	171.27
AMAZON MARK NJ56K2MJ2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	126.46
AMAZON MARK NM3EC7O62 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	534.00
AMAZON MARK NM3O945I1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	164.06
AMAZON MARK NU8EB61O2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	107.96
AMAZON MARK OG8AQ5C83 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	102.08
AMAZON MKTPL 557CD6DD3 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	279.15
AMAZON MKTPL 6R5SB6CU3 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	302.20
AMAZON MKTPL 764IX57N3 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	120.92
AMAZON MKTPL 981TO3IU3 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	138.33
AMAZON MKTPL AW62M9SO3 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	130.89
AMAZON MKTPL CG7W41D53 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	242.19
AMAZON MKTPL CY33O7J03 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	133.46
AMAZON MKTPL E42RM76Q3 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	191.99
AMAZON MKTPL EG8IC7JR3 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	428.00
AMAZON MKTPL ME4MT80F3 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	102.64
AMAZON MKTPL N401Y5MX0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	179.92
AMAZON MKTPL N40KX6VV0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	120.46
AMAZON MKTPL N41NE1VH0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	129.55
AMAZON MKTPL N41PA8ED1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	152.53
AMAZON MKTPL N42L250R0 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	109.99
AMAZON MKTPL N42XG0J60 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	227.69
AMAZON MKTPL N43G81OS0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	200.01
AMAZON MKTPL N43MF0HG1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	176.75
AMAZON MKTPL N43Y82H01 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	361.75
AMAZON MKTPL N44CO2T21 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	238.82
AMAZON MKTPL N44LA6P40 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	323.99
AMAZON MKTPL N45WM7GN1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	146.44
AMAZON MKTPL N46AU4P71 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	134.96
AMAZON MKTPL N46Q28ET1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	310.10



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AMAZON MKTPL N481Y0V90 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	344.87
AMAZON MKTPL N48IL8383 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	208.57
AMAZON MKTPL N494F8G21 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	351.85
AMAZON MKTPL N49C66PG0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	108.30
AMAZON MKTPL N49DK7ZG1 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	417.90
AMAZON MKTPL N49GG0TM1 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	303.12
AMAZON MKTPL N49LA4VB0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	118.18
AMAZON MKTPL N49WS3GC1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	288.29
AMAZON MKTPL N49X52MP1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	144.34
AMAZON MKTPL NF0883UE1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	183.50
AMAZON MKTPL NF0KF2LG1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	146.76
AMAZON MKTPL NF1IQ57I2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	311.59
AMAZON MKTPL NF1TK9LF2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	260.34
AMAZON MKTPL NF23S6LX1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	176.03
AMAZON MKTPL NF2K49812 (PCARD)	11/24/2025	SUPPLIES	ARTS IN EDUCATION	267.30
AMAZON MKTPL NF2X181U0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	112.88
AMAZON MKTPL NF3JV0T52 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	160.89
AMAZON MKTPL NF3NS2D01 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	164.56
AMAZON MKTPL NF3PC9G62 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	228.92
AMAZON MKTPL NF3WW2KR2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	242.79
AMAZON MKTPL NF4OC2N01 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	291.22
AMAZON MKTPL NF4U612G0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	437.02
AMAZON MKTPL NF5500TR0 (PCARD)	11/24/2025	SUPPLIES	MISCELLANEOUS GRANTS	151.52
AMAZON MKTPL NF5J49XQ0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	290.16
AMAZON MKTPL NF60N6L51 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	150.01
AMAZON MKTPL NF6116LE1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	181.38
AMAZON MKTPL NF61S6N81 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	102.67
AMAZON MKTPL NF6IK7D50 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	419.25
AMAZON MKTPL NF7M17NP0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	263.08
AMAZON MKTPL NF7WS43J0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	292.77
AMAZON MKTPL NF83K4801 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	464.03
AMAZON MKTPL NF89O43R0 (PCARD)	11/24/2025	SUPPLIES	MISCELLANEOUS GRANTS	129.59



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AMAZON MKTPL NF8H80VG0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	110.48
AMAZON MKTPL NF8K02MR0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	171.78
AMAZON MKTPL NJ04Q8800 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	284.11
AMAZON MKTPL NJ0EY3BB2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	166.72
AMAZON MKTPL NJ0YO99R1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	427.62
AMAZON MKTPL NJ1A11RI0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	371.75
AMAZON MKTPL NJ1B50GR2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	135.44
AMAZON MKTPL NJ1SY8K61 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	283.02
AMAZON MKTPL NJ2HL76L2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	372.33
AMAZON MKTPL NJ2YK6Y51 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	233.97
AMAZON MKTPL NJ3657G02 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	193.84
AMAZON MKTPL NJ3R06SX2 (PCARD)	11/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	809.95
AMAZON MKTPL NJ40T80Q2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	926.51
AMAZON MKTPL NJ4DC2RC0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	122.55
AMAZON MKTPL NJ4K115F2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	304.31
AMAZON MKTPL NJ4NM9H51 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	310.72
AMAZON MKTPL NJ4ON07W2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	122.55
AMAZON MKTPL NJ5749IL0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	124.50
AMAZON MKTPL NJ5AM5GL2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	149.02
AMAZON MKTPL NJ5FD7K81 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	291.59
AMAZON MKTPL NJ5H40PN1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	128.32
AMAZON MKTPL NJ6GI2YD1 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	321.72
AMAZON MKTPL NJ6H36B52 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	269.71
AMAZON MKTPL NJ7LC4UD2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	104.75
AMAZON MKTPL NJ8SQ16V0 (PCARD)	11/24/2025	SUPPLIES	ATHLETICS	148.68
AMAZON MKTPL NJ9948QR2 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	106.85
AMAZON MKTPL NJ9B58I60 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	148.70
AMAZON MKTPL NJ9IC3RT1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	109.83
AMAZON MKTPL NM09S7312 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	122.04
AMAZON MKTPL NM0AU5I12 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.43
AMAZON MKTPL NM0LM4R40 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	114.45
AMAZON MKTPL NM0WP7PA2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.37



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AMAZON MKTPL NM1123UW0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	212.49
AMAZON MKTPL NM17J2ZP1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	255.50
AMAZON MKTPL NM1BK0920 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	262.95
AMAZON MKTPL NM1DC92T0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	190.53
AMAZON MKTPL NM1RU1QG2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	353.75
AMAZON MKTPL NM1SI34H0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	180.91
AMAZON MKTPL NM1VF6YA2 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	218.11
AMAZON MKTPL NM1VN4IS1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	171.43
AMAZON MKTPL NM25G4802 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.57
AMAZON MKTPL NM28N9BB2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	133.67
AMAZON MKTPL NM2GH7PS1 (PCARD)	11/24/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	337.73
AMAZON MKTPL NM2Q708L2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	291.72
AMAZON MKTPL NM32N98V2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	202.72
AMAZON MKTPL NM3TC3UQ2 (PCARD)	11/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	282.30
AMAZON MKTPL NM4KV1C62 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	369.15
AMAZON MKTPL NM5MC8XV2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	202.90
AMAZON MKTPL NM5PQ6GG0 (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	640.62
AMAZON MKTPL NM5Z532J0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	166.24
AMAZON MKTPL NM60Q6P72 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	276.00
AMAZON MKTPL NM6DG3O33 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	272.68
AMAZON MKTPL NM6GP2SY1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	131.74
AMAZON MKTPL NM6HO00Q0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	202.66
AMAZON MKTPL NM6KR1IB2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	203.52
AMAZON MKTPL NM6WV91Y1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,578.96
AMAZON MKTPL NM74N5340 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	250.10
AMAZON MKTPL NM76U3NM0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	173.34
AMAZON MKTPL NM7VF7J12 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	110.74
AMAZON MKTPL NM7ZW2PN2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	326.14
AMAZON MKTPL NM9ZA3LK1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	112.21
AMAZON MKTPL NU0HR1DJ0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	123.10
AMAZON MKTPL NU0LX81V2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	216.41
AMAZON MKTPL NU0M78S71 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	169.32



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AMAZON MKTPL NU0YI1JB1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	145.07
AMAZON MKTPL NU1543TD2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	102.47
AMAZON MKTPL NU1AJ6201 (PCARD)	11/24/2025	SUPPLIES	MISCELLANEOUS GRANTS	461.05
AMAZON MKTPL NU1O63J82 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	606.52
AMAZON MKTPL NU1UJ6V12 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	189.70
AMAZON MKTPL NU21Z5040 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	384.99
AMAZON MKTPL NU2JK0461 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	190.03
AMAZON MKTPL NU2X21JK0 (PCARD)	11/24/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	229.43
AMAZON MKTPL NU2ZZ33D1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	134.97
AMAZON MKTPL NU31B5R21 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	510.29
AMAZON MKTPL NU31F8XR2 (PCARD)	11/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	771.12
AMAZON MKTPL NU3DP0J41 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	123.85
AMAZON MKTPL NU3E75202 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	205.44
AMAZON MKTPL NU3HF57F0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	123.10
AMAZON MKTPL NU3I39PX0 (PCARD)	11/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	1,428.90
AMAZON MKTPL NU3JL3EG0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	134.18
AMAZON MKTPL NU3OD0P10 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	323.85
AMAZON MKTPL NU3TK0MG1 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	171.62
AMAZON MKTPL NU3TP49X2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	145.11
AMAZON MKTPL NU3VL2D81 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	155.31
AMAZON MKTPL NU44I7G12 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	346.13
AMAZON MKTPL NU49Z1FD1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	280.33
AMAZON MKTPL NU4FP9YR1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	164.12
AMAZON MKTPL NU4J80ZR1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	167.40
AMAZON MKTPL NU4Q14VY0 (PCARD)	11/24/2025	SUPPLIES	ATHLETICS	267.69
AMAZON MKTPL NU5882VO0 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.68
AMAZON MKTPL NU5YB0RL2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	564.37
AMAZON MKTPL NU64L40E0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,399.01
AMAZON MKTPL NU6FB80P0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	257.15
AMAZON MKTPL NU6JS5K22 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	185.12
AMAZON MKTPL NU6VQ2652 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	130.74
AMAZON MKTPL NU70369J0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	125.00



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AMAZON MKTPL NU74V09X1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	290.64
AMAZON MKTPL NU7F62HT0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	216.75
AMAZON MKTPL NU7X08NQ0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	317.92
AMAZON MKTPL NU8880192 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.30
AMAZON MKTPL NU8901361 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	240.73
AMAZON MKTPL NU8NF7GC1 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	425.30
AMAZON MKTPL NU8VG5392 (PCARD)	11/24/2025	SUPPLIES	MISCELLANEOUS GRANTS	385.12
AMAZON MKTPL NU8XH73L1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	154.97
AMAZON MKTPL NU90G00Z0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	105.78
AMAZON MKTPL NU92N4B30 (PCARD)	11/24/2025	MEALS	GENERAL FUND	131.86
AMAZON MKTPL NU9NA0WU1 (PCARD)	11/24/2025	SUPPLIES	ATHLETICS	327.20
AMAZON MKTPL NU9XF5HB0 (PCARD)	11/24/2025	MEALS	GENERAL FUND	1,371.93
AMAZON MKTPL NV07A7CL1 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	154.39
AMAZON MKTPL NV0961NY2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	112.90
AMAZON MKTPL NV0B24AU2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	144.38
AMAZON MKTPL NV0BJ6NA1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	112.58
AMAZON MKTPL NV0CS4TH0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	116.94
AMAZON MKTPL NV0MD1EI1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	144.28
AMAZON MKTPL NV0R96U82 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	136.45
AMAZON MKTPL NV0UW6SF2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	156.16
AMAZON MKTPL NV0VL24H2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	416.61
AMAZON MKTPL NV0VW8XL0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	427.62
AMAZON MKTPL NV1440QJ2 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	369.48
AMAZON MKTPL NV1AV4SL1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	183.23
AMAZON MKTPL NV1ER74N0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	275.39
AMAZON MKTPL NV1GQ93D1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	258.67
AMAZON MKTPL NV1S72H52 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	313.73
AMAZON MKTPL NV1TZ7940 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	102.80
AMAZON MKTPL NV1VU8SE2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	161.69
AMAZON MKTPL NV1ZX86T1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	299.13
AMAZON MKTPL NV24Q8CC2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	224.78
AMAZON MKTPL NV2F10841 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	659.52



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AMAZON MKTPL NV2V97Q00 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	181.39
AMAZON MKTPL NV2ZM9DB1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	188.46
AMAZON MKTPL NV31L9TQ2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,097.66
AMAZON MKTPL NV3CQ0051 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	864.89
AMAZON MKTPL NV3QP6RS1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	109.40
AMAZON MKTPL NV3S04Z30 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	194.49
AMAZON MKTPL NV3V13ZC1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	138.25
AMAZON MKTPL NV3XH5C61 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	136.85
AMAZON MKTPL NV42C9WT2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	125.22
AMAZON MKTPL NV4759UH0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	320.39
AMAZON MKTPL NV4AR6442 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	150.46
AMAZON MKTPL NV4H520B0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	145.77
AMAZON MKTPL NV4UT9RH1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	125.01
AMAZON MKTPL NV53J3UE1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	151.80
AMAZON MKTPL NV56O0VU2 (PCARD)	11/24/2025	SUPPLIES	MISCELLANEOUS GRANTS	247.67
AMAZON MKTPL NV56Q4U41 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	370.83
AMAZON MKTPL NV5939X50 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	317.90
AMAZON MKTPL NV5CP8XU1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	101.30
AMAZON MKTPL NV5NR1HD0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	223.85
AMAZON MKTPL NV5P79M91 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	728.90
AMAZON MKTPL NV5R25XK1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	187.68
AMAZON MKTPL NV5S44U71 (PCARD)	11/24/2025	PURCHASES	GENERAL FUND	415.34
AMAZON MKTPL NV6424DH0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	301.32
AMAZON MKTPL NV68V5QC2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	130.41
AMAZON MKTPL NV6IP82R0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	306.27
AMAZON MKTPL NV6J91N01 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	401.66
AMAZON MKTPL NV6MP8GQ0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	139.09
AMAZON MKTPL NV6S69IT1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	140.14
AMAZON MKTPL NV6SD7HN2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	405.80
AMAZON MKTPL NV6XX3JU1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	243.67
AMAZON MKTPL NV7H93IN0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	138.30
AMAZON MKTPL NV7J05XP1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,050.23



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AMAZON MKTPL NV7PA9631 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	209.90
AMAZON MKTPL NV7Z391P2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	190.93
AMAZON MKTPL NV8BC6XE1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	180.18
AMAZON MKTPL NV8HG77Q0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	248.22
AMAZON MKTPL NV8QX9VE0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	361.35
AMAZON MKTPL NV9KG9VO1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	211.59
AMAZON MKTPL NV9R626I0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	261.64
AMAZON MKTPL NV9TE0F40 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.79
AMAZON MKTPL NV9YW5D71 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	328.96
AMAZON MKTPL PN56P3XN3 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.39
AMAZON MKTPL RS4KP38W3 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	271.04
AMAZON MKTPL W70SY6OG3 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	291.32
AMAZON MKTPL XH12H4R03 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.89
AMAZON MKTPL YD8HS68K3 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	106.33
AMAZON MKTPL YN1J66PK3 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	302.30
AMAZON RETA NJ15J72Y1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	179.26
AMAZON RETA NM4YP1OS2 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.58
AMAZON RETA NM5LY1610 (PCARD)	11/24/2025	MEALS	GENERAL FUND	708.55
AMAZON RETA NV0SW8KU1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,036.50
AMAZON.COM 1X7YX75Z3 (PCARD)	11/24/2025	PURCHASES	GENERAL FUND	971.60
AMAZON.COM 6I6T321M3 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	104.01
AMAZON.COM AP6VD6283 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,499.10
AMAZON.COM N419U2MQ0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	125.76
AMAZON.COM N41N36350 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	172.76
AMAZON.COM N43TN4T71 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	158.61
AMAZON.COM NF0WG75T0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	122.06
AMAZON.COM NF1FZ7V12 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	345.40
AMAZON.COM NF4MX9HT0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	142.36
AMAZON.COM NJ4UF0I42 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	113.40
AMAZON.COM NJ5O25K91 (PCARD)	11/24/2025	SUPPLIES	MISCELLANEOUS GRANTS	341.76
AMAZON.COM NJ6LS9WB0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	154.34
AMAZON.COM NJ7RE3KU1 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.65



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AMAZON.COM NJ8CI6HU1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	215.50
AMAZON.COM NM1EW68F2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	258.76
AMAZON.COM NM35K4LU1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	131.04
AMAZON.COM NM4673GL2 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	143.86
AMAZON.COM NM4XO7BN2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	226.74
AMAZON.COM NM5AH8NI0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	453.18
AMAZON.COM NM6C303U2 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	349.58
AMAZON.COM NM6DR5QA2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	154.50
AMAZON.COM NM6DS31O0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	471.00
AMAZON.COM NM6HN8HJ1 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	105.00
AMAZON.COM NM6MX6050 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	105.63
AMAZON.COM NM7IR7IL0 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	230.16
AMAZON.COM NM7Z620Y2 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	162.00
AMAZON.COM NU0AC8TS0 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	196.30
AMAZON.COM NU1JU3281 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.32
AMAZON.COM NU9HA0AG2 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	403.80
AMAZON.COM NV0IV9SH1 (PCARD)	11/24/2025	SUPPLIES	ATHLETICS	119.43
AMAZON.COM NV3WB4492 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	200.76
AMAZON.COM NV44R9401 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	108.32
AMAZON.COM NV59B8I50 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	977.25
AMAZON.COM NV8S71X11 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	356.04
AMAZON.COM V61L20JP3 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	453.59
AMER STRING TEACH ASSN (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
AMERICAN 0012279674717 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	458.37
AMERICAN 0012279674718 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	458.37
AMERICAN 0012279739603 (PCARD)	11/24/2025	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	964.97
AMERICAN 0012280590134 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	550.37
AMERICAN 0012280594335 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	480.37
AMERICAN 0012281169175 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	687.37
AMERICAN 0012281169176 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	687.37
AMERICAN 0012281169177 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	687.37
AMERICAN 0012281169178 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	687.37



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AMERICAN 0012281249675 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	264.19
AMERICAN 0012281249676 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	264.19
AMERICAN 0012281391436 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	368.37
AMERICAN 0012283040333 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	458.37
AMERICAN 0012283040334 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	458.37
AMERICAN 0012284137863 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	446.36
AMERICAN 00173189923874 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	ATHLETICS	145.19
AMERICAN BUILDERS & CONTRACTORS SUPPLY	11/25/2025	PURCHASES	GENERAL FUND	537.22
AMERICAN HERO INC (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	186.72
AMERICAN RED CROSS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	160.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	11/25/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	387.00
AMN HEALTHCARE	11/04/2025	STUDENT SERVICES	GENERAL FUND	25,135.00
AMN HEALTHCARE	11/14/2025	STUDENT SERVICES	GENERAL FUND	32,419.00
AMTECK, LLC	11/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,673.46
AMTECK, LLC	11/11/2025	REPAIRS AND MAINTENANCE	SCHOOL SAFETY UPGRADES	3,592.12
AMTECK, LLC	11/11/2025	TECHNOLOGY INSTALLATION	2024-29 MAJOR CONSTRUCTION	36,545.85
ANDERSON'S	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	366.55
APPLE STORE INC	11/07/2025	REPAIRS AND MAINTENANCE	$86M TECHNOLOGY PLAN	106.92
APPLE STORE INC	11/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	18,899.89
APPLE STORE INC	11/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	410.40
APPLE STORE INC	11/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,844.64
APPLE STORE INC	11/18/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	8,313.84
APPLE STORE INC	11/21/2025	TECHNOLOGY	GENERAL FUND	15,996.00
APPLE STORE INC	11/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	483.84
APPLE STORE INC	11/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	3,399.84
APPLE STORE INC	11/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,577.96
APPLEBEES 8547 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.87
APPLEBEES 9316 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	229.63
ARAMARK CATERING	11/07/2025	MEALS	PUPIL ACTIVITY FUND	863.01
ARIZONA GRAND- H LODGI (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,417.29
ARIZONA GRAND- H LODGI (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,417.29
ARIZONA GRAND- H LODGI (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,417.29

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ARIZONA GRAND- H LODGI (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,417.29
ARIZONA GRAND- H LODGI (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,417.29
ARIZONA GRAND- H LODGI (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,417.29
AROMA PIZZA - SC (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	280.48
ASCD ISTE (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
ASCD ISTE (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
ASCD ISTE (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
ASCD ISTE (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
ASCD ISTE (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
ASCD ISTE (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	299.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00



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ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
ASHA 3 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
AT&T	11/11/2025	COMMUNICATION	GENERAL FUND	2,811.46
AT&T MOBILITY	11/11/2025	CELL PHONES	GENERAL FUND	1,738.77
ATTACK WRESTLING CLUB	11/05/2025	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	600.00
AYNOR FAMILY PHARMACY (PCARD)	11/24/2025	MEALS	GENERAL FUND	100.00
AYNOR FAMILY PHARMACY (PCARD)	11/24/2025	MEALS	GENERAL FUND	175.62
AYNOR FAMILY PHARMACY (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.94
AYNOR POLICE DEPARTMENT*	11/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,395.00
AYNOR POLICE DEPARTMENT*	11/05/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	405.00
AYNOR POLICE DEPARTMENT*	11/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
AYNOR POLICE DEPARTMENT*	11/18/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	292.50
AYNOR TIRE MART INC (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	506.60
B&H PHOTO 800-606-696 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	349.00
B&H PHOTO 800-606-696 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	410.35
B&H PHOTO 800-606-696 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.67
BAD DADDY'S BURGER BAR (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BAND SHOPPE	11/21/2025	SUPPLIES	GENERAL FUND	709.13
BANKS CHERYL A	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00



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BARNES & NOBLES	11/04/2025	SUPPLIES	TITLE I (84.010)	2,268.35
BARNES & NOBLES	11/14/2025	SUPPLIES	GENERAL FUND	992.40
BARNES & NOBLES	11/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	853.84
BARNES&NOBLE PAPERSOUR (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	288.00
BATTERY CREEK HIGH SCHOOL	11/18/2025	OTHER OBJECTS	ATHLETICS	2,818.41
BATTLE QUESTIONS.COM	11/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	595.68
BEACH HOUSE HILTON HEA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	590.64
BEACON DRIVE IN (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	156.31
BELL SARAH	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	340.00
BESTBUYCOM807091496916 (PCARD)	11/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,187.98
BESTBUYCOM807091496916 (PCARD)	11/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,187.98
BESTBUYCOM807098494888 (PCARD)	11/24/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,187.98
BESTBUYMKT807093130955 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	787.32
BESTBUYMKT807093130955 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,657.75
BESTBUYMKT807095486134 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	289.44
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/14/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	5,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV - SSAE	18,900.00
BIG AIR MYRTLE BEACH (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,551.30
BIG AIR MYRTLE BEACH (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,004.99
BIG DS BBQ TROUGH (PCARD)	11/24/2025	MEALS	GENERAL FUND	1,004.51
BINDER MARION D	11/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
BINDER MARION D	11/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,300.00
BINDER MARION D	11/18/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	325.00
BINDER MARION D	11/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
BINDER MARION D	11/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE IV - SSAE	105.00
BINDER MARION D	11/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	550.00
BINDER MARION D	11/25/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	100.00
BINDER MARION D	11/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
BLACK MULE PRINT SERVICES	11/04/2025	SUPPLIES	GENERAL FUND	2,450.20
BLACK MULE PRINT SERVICES	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	800.16
BLACK MULE PRINT SERVICES	11/21/2025	SUPPLIES	GENERAL FUND	411.69



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BLT FUN AND FUNCTION (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	109.21
BLT FUN AND FUNCTION (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	109.76
BLT FUN AND FUNCTION (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	193.05
BLUE RIDGE TOURS INC	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,000.00
BOJANGLES 838 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.63
BOJANGLES 867 (PCARD)	11/24/2025	MEALS	GENERAL FUND	258.19
BOJANGLES 867 OLO (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	164.93
BOJANGLES BO BENTON 00 (PCARD)	11/24/2025	MEALS	ATHLETICS	195.00
BOJANGLES' 1197 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,287.33
BOJANGLES' 1197 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,021.43
BOJANGLES' 1197 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,025.47
BOJANGLES' 1197 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,488.01
BOJANGLES' 1330 (PCARD)	11/24/2025	FOOD	FOOD SERVICE FUND	267.26
BOJANGLES' 1330 (PCARD)	11/24/2025	FOOD	GENERAL FUND	162.62
BOLO PROMOS & APPAREL LLC	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,846.80
BOLTON & MENK INC.	11/14/2025	CIVIL ENGINEER	EMERGENCY MAINTENANCE REPAIR	4,490.00
BOMBAY REX PUBLISHING	11/05/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,850.00
BREEZE A BD574R (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	266.00
BRIDGEWATER ACADEMY	11/04/2025	TRANSITS	EIA READING COACHES	53,540.29
BRIDGEWATER ACADEMY	11/21/2025	TRANSITS	FOOD SERVICE FUND	30,921.63
BRIDGEWATER ACADEMY	11/21/2025	TRANSITS	GENERAL FUND	146,752.77
BRIGHT WHITE PAPER (PCARD)	11/24/2025	SUPPLIES - COPYING	GENERAL FUND	283.50
BSN SPORTS LLC	11/04/2025	SUPPLIES	ATHLETICS	1,185.60
BSN SPORTS LLC	11/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,103.65
BSN SPORTS LLC	11/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	827.66
BSN SPORTS LLC	11/07/2025	SUPPLIES	ATHLETICS	4,998.10
BSN SPORTS LLC	11/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,782.38
BSN SPORTS LLC	11/18/2025	SUPPLIES	GENERAL FUND	435.42
BSN SPORTS LLC	11/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	466.63
BSN SPORTS LLC	11/21/2025	SUPPLIES	ATHLETICS	2,229.88
BSN SPORTS LLC	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,449.32
BSN SPORTS LLC	11/25/2025	SUPPLIES	ATHLETICS	2,924.10



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BSN SPORTS LLC	11/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,815.27
BUCKSPORT WATER SYSTEMS INC	11/11/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	410.73
BUREAU FOR CHILD SUPPORT ENFORCEMENT	11/14/2025	GARNISHMENTS	GENERAL FUND	187.50
BURR FORMAN MCNAIR	11/25/2025	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	2,692.00
CAMBRIA HOTEL COLUMBIA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	229.96
CAMCOR INC	11/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,266.92
CAMCOR INC	11/14/2025	TECHNOLOGY PURCHASES > $5,000	CAREER & TECH ED	6,158.16
CAMP FLINTLOCK INC	11/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,029.00
CAMP FLINTLOCK INC	11/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,805.00
CAPITAL ELEC MYRTLE BE (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	698.78
CAPITAL ELECTRIC	11/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	175.18
CAPITAL ELECTRIC	11/07/2025	PURCHASES	GENERAL FUND	2,430.00
CAPITAL ELECTRIC	11/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,085.79
CAPITAL ELECTRIC	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,069.20
CAPITAL ELECTRIC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	430.65
CAREERSAFE	11/25/2025	OTHER PURCHASED SERVICES	LENNAR FOUNDATION	4,950.00
CAROLINA BIOLOGICAL SUPPLY INC	11/14/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,981.80
CAROLINA BIOLOGICAL SUPPLY INC	11/25/2025	SUPPLIES	GENERAL FUND	357.18
CAROLINA BREAST FRIENDS	11/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	477.65
CAROLINA ENERGY DIST 4 (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	366.57
CAROLINA ENERGY DIST 4 (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,118.77
CAROLINA FILTERS INC	11/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	87,103.67
CAROLINA FILTERS INC	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	95,094.85
CAROLINA SHRED, LLC	11/07/2025	OTHER PROPERTY SERVICES	GENERAL FUND	1,053.45
CAROLINA SHRED, LLC	11/18/2025	OTHER PROPERTY SERVICES	GENERAL FUND	320.35
CAROLINA SIGN LANGUAGE SOLUTIONS	11/14/2025	STUDENT SERVICES	GENERAL FUND	850.00
CAROLINA SPORTS INC	11/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	942.20
CAROLINA TESOL (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	855.00
CAROLINA TESTING	11/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,835.00
CAROLINA TRAVEL AND TOURS LLC	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	690.00
CAROLINAS SC (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	325.00
CAROWINDS ONLINE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00



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CARRIER ENTERPRISES LLC	11/05/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	342.96
CARRIER ENTERPRISES LLC	11/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,457.64
CARRIER ENTERPRISES LLC	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	691.71
CARRIER ENTERPRISES LLC	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	116.26
CARRIER ENTERPRISES LLC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	125.06
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	40,402.11
CARVERS BAY ALL SPORTS BOOSTER CLUB	11/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CAYCE COMPANY INC	11/05/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	72,811.00
CAYCE COMPANY INC	11/14/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	115,335.00
CC&I SERVICES LLC	11/11/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	1,160.00
CC&I SERVICES LLC	11/14/2025	SPECIAL INSPECTIONS	ATHLETIC IMPROVEMENTS	20,147.13
CC&I SERVICES LLC	11/14/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	2,765.00
CCU WHEELWRIGHT (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	207.00
CCU WHEELWRIGHT (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	345.00
CCU WHEELWRIGHT (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.00
CCU WHEELWRIGHT (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.00
CCU WHEELWRIGHT (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
CDW GOVERNMENT LLC	11/04/2025	SUPPLIES	GENERAL FUND	648.00
CDW GOVERNMENT LLC	11/04/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	648.00
CDW GOVERNMENT LLC	11/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	394.72
CENTRAL POLY-BAG CORP.	11/04/2025	SUPPLIES	GENERAL FUND	9,341.08
CENTRAL POLY-BAG CORP.	11/07/2025	SUPPLIES	GENERAL FUND	8,362.14
CENTRAL POLY-BAG CORP.	11/14/2025	SUPPLIES	GENERAL FUND	5,637.60
CENTRAL POLY-BAG CORP.	11/18/2025	SUPPLIES	GENERAL FUND	1,574.64
CENTRAL POLY-BAG CORP.	11/21/2025	SUPPLIES	GENERAL FUND	4,617.65
CENTRAL POLY-BAG CORP.	11/25/2025	SUPPLIES	GENERAL FUND	2,011.50
CEV MULTIMEDIA LTD	11/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	66,000.00
CHA CONSULTING INC	11/14/2025	CIVIL ENGINEER	ATHLETIC IMPROVEMENTS	38,500.00
CHA CONSULTING INC	11/14/2025	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	7,590.01
CHA CONSULTING INC	11/14/2025	MISCELLANEOUS CONSULTANTS	ATHLETIC IMPROVEMENTS	13,940.00
CHALLENGE DESIGN INNOVATIONS INC	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	14,783.00



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CHARLESTON COUNTY SCHOOL DISTRICT	11/07/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	710.05
CHEFSTORE 8106 (PCARD)	11/24/2025	MEALS	GENERAL FUND	149.20
CHEFSTORE 8106 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	249.50
CHG MEDICAL STAFFING INC	11/07/2025	STUDENT SERVICES	GENERAL FUND	3,375.00
CHG MEDICAL STAFFING INC	11/14/2025	STUDENT SERVICES	GENERAL FUND	3,375.00
CHG MEDICAL STAFFING INC	11/21/2025	STUDENT SERVICES	GENERAL FUND	3,375.00
CHICK-FIL-A #01756 (PCARD)	11/24/2025	FOOD	GENERAL FUND	266.08
CHICK-FIL-A #01756 (PCARD)	11/24/2025	MEALS	GENERAL FUND	100.00
CHICK-FIL-A #01756 (PCARD)	11/24/2025	MEALS	GENERAL FUND	126.15
CHICK-FIL-A #01756 (PCARD)	11/24/2025	MEALS	GENERAL FUND	173.30
CHICK-FIL-A #01756 (PCARD)	11/24/2025	MEALS	GENERAL FUND	235.14
CHICK-FIL-A #01131 (PCARD)	11/24/2025	MEALS	GENERAL FUND	171.15
CHICK-FIL-A #01131 (PCARD)	11/24/2025	MEALS	GENERAL FUND	889.89
CHICK-FIL-A #01332 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	571.24
CHICK-FIL-A #01762 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	201.65
CHICK-FIL-A #01762 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	1,958.90
CHILI'S #102 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	101.74
CHS	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CHURCHICH RECREATION & DESIGN INC	11/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,780.08
CINTAS CORP LOCATION #260	11/04/2025	RENTALS	GENERAL FUND	46,376.42
CINTAS CORP LOCATION #260	11/07/2025	RENTALS	GENERAL FUND	144.08
CINTAS CORP LOCATION #260	11/11/2025	RENTALS	GENERAL FUND	7,841.67
CINTAS CORP LOCATION #260	11/14/2025	RENTALS	GENERAL FUND	15,028.78
CINTAS CORP LOCATION #260	11/21/2025	RENTALS	FOOD SERVICE FUND	8,595.22
CINTAS CORP LOCATION #260	11/21/2025	RENTALS	GENERAL FUND	22,744.08
CINTAS CORP LOCATION #260	11/21/2025	SUPPLIES	GENERAL FUND	800.73
CINTAS CORP LOCATION #260	11/25/2025	RENTALS	GENERAL FUND	6,705.15
CITY ELECTRIC SUPPLY CO (CES)	11/11/2025	PURCHASES	GENERAL FUND	903.79
CITY ELECTRIC SUPPLY CO (CES)	11/21/2025	PURCHASES	GENERAL FUND	899.10
CITY ELECTRIC SUPPLY CO (CES)	11/25/2025	PURCHASES	GENERAL FUND	2,738.68
CITY OF CONWAY	11/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	35,582.52
CITY OF CONWAY	11/21/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	160.86

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CITY OF LORIS POLICE DEPARTMENT	11/05/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	800.00
CITY OF LORIS POLICE DEPARTMENT	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	360.00
CITY OF LORIS POLICE DEPARTMENT	11/18/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
CITY OF MYRTLE BEACH	11/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,425.00
CITY OF MYRTLE BEACH	11/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	16,652.33
CITY OF MYRTLE BEACH	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,462.50
CITY OF MYRTLE BEACH	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	275.00
CITY OF MYRTLE BEACH	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	100.00
CITY OF MYRTLE BEACH	11/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
CLARIDGE PRODUCTS AND EQUIPMENT LLC	11/07/2025	SUPPLIES	GENERAL FUND	1,607.20
CLASSROOMSCREEN (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	250.00
CLEANING STUFF	11/04/2025	SUPPLIES MAINTENANCE	GENERAL FUND	696.94
CLEANING STUFF	11/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,143.92
CLEANING STUFF	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	347.67
CLEMSON TICKETOFFICE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
CLERK, U.S. DISTRICT COURT	11/14/2025	GARNISHMENTS	GENERAL FUND	348.84
COASTAL AUTISM ACADEMY	11/04/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	8,850.00
COASTAL CAROLINA UNIVERSITY	11/04/2025	SUPPLIES	GENERAL FUND	176.00
COASTAL ENGRAVERS INC	11/05/2025	SUPPLIES	GENERAL FUND	219.58
COASTAL ENGRAVERS INC	11/05/2025	SUPPLIES	PUPIL ACTIVITY FUND	602.66
COASTAL ENGRAVERS INC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	469.80
COASTAL SANITARY SUPPLY INC	11/04/2025	SUPPLIES	GENERAL FUND	9,923.16
COASTAL SANITARY SUPPLY INC	11/05/2025	SUPPLIES	GENERAL FUND	99,765.34
COASTAL SANITARY SUPPLY INC	11/07/2025	SUPPLIES	GENERAL FUND	2,323.48
COASTAL SANITARY SUPPLY INC	11/11/2025	SUPPLIES	GENERAL FUND	446.96
COASTAL SANITARY SUPPLY INC	11/14/2025	SUPPLIES	GENERAL FUND	50,598.11
COASTAL SANITARY SUPPLY INC	11/18/2025	SUPPLIES	GENERAL FUND	21,443.20
COASTAL SANITARY SUPPLY INC	11/21/2025	SUPPLIES	GENERAL FUND	9,413.76
COASTAL SANITARY SUPPLY INC	11/25/2025	SUPPLIES	GENERAL FUND	74,278.97
COASTCOM INC	11/05/2025	SUPPLIES	GENERAL FUND	486.00
COCHLEAR AMERICAS	11/11/2025	SUPPLIES	GENERAL FUND	268.92
COLDESI INC.	11/21/2025	SUPPLIES	CAREER & TECH ED	3,335.73



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COLLEAGUES ON CALL	11/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	26,000.00
COLLEAGUES ON CALL	11/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	78,000.00
COLONIAL LIFE & ACCIDENT	11/14/2025	COLONIAL LIFE INSURANCE	GENERAL FUND	1,975.20
COLONIAL MATERIALS	11/14/2025	PURCHASES	GENERAL FUND	1,778.99
COLUMBIA FLAG & SIGN CO LLC	11/11/2025	SUPPLIES	GENERAL FUND	255.98
CONCORD THEATRICALS CO (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	875.00
CONNECTED HEALTH CARE LLC	11/04/2025	STUDENT SERVICES	GENERAL FUND	2,580.00
CONNECTED HEALTH CARE LLC	11/14/2025	STUDENT SERVICES	GENERAL FUND	3,225.00
CONNECTED HEALTH CARE LLC	11/21/2025	STUDENT SERVICES	GENERAL FUND	3,225.00
CONSOLIDATED LAUNDRY EQUIPMENT	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
CONSOLIDATED SCHOOL DISTRICT AIKEN CTY	11/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	190.65
CONTROL MANAGEMENT INC	11/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,525.70
CONTROL MANAGEMENT INC	11/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,738.26
CONTROL MANAGEMENT INC	11/14/2025	PURCHASES	GENERAL FUND	6,874.43
CONTROL MANAGEMENT INC	11/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	202.97
CONTROL MANAGEMENT INC	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	990.00
CONWAY AUTO PARTS	11/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,996.89
CONWAY AUTO PARTS	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,042.08
CONWAY CHAMBER OF COMMERCE	11/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CONWAY CHAMBER OF COMMERCE	11/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CONWAY FENCE CO INC	11/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	462.00
CONWAY HIGH	11/21/2025	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	605.00
CONWAY PARKS AND RECREATION	11/04/2025	RENTALS	GENERAL FUND	3,000.00
CONWAY PARKS AND RECREATION	11/21/2025	RENTALS	GENERAL FUND	3,000.00
COPPER PINES LOW COUNTRY CATERING	11/21/2025	MEALS	PUPIL ACTIVITY FUND	1,500.00
COSSBA EVE REG5IIW8Q8 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,025.00
COSSBA EVE REGHLI9JIQ (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,025.00
COSSBA EVE REGSFXDRS2 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,025.00
COSSBA EVE REGSUQ90OW (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,025.00
COSSBA EVE REGUAACCFZ (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,025.00
COSSBA EVE REGX5VDENG (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,025.00
COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	ATHLETICS	445.50

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COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	131.10
COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	131.10
COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	131.10
COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	131.10
COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	142.50
COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	522.31
COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	522.31
COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	522.31
COURTYARD BY MARRIOTT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	522.31
COURTYARD GREENVILLE (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	1,148.95
CRACKER BARREL #194 N (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	237.59
CREGGER COMPANY INC	11/05/2025	PURCHASES	GENERAL FUND	2,138.40
CREGGER COMPANY INC	11/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	387.48
CREGGER COMPANY INC	11/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	281.50
CREGGER COMPANY INC	11/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	259.60
CREGGER COMPANY INC	11/14/2025	PURCHASES	GENERAL FUND	789.47
CREGGER COMPANY INC	11/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	389.42
CREGGER COMPANY INC	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	447.45
CREGGER COMPANY INC	11/21/2025	PURCHASES	GENERAL FUND	2,191.87
CREGGER COMPANY INC	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	131.55
CREGGER COMPANY INC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	215.25
CU DEAN'S OFFICE-CAFLS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
CU DEAN'S OFFICE-CAFLS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
CULINARY DEPOT	11/07/2025	EQUIPMENT	FOOD SERVICE FUND	49,331.98
CUSTOM PRINTWEAR INC	11/21/2025	SUPPLIES	GENERAL FUND	1,153.98
CUSTOMINK LLC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	345.60
CUSTOMINK LLC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	863.14
CUSTOMINK LLC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,300.54
CUSTOMINK LLC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,783.89
CUSTOMINK LLC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,405.32
D3G ARCHITECTS LLC	11/14/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	4,000.00
D3G ARCHITECTS LLC	11/14/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	27,000.00



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D3G ARCHITECTS LLC	11/14/2025	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	4,000.00
D3G ARCHITECTS LLC	11/14/2025	MISCELLANEOUS CONSULTANTS	CAPITAL IMPROVEMENT PROJECTS	2,500.00
DAKTRONICS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	3,749.76
DANCE SOPHISTICATES INC	11/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	194.00
DATA IMAGING & ASSOCIATES INC	11/18/2025	SUPPLIES	GENERAL FUND	1,092.10
DATA NETWORK SOLUTIONS INC	11/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,500.00
DAVE & BUSTER'S, INC. (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,549.50
DAVE & BUSTER'S, INC. (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,549.50
DBC BLICK ART MATERIAL (PCARD)	11/24/2025	SUPPLIES	ARTS IN EDUCATION	599.99
DBC BLICK ART MATERIAL (PCARD)	11/24/2025	SUPPLIES	ARTS IN EDUCATION	2,325.47
DBC BLICK ART MATERIAL (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	173.45
DBC BLICK ART MATERIAL (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	275.97
DBC BLICK ART MATERIAL (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	488.06
DBC BLICK ART MATERIAL (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,759.54
DELAWARE ELEVATOR INC	11/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,494.00
DELL MARKETING LP INC	11/05/2025	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	2,913.84
DELL MARKETING LP INC	11/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	169.56
DELL MARKETING LP INC	11/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	311.04
DELL MARKETING LP INC	11/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	486.00
DELL MARKETING LP INC	11/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	5,168.02
DELL MARKETING LP INC	11/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	2,822.04
DELL MARKETING LP INC	11/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,537.60
DELL MARKETING LP INC	11/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	169.56
DELL MARKETING LP INC	11/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	30,809.94
DELL MARKETING LP INC	11/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,672.98
DELL MARKETING LP INC	11/11/2025	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	43,597.45
DELL MARKETING LP INC	11/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,544.40
DELL MARKETING LP INC	11/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	14,035.68
DELL MARKETING LP INC	11/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	615.60
DELL MARKETING LP INC	11/25/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	53,224.39
DEMCO INC	11/21/2025	SUPPLIES	GENERAL FUND	481.86
DEMCO INC	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	135.72



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DEMCO INC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	130.18
DENISON PARKING (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
DEVELOPMENT RESOURCE GROUP LLC	11/05/2025	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	15,750.00
DFA DAIRY BRANDS	11/04/2025	FOOD	FOOD SERVICE FUND	28,779.90
DFA DAIRY BRANDS	11/07/2025	FOOD	FOOD SERVICE FUND	64,412.38
DFA DAIRY BRANDS	11/21/2025	FOOD	FOOD SERVICE FUND	62,140.81
DFA DAIRY BRANDS	11/25/2025	FOOD	FOOD SERVICE FUND	45,972.49
DICK BLICK ART MATERIALS INC	11/14/2025	SUPPLIES	ARTS IN EDUCATION	3,330.81
DICK BLICK ART MATERIALS INC	11/14/2025	SUPPLIES	GENERAL FUND	1,320.61
DICK BLICK ART MATERIALS INC	11/18/2025	SUPPLIES	ARTS IN EDUCATION	660.51
DICK BLICK ART MATERIALS INC	11/18/2025	SUPPLIES	GENERAL FUND	438.06
DICK BLICK ART MATERIALS INC	11/25/2025	SUPPLIES	GENERAL FUND	1,611.98
DISCOUNT DANCE (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	276.57
DISCOUNT DANCE (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	330.48
DISCOUNT DANCE (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	694.66
DISTRICT 11 - FOOTBALL	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DISTRICT 11 - FOOTBALL	11/18/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
DISTRICT 11 - FOOTBALL	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
DISTRICT 11 BASKETBALL OFFICIALS ASSOC.	11/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DISTRICT 11 BASKETBALL OFFICIALS ASSOC.	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	325.00
DISTRICT 11 BASKETBALL OFFICIALS ASSOC.	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	700.00
DODSON BROTHERS EXTERMINATING CO INC	11/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,925.00
DODSON BROTHERS EXTERMINATING CO INC	11/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	387.80
DOLLARTREE (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	106.61
DOMINION ENERGY SC INC	11/07/2025	ENERGY	GENERAL FUND	10,852.83
DOMINION ENERGY SC INC	11/14/2025	ENERGY	GENERAL FUND	254.37
DOMINO'S 5643 (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	155.85
DOMINO'S 5661 (PCARD)	11/24/2025	MEALS	TITLE I (84.010)	123.59
DOMINO'S 5662 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	163.06
DOMINO'S 5663 (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	184.53
DOMINO'S 5663 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	259.14
DOMINO'S 5667 (PCARD)	11/24/2025	MEALS	GENERAL FUND	166.90

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DOMINO'S 5679 (PCARD)	11/24/2025	MEALS	GENERAL FUND	814.40
DOMINO'S 5679 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	124.76
DOMINO'S 5679 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	197.40
DOMINO'S 5694 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	109.90
DOMINO'S 5694 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	157.70
DOMINO'S 5694 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	193.36
DOMINO'S 5694 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	220.38
DOMINO'S 5694 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.73
DOMINO'S 5694 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.73
DORCHESTER SCHOOL DISTRICT TWO	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
DORCHESTER SCHOOL DISTRICT TWO	11/21/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,842.24
DUKE ENERGY PAYMENT PROCESSING	11/14/2025	ENERGY	GENERAL FUND	30,444.40
DUKE ENERGY PAYMENT PROCESSING	11/21/2025	ENERGY	GENERAL FUND	22,756.14
DUNKIN #346783 (PCARD)	11/24/2025	FOOD	GENERAL FUND	110.58
DUNKIN #362790 (PCARD)	11/24/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	118.58
E&M CONSULTING INC.	11/25/2025	PRINTING AND BINDING	GENERAL FUND	876.95
EAN LSERVICES LLC	11/04/2025	PUPIL ACTIVITY	ATHLETICS	945.95
EAN LSERVICES LLC	11/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	564.89
EAN LSERVICES LLC	11/05/2025	PUPIL ACTIVITY	GENERAL FUND	714.15
EAN LSERVICES LLC	11/05/2025	PUPIL ACTIVITY	PERKINS	902.90
EAN LSERVICES LLC	11/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,304.88
EAN LSERVICES LLC	11/05/2025	TRAVEL - IN STATE	GENERAL FUND	155.47
EAN LSERVICES LLC	11/07/2025	PUPIL ACTIVITY	ATHLETICS	456.02
EAN LSERVICES LLC	11/11/2025	PUPIL ACTIVITY	ATHLETICS	216.82
EAN LSERVICES LLC	11/11/2025	PUPIL ACTIVITY	PERKINS	360.21
EAN LSERVICES LLC	11/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	433.95
EAN LSERVICES LLC	11/11/2025	TRAVEL - IN STATE	ATHLETICS	108.88
EAN LSERVICES LLC	11/14/2025	PUPIL ACTIVITY	ATHLETICS	128.25
EAN LSERVICES LLC	11/14/2025	RENTALS	GENERAL FUND	400.59
EAN LSERVICES LLC	11/18/2025	PUPIL ACTIVITY	PERKINS	554.01
EAN LSERVICES LLC	11/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.39
EAN LSERVICES LLC	11/21/2025	PUPIL ACTIVITY	ATHLETICS	738.01



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EAN LSERVICES LLC	11/21/2025	PUPIL ACTIVITY	GENERAL FUND	178.68
EAN LSERVICES LLC	11/21/2025	PUPIL ACTIVITY	PERKINS	304.55
EAN LSERVICES LLC	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.31
EAN LSERVICES LLC	11/25/2025	PUPIL ACTIVITY	ATHLETICS	585.05
EAN LSERVICES LLC	11/25/2025	TRAVEL - IN STATE	GENERAL FUND	128.25
EAN LSERVICES LLC	11/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	161.68
EAN SERVICES, LLC	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.28
EB BLUE RIBBON SCHOOL (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	2,502.96
ECA EDUCATIONAL SERVICES	11/21/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,011.37
EDUCATIONAL THEATRE ASSOCIATION	11/21/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	145.00
EDVENTURE CHILDREN'S M (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	240.00
EDVENTURE CHILDREN'S M (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	344.00
EDVENTURE CHILDREN'S M (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.00
EDVENTURE CHILDREN'S M (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.00
EDVENTURE INC	11/25/2025	PUPIL ACTIVITY	GENERAL FUND	250.00
EDVOTEK INC	11/04/2025	SUPPLIES	GENERAL FUND	508.51
EDYNAMIC LP	11/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,360.00
EGROUP HOLDING COMPANY, LLC	11/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	23,143.32
EL CERRO MEX BAR & GRI (PCARD)	11/24/2025	MEALS	GENERAL FUND	124.27
EL CERRO MEX BAR & GRI (PCARD)	11/24/2025	MEALS	GENERAL FUND	230.89
ELVIS SERVICE COMPANY	11/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,655.00
EMBASSY STES WASHINGTO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,437.00
EMBASSY SUITES @ KINGSTON PLANTATION	11/14/2025	RENTALS	PUPIL ACTIVITY FUND	8,000.00
EMPLOYEE REIMBURSEMENT	11/05/2025	TRAVEL - IN STATE	ATHLETICS	592.90
EMPLOYEE REIMBURSEMENT	11/05/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	11/05/2025	TRAVEL - IN STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	11/05/2025	TRAVEL - IN STATE	GENERAL FUND	197.40
EMPLOYEE REIMBURSEMENT	11/05/2025	TRAVEL - IN STATE	GENERAL FUND	200.20
EMPLOYEE REIMBURSEMENT	11/05/2025	TRAVEL - IN STATE	GENERAL FUND	222.60
EMPLOYEE REIMBURSEMENT	11/05/2025	TRAVEL - OUT OF STATE	GENERAL FUND	130.20
EMPLOYEE REIMBURSEMENT	11/05/2025	TRAVEL - OUT OF STATE	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	11/05/2025	TRAVEL - OUT OF STATE	GENERAL FUND	381.80



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EMPLOYEE REIMBURSEMENT	11/07/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
EMPLOYEE REIMBURSEMENT	11/07/2025	TRAVEL - IN STATE	GENERAL FUND	136.50
EMPLOYEE REIMBURSEMENT	11/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	116.50
EMPLOYEE REIMBURSEMENT	11/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	415.00
EMPLOYEE REIMBURSEMENT	11/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	465.00
EMPLOYEE REIMBURSEMENT	11/10/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	11/11/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.89
EMPLOYEE REIMBURSEMENT	11/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.00
EMPLOYEE REIMBURSEMENT	11/11/2025	TRAVEL - IN STATE	GENERAL FUND	159.00
EMPLOYEE REIMBURSEMENT	11/11/2025	TRAVEL - IN STATE	GENERAL FUND	236.10
EMPLOYEE REIMBURSEMENT	11/11/2025	TRAVEL - IN STATE	GENERAL FUND	366.80
EMPLOYEE REIMBURSEMENT	11/11/2025	TRAVEL - OUT OF STATE	GENERAL FUND	233.80
EMPLOYEE REIMBURSEMENT	11/11/2025	TRAVEL - OUT OF STATE	GENERAL FUND	421.23
EMPLOYEE REIMBURSEMENT	11/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	11/13/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	11/14/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
EMPLOYEE REIMBURSEMENT	11/14/2025	PUPIL ACTIVITY	ATHLETICS	380.80
EMPLOYEE REIMBURSEMENT	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
EMPLOYEE REIMBURSEMENT	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.52
EMPLOYEE REIMBURSEMENT	11/14/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	11/14/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	11/14/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - IN STATE	ATHLETICS	162.40
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - IN STATE	GENERAL FUND	198.80
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - IN STATE	GENERAL FUND	219.80
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - IN STATE	GENERAL FUND	236.10
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - IN STATE	GENERAL FUND	397.95
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	193.76
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	371.00
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	371.00
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	431.00



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EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	497.99
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	265.61
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	362.50
EMPLOYEE REIMBURSEMENT	11/14/2025	TRAVEL - OUT OF STATE	GENERAL FUND	412.50
EMPLOYEE REIMBURSEMENT	11/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/18/2025	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	11/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	11/18/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	11/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.00
EMPLOYEE REIMBURSEMENT	11/18/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	11/18/2025	TRAVEL - IN STATE	GENERAL FUND	392.00
EMPLOYEE REIMBURSEMENT	11/18/2025	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	11/18/2025	TRAVEL - OUT OF STATE	GENERAL FUND	170.00
EMPLOYEE REIMBURSEMENT	11/19/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/19/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	11/19/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	11/20/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	11/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	11/21/2025	MEALS	GENERAL FUND	113.10
EMPLOYEE REIMBURSEMENT	11/21/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	11/21/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	11/21/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	11/21/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	11/21/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	11/21/2025	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - IN STATE	GENERAL FUND	145.60
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - IN STATE	GENERAL FUND	194.60
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - IN STATE	GENERAL FUND	201.60

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EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - IN STATE	GENERAL FUND	305.87
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - IN STATE	GENERAL FUND	320.70
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - IN STATE	GENERAL FUND	352.60
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - IN STATE	GENERAL FUND	444.80
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	111.90
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	381.97
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	439.90
EMPLOYEE REIMBURSEMENT	11/21/2025	TRAVEL - OUT OF STATE	GENERAL FUND	481.20
EMPLOYEE REIMBURSEMENT	11/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	11/25/2025	TRAVEL - OUT OF STATE	GENERAL FUND	708.74
EMTECH LABORATORIES INC	11/11/2025	SUPPLIES	GENERAL FUND	137.55
ENCORE FLORALS (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	172.80
ENGLISH HONOR SOCIETIE (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,440.00
ENTERPRISE RENT-A-CAR (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.36
EPIC SPORTS (PCARD)	11/24/2025	SUPPLIES	ATHLETICS	177.40
EPIC SPORTS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,524.76
EPIC SPORTS (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,045.69
EPS OPERATIONS LLC	11/14/2025	SUPPLIES	TITLE I - CARRYOVER	1,432.06
EPTING DISTRIBUTORS INC	11/07/2025	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,983.57
EPTING DISTRIBUTORS INC	11/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	163.59
EPTING DISTRIBUTORS INC	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,230.93
EZCATER DICKEYS BARBEC (PCARD)	11/24/2025	MEALS	ADULT EDUCATION	473.16
EZCATER SUBWAY (PCARD)	11/24/2025	MEALS	GENERAL FUND	106.79
EZCATER SUBWAY (PCARD)	11/24/2025	MEALS	GENERAL FUND	110.26
FAIRFIELD INN & SUITES (PCARD)	11/24/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	131.19
FAMILY MEDICAL TRANSPORT, LLC	11/21/2025	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	2,250.00
FASTENAL COMPANY	11/11/2025	PURCHASES	GENERAL FUND	10,375.33
FASTENAL COMPANY	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	144.72



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FEDEX OFFIC15700015750 (PCARD)	11/24/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	258.40
FH RIVER ISLAND VENTU (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
FH RIVER ISLAND VENTU (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
FH RIVER ISLAND VENTU (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
FH RIVER ISLAND VENTU (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
FH RIVER ISLAND VENTU (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,360.00
FH RIVER ISLAND VENTU (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,780.00
FISHER SCIENTIFIC INC.	11/18/2025	SUPPLIES	GENERAL FUND	124.61
FLINN SCIENTIFIC INC	11/05/2025	SUPPLIES	GENERAL FUND	134.64
FLINN SCIENTIFIC INC	11/21/2025	SUPPLIES	GENERAL FUND	276.21
FLORIDA LEAGUE OF IB S (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLORIDA LEAGUE OF IB S (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLORIDA LEAGUE OF IB S (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.00
FLOWER SHOP NETWORK (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	119.98
FOLLETT CONTENT SOLUTI (PCARD)	11/24/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,634.18
FOLLETT CONTENT SOLUTIONS, LLC	11/05/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,041.35
FOLLETT CONTENT SOLUTIONS, LLC	11/11/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,069.10
FOLLETT CONTENT SOLUTIONS, LLC	11/14/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,744.51
FOLLETT CONTENT SOLUTIONS, LLC	11/14/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	477.33
FOLLETT CONTENT SOLUTIONS, LLC	11/21/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,087.89
FOLLETT CONTENT SOLUTIONS, LLC	11/25/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	529.03
FOOD LION # 2122 (PCARD)	11/24/2025	MEALS	GENERAL FUND	116.47
FOOD LION #0912 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	110.00
FOOD LION #1047 (PCARD)	11/24/2025	MEALS	GENERAL FUND	175.02
FOOD LION #1694 (PCARD)	11/24/2025	MEALS	GENERAL FUND	125.58
FOOD LION #1694 (PCARD)	11/24/2025	MEALS	GENERAL FUND	166.09
FOOD LION #1694 (PCARD)	11/24/2025	MEALS	GENERAL FUND	186.44
FOOD LION #1694 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	188.19
FOOD LION #2248 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	126.73
FOODLIONTOGO#912 (PCARD)	11/24/2025	MEALS	GENERAL FUND	222.61
FORMAL FASHIONS INC	11/21/2025	SUPPLIES	GENERAL FUND	1,041.12
FORMS & SUPPLY INC	11/05/2025	SUPPLIES	MISCELLANEOUS EQUIPMENT	5,670.00



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FORMS & SUPPLY INC	11/25/2025	SUPPLIES	GENERAL FUND	490.21
FORMS AND SUPPLY (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	160.51
FORMS AND SUPPLY (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	348.19
FORMS AND SUPPLY (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	2,040.71
FORMS AND SUPPLY (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	2,170.38
FOUNDATIONS (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	1,290.00
FRANKLIN BAKING COMPANY LLC	11/07/2025	FOOD	FOOD SERVICE FUND	6,545.01
FRANKLIN BAKING COMPANY LLC	11/21/2025	FOOD	FOOD SERVICE FUND	6,265.31
FUJI JAPANESE STEAK (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	645.02
FULL SCALE BAND & ORCHESTRA INC	11/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	221.60
FULL SCALE BAND & ORCHESTRA INC	11/04/2025	SUPPLIES	GENERAL FUND	805.85
FULL SCALE BAND & ORCHESTRA INC	11/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	213.18
FULL SCALE BAND & ORCHESTRA INC	11/05/2025	SUPPLIES	GENERAL FUND	1,534.79
FULL SCALE BAND & ORCHESTRA INC	11/11/2025	SUPPLIES	GENERAL FUND	454.43
FUN EXPRESS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	109.52
FUN EXPRESS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	196.09
FUN EXPRESS (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	388.49
FUN EXPRESS LLC	11/07/2025	SUPPLIES	GENERAL FUND	875.54
FUN WAREHOUSE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,044.00
FUN WAREHOUSE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,296.00
FUN WAREHOUSE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.00
FUN WAREHOUSE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,998.00
GAME DAY MARKETING	11/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,578.25
GAME DAY MARKETING	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	872.25
GATEWAY (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	102.40
GATEWAY (PCARD)	11/24/2025	MEALS	TITLE I (84.010)	496.64
GATEWAY SUPPLY CO	11/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,136.12
GATEWAY SUPPLY CO	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	866.09
GB LAWN CARE LLC	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GDP COACH'S TEAM SPORT (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,289.51
GENCO INC	11/07/2025	SUPPLIES	GENERAL FUND	181.44
GENCO INC	11/21/2025	SUPPLIES	GENERAL FUND	1,269.52



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GENCO INC	11/25/2025	SUPPLIES	GENERAL FUND	2,672.65
GENESIS PRINTING	11/21/2025	SUPPLIES	GENERAL FUND	253.80
GENESIS PRINTING	11/25/2025	SUPPLIES	GENERAL FUND	648.00
GFL ENVIRONMENTAL COMPANY	11/14/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	345.11
GFL ENVIRONMENTAL COMPANY	11/18/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	560.84
GFL ENVIRONMENTAL COMPANY	11/21/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	34,867.10
GINA CASAZZA (PCARD)	11/24/2025	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	300.00
GLENDALE PARADE STORE (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	145.48
GLF TUPELOBAYGOLF (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
GLOBAL VENDING GROUP	11/04/2025	EQUIPMENT	PUPIL ACTIVITY FUND	6,887.50
GLOBAL VENDING GROUP	11/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,340.00
GOLD STAR FOODS	11/04/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	187.00
GOLD STAR FOODS	11/11/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	12,199.50
GOLD STAR FOODS	11/11/2025	FOOD	FOOD SERVICE FUND	360.00
GOLD STAR FOODS	11/21/2025	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,583.00
GORDON'S ORIENTAL RUG	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	312.00
GORDON'S ORIENTAL RUG	11/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	11,904.72
GORDON'S ORIENTAL RUG	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,627.36
GRAHAM GOLF CARS INC	11/14/2025	REPAIRS AND MAINTENANCE	ATHLETICS	1,799.72
GRAHAM JULIA	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,500.00
GRAINGER INC	11/18/2025	SUPPLIES	GENERAL FUND	3,901.71
GRAINGER INC	11/21/2025	PURCHASES	GENERAL FUND	1,525.23
GRAINGER INC	11/21/2025	SUPPLIES	GENERAL FUND	107.08
GRAMMARLY CO W07FEW1 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.00
GRAND STRAND MIRACLE LEAGUE	11/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	539.18
GRAND STRAND SANDWICH CO INC	11/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	477.49
GRAND STRAND UMPIRES ASSOCIATION	11/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
GRAND STRAND UMPIRES ASSOCIATION	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
GRAND STRAND UMPIRES ASSOCIATION	11/25/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
GRAND STRAND WATER & SEWER AUTHORITY	11/04/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	1,791.16
GRAND STRAND WATER & SEWER AUTHORITY	11/05/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	277.85
GRAND STRAND WATER & SEWER AUTHORITY	11/14/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	19,223.28

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GRAND STRAND WATER & SEWER AUTHORITY	11/14/2025	TAP FEES	ATHLETIC IMPROVEMENTS	3,715.00
GRAND STRAND WATER & SEWER AUTHORITY	11/21/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	22,265.20
GRANNYS FLORIST	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	172.00
GRAYBAR ELECTRIC CO INC	11/14/2025	BUILDINGS	GENERAL FUND	17,439.25
GREEN SEA FLOYDS HIGH	11/21/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREENVILLE MEDIA	11/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	MYRTLE BEACH AUDITORIUM	2,009.32
GRUBHUB - COASTAL CARO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.87
HALEY RENA (1 OF 1 PA (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	400.00
HALLIGAN, MAHONEY & WILLIAMS	11/14/2025	LEGAL SERVICES	GENERAL FUND	285.63
HAMILTON ROCHELLE	11/18/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
HAMPTON INN AND SUITES (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.56
HAMPTON INN AND SUITES (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.56
HAMPTON INN AND SUITES (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.56
HAMPTON INN COLUMBIA D (PCARD)	11/24/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	181.26
HAMPTON INN COLUMBIA D (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	296.76
HAMPTON INN COLUMBIA D (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	420.97
HAMPTON INNS (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	169.85
HAMPTON INNS (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	174.04
HAMPTON INNS (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	174.04
HAMPTON INNS (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	191.85
HAMPTON INNS (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	348.08
HAMPTON INNS (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	201.75
HAMPTON INNS (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	201.75
HAMPTON INNS (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	237.49
HAMPTON INNS (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	237.49
HAND2MIND INC	11/11/2025	SUPPLIES	GENERAL FUND	1,652.21
HARDEES 1668 (PCARD)	11/24/2025	MEALS	GENERAL FUND	157.70
HASTY AWARDS	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	176.69
HEALTH OCCUPATIONS STUDENTS OF	11/21/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,700.00
HEARTLAND PAYMENT SYSTEMS	11/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	3,409.40
HEGGERTY.ORG (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	101.00
HEGGERTY.ORG (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	199.36



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HEGGERTY.ORG (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	199.36
HEGGERTY.ORG (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	498.40
HENRY SCHEIN INC	11/05/2025	SUPPLIES	CAREER & TECH ED	935.71
HENRY SCHEIN INC	11/21/2025	SUPPLIES	ATHLETICS	1,150.00
HERALD OFFICE SUPPLY I (PCARD)	11/24/2025	RENTALS	GENERAL FUND	694.44
HERALD OFFICE SUPPLY I (PCARD)	11/24/2025	RENTALS	GENERAL FUND	2,083.32
HERALD OFFICE SUPPLY INC	11/04/2025	RENTALS	GENERAL FUND	16,670.78
HERALD OFFICE SUPPLY INC	11/04/2025	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	11/04/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,773.18
HERALD OFFICE SUPPLY INC	11/04/2025	TECHNOLOGY	GENERAL FUND	1,386.24
HERALD OFFICE SUPPLY INC	11/05/2025	RENTALS	GENERAL FUND	359.64
HERALD OFFICE SUPPLY INC	11/05/2025	SUPPLIES	TITLE I (84.010)	344.58
HERALD OFFICE SUPPLY INC	11/07/2025	SUPPLIES	TITLE I (84.010)	1,148.58
HERALD OFFICE SUPPLY INC	11/07/2025	TECHNOLOGY	GENERAL FUND	228.60
HERALD OFFICE SUPPLY INC	11/14/2025	RENTALS	GENERAL FUND	19,195.19
HERALD OFFICE SUPPLY INC	11/14/2025	SUPPLIES - COPYING	GENERAL FUND	6,821.52
HERALD OFFICE SUPPLY INC	11/21/2025	RENTALS	GENERAL FUND	6,929.77
HERALD OFFICE SUPPLY INC	11/21/2025	RENTALS	TITLE I (84.010)	920.87
HERALD OFFICE SUPPLY INC	11/21/2025	SUPPLIES	GENERAL FUND	1,107.41
HERALD OFFICE SUPPLY INC	11/21/2025	SUPPLIES - COPYING	GENERAL FUND	1,350.37
HERALD OFFICE SUPPLY INC	11/21/2025	TECHNOLOGY	GENERAL FUND	1,386.24
HERALD OFFICE SUPPLY INC	11/25/2025	RENTALS	GENERAL FUND	1,485.00
HERALD OFFICE SUPPLY INC	11/25/2025	SUPPLIES	GENERAL FUND	241.97
HERALD OFFICE SUPPLY INC	11/25/2025	TECHNOLOGY	GENERAL FUND	319.59
HERC RENTALS	11/21/2025	RENTALS	PUPIL ACTIVITY FUND	707.20
HERSHEY'S ICE CREAM	11/04/2025	FOOD	FOOD SERVICE FUND	9,542.04
HERSHEY'S ICE CREAM	11/21/2025	FOOD	FOOD SERVICE FUND	6,984.00
HG REYNOLDS COMPANY INC	11/14/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,102,463.44
HIGGINS SHAINA RENEE ROACH	11/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00
HIGGINS SHAINA RENEE ROACH	11/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	312.50
HIGGINS SHAINA RENEE ROACH	11/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	325.00
HIGGINS SHAINA RENEE ROACH	11/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	700.00



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HIGGINS SHAINA RENEE ROACH	11/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
HIGGINS SHAINA RENEE ROACH	11/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,487.50
HIGGINS SHAINA RENEE ROACH	11/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	175.00
HIGH OUTPUT INC	11/04/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,181.35
HILTON ADVPURCH8002367 (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	384.51
HILTON GARDEN INN (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,106.17
HILTON HOTELS (PCARD)	11/24/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	317.78
HILTON HOTELS CHICAGO (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,353.64
HMH EDUCATION COMPANY	11/11/2025	TECHNOLOGY AND SOFTWARE SUPPLI	FORMATIVE ASSESSMENT	2,080.00
HOLIDAY INN COLUMBIA N (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.33
HOLIDAY INN COLUMBIA N (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.33
HOLIDAY INN COLUMBIA N (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.33
HOLIDAY INN COLUMBIA N (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.33
HOLIDAY INN COLUMBIA N (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.33
HOLIDAY INN EXP & SUIT (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	196.47
HOLIDAY INN EXPRESS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.68
HOLIDAY INN EXPRESS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.68
HOLIDAY INN EXPRESS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.68
HOLIDAY INN EXPRESS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.68
HOLIDAY INN EXPRESS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.68
HOLIDAY INN EXPRESS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.68
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76



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HOLIDAY INN EXPRESS SA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.76
HOMEDEPOT.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	119.60
HOMEDEPOT.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	139.43
HOMEDEPOT.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	207.81
HOMEDEPOT.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	210.59
HOOK JENNIFER M	11/14/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	333.12
HORACE HENRY DJ SLIDE	11/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
HORACE MANN EDUCATORS	11/14/2025	HORACE MANN INSURANCE	GENERAL FUND	1,948.01
HORRY COUNTY SC (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
HORRY COUNTY SOLID WASTE	11/07/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	6,983.26
HORRY COUNTY TREASURER	11/04/2025	ENERGY	GENERAL FUND	301,621.34
HORRY COUNTY TREASURER	11/21/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	150.62
HORRY ELECTRIC CO-OP (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	134.89
HORRY ELECTRIC COOP*	11/05/2025	ENERGY	GENERAL FUND	20,228.70
HORRY ELECTRIC COOP*	11/11/2025	ENERGY	GENERAL FUND	22,233.85
HORRY ELECTRIC COOP*	11/14/2025	ENERGY	GENERAL FUND	39,078.72
HORRY ELECTRIC COOP*	11/18/2025	ENERGY	GENERAL FUND	35,744.17
HORRY ELECTRIC COOP*	11/21/2025	ENERGY	GENERAL FUND	102,873.13
HORRY ELECTRIC COOP*	11/25/2025	ENERGY	GENERAL FUND	58,032.57
HORRY GEORGETOWN TEC	11/04/2025	SUPPLIES	GENERAL FUND	100.62
HORRY TELEPHONE COOPERATIVE, INC.	11/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	3,513.73
HORRY TELEPHONE COOPERATIVE, INC.	11/14/2025	TECHNOLOGY	GENERAL FUND	150.18
HORRY TELEPHONE COOPERATIVE, INC.	11/21/2025	COMMUNICATION	GENERAL FUND	22,536.93
HORTON EDUCATIONAL SERVICES LLC	11/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,400.00
HORTON EDUCATIONAL SERVICES LLC	11/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
HORTON EDUCATIONAL SERVICES LLC	11/05/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,150.00
HORTON EDUCATIONAL SERVICES LLC	11/05/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HORTON EDUCATIONAL SERVICES LLC	11/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,350.00
HORTON EDUCATIONAL SERVICES LLC	11/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
HORTON EDUCATIONAL SERVICES LLC	11/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,050.00
HORTON EDUCATIONAL SERVICES LLC	11/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
HOSA, INC. (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00



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HOSKINS SUPPLY CO. INC	11/14/2025	SUPPLIES	ATHLETICS	637.00
HOTEL HOTELBOOKING (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,114.33
HOUGHTON MIFFLIN HARCOURT	11/18/2025	TEXTBOOKS	GENERAL FUND	990.47
HOUSE OF BLUES MB RESTAURANT CORPORATION	11/21/2025	RENTALS	PUPIL ACTIVITY FUND	3,436.42
HOWIES ATHLETIC TAPE	11/21/2025	SUPPLIES	ATHLETICS	3,129.75
HOWIES ATHLETIC TAPE	11/21/2025	SUPPLIES	CAREER & TECH ED	586.12
HTL HAMPTONINNBYHI (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	2,046.42
HTTPS://THEORYOFKNOWLE (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	450.00
HUGH OBRIAN YOUTH LEADERSHIP	11/21/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	395.00
HURRICANE JUELS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,056.00
HYATT REGENCY GREENVIL (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	316.11
HYATT REGENCY GREENVIL (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	316.11
HYATT REGENCY GREENVIL (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	379.71
HYMAN PAPER & CHEMICAL COMPANY INC	11/04/2025	SUPPLIES	GENERAL FUND	1,474.95
HYMAN PAPER & CHEMICAL COMPANY INC	11/07/2025	SUPPLIES	GENERAL FUND	842.83
HYMAN PAPER & CHEMICAL COMPANY INC	11/21/2025	SUPPLIES	GENERAL FUND	421.42
IKEA 482940569 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	643.48
ILKHANI ALEXANDRA JOY	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
IMAGE 360 /ALLEGRA PRINT & MAIL	11/14/2025	SUPPLIES	ATHLETICS	183.12
IMAGE 360 /ALLEGRA PRINT & MAIL	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	8,316.00
IMAGE 360 /ALLEGRA PRINT & MAIL	11/18/2025	SUPPLIES	ATHLETICS	1,144.50
IMAGINATION ATHLETICS LLC	11/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	721.71
IMAGINATION ATHLETICS LLC	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	263.00
IMAGINATION ATHLETICS LLC	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	965.52
IMAGINATION ATHLETICS LLC	11/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	581.31
IMPERIAL DADE	11/04/2025	SUPPLIES	GENERAL FUND	17,087.71
IMPERIAL DADE	11/14/2025	SUPPLIES	GENERAL FUND	44,609.79
IMPERIAL DADE	11/21/2025	SUPPLIES	GENERAL FUND	12,141.51
IMPERIAL DADE	11/25/2025	SUPPLIES	GENERAL FUND	47,220.40
IN A1 SIGNS & GRAPHIC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	109.08
IN A1 SIGNS & GRAPHIC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	218.16
IN AMPLYUS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	897.50



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IN AWESOME INFLATABLE (PCARD)	11/24/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	642.22
IN AWESOME INFLATABLE (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	307.78
IN CROSSFLIGHT SKY SO (PCARD)	11/24/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,545.00
IN GENESIS PRINTING (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	579.96
IN GENESIS PRINTING (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	386.64
IN LITERACYPRO SYSTEM (PCARD)	11/24/2025	SUPPLIES	ADULT EDUCATION	200.00
IN STATE AG. & MECH. (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
IN STATE AG. & MECH. (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,126.00
INMAN MARY	11/21/2025	MEALS	PUPIL ACTIVITY FUND	120.00
INT BACCALAUREATE ORG (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	11/21/2025	TUITION TO OTHER ENTITY	GENERAL FUND	17,732.00
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	100.87
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	106.93
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	154.53
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	239.39
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	263.28
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	400.39
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	429.24
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	601.19
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,095.93
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,153.27
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,180.42
INTERSTATE TRANSPORTAT (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,184.38
IXL LEARNING, INC.	11/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,162.50
J FIVE PRODUCTIONS LLC	11/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,000.00
J.W. PEPPER (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	115.00
J.W. PEPPER (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	117.70
J.W. PEPPER (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	131.39
J.W. PEPPER (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	334.99
J.W. PEPPER (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	469.68
J.W. PEPPER (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	582.65
J.W. PEPPER (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	197.57



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J.W. PEPPER (PCARD)	11/24/2025	TEXTBOOKS	GENERAL FUND	113.39
J.W. PEPPER (PCARD)	11/24/2025	TEXTBOOKS	GENERAL FUND	118.09
J.W. PEPPER (PCARD)	11/24/2025	TEXTBOOKS	GENERAL FUND	119.97
J.W. PEPPER (PCARD)	11/24/2025	TEXTBOOKS	GENERAL FUND	168.99
J.W. PEPPER (PCARD)	11/24/2025	TEXTBOOKS	GENERAL FUND	187.37
J.W. PEPPER (PCARD)	11/24/2025	TEXTBOOKS	GENERAL FUND	311.04
J.W. PEPPER (PCARD)	11/24/2025	TEXTBOOKS	GENERAL FUND	384.50
J.W. PEPPER (PCARD)	11/24/2025	TEXTBOOKS	GENERAL FUND	474.99
JACKSON NORMA JEAN	11/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
JACKSON NORMA JEAN	11/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
JACKSON NORMA JEAN	11/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,925.00
JACKSON NORMA JEAN	11/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
JACKSON NORMA JEAN	11/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
JACKSON NORMA JEAN	11/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
JERSEY MIKES ONLINE UC (PCARD)	11/24/2025	MEALS	GENERAL FUND	119.28
JERSEY MIKES ONLINE UC (PCARD)	11/24/2025	MEALS	GENERAL FUND	342.86
JERSEY MIKES ONLINE UC (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	802.15
JIM WHITEHEAD BEST ONE TIRE & SERVICE	11/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	4,854.06
JIM WHITEHEAD BEST ONE TIRE & SERVICE	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	7,626.90
JMP EQUIPMENT COMPANY LLC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	3,769.89
JOHN T BALDWIN AKA GOOSE MAN JACK	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
JOHNSON CONTROLS FIRE PROTECTION LP	11/04/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	49,686.08
JOHNSON CONTROLS FIRE PROTECTION LP	11/05/2025	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	14,849.99
JOHNSON CONTROLS FIRE PROTECTION LP	11/18/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	257,527.15
JOHNSON CONTROLS FIRE PROTECTION LP	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	29,830.11
JOHNSON-LAUX CONSTRUCTION LLC	11/04/2025	CONSTRUCTION CONTRACTS PAYABLE	2021-2024 BUILDING PROGRAM	7,754.08
JOHNSTONE SUPPLY - LITTLE RIVER	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,433.98
JONES SCHOOL SUPPLY CO (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,333.40
JORDANS 501 NURSERY (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.95
JOSEPH PIASECKI	11/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	420.00
JOSEPH PIASECKI	11/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	239.00
JOSTENS INC	11/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	174.96



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JUNIOR LIBRARY GUILD INC	11/04/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,414.90
JW PEPPER & SONS INC	11/04/2025	SUPPLIES	GENERAL FUND	189.19
JW PEPPER & SONS INC	11/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.50
JW PEPPER & SONS INC	11/11/2025	SUPPLIES	GENERAL FUND	686.18
JW PEPPER & SONS INC	11/14/2025	SUPPLIES	GENERAL FUND	658.49
JW PEPPER & SONS INC	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	416.82
JW PEPPER & SONS INC	11/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	334.60
JW PEPPER & SONS INC	11/21/2025	SUPPLIES	GENERAL FUND	111.39
JWIT-TAB ENTERPRISES LLC	11/11/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	4,933.54
K-12 LEADERSHIP MATTERS, LLC	11/07/2025	TRAVEL - OUT OF STATE	GENERAL FUND	5,000.00
KAGAN PROFESSIONAL DEVELOPMENT INC	11/04/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	5,448.00
KAGAN PROFESSIONAL DEVELOPMENT INC	11/07/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	21,792.00
KAGAN PROFESSIONAL DEVELOPMENT INC	11/18/2025	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORTING EFFECTIVE INSTRUCTI	10,896.00
KAHOOT! ASA (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	108.00
KAPLAN EARLY LEARNING (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	282.84
KAPLAN INC	11/04/2025	SUPPLIES	TITLE I (84.010)	1,338.08
KATY HUCKS PHOTOGRAPHY	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
KELLY SEED COMPANY LLC	11/07/2025	SUPPLIES	GENERAL FUND	348.00
KELLY SERVICES INC	11/04/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	548,971.13
KELLY SERVICES INC	11/07/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	565,312.07
KELLY SERVICES INC	11/18/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	574,901.27
KELLY SERVICES INC	11/25/2025	CONTRACTED SUBSTITUTES	GENERAL FUND	574,179.41
KENTUCKIANA CURB COMPANY INC	11/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	344.00
KENTUCKIANA CURB COMPANY INC	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	932.00
KINGS FLORIST	11/18/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
KINGSTON ELECTRIC INC	11/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	5,869.00
KINGSTON ELECTRIC INC	11/11/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,471.04
KNOWLEDGE SERVICES	11/07/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	15,400.00
KNOWLEDGE SERVICES	11/11/2025	TECHNOLOGY	GENERAL FUND	23,100.00
KNOWLEDGE SERVICES	11/21/2025	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	7,700.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	11/07/2025	MEALS	PUPIL ACTIVITY FUND	729.00
KRISPY KREME #629 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	102.30

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KRISPY KREME #631 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	158.99
KRISPY KREME #631 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	173.94
KROGER #020 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	109.90
KROGER #26 (PCARD)	11/24/2025	MEALS	GENERAL FUND	112.92
KROGER #26 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	162.58
KURTZ BROS INC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	182.21
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	252.68
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	263.52
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	648.67
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	899.92
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	920.73
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	937.28
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	996.74
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	151.70
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	201.26
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	271.21
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	298.80
LAKESHORE LEARNING MAT (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	901.64
LAKESHORE LEARNING MATERIALS, LLC	11/04/2025	SUPPLIES	GENERAL FUND	1,095.59
LAKESHORE LEARNING MATERIALS, LLC	11/11/2025	SUPPLIES	GENERAL FUND	220.51
LAKESHORE LEARNING MATERIALS, LLC	11/18/2025	SUPPLIES	GENERAL FUND	302.53
LAKESHORE LEARNING MATERIALS, LLC	11/21/2025	SUPPLIES	GENERAL FUND	148.73
LAWSON SCRE (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	316.12
LE BLEU ENTERPRISES	11/07/2025	RENTALS	GENERAL FUND	232.19
LE BLEU ENTERPRISES	11/18/2025	SUPPLIES	GENERAL FUND	115.92
LEARNING A-Z	11/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	3,240.00
LEARNING A-Z, LLC (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	248.00
LEONARD BUILDING AND TRUCK ASSOCIATES	11/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,806.92
LIBERATORE ELISSA	11/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,325.00
LIBERATORE ELISSA	11/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
LIBERATORE ELISSA	11/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
LIBERATORE ELISSA	11/18/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,450.00



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LIBERATORE ELISSA	11/18/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
LIBERATORE ELISSA	11/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,500.00
LIBERATORE ELISSA	11/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
LIBRARYTRAC	11/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	375.00
LINDSAY SHAFFER INTERPRETING	11/18/2025	STUDENT SERVICES	GENERAL FUND	23,435.95
LITTLE CAESARS 3217-00 (PCARD)	11/24/2025	MEALS	GENERAL FUND	124.31
LITTLE RIVER DELI (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	254.84
LOGANS ROADHOUSE 205 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	1,026.00
LONGLEY SUPPLY COMPANY INC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	102.16
LORIS FLORIST & GIFTS	11/14/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	129.00
LORIS FLORIST & GIFTS	11/14/2025	SUPPLIES	ATHLETICS	369.36
LORIS FLORIST & GIFTS	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	364.50
LORIS FLORIST AND GIFT (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	141.52
LORIS FLORIST AND GIFT (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	101.09
LORIS FLORIST AND GIFT (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	117.94
LORIS FLORIST AND GIFT (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.55
LORIS FLORIST AND GIFT (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	342.58
LORIS IGA (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	243.99
LORIS IGA (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	284.43
LOW COUNTRY GLASS	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,055.00
LOW COUNTRY GLASS	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,385.00
LOWES #00410 (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	121.54
LOWES #00410 (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	174.42
LOWES #00410 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	100.74
LOWES #00410 (PCARD)	11/24/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	498.13
LOWES #00410 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	391.29
LOWES #00603 (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	260.28
LOWES #00603 (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	281.02
LOWES #00907 (PCARD)	11/24/2025	SUPPLIES	ATHLETICS	172.69
LOWES #00907 (PCARD)	11/24/2025	SUPPLIES	CAREER & TECH ED	605.71
LOWES #00907 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	190.34
LOWES #00907 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	328.54



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LOWES #00907 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	340.14
LOWES #00907 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	228.15
LOWES #01004 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	133.88
LOWES #01004 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,388.06
LOWES #01004 (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	208.21
LOWES #01004 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.57
LOWES #01705 (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	110.42
LOWES #01705 (PCARD)	11/24/2025	SUPPLIES	CAREER & TECH ED	679.08
LOWES #01705 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	116.45
LOWES #01705 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	175.07
LOWES #01705 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	196.84
LOWES #01705 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	581.04
LOWES #01705 (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	100.22
LOWES #01705 (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	177.98
LOWES #01705 (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	471.14
LOWES OF M B INC	11/07/2025	PURCHASES	GENERAL FUND	165.40
M&M OUTDOOR EQUIPMENT INC	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	980.59
MAA (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	170.00
MACKIN EDUCATIONAL RESOURCES	11/07/2025	TEXTBOOKS	GENERAL FUND	216.54
MAGISCRIPT	11/18/2025	SUPPLIES	GENERAL FUND	1,432.50
MALAK RANDALYN REBECCA	11/18/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	323.11
MANAGED PRINT	11/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	4,830.53
MANAGED PRINT	11/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	1,350.00
MANAGED PRINT	11/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,130.00
MANHATTAN LIFE ASSURANCE COMPANY	11/14/2025	KANAWHA INSURANCE COMPANY	GENERAL FUND	1,007.76
MANING HIGH SCHOOL GIRL'S BASKETBALL	11/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
MANSFIELD OIL CO	11/07/2025	ENERGY	GENERAL FUND	18,673.60
MANSFIELD OIL CO	11/25/2025	ENERGY	ATHLETICS	389.87
MANSFIELD OIL CO	11/25/2025	ENERGY	FOOD SERVICE FUND	1,965.66
MANSFIELD OIL CO	11/25/2025	ENERGY	GENERAL FUND	38,142.06
MANSFIELD OIL CO	11/25/2025	ENERGY	HCS ACTIVITY BUS	14,113.88
MANSFIELD OIL CO	11/25/2025	PUPIL ACTIVITY	ATHLETICS	135.47



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MANSFIELD OIL CO	11/25/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.37
MANSFIELD OIL CO	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	126.44
MANSFIELD OIL CO	11/25/2025	TRAVEL - IN DISTRICT	ATHLETICS	100.04
MANSFIELD OIL CO	11/25/2025	TRAVEL - IN DISTRICT	GENERAL FUND	812.60
MANSFIELD OIL CO	11/25/2025	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	218.38
MARCOS PIZZA - 8197 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	309.03
MARCOS PIZZA - 8197 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	520.07
MARRIOTT COLUMBIA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	707.61
MARRIOTT LAX AIRPORT (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	558.15
MARRIOTT SANIBEL HARBO (PCARD)	11/24/2025	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	1,014.76
MASTERCRAFT RENOVATION SYS LLC	11/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,391.00
MAXWELL ADAM	11/04/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MCALISTER'S 103073 (PCARD)	11/24/2025	MEALS	GENERAL FUND	198.88
MCALISTER'S 1408 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	181.08
MCDOWELL ANNA CAUGHMAN	11/05/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	260.00
MCGRAW-HILL HIGHER ED (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	120.00
MCKESSON MEDICAL-SURGICAL INC.	11/21/2025	SUPPLIES	CAREER & TECH ED	306.86
MCLEOD HEALTH - CLINICAL EDUCATION	11/18/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	256.00
MCLEOD HEALTH - CLINICAL EDUCATION	11/25/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	228.00
MCLEOD ORTHOPEDICS SEACOAST	11/04/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,000.00
MEDCO SUPPLY	11/25/2025	SUPPLIES	ATHLETICS	247.51
MEDICALESHOP INC	11/05/2025	SUPPLIES	GENERAL FUND	654.90
MELLOW MUSHROOM #223 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	115.80
MEMBERDEALSPERKS (PCARD)	11/24/2025	TRAVEL - IN STATE	ATHLETICS	198.69
MEMBERDEALSPERKS (PCARD)	11/24/2025	TRAVEL - IN STATE	ATHLETICS	357.09
MICHAELS #9490 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	129.38
MICHAELS STORES 2056 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	193.74
MID-ATLANTIC DRAINAGE INC	11/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	777.60
MIKAELA KATE, LLC	11/04/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/14/2025	GARNISHMENTS	GENERAL FUND	170.00
MOBILE MODULAR MANAGEMENT CORPORATION	11/21/2025	RENTALS	GENERAL FUND	29,006.37
MOLLYS FLORIST UPTOWN	11/11/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	170.64



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MONTEITH CONSTRUCTION CORP	11/21/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	704,340.20
MORRIS, KARL J. JR	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,148.70
MOSELEY ARCHITECTS PC	11/14/2025	ARCHITECT	2021-2024 BUILDING PROGRAM	15,000.00
MOSLEY ROBIN TURNER	11/18/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	635.00
MOTOROLA SOLUTIONS INC	11/25/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	828.57
MU ALPHA THETA	11/14/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
MU ALPHA THETA (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
MURPHY'S CATERING	11/11/2025	MEALS	PUPIL ACTIVITY FUND	2,457.00
MUSEUM OF COASTAL CARO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MUSEUM OF COASTAL CARO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MUSEUM OF COASTAL CARO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MUSEUM OF COASTAL CARO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,510.00
MUSIC & ARTS	11/04/2025	SUPPLIES	GENERAL FUND	2,571.34
MUSIC & ARTS	11/05/2025	SUPPLIES	GENERAL FUND	621.25
MUSIC & ARTS	11/07/2025	SUPPLIES	GENERAL FUND	1,142.46
MUSIC & ARTS	11/11/2025	SUPPLIES	GENERAL FUND	267.47
MUSIC & ARTS	11/14/2025	SUPPLIES	GENERAL FUND	1,714.12
MUSIC & ARTS	11/21/2025	SUPPLIES	GENERAL FUND	156.16
MUSIC&ARTS.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	896.83
MUSICAL INNOVATIONS LLC	11/11/2025	SUPPLIES	GENERAL FUND	3,023.96
MUSICIANSFRIENDWEB (PCARD)	11/24/2025	SUPPLIES	ARTS IN EDUCATION	159.30
MUSICIANSFRIENDWEB (PCARD)	11/24/2025	SUPPLIES	ARTS IN EDUCATION	159.30
MUSICIANSFRIENDWEB (PCARD)	11/24/2025	SUPPLIES	ARTS IN EDUCATION	212.56
MUSICIANSFRIENDWEB (PCARD)	11/24/2025	SUPPLIES	ARTS IN EDUCATION	419.84
MUSICIANSFRIENDWEB (PCARD)	11/24/2025	SUPPLIES	ARTS IN EDUCATION	425.56
MYRTLE BEACH AREA CHILDREN'S THEATER	11/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.00
MYRTLE BEACH AREA CHILDREN'S THEATER	11/11/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.00
MYRTLE BEACH BOWL (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	528.74
MYRTLE BEACH BOWL (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	632.06
MYRTLE BEACH BOWL (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	656.37
MYRTLE BEACH BOWL (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	662.48
MYRTLE BEACH BOWL (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	711.36



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MYRTLE BEACH BOWL (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	729.30
MYRTLE BEACH BOWL (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,312.74
MYRTLE BEACH BOWL (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,731.54
MYRTLE BEACH BOWL (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,766.34
MYRTLE BEACH FIRE RESCUE	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
MYRTLE BEACH HIGH	11/10/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
NAFME (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NAFME (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
NALCO WATER INC	11/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASSP PRODUCT & SERVI (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.64
NAT L TECH HONOR SOC (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	940.80
NATIONAL ART EDU ASSN (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	125.00
NATIONAL ART EDU ASSN (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
NATIONAL ART EDU ASSN (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
NATIONAL ART EDU ASSN (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
NATIONAL ENGLISH HONOR SOCIETY	11/07/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	960.00
NATIONAL FFA ONLINE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
NATIONAL FFA ORGANIZAT (PCARD)	11/24/2025	SUPPLIES	CAREER & TECH ED	625.25
NATIONAL HEALTHCAREER ASSOCIATION	11/07/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	3,225.00
NATIONAL HEALTHCAREER ASSOCIATION	11/07/2025	SUPPLIES	INDUSTRY CERTIFICATES	2,268.00
NATIONAL HEALTHCAREER ASSOCIATION	11/11/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	19,812.00
NATIONAL SCIENCE TEACH (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
NATIONAL SCIENCE TEACH (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
NATIONAL SCIENCE TEACH (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	550.00
NATIVE SONS INC	11/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	477.15
NATIVE SONS ONLINE (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	554.15
NAVY LODGE 050120 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,594.00
NAVY LODGE 050120 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,594.00
NC CHILD SUPPORT	11/14/2025	GARNISHMENTS	GENERAL FUND	1,146.50
NCS GED EXAM (PCARD)	11/24/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	11/14/2025	GARNISHMENTS	GENERAL FUND	641.34



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NEW YORK LIFE INSURANCE COMPANY	11/14/2025	NEW YORK LIFE	GENERAL FUND	875.82
NORMANS CLEANERS INC (PCARD)	11/24/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,637.45
NORTH BEACH SCREEN PRINTING &	11/04/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,575.77
NORTH BEACH SCREEN PRINTING &	11/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	926.10
NORTH BEACH SCREEN PRINTING &	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	397.85
NORTH BEACH SCREEN PRINTING &	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	7,106.60
NORTH BEACH SCREEN PRINTING &	11/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	845.84
NORTH CAROLINA FARMS L (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	338.12
NORTH MYRTLE BEACH RESCUE SQUAD	11/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,875.00
NORTH MYRTLE BEACH RESCUE SQUAD	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,025.00
NTLREST SERVSAFE (PCARD)	11/24/2025	STATISTICAL SERVICES	ADULT EDUCATION	779.80
NTLREST SERVSAFE (PCARD)	11/24/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	735.00
NTLREST SERVSAFE (PCARD)	11/24/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	825.00
NTLREST SERVSAFE (PCARD)	11/24/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,698.61
NU-IDEA SCHOOL SUPPLY INC	11/14/2025	BUILDINGS	2024-29 MAJOR CONSTRUCTION	37,171.98
NUZZI KRISTY DIANE	11/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
NUZZI KRISTY DIANE	11/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	125.00
NUZZI KRISTY DIANE	11/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
NUZZI KRISTY DIANE	11/07/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	100.00
NUZZI KRISTY DIANE	11/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	100.00
NUZZI KRISTY DIANE	11/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,600.00
NUZZI KRISTY DIANE	11/21/2025	INSTRUCTIONAL SERVICES	TITLE IV - SSAE	200.00
NUZZI KRISTY DIANE	11/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
NUZZI KRISTY DIANE	11/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE IV - SSAE	100.00
O'NEAL MCKINLEY	11/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
O'REILLY AUTO PARTS	11/11/2025	SUPPLIES	GENERAL FUND	2,088.88
ODP BUSINESS SOLUTIONS LLC	11/21/2025	SUPPLIES	MYRTLE BEACH AUDITORIUM	183.00
OES GLOBAL INC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	953.03
OFF DUTY MANAGEMENT IN (PCARD)	11/24/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	692.16
OFF DUTY MANAGEMENT INC	11/07/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	112.00
OFF DUTY MANAGEMENT INC	11/07/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,568.00
OFF DUTY MANAGEMENT INC	11/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	476.00



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OFF DUTY MANAGEMENT INC	11/07/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	224.00
OFF DUTY MANAGEMENT INC	11/11/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	172.31
OFF DUTY MANAGEMENT INC	11/11/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	238.00
OFFICE CHURCH SCHOOL SUPPLY	11/14/2025	SUPPLIES	GENERAL FUND	212.64
OFFICE CHURCH SCHOOL SUPPLY	11/14/2025	SUPPLIES	TITLE I - CARRYOVER	3,170.47
OFFICE DEPOT #1165 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	267.92
OFFICE DEPOT #1214 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	267.92
OFFICE DEPOT #1214 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	447.33
OFFICE DEPOT #1214 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	593.56
OFFICE DEPOT #2149 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	143.72
OFFICE DEPOT #2149 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	147.57
OFFICE DEPOT #2200 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	182.16
OFFICEMAX/DEPOT 6404 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	1,326.42
OHIO CHILD SUPPORT PAYMENT	11/14/2025	GARNISHMENTS	GENERAL FUND	125.51
OLD SOUTH DESIGNS	11/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,112.40
OLD SOUTH DESIGNS	11/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,652.40
ORACLE AMERICA INC	11/07/2025	TECHNOLOGY	GENERAL FUND	5,351.01
ORANGE SKY TRAVEL LLC (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.00
ORGANIX RECYCLING LLC	11/25/2025	PUBLIC UTILITY SERVICES	GENERAL FUND	44,775.00
OTC BRANDS OTC BRAND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.14
OTC BRANDS OTC BRAND (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	332.40
OTICON INC	11/04/2025	SUPPLIES	GENERAL FUND	1,259.99
OVERHEAD DOOR OF THE GRAND STRAND	11/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	189.00
OVERHEAD DOOR OF THE GRAND STRAND	11/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	236.25
PACIFIC INTERPRETERS	11/07/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	31,855.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/07/2025	TRANSITS	TITLE IV - SSAE	5,203.82
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/21/2025	TRANSITS	GENERAL FUND	222,641.42
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/04/2025	TRANSITS	EIA READING COACHES	53,540.29
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/21/2025	TRANSITS	GENERAL FUND	272,816.15
PALPARCO LLC	11/04/2025	PURCHASES	GENERAL FUND	556.55
PALPARCO LLC	11/05/2025	PURCHASES	GENERAL FUND	321.65
PALPARCO LLC	11/14/2025	PURCHASES	GENERAL FUND	3,735.23



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PALPARCO LLC	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	504.47
PALPARCO LLC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	452.26
PANERA BREAD #204962 O (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	163.41
PAPA JOHN'S #0321 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	249.64
PAPA'S GRILL	11/14/2025	MEALS	GENERAL FUND	297.00
PAPPAS JERRY	11/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,100.00
PAPPAS JERRY	11/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
PAPPAS JERRY	11/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,425.00
PAPPAS JERRY	11/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	625.00
PARTS AUTOMOTIVE (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	401.52
PARTS TOWN, LLC (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	213.07
PARTS TOWN, LLC (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	309.23
PARTS TOWN, LLC (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	453.96
PARTS TOWN, LLC (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	599.50
PARTS TOWN, LLC (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	848.01
PARTS TOWN, LLC (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,856.06
PAYMENTUS CORPORATION (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	112.49
PAYPAL A1HOOPS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.00
PAYPAL MSMALLS82 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	780.00
PAYPAL NIMCOINC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	291.40
PAYPAL RONWALKERDE (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	695.00
PAYPAL SCHEALTHOCC (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	740.00
PAYPAL SCHEALTHSCI (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	PERKINS	306.59
PAYPAL SCHEALTHSCI (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	PERKINS	306.59
PAYPAL SCHEALTHSCI (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	PERKINS	306.59
PAYPAL SCHEALTHSCI (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	PERKINS	306.59
PAYPAL SCHEALTHSCI (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	PERKINS	306.59
PAYPAL SCHEALTHSCI (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	PERKINS	306.59
PAYPAL SCHEALTHSCI (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	PERKINS	306.59
PAYROLLORG (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	305.00
PECKNEL MUSIC COMPANY	11/04/2025	SUPPLIES	GENERAL FUND	190.37
PECKNEL MUSIC COMPANY	11/21/2025	SUPPLIES	GENERAL FUND	324.00



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PECKNEL MUSIC COMPANY	11/25/2025	SUPPLIES	GENERAL FUND	389.01
PEE DEE FIRE & SAFETY INC	11/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,146.50
PEE DEE FIRE & SAFETY INC	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	4,207.11
PEE DEE UMPIRES INC.	11/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
PEE DEE UMPIRES INC.	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
PEE DEE UMPIRES INC.	11/21/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
PENNSYLVANIA SCDU	11/14/2025	GARNISHMENTS	GENERAL FUND	413.85
PEPSI BOTTLING VENTURES LLC	11/04/2025	FOOD	FOOD SERVICE FUND	4,533.60
PEPSI BOTTLING VENTURES LLC	11/07/2025	FOOD	FOOD SERVICE FUND	1,112.09
PEPSI BOTTLING VENTURES LLC	11/11/2025	FOOD	FOOD SERVICE FUND	875.83
PEPSI BOTTLING VENTURES LLC	11/14/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	974.27
PEPSI BOTTLING VENTURES LLC	11/21/2025	FOOD	FOOD SERVICE FUND	3,729.28
PFS - FLORENCE	11/07/2025	SUPPLIES	GENERAL FUND	1,015.20
PFS - FLORENCE	11/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,454.71
PFS - FLORENCE	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,572.11
PFS - FLORENCE	11/21/2025	SUPPLIES	GENERAL FUND	1,080.01
PFS - FLORENCE	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	918.17
PHOEBE LEE PHOTOGRAPHY	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
PHOENIX MARRIOTT TEMPE (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	763.13
PHOENIX MARRIOTT TEMPE (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,108.76
PHYSICAL EDUCATION EQU (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,272.66
PITNEY BOWES PBP (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	200.00
PITNEY BOWES PBP (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	297.31
PITNEY BOWES PBP (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	300.00
PIZZA HUT 025718 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	127.49
PIZZA HUT 025718 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	137.49
PLAYON! SPORTS	11/05/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,200.00
PLAYWORLD PREFERRED INC.	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,675.44
PMH CROFT	11/14/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	26,530.34
POSITIVE PROMOTIONS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	221.70
POSITIVE PROMOTIONS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	245.19
POSITIVE PROMOTIONS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,297.04



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POSITIVE PROMOTIONS (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	323.95
PRESIDIO TECHNOLOGY CAPITAL LLC	11/14/2025	RENTALS	GENERAL FUND	1,416.99
PRINTING SUPPLIES USA LLC	11/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,543.75
PRINTING SUPPLIES USA LLC	11/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,719.90
PRINTING SUPPLIES USA LLC	11/21/2025	SUPPLIES	GENERAL FUND	597.23
PRINTING SUPPLIES USA LLC	11/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,235.14
PRINTING SUPPLIES USA LLC	11/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,721.88
PRINTING SUPPLIES USA LLC	11/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,706.12
PRO KITCHEN ONLINE (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	149.99
PRO KITCHEN ONLINE (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	186.85
PRO KITCHEN ONLINE (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	206.74
PRO KITCHEN ONLINE (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	402.68
PRO KITCHEN ONLINE (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	408.59
PRO KITCHEN ONLINE (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	474.30
PRO KITCHEN ONLINE (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,467.80
PRO KITCHEN ONLINE, LLC	11/21/2025	SMALL WARES	FOOD SERVICE FUND	2,069.38
PROJECT LEAD THE WAY I (PCARD)	11/24/2025	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	950.00
PROJECT LEAD THE WAY I (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	180.00
PROJECT LEAD THE WAY I (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	211.00
PROJECT LEAD THE WAY INC	11/04/2025	SUPPLIES	GENERAL FUND	276.00
PROJECT LEAD THE WAY INC	11/21/2025	SUPPLIES	GENERAL FUND	607.25
PROLITERACY WORLDWIDE (PCARD)	11/24/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,075.00
PROLITERACY WORLDWIDE (PCARD)	11/24/2025	STATISTICAL SERVICES	ADULT EDUCATION	2,075.00
PRONTO PRESS INC	11/14/2025	PRINTING AND BINDING	PUPIL ACTIVITY FUND	123.12
PROSOURCE SPECIALTIES LLC	11/04/2025	SUPPLIES	GENERAL FUND	506.39
PSS	11/21/2025	SUPPLIES - COPYING	GENERAL FUND	282.36
PSS INC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	107.95
PUBLIX #1479 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	108.90
PUBLIX #1510 (PCARD)	11/24/2025	MEALS	ATHLETICS	131.17
PUBLIX #1510 (PCARD)	11/24/2025	MEALS	ATHLETICS	428.28
PURA VIDA PROMOTIONS, INC	11/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,507.62
PY IMAGINATION ATHLET (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	699.19



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PY IMAGINATION ATHLET (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	846.72
PY IMAGINATION ATHLET (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	916.60
PY IMAGINATION ATHLET (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	930.96
PY PIZZA INN CONWAY (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	121.06
QING HE, XIAO	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,450.00
QUALITY PRINTING INC	11/25/2025	SUPPLIES	GENERAL FUND	162.00
QUIZIZZ INC (PCARD)	11/24/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	216.00
QUIZIZZ INC (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.00
QUIZIZZ INC (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.00
RACK ROOM SHOES #0012 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	107.91
RASIX COMPUTER CENTER INC	11/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	824.35
RASIX COMPUTER CENTER INC	11/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,182.99
RASIX COMPUTER CENTER INC	11/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	321.12
RASIX COMPUTER CENTER INC	11/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	466.42
RAV III LLC	11/04/2025	MEALS	GENERAL FUND	787.72
RE MICHEL COMPANY LLC	11/18/2025	PURCHASES	GENERAL FUND	1,350.00
RE MICHEL COMPANY LLC	11/21/2025	PURCHASES	GENERAL FUND	906.20
RE MICHEL COMPANY LLC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	118.36
REALLY GOOD STUFF INC	11/04/2025	SUPPLIES	KNIGHTS OF COLUMBUS	2,636.54
REALLY GOOD STUFF INC	11/21/2025	SUPPLIES	GENERAL FUND	149.57
REBEL ATHLETIC INC	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	552.96
RECHTIEN INTERNATIONAL TRUCKS INC DBA	11/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,631.99
REVELS TURF & TRACTOR	11/04/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,231.53
REVELS TURF & TRACTOR	11/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	103.99
REYNOLDS PATRICE	11/04/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
RHODES GRADUATION SERVICES	11/11/2025	SUPPLIES	PUPIL ACTIVITY FUND	775.44
RICHARD REBECCA HELSEL	11/07/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,175.00
RICHARD REBECCA HELSEL	11/07/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	387.50
RICHARD REBECCA HELSEL	11/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,225.00
RICHARD REBECCA HELSEL	11/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	200.00
RIPL AGENCY, LLC	11/07/2025	SUPPLIES	GENERAL FUND	429.49
RIPLEY'S MB AQ (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,456.75



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RIVERSIDE ELEMENTARY	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
RIVERSIDE INSIGHTS	11/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	720.00
ROBOTICS EDUCATION & C (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.00
ROCHESTER 100	11/07/2025	SUPPLIES	TITLE I - CARRYOVER	3,148.22
RONALD SACHS VIOLINS LLC	11/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
S & W CONSTRUCTION SERVICES INC	11/18/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	120,151.00
S&S ACTIVEWEAR (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	272.72
S&S ACTIVEWEAR (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	302.54
S&S ACTIVEWEAR (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	811.33
S&S ACTIVEWEAR (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	928.48
S&S ACTIVEWEAR (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,849.57
S2N SOLUTIONS AND SALES LLC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,180.96
SAFEDISMISSAL.COM	11/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,249.99
SAMS CLUB #6353 (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	118.88
SAMS CLUB #6353 (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	234.18
SAMS CLUB #6353 (PCARD)	11/24/2025	MEALS	GENERAL FUND	107.76
SAMS CLUB #6353 (PCARD)	11/24/2025	MEALS	GENERAL FUND	241.88
SAMS CLUB #6353 (PCARD)	11/24/2025	MEALS	GENERAL FUND	289.04
SAMS CLUB #6353 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	121.11
SAMS CLUB #6353 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	211.66
SAMS CLUB #6353 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	404.21
SAMS CLUB #6353 (PCARD)	11/24/2025	MEALS	TITLE I (84.010)	243.60
SAMS CLUB #6353 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	157.54
SAMS CLUB #6353 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	185.50
SAMS CLUB #6353 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	224.83
SAMS CLUB RENEWAL (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMS CLUB RENEWAL (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	119.90
SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	139.92
SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	188.48
SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	GENERAL FUND	108.90
SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	GENERAL FUND	186.48
SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	130.18



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SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	158.98
SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	235.89
SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	299.82
SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	860.60
SAMSCLUB #6353 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	1,378.61
SAMSCLUB #6353 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.80
SAMSCLUB #6353 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.40
SAMSCLUB #6353 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	291.65
SAMSCLUB #6353 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.02
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	128.21
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	560.87
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	ATHLETICS	101.97
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	107.97
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	108.64
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	138.98
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	140.12
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	195.30
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	209.14
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	214.20
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	250.02
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	304.82
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	418.44
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	472.60
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	477.94
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	584.24
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	1,480.44
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	109.28
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	111.81
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	114.30
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	149.68
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	167.44
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	182.56



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SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	199.60
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	208.21
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	212.78
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	219.68
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	224.40
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	232.55
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	253.80
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	293.50
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	314.12
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	347.68
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	372.53
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	454.80
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	480.68
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	633.84
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	839.16
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	973.86
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	TITLE I (84.010)	182.98
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	TITLE I (84.010)	350.37
SAMSCLUB.COM (PCARD)	11/24/2025	MEALS	TITLE I (84.010)	401.48
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.76
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.64
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.36
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	423.14
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.20
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.03
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.54
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	683.94
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,046.24
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,183.69
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,215.48
SAMSCLUB.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,718.05
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	565.80



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SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	111.05
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	171.92
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	175.27
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	253.80
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	261.93
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	282.35
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	384.99
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	758.62
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	103.33
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	161.70
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	167.01
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	179.76
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	219.80
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	249.52
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	277.58
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	337.58
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	364.60
SAMSCLUB.COM (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	102.35
SANTINO'S PIZZA (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	287.25
SARA JS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	539.63
SAVANNAH RION CHOREOGRAPHY	11/07/2025	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,400.00
SAVEAROUND	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,585.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	11/07/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
SC BAR LRE (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
SC BAR LRE (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	275.00
SC COUNCIL FOR SOCIAL STUDIES	11/21/2025	TRAVEL - IN STATE	GENERAL FUND	260.00
SC DECA	11/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SC DEPARTMENT OF ADMINISTRATION	11/04/2025	SUPPLIES - VEHICLES	FOOD SERVICE FUND	625.94
SC DEPARTMENT OF ADMINISTRATION	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,380.17
SC DEPARTMENT OF ADMINISTRATION	11/21/2025	SUPPLIES - VEHICLES	GENERAL FUND	12,371.27
SC DEPARTMENT OF EDUCATION	11/04/2025	TEXTBOOKS	GENERAL FUND	2,033.47
SC DEPARTMENT OF EDUCATION	11/14/2025	TRAVEL - IN STATE	GENERAL FUND	1,200.00

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SC DEPARTMENT OF EDUCATION	11/18/2025	PUPIL ACTIVITY	HCS ACTIVITY BUS	3,793.80
SC DEPARTMENT OF JUVENILE JUSTICE	11/14/2025	INSTRUCTIONAL SERVICES	GENERAL FUND	1,794.40
SC DEPARTMENT OF REVENUE	11/14/2025	GARNISHMENTS	GENERAL FUND	3,186.70
SC DEPT OF EDUCATION (PCARD)	11/24/2025	TEXTBOOKS	PUPIL ACTIVITY FUND	202.33
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/07/2025	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	12,646.19
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/14/2025	GARNISHMENTS	GENERAL FUND	1,010.48
SC HIGH SCHOOL LEAGUE	11/14/2025	LIABILITY/TORT INSURANCE	ATHLETICS	4,162.00
SC HIGH SCHOOL LEAGUE	11/14/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,850.00
SC HIGH SCHOOL LEAGUE	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
SC MUSIC ED (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC MUSIC ED (PCARD)	11/24/2025	SUPPLIES	WAVES OF THE FUTURE GRANT	100.00
SC MUSIC ED (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	100.00
SC PARK SERVICE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SC PARK SERVICE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
SC PARK SERVICE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SC PARK SERVICE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SC PARK SERVICE (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	11/04/2025	RETIREMENT DEDUCTION	GENERAL FUND	5,073.53
SC SCHOOL BOARD INS TRUST	11/14/2025	WORKERS COMP DEDUCTIBLE	GENERAL FUND	284,162.08
SC TAX COMMISSION	11/21/2025	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	731.77
SC THEATRE ASSOCIATION	11/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,915.00
SCAAA FEES (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	156.00
SCAAA FEES (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	156.00
SCACA (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,080.00
SCAEA SOUTH CAROLINA (PCARD)	11/24/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	175.00
SCAEA SOUTH CAROLINA (PCARD)	11/24/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	175.00
SCAEA SOUTH CAROLINA (PCARD)	11/24/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	175.00
SCAEA SOUTH CAROLINA (PCARD)	11/24/2025	TRAVEL - IN STATE	ARTS IN EDUCATION	265.00
SCAEA SOUTH CAROLINA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	265.00
SCBCA	11/14/2025	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	390.00
SCDOR DORWAY (PCARD)	11/24/2025	SALES TAX PAYABLE	GENERAL FUND	29,916.85
SCHOLASTIC BOOK FAIRS	11/04/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,582.36



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SCHOLASTIC BOOK FAIRS	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,433.92
SCHOLASTIC BOOK FAIRS	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	4,605.01
SCHOLASTIC BOOK FAIRS	11/18/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,680.25
SCHOLASTIC BOOK FAIRS INC	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,347.78
SCHOLASTIC BOOK FAIRS INC	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,020.34
SCHOLASTIC INC EDUCATION	11/18/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	139.84
SCHOLASTIC INC EDUCATION	11/21/2025	SUPPLIES	GENERAL FUND	3,594.01
SCHOLASTIC, INC. (PCARD)	11/24/2025	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	158.04
SCHOLASTIC, INC. (PCARD)	11/24/2025	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	306.90
SCHOLASTIC, INC. (PCARD)	11/24/2025	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	335.55
SCHOLASTIC, INC. (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	194.40
SCHOOL BELL FOTOS	11/07/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,603.80
SCHOOL HEALTH CORPORAT (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	241.36
SCHOOL HEALTH CORPORAT (PCARD)	11/24/2025	SUPPLIES	KNIGHTS OF COLUMBUS	820.63
SCHOOL HEALTH CORPORATION	11/14/2025	SUPPLIES	GENERAL FUND	410.76
SCHOOL HEALTH CORPORATION	11/21/2025	SUPPLIES	ATHLETICS	3,703.75
SCHOOL HEALTH CORPORATION	11/25/2025	SUPPLIES	GENERAL FUND	932.98
SCHOOL HEALTH CORPORATION	11/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,982.59
SCHOOL NURSE SUPPLY INC	11/04/2025	SUPPLIES	GENERAL FUND	187.92
SCHOOL NURSE SUPPLY INC	11/11/2025	SUPPLIES	GENERAL FUND	313.09
SCHOOL NURSE SUPPLY INC	11/25/2025	SUPPLIES	GENERAL FUND	176.52
SCHOOL SPECIALTY ECOMM (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	391.19
SCHOOL SPECIALTY ECOMM (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	881.39
SCHOOL SPECIALTY LLC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	506.57
SCHOOL SPECIALTY, LLC	11/04/2025	SUPPLIES	GENERAL FUND	8,263.33
SCHOOL SPECIALTY, LLC	11/04/2025	SUPPLIES	TITLE I (84.010)	1,716.48
SCHOOL SPECIALTY, LLC	11/04/2025	SUPPLIES	TITLE I - CARRYOVER	3,794.48
SCHOOL SPECIALTY, LLC	11/07/2025	SUPPLIES	GENERAL FUND	2,226.11
SCHOOL SPECIALTY, LLC	11/07/2025	SUPPLIES	TITLE I (84.010)	975.81
SCHOOL SPECIALTY, LLC	11/11/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	507.79
SCHOOL SPECIALTY, LLC	11/11/2025	SUPPLIES	GENERAL FUND	763.95
SCHOOL SPECIALTY, LLC	11/14/2025	SUPPLIES	21ST CENT COMM LEARN CENTER	907.44

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SCHOOL SPECIALTY, LLC	11/14/2025	SUPPLIES	GENERAL FUND	7,850.46
SCHOOL SPECIALTY, LLC	11/14/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,137.42
SCHOOL SPECIALTY, LLC	11/14/2025	SUPPLIES	TITLE I (84.010)	379.02
SCHOOL SPECIALTY, LLC	11/18/2025	SUPPLIES	GENERAL FUND	1,537.60
SCHOOL SPECIALTY, LLC	11/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	1,349.15
SCHOOL SPECIALTY, LLC	11/18/2025	SUPPLIES	TITLE I (84.010)	336.19
SCHOOL SPECIALTY, LLC	11/21/2025	SUPPLIES	GENERAL FUND	599.17
SCHOOL SPECIALTY, LLC	11/25/2025	SUPPLIES	GENERAL FUND	809.03
SCMEA CHORAL DIVISION (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	206.28
SCMEA CHORAL DIVISION (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	206.28
SCMEA CHORAL DIVISION (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	268.07
SCMEA CHORAL DIVISION (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.48
SCMEA CHORAL DIVISION (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.48
SCMEA CHORAL DIVISION (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	741.81
SCMEA CHORAL DIVISION (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	319.57
SCMEA ELEMENTARY DIV (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	123.89
SCMEA ELEMENTARY DIV (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.30
SCMEA ELEMENTARY DIV (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	123.89
SCMEA ELEMENTARY DIV (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	123.89
SCMEA ELEMENTARY HONOR CHOIR	11/14/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SCMEA ELEMENTARY HONOR CHOIR	11/18/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	400.00
SCMEAORCHEST-F5E1164T1 (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	120.00
SCRIPPS NATIONAL SPELL (PCARD)	11/24/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	199.00
SCRIPPS NATIONAL SPELL (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	199.00
SE SYSTEMS INC	11/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	559.44
SEA SCREAMER (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,079.73
SEA SCREAMER (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,305.00
SENN BROTHERS, INC	11/07/2025	FOOD	FOOD SERVICE FUND	7,847.23
SENSORYEDGE (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	439.95
SFAA - DIVISION OF PROCUREMENT SERVICES	11/21/2025	PROPERTY INSURANCE	GENERAL FUND	200.65
SHAR PRODUCTS CO	11/21/2025	SUPPLIES	GENERAL FUND	771.51



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SHARK CLUB INC (THE)	11/25/2025	ADMISSIONS	ATHLETICS	6,460.00
SHARP ENERGY INC	11/14/2025	ENERGY	GENERAL FUND	15,094.22
SHARP ENERGY INC	11/18/2025	ENERGY	GENERAL FUND	2,436.57
SHERATON PHOENIX DWNTN (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	1,261.86
SHERWIN WILLIAMS COMPANY	11/07/2025	SUPPLIES MAINTENANCE	GENERAL FUND	128.92
SHERWIN WILLIAMS COMPANY	11/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	369.36
SHERWIN-WILLIAMS	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	238.80
SHERWIN-WILLIAMS702729 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	175.23
SHI INTERNATIONAL CORP.	11/07/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	485.48
SHI INTERNATIONAL CORP.	11/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECH ED	485.48
SHI INTERNATIONAL CORP.	11/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,143.48
SHI INTERNATIONAL CORP.	11/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,963.00
SHI INTERNATIONAL CORP.	11/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	485.48
SHORTY S GRILL (PCARD)	11/24/2025	MEALS	GENERAL FUND	675.94
SHORTY S GRILL (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	363.97
SHRED WITH US, LLC	11/25/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,451.21
SHUTTERFLY, INC. (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	430.96
SIGNUP LORISCHICKENRU (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	171.51
SITEONE LANDSCAPE SUPPLY	11/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	32,709.59
SITEONE LANDSCAPE SUPPLY	11/07/2025	SUPPLIES	GENERAL FUND	445.54
SITEONE LANDSCAPE SUPPLY	11/14/2025	PURCHASES	GENERAL FUND	2,406.38
SITEONE LANDSCAPE SUPPLY	11/25/2025	SUPPLIES	GENERAL FUND	1,615.43
SKILLSHARE INC	11/07/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	3,200.00
SMHA INC.	11/14/2025	ARCHITECT	2024-29 MAJOR CONSTRUCTION	6,615.00
SMHA INC.	11/14/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	24,194.69
SMITH ADDRESSING MACHINE SERVICES, INC	11/14/2025	IMPROVEMENT OTHER THAN BUILDIN	SCHOOL SAFETY UPGRADES	28,584.00
SMITH ADDRESSING MACHINE SERVICES, INC	11/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	228.97
SMITH ADDRESSING MACHINE SERVICES, INC	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	205.00
SMITH ADDRESSING MACHINE SERVICES, INC	11/25/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,726.00
SNAP ON INDUSTRIAL	11/07/2025	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	1,407.24
SOLUTION TREE LLC	11/07/2025	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
SONESTA HILTON HEAD (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	488.40



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SONESTA HOTEL PHILADEL (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	486.42
SONESTA HOTEL PHILADEL (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	972.84
SONESTA HOTEL PHILADEL (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	972.84
SONESTA HOTEL PHILADEL (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	972.84
SONESTA HOTEL PHILADEL (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	972.84
SONESTA HOTEL PHILADEL (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	972.84
SONESTA HOTEL PHILADEL (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	972.84
SONOVA USA INC	11/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	188.99
SONOVA USA INC	11/18/2025	SUPPLIES	GENERAL FUND	479.36
SORICK MICHAEL	11/18/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	475.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	320.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	300.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	295.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	295.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	325.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	325.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	380.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	380.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	380.00
SOUTH CAROLINA INTERNA (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA SCHOOL (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	275.00
SOUTH CAROLINA SCHOOL (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	275.00
SOUTH CONWAY ELEMENTARY	11/06/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOUTH FLORENCE HIGH SCHOOL	11/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SOUTHEAST INDUSTRIAL EQUIPMENT INC	11/11/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	178.68
SOUTHEASTERN EQUIPMENT & SUPPLY INC	11/25/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	1,023.45
SOUTHEASTERN PAPER GROUP INC	11/04/2025	EQUIPMENT	GENERAL FUND	26,358.08
SOUTHEASTERN PAPER GROUP INC	11/04/2025	SUPPLIES	FOOD SERVICE FUND	53,635.06
SOUTHEASTERN PAPER GROUP INC	11/04/2025	SUPPLIES	GENERAL FUND	2,401.70
SOUTHEASTERN PAPER GROUP INC	11/07/2025	SUPPLIES	FOOD SERVICE FUND	13,726.34
SOUTHEASTERN PAPER GROUP INC	11/07/2025	SUPPLIES	GENERAL FUND	2,898.06



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SOUTHEASTERN PAPER GROUP INC	11/11/2025	SUPPLIES	CATERING	185.72
SOUTHEASTERN PAPER GROUP INC	11/11/2025	SUPPLIES	FOOD SERVICE FUND	145.92
SOUTHEASTERN PAPER GROUP INC	11/14/2025	SUPPLIES	GENERAL FUND	2,775.18
SOUTHEASTERN PAPER GROUP INC	11/18/2025	EQUIPMENT	GENERAL FUND	13,047.96
SOUTHEASTERN PAPER GROUP INC	11/18/2025	SUPPLIES	GENERAL FUND	7,399.76
SOUTHEASTERN PAPER GROUP INC	11/21/2025	SUPPLIES	FOOD SERVICE FUND	35,999.11
SOUTHEASTERN PAPER GROUP INC	11/21/2025	SUPPLIES	GENERAL FUND	890.35
SOUTHEASTERN PAPER GROUP INC	11/25/2025	SUPPLIES	GENERAL FUND	892.07
SOUTHEASTERN PERFORMAN (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	690.15
SOUTHEASTERN PERFORMANCE APPAREL	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	476.23
SOUTHERN LOCK & SUPPLY CO	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,831.85
SOUTHERN PALMETTO FARMS LLC	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,090.00
SOUTHWES 5262394132139 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	344.36
SOUTHWES 5262394133896 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	344.36
SOUTHWES 5262394140541 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	308.37
SOUTHWES 5262394140542 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	308.37
SOUTHWES 5262394150538 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	344.36
SOUTHWES 52673778907046 (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	ATHLETICS	175.18
SP ELEPHANT STOCK (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	657.37
SP K2AWARDS (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	138.06
SP LAWSON SCREEN (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	212.48
SP PARTY HEROES (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	216.27
SP PUT-IN-CUPS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	418.13
SP PUT-IN-CUPS (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	418.13
SP RAYMOND GEDDES CO. (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	132.62
SP RAYMOND GEDDES CO. (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	214.98
SP ROBONATION INC. (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	245.50
SP SCHOOL NURSE SUPPLY (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	197.64
SP SCHOOL NURSE SUPPLY (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	278.53
SP SH BROADWAYLICENSIN (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	510.81
SP SHAR MUSIC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,040.72
SP SHAR MUSIC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	2,142.74



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SP SHOP DECA (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	295.00
SP THE MASTER TEACHER (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	136.96
SP TOPAZ SYSTEMS (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	117.00
SP TOTAL INK SOLUTIONS (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	511.39
SP WIPEBOOK CORP. (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	183.11
SP WIPEBOOK CORP. (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	298.15
SP WIPEBOOK CORP. (PCARD)	11/24/2025	SUPPLIES	MISCELLANEOUS GRANTS	178.73
SPANN ROOFING & SHEET MTL INC	11/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	594.00
SPECIALTY VALVE & CONTROLS CO.	11/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	119.00
SPECIALTY VALVE & CONTROLS CO.	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	119.00
SPECIALTY VALVE & CONTROLS CO.	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	965.00
SPOOLS, QUILT & STITCHERY LP	11/25/2025	SUPPLIES	CAREER & TECH ED	1,365.82
SPY GLASS ADVENTURE GO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
SPY GLASS ADVENTURE GO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SQ 35 SPORTS & CUSTOM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	342.09
SQ 5 STAR FARM LLC (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.44
SQ 80LBS ENTERTAINMEN (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	300.00
SQ BROADWAY THEATER, (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,070.00
SQ BROOKGREEN GARDENS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ BROOKGREEN GARDENS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ BROOKGREEN GARDENS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ BROOKGREEN GARDENS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ BROOKGREEN GARDENS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ BROOKGREEN GARDENS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	891.00
SQ DECA INC. (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	352.00
SQ DECA INC. (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	432.00
SQ DRIVING WIND FARM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.60
SQ GROUCHO'S DELI CON (PCARD)	11/24/2025	MEALS	GENERAL FUND	114.16
SQ KONA ICE CHC (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	147.00
SQ KOZY KORNER FLOWER (PCARD)	11/24/2025	SUPPLIES	ATHLETICS	272.94
SQ KOZY KORNER FLOWER (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	252.72
SQ LOLA'S LUXURIES (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	200.00



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SQ LOLA'S LUXURIES (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	210.00
SQ LOLA'S LUXURIES (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	210.00
SQ NATIONAL ACADEMIC (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	278.00
SQ QUALITY EATZ CATER (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	275.00
SQ SCAER (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	350.00
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	450.50
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	560.00
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.00
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.00
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	790.50
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	901.00
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.00
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,096.50
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,160.00
SQ SOUTHERN PALMETTO (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,280.00
SQ SUNSET SLUSH PAWLE (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	200.00
SQ THE SWAMP PARK (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,638.17
SQ THE SWAMP PARK (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,718.42
SQ THE SWAMP PARK (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,051.64
SQ THOMPSON FARM AND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.00
SQ THOMPSON FARM AND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	680.40
SQ THOMPSON FARM AND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.60
SQ THOMPSON FARM AND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	777.60
SQ THOMPSON FARM AND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	858.60
SQ THOMPSON FARM AND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	866.70
SQ THOMPSON FARM AND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	907.20
SQ THOMPSON FARM AND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,093.50
SQ THOMPSON FARM AND (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,215.00
SQ THOMPSON FARM AND (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	356.40
SQ WILD WOODS FARM (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	755.22
SQ WILD WOODS FARM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.81



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SQ WILD WOODS FARM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,841.87
ST JAMES HIGH	11/21/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
STAMPS.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	100.00
STAPLES INC	11/04/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,280.61
STAPLES INC	11/04/2025	SUPPLIES	GENERAL FUND	2,378.92
STAPLES INC	11/04/2025	SUPPLIES	TITLE I (84.010)	1,892.23
STAPLES INC	11/04/2025	SUPPLIES	TITLE I - CARRYOVER	15,424.69
STAPLES INC	11/04/2025	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	4,662.36
STAPLES INC	11/07/2025	SUPPLIES	GENERAL FUND	4,145.62
STAPLES INC	11/07/2025	SUPPLIES - COPYING	GENERAL FUND	3,809.94
STAPLES INC	11/11/2025	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	1,695.08
STAPLES INC	11/11/2025	SUPPLIES	FACILITIES MANAGEMENT	396.51
STAPLES INC	11/11/2025	SUPPLIES	GENERAL FUND	13,506.60
STAPLES INC	11/11/2025	SUPPLIES	KNIGHTS OF COLUMBUS	109.61
STAPLES INC	11/11/2025	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,498.54
STAPLES INC	11/11/2025	SUPPLIES	TITLE I (84.010)	2,710.82
STAPLES INC	11/11/2025	SUPPLIES	TITLE I - CARRYOVER	705.09
STAPLES INC	11/14/2025	SUPPLIES	FACILITIES MANAGEMENT	344.01
STAPLES INC	11/14/2025	SUPPLIES	GENERAL FUND	2,952.12
STAPLES INC	11/14/2025	SUPPLIES	TITLE I (84.010)	3,715.38
STAPLES INC	11/14/2025	SUPPLIES	TITLE I - CARRYOVER	5,210.56
STAPLES INC	11/14/2025	SUPPLIES - COPYING	GENERAL FUND	2,556.84
STAPLES INC	11/18/2025	SUPPLIES	21ST CENT COMM LEARN CENTER	512.07
STAPLES INC	11/18/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	905.00
STAPLES INC	11/18/2025	SUPPLIES	CAREER & TECH ED	298.81
STAPLES INC	11/18/2025	SUPPLIES	FACILITIES MANAGEMENT	400.89
STAPLES INC	11/18/2025	SUPPLIES	GENERAL FUND	9,043.95
STAPLES INC	11/18/2025	SUPPLIES	PUPIL ACTIVITY FUND	183.04
STAPLES INC	11/18/2025	SUPPLIES - COPYING	GENERAL FUND	2,048.33
STAPLES INC	11/21/2025	SUPPLIES	GENERAL FUND	556.25
STAPLES INC	11/21/2025	SUPPLIES	TITLE I - CARRYOVER	1,847.97
STAPLES INC	11/25/2025	SUPPLIES	GENERAL FUND	1,089.53



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STAPLES INC	11/25/2025	SUPPLIES	TITLE I (84.010)	9,521.57
STAPLES INC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	217.46
STAPLS7665059299000005 (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	189.86
STAPLS7665250273000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	428.94
STAPLS7665435111000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	2,295.51
STAPLS7665435111002001 (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	197.64
STAPLS7665435863000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	2,116.26
STAPLS7665436404000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	2,070.68
STAPLS7665446623000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	598.27
STAPLS7665533439000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	586.25
STAPLS7665539425000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	1,916.23
STAPLS7665544953000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	3,235.32
STAPLS7665544953000004 (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	183.71
STAPLS7665589867000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	519.70
STAPLS7665593836000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I - CARRYOVER	1,537.80
STAPLS7665653881000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	107.96
STAPLS7665695183000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	1,277.48
STAPLS7665705735000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	160.47
STAPLS7665724818000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	142.53
STAPLS7665726824000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	252.15
STAPLS7665824972000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	134.01
STAPLS7665825026000001 (PCARD)	11/24/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7665838750000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	122.23
STAPLS7665848930000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	533.30
STAPLS7665848930000003 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	152.28
STAPLS7666039951000002 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	250.93
STAPLS7666072942000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,265.76
STAPLS7666095645000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	106.78
STAPLS7666095834000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	218.72
STAPLS7666163138000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	679.07
STAPLS7666341359000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	126.51
STAPLS7666341369000002 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	166.83



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STAPLS7666453792000002 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	706.58
STAPLS7666453792000003 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	392.68
STAPLS7666453992000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	1,005.51
STAPLS7666454086000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	1,265.76
STAPLS7666520398000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,316.81
STAPLS7666520522000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	125.55
STAPLS7666521723000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	148.24
STAPLS7666657359000003 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	215.85
STAPLS7666673757000001 (PCARD)	11/24/2025	SUPPLIES	CERDEP SUPPLIES	148.61
STAPLS7666874585000002 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	225.81
STAPLS7666874585000007 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	157.86
STAPLS7666874585000009 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	207.63
STAPLS7666875092000001 (PCARD)	11/24/2025	SUPPLIES - COPYING	GENERAL FUND	316.44
STAPLS7666964206000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	176.08
STAPLS7666999616000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	125.72
STAPLS7667013228000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	465.91
STAPLS7667014204000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	619.70
STAPLS7667014204000003 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	161.05
STAPLS7667077247000002 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	183.21
STAPLS7667158978000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	175.39
STAPLS7667239977000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	212.35
STAPLS7667242224000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	172.49
STAPLS7667248358000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	938.08
STAPLS7667282325000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	139.41
STAPLS7667464194000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	150.27
STAPLS7667485759000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	191.72
STAPLS7667493079000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	231.11
STAPLS7667511465000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	207.35
STAPLS7667570176000002 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,245.86
STAPLS7912126691000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	295.27
STAPLS7912178504000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	109.35
STAPLS7912294232000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	1,364.68



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STAPLS7912305713000001 (PCARD)	11/24/2025	SUPPLIES - COPYING	GENERAL FUND	1,352.16
STAPLS7912311144000001 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	739.68
STAPLS7912325259000001 (PCARD)	11/24/2025	SUPPLIES	TITLE I (84.010)	1,347.80
STATE DISBURSEMENT UNIT	11/14/2025	GARNISHMENTS	GENERAL FUND	2,886.74
STATE FISCAL ACCOUNTABILITY AUTHORITY	11/04/2025	PROPERTY INSURANCE	GENERAL FUND	7,159.12
STELLAS HOMEMADE ICE C (PCARD)	11/24/2025	MEALS	GENERAL FUND	126.41
STELLAS HOMEMADE ICE C (PCARD)	11/24/2025	MEALS	GENERAL FUND	316.04
STERLING INFOSYSTEMS, INC	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,575.98
STERLING VOLUNTEERS	11/11/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	27,865.00
STRAND METAL SERVICES INC	11/04/2025	SUPPLIES MAINTENANCE	GENERAL FUND	138.24
STRAND METAL SERVICES INC	11/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,129.95
STRP.MIDWESTCLINIC.ORG (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	230.00
STUDENT GROUP TOURS INC	11/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
SUBWAY 30852 (PCARD)	11/24/2025	MEALS	GENERAL FUND	203.52
SUBWAY 48161 (PCARD)	11/24/2025	MEALS	ATHLETICS	380.47
SUMMERVILLE HIGH SCHOOL	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SUMMIT SOLUTIONZ INC	11/18/2025	TECHNOLOGY AND SOFTWARE SUPPLI	$86M TECHNOLOGY PLAN	1,211.31
SUNBELT RENTALS #1663 (PCARD)	11/24/2025	RENTALS	GENERAL FUND	2,369.38
SUNBELT RENTALS INC	11/14/2025	RENTALS	2021-2024 BUILDING PROGRAM	1,847.55
SUNBELT RENTALS INC	11/14/2025	RENTALS	SUSTAINMENT & UPKEEP PROJECTS	1,830.60
SUNBELT RENTALS INC - LITTLE RIVER	11/18/2025	RENTALS	ATHLETICS	575.18
SUNSHINE COTTAGE SCHOOL FOR DEAF	11/11/2025	SUPPLIES	GENERAL FUND	294.30
SUNWAY CHARTER & TOURS INC	11/04/2025	PUPIL ACTIVITY	ATHLETICS	1,712.00
SUNWAY CHARTER & TOURS INC	11/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,581.00
SUNWAY CHARTER & TOURS INC	11/14/2025	PUPIL ACTIVITY	CAREER & TECH ED	3,312.00
SUNWAY CHARTER & TOURS INC	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,245.40
SUPERHERO PROTECTION LLC	11/07/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,193.49
SWANK MOVIE LICENSING USA	11/14/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	638.00
SWEEP SCRUB.COM LLC	11/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	647.06
SWEEP SCRUB.COM LLC	11/18/2025	SUPPLIES MAINTENANCE	GENERAL FUND	1,624.60
SWEET MANNA FUNDRAISING	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.40
SWEETWATER SOUND (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	603.72



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SWEETWATER SOUND INC	11/11/2025	SUPPLIES	ARTS IN EDUCATION	446.45
SWEETWATER SOUND INC	11/11/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,763.88
SWEETWATER SOUND INC	11/18/2025	SUPPLIES	GENERAL FUND	430.54
SWEETWATER SOUND INC	11/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	700.00
SWIVL	11/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
TARGET.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	109.03
TCT ANDERSON'S (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	223.73
TEACHERSPAYTEACHERS.CO (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	113.34
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	240.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	240.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	240.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	342.50
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	342.50
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	465.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	465.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	465.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	465.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	465.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	480.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	480.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	685.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	685.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	685.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	800.00
TEN OAKS MIDDLE SCHOOL	11/14/2025	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	990.00
TEN OAKS MIDDLE SCHOOL	11/17/2025	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
TERRACON CONSULTANTS INC	11/05/2025	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	966.44
TERRACON CONSULTANTS INC	11/05/2025	SPECIAL INSPECTIONS	SUSTAINMENT & UPKEEP PROJECTS	2,211.56
TERRY'S LASER CARE LLC	11/14/2025	SUPPLIES	GENERAL FUND	212.76
TERRY'S LASER CARE LLC	11/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	1,028.16
TERRY'S LASER CARE LLC	11/21/2025	SUPPLIES - COPYING	GENERAL FUND	804.60
TERRY'S LASER CARE LLC	11/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,865.16



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THE CITY OF MYRTLE BEACH	11/18/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	71,480.00
THE CREATIVE LOUNGE	11/25/2025	SUPPLIES	PUPIL ACTIVITY FUND	273.51
THE FLOORING CONNECTION LLC	11/14/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	2,666.39
THE FLOORING CONNECTION LLC	11/25/2025	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	37,319.01
THE HOME DEPOT #1121 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	305.99
THE HOME DEPOT #1122 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,245.64
THE LIBRARY STORE INC	11/21/2025	SUPPLIES	GENERAL FUND	244.04
THE NATIONAL BETA CLUB (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	468.95
THE NATIONAL BETA CLUB (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	528.00
THE NATIONAL BETA CLUB (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	928.00
THE NATIONAL BETA CLUB (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,024.00
THE NATIONAL BETA CLUB (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,368.00
THE NATIONAL BETA CLUB (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,740.00
THE NATIONAL BETA CLUB (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,856.00
THE NATIONAL BETA CLUB (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	816.00
THE PRINTING PORT INC	11/14/2025	SUPPLIES	GENERAL FUND	405.00
THE READING LEAGUE, INC.	11/04/2025	SUPPLIES	GENERAL FUND	519.46
THE READING LEAGUE, INC.	11/04/2025	SUPPLIES	TITLE I - CARRYOVER	465.67
THE READING WAREHOUSE INC	11/21/2025	SUPPLIES	GENERAL FUND	374.05
THE SAM TELL COMPANIES	11/04/2025	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,636.26
THE TROPHY PLACE (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	117.37
THE TROPHY SHOP	11/04/2025	SUPPLIES	ATHLETICS	1,528.20
THE TROPHY SHOP	11/21/2025	SUPPLIES	ATHLETICS	324.00
THE WATERS GROUP INC.	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	442.22
THE WEBSTAURANT STORE (PCARD)	11/24/2025	SMALL WARES	FOOD SERVICE FUND	586.63
THETRESTLECAFEANDBAKER (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	159.15
THOMAS SUPPLY INC	11/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	319.72
THOMAS SUPPLY INC	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,431.91
THOMPSON DALPHON STEPHEN	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
THOMPSON TURNER CONSTRUCTION	11/04/2025	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	132,000.00
THOMPSON TURNER CONSTRUCTION	11/14/2025	CONSTRUCTION CONTRACTS PAYABLE	2024-29 MAJOR CONSTRUCTION	76,491.45
THOMPSON TURNER CONSTRUCTION	11/14/2025	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	527,333.36

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THOMPSON TURNER CONSTRUCTION	11/14/2025	IMPROVEMENT OTHER THAN BUILDIN	ATHLETIC IMPROVEMENTS	1,223,034.56
THOMPSON TURNER CONSTRUCTION	11/14/2025	IMPROVEMENT OTHER THAN BUILDIN	SAFETY AND SECURITY PROJECTS	9,913.39
THOMPSON TURNER CONSTRUCTION	11/14/2025	IMPROVEMENT OTHER THAN BUILDIN	SECURITY UPGRADES	104,225.90
THOMPSON, JR, BRUCE	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,200.00
THRIFT BOOKS GLOBAL, L (PCARD)	11/24/2025	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	122.21
TIM WILSON GLASS SERVI (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	197.60
TIM WILSON GLASS SERVI (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	285.60
TIM WILSON GLASS SERVI (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	285.60
TIME CLOCK PLUS LLC	11/18/2025	TECHNOLOGY	GENERAL FUND	357,920.35
TITLE1.ORG (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	TITLE I (84.010)	500.00
TITLE1.ORG (PCARD)	11/24/2025	TRAVEL - IN DISTRICT	TITLE I (84.010)	500.00
TJM PROMOS (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	778.05
TLF GRANNYS FLORIST (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	106.92
TLF GRANNYS FLORIST (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	507.60
TOBII DYNAVOX LLC	11/21/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
TOP GOLFMYRTLEBEACH 52 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.86
TOP GOLFMYRTLEBEACH 52 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.45
TOP GOLFMYRTLEBEACH 52 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,087.00
TOP GOLFMYRTLEBEACH 52 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,128.40
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11/04/2025	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	26,438.40
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11/04/2025	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	87,988.68
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11/14/2025	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	31,181.76
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11/14/2025	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	66,916.80
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11/21/2025	SUPPLIES	GENERAL FUND	227.95
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11/21/2025	TECHNOLOGY	FACILITIES MANAGEMENT	548.93
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11/21/2025	TECHNOLOGY	GENERAL FUND	79,408.60
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11/21/2025	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	8,812.80
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11/21/2025	TECHNOLOGY PURCHASES > $5,000	MANAGEMENT INFORMATION SYSTEM	27,073.44
TOTAL LASER CARE OF NC INC	11/21/2025	SUPPLIES	GENERAL FUND	524.00
TRANE U.S. INC	11/05/2025	SUPPLIES MAINTENANCE	GENERAL FUND	973.06
TRANE U.S. INC	11/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,334.09
TRANE U.S. INC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,042.57

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TRANSPORTATION ACCESSO (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	103.34
TRANSPORTATION ACCESSO (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	112.55
TRANSPORTATION ACCESSO (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	848.88
TROPHY PLACE	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	208.44
TRU BY HILTON COLUMBIA (PCARD)	11/24/2025	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	193.07
TST CW'S WINGS AND RI (PCARD)	11/24/2025	MEALS	GENERAL FUND	354.39
TST CALIFORNIA DREAMIN (PCARD)	11/24/2025	MEALS	GENERAL FUND	295.10
TST RITCHIES GENERAL S (PCARD)	11/24/2025	MEALS	GENERAL FUND	131.79
TST RITCHIES GENERAL S (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	115.03
TYSON SIGN SYSTEMS INC	11/14/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	6,439.75
U-HAULTHE MINI STORAGE (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	111.59
U-HAULTHE MINI STORAGE (PCARD)	11/24/2025	PUPIL ACTIVITY	GENERAL FUND	287.15
ULINE SHIP SUPPLIES (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	128.27
ULINE SHIP SUPPLIES (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	144.66
ULINE SHIP SUPPLIES (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	264.16
ULINE SHIP SUPPLIES (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	591.34
ULINE INC	11/14/2025	SUPPLIES	GENERAL FUND	396.60
ULINE INC	11/21/2025	SUPPLIES	GENERAL FUND	1,203.88
UNION PINES HIGH SCHOOL	11/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
UNITED DATA TECHNOLOGIES, INC	11/05/2025	TRANSITS	TITLE I (84.010)	238.62
UNITED REFRIGERATION INC	11/05/2025	PURCHASES	GENERAL FUND	136.58
UNITED REFRIGERATION INC	11/14/2025	SUPPLIES MAINTENANCE	GENERAL FUND	209.19
UNITED REFRIGERATION INC	11/21/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,957.58
UNITED REFRIGERATION INC	11/25/2025	SUPPLIES MAINTENANCE	GENERAL FUND	2,311.49
UNIV OF SOUTH CAROLINA (PCARD)	11/24/2025	TRAVEL - IN STATE	GENERAL FUND	525.00
UPS BILLING CENTER (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	134.14
UPS BILLING CENTER (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	197.87
US FOODS	11/04/2025	FOOD	FOOD SERVICE FUND	4,719.04
US FOODS	11/07/2025	FOOD	FOOD SERVICE FUND	263,474.97
US FOODS	11/11/2025	FOOD	FOOD SERVICE FUND	6,870.52
US FOODS	11/18/2025	FOOD	FOOD SERVICE FUND	324,579.40
US FOODS	11/21/2025	FOOD	FOOD SERVICE FUND	36,137.46



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US NATIONAL WHITEWATER (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.50
US NATIONAL WHITEWATER (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.50
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/04/2025	OTHER PROFESSIONAL AND TECHNIC	AFTER SCHOOL CHILDCARE REGULAR	332.08
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/04/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	12,034.76
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/04/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	976.40
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/05/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,403.11
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/05/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	332.08
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/05/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	2,482.02
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/07/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	312.24
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	7,305.37
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	676,162.18
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/14/2025	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	972.40
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	768.85
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	332.08
USA CLEAN BY JON-DON (PCARD)	11/24/2025	SUPPLIES MAINTENANCE	GENERAL FUND	125.15
USF CAREER CENTER ONLI (PCARD)	11/24/2025	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
USPS.COM POSTAL STORE (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	392.75
VARITRONICS LLC	11/21/2025	SUPPLIES	GENERAL FUND	611.60
VARNAM STRINGS LLC	11/21/2025	SUPPLIES	ARTS IN EDUCATION	6,804.00
VAUGHT EYE ASSOCIATES	11/04/2025	STUDENT SERVICES	GENERAL FUND	315.00
VENTRIS LEARNING (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	406.35
VERNIER SCIENCE EDUCATION	11/14/2025	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.92
VIKING GIRLS SOCCER BOOSTER CLUB	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
VISTAPRINT (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	110.14
VITAL RECORDS CONTROL	11/14/2025	DATA PROCESSING SERVICES	GENERAL FUND	125.38
VITAL RECORDS CONTROL	11/14/2025	OTHER PROPERTY SERVICES	GENERAL FUND	108.66
VVG FLORENCE (PCARD)	11/24/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	394.19
VWR INTERNATIONAL INC (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	531.02
VWR INTERNATIONAL LLC	11/07/2025	SUPPLIES	GENERAL FUND	264.29
W.J. KEENAN HIGH SCHOOL	11/05/2025	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	138.02
WACCAMAW REGIONAL COUNCIL OF GOVT	11/14/2025	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	1,129.00
WAL-MART #0574 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	405.92



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WAL-MART #0574 (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	749.42
WAL-MART #0586 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	146.09
WAL-MART #2870 (PCARD)	11/24/2025	MEALS	GENERAL FUND	120.18
WAL-MART #2870 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	173.49
WAL-MART #4664 (PCARD)	11/24/2025	MEALS	GENERAL FUND	102.28
WAL-MART #4664 (PCARD)	11/24/2025	MEALS	GENERAL FUND	157.97
WAL-MART #4664 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	254.21
WAL-MART #4664 (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	297.89
WAL-MART #4664 (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	299.08
WAL-MART #4664 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	200.56
WAL-MART #5087 (PCARD)	11/24/2025	MEALS	GENERAL FUND	138.97
WAL-MART #5087 (PCARD)	11/24/2025	MEALS	GENERAL FUND	261.31
WAL-MART #5087 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	193.58
WAL-MART #5705 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	141.31
WALGREENS #7154 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	116.63
WALMART.COM (PCARD)	11/24/2025	FOOD	CATERING	206.41
WALMART.COM (PCARD)	11/24/2025	FOOD	CATERING	237.40
WALMART.COM (PCARD)	11/24/2025	FOOD	GENERAL FUND	105.14
WALMART.COM (PCARD)	11/24/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	104.10
WALMART.COM (PCARD)	11/24/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	135.95
WALMART.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	135.04
WALMART.COM (PCARD)	11/24/2025	MEALS	GENERAL FUND	201.23
WALMART.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	113.50
WALMART.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	114.61
WALMART.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	140.30
WALMART.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	254.80
WALMART.COM (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	297.14
WALMART.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.55
WALMART.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.68
WALMART.COM (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.33
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	134.06
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	220.86



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WALMART.COM (PCARD)	11/24/2025	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	281.19
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	100.80
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	108.10
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	129.18
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	130.34
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	133.23
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	136.41
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	157.51
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	173.62
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	181.36
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	192.68
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	195.20
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	200.62
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	219.99
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	225.51
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	238.01
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	256.65
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	265.20
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	266.48
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	311.79
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	316.48
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	323.87
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	323.87
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	328.29
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	366.44
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	383.33
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	581.94
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	1,047.37
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	KNIGHTS OF COLUMBUS	187.91
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	129.29
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	213.49
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	306.66



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WALMART.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	546.66
WALMART.COM (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	934.05
WALMART.COM 8009256278 (PCARD)	11/24/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	128.34
WALMART.COM 8009256278 (PCARD)	11/24/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	225.78
WALMART.COM 8009256278 (PCARD)	11/24/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	236.87
WALMART.COM 8009256278 (PCARD)	11/24/2025	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	136.94
WALMART.COM 8009256278 (PCARD)	11/24/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	268.64
WALMART.COM 8009256278 (PCARD)	11/24/2025	MEALS	GENERAL FUND	106.24
WALMART.COM 8009256278 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	105.30
WALMART.COM 8009256278 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	195.96
WALMART.COM 8009256278 (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	574.12
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	BRIGHT IDEAS GRANT	678.46
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	110.87
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	129.58
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	135.86
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	161.94
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	174.40
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	209.57
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	267.75
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	493.66
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	713.73
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	114.77
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	126.94
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	344.22
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	504.84
WALMART.COM 8009256278 (PCARD)	11/24/2025	SUPPLIES	SANTEE COOPER	102.73
WANDO DANCE TEAM BOOSTER CLUB	11/21/2025	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	238.00
WASHINGTON NATIONAL	11/14/2025	CONSECO	GENERAL FUND	2,659.56
WATSON'S WHIZ KIDS	11/04/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,650.00
WATSON'S WHIZ KIDS	11/04/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	400.00
WATSON'S WHIZ KIDS	11/21/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,500.00
WATSON'S WHIZ KIDS	11/21/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00



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WATSON'S WHIZ KIDS	11/25/2025	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,100.00
WATSON'S WHIZ KIDS	11/25/2025	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	300.00
WDW CONVENTIONS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,715.00
WDW CONVENTIONS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,896.00
WDW CONVENTIONS (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,682.00
WEBBERS LAWN SERVICE INC	11/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	10,365.00
WHITE HOUSE SPORTS AND APPAREL LLC	11/21/2025	SUPPLIES	PUPIL ACTIVITY FUND	260.28
WHITEFISH CREATIONS LLC	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	3,141.00
WHOLE BUILDING SYSTEMS LLC	11/14/2025	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	1,000.00
WHOLE BUILDING SYSTEMS LLC	11/14/2025	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	6,400.00
WILLIAMS ADRIANA	11/21/2025	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
WILLIAMS RODNEY	11/21/2025	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
WM SUPERCENTER #2870 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	107.66
WM SUPERCENTER #4664 (PCARD)	11/24/2025	MEALS	GENERAL FUND	178.33
WM SUPERCENTER #4664 (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.71
WM SUPERCENTER #4664 (PCARD)	11/24/2025	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	299.03
WM SUPERCENTER #4664 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	123.62
WM SUPERCENTER #4664 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	235.82
WM SUPERCENTER #5087 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	124.46
WM SUPERCENTER #5705 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	323.05
WM SUPERCENTER #574 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	115.08
WM SUPERCENTER #574 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	189.17
WM SUPERCENTER #574 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	152.80
WM SUPERCENTER #586 (PCARD)	11/24/2025	MEALS	ESOL, TITLE III CARRYOVER PROV	189.33
WM SUPERCENTER #586 (PCARD)	11/24/2025	MEALS	GENERAL FUND	109.98
WM SUPERCENTER #586 (PCARD)	11/24/2025	MEALS	GENERAL FUND	140.11
WM SUPERCENTER #586 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	102.34
WM SUPERCENTER #586 (PCARD)	11/24/2025	MEALS	PUPIL ACTIVITY FUND	133.27
WM SUPERCENTER #586 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	100.99
WM SUPERCENTER #586 (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	361.16
WM SUPERCENTER #586 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	127.37
WM SUPERCENTER #586 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	208.66



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WM SUPERCENTER #586 (PCARD)	11/24/2025	SUPPLIES	PUPIL ACTIVITY FUND	296.59
WMT PLUS 2025 (PCARD)	11/24/2025	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	105.84
WMT PLUS 2025 (PCARD)	11/24/2025	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.84
WONDERWORKS MYRTLE BEA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
WONDERWORKS MYRTLE BEA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,320.00
WONDERWORKS MYRTLE BEA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,488.00
WONDERWORKS MYRTLE BEA (PCARD)	11/24/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,090.00
WORLD CLASS VACATIONS	11/07/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.00
WORLDS FINEST CHOCOLATE	11/05/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,020.00
WORLDS FINEST CHOCOLATE	11/14/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,640.00
WORLDS FINEST CHOCOLATE	11/21/2025	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,820.00
WWW.DUPLICATESINK.COM (PCARD)	11/24/2025	SUPPLIES	GENERAL FUND	137.72
YOUNG PHOTOGRAPHY INC	11/14/2025	SUPPLIES	PUPIL ACTIVITY FUND	109.00
ZONAR SYSTEMS INC	11/21/2025	COMMUNICATION	GENERAL FUND	9,980.70
ZOOM.COM 888-799-9666 (PCARD)	11/24/2025	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	3,324.90
ZORO	11/05/2025	PURCHASES	GENERAL FUND	423.34