


# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| 3 GUYS SUBS AND PIES (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 260.00 |
| 4IMPRINT INC | 01/06/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 726.94 |
| 4IMPRINT, INC (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 450.75 |
| 4IMPRINT, INC (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 371.98 |
| 810 MARKET COMMON (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,294.80 |
| 810 NORTH MYRTLE BEACH (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 495.75 |
| A BETTER IDEA LLC (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 541.10 |
| A-1 SIGNS AND GRAPHICS | 01/09/2026 | BUILDINGS | CAPITAL IMPROVEMENT PROJECTS | 230.85 |
| A-1 SIGNS AND GRAPHICS | 01/09/2026 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 4,589.85 |
| A-1 SIGNS AND GRAPHICS | 01/13/2026 | PURCHASES | GENERAL FUND | 779.76 |
| A-1 SIGNS AND GRAPHICS | 01/15/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 4,094.29 |
| A-1 SIGNS AND GRAPHICS | 01/23/2026 | BUILDINGS | CAPITAL IMPROVEMENT PROJECTS | 716.30 |
| A-1 SIGNS AND GRAPHICS | 01/30/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 440.64 |
| A3 COMMUNICATIONS INC | 01/06/2026 | TECHNOLOGY PURCHASES > $5,000 | TECHNOLOGY | 12,439.33 |
| A3 COMMUNICATIONS INC | 01/09/2026 | TECHNOLOGY PURCHASES > $5,000 | TECHNOLOGY | 16,112.25 |
| A3 COMMUNICATIONS INC | 01/30/2026 | TECHNOLOGY PURCHASES > $5,000 | TECHNOLOGY | 9,568.96 |
| AAFCS | 01/13/2026 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 500.00 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 01/08/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 5,600.00 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 01/15/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | ADDITIONAL TARGETED SCHOOL IMP | 2,800.00 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 01/15/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 5,600.00 |
| AAIS CONSULTING/PINNACLE FINANCIAL | 01/23/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 11,200.00 |
| ABS ENVIRONMENTAL INC | 01/27/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,500.00 |
| AC HOTEL SAVANNAH HIST (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 630.70 |
| AC HOTEL SAVANNAH HIST (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 630.70 |
| ACADEMY OF HOPE INC | 01/27/2026 | TRANSITS | CERDEP PROGRAM | 5,681.78 |
| ACADEMY OF HOPE INC | 01/27/2026 | TRANSITS | GENERAL FUND | 94,655.34 |
| ACDA ST INTERNET (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.00 |
| ACDA ST INTERNET (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,575.00 |
| ACKERSON SARA C | 01/06/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,025.00 |
| ACKERSON SARA C | 01/06/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 150.00 |
| ACKERSON SARA C | 01/06/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 275.00 |
| ACKERSON SARA C | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,250.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ACKERSON SARA C | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 125.00 |
| ACKERSON SARA C | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |
| ACKERSON SARA C | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,150.00 |
| ACKERSON SARA C | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 125.00 |
| ACKERSON SARA C | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| ACKERSON SARA C | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 725.00 |
| ACKERSON SARA C | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| ACTIVE GLASS & MIRROR | 01/30/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 2,851.00 |
| ADIDAS6155MBEACH (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 357.41 |
| AED SUPERSTORE (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 1,684.75 |
| AFLAC | 01/13/2026 | AMERICAN FAMILY LIFE | GENERAL FUND | 4,757.16 |
| AFLAC | 01/27/2026 | AMERICAN FAMILY LIFE | GENERAL FUND | 4,757.16 |
| AFP SOUTH CAROLINA LEA (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 150.00 |
| AFP SOUTH CAROLINA LEA (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 150.00 |
| AFP SOUTH CAROLINA LEA (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 150.00 |
| AIR CAROLINAS | 01/08/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,678.40 |
| AIRGAS NATIONAL WELDERS INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 800.02 |
| ALCO SOAP & SUPPLY | 01/06/2026 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 4,233.25 |
| ALCO SOAP & SUPPLY | 01/16/2026 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 6,865.07 |
| ALL THAT! | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 1,000.00 |
| ALLIANZ TRAVEL INS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 127.80 |
| AMAZON MARK  135DN2593 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 131.15 |
| AMAZON MARK  BB9XR77L1 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 863.96 |
| AMAZON MARK  BI3KJ9J60 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 950.36 |
| AMAZON MARK  TQ1R67GV3 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 510.43 |
| AMAZON MARK  W20FU6PM3 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 392.50 |
| AMAZON MKTPL 0E1B265E3 (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 728.99 |
| AMAZON MKTPL 0J62X1JS3 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 211.88 |
| AMAZON MKTPL 0L4TO7X93 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 176.32 |
| AMAZON MKTPL 140VZ7UM3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 183.35 |
| AMAZON MKTPL 153E58603 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 165.21 |
| AMAZON MKTPL 1E4BK2C83 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 117.03 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPL 259XY0FB3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 127.37 |
| AMAZON MKTPL 2F6KT4LV3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 164.12 |
| AMAZON MKTPL 300VF73N3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 302.40 |
| AMAZON MKTPL 3C8XK9H23 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 290.32 |
| AMAZON MKTPL 4U7271553 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 108.15 |
| AMAZON MKTPL 5F2PJ1XS3 (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 225.25 |
| AMAZON MKTPL 5H4VD6673 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 171.12 |
| AMAZON MKTPL 5S4LN5EH3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 142.98 |
| AMAZON MKTPL 663OA04G3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 471.92 |
| AMAZON MKTPL 6H3UI2TJ3 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.65 |
| AMAZON MKTPL 6N1YY3ET3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 697.20 |
| AMAZON MKTPL 6O6QL37T3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 275.80 |
| AMAZON MKTPL 6X8LR4J53 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 123.05 |
| AMAZON MKTPL 7Y5HJ1DI3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 124.80 |
| AMAZON MKTPL 8C4LM5TS3 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CERDEP SUPPLIES | 207.25 |
| AMAZON MKTPL 8E4DY68G3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 166.04 |
| AMAZON MKTPL 8G4JT1JX3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 120.48 |
| AMAZON MKTPL 8L7LH3M53 (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 185.16 |
| AMAZON MKTPL 8N64W1A23 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 307.79 |
| AMAZON MKTPL 8N7EZ9UV3 (PCARD) | 01/28/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 2,689.15 |
| AMAZON MKTPL A12YT5HP3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 175.45 |
| AMAZON MKTPL AA04O9GX3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 140.39 |
| AMAZON MKTPL B13ZR4373 (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 296.10 |
| AMAZON MKTPL B20706WM0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 182.21 |
| AMAZON MKTPL B21VT8UK2 (PCARD) | 01/28/2026 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 157.25 |
| AMAZON MKTPL B21Z312Y0 (PCARD) | 01/28/2026 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 270.48 |
| AMAZON MKTPL B24RI47O2 (PCARD) | 01/28/2026 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 179.07 |
| AMAZON MKTPL B29OI57Y0 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 165.24 |
| AMAZON MKTPL B29OI57Y0 (PCARD) | 01/28/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 871.24 |
| AMAZON MKTPL B975P5UQ3 (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 2,186.97 |
| AMAZON MKTPL BB1GR1JG2 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 871.22 |
| AMAZON MKTPL BB1GR1JG2 (PCARD) | 01/28/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 4,593.48 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPL BB1HZ60A0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 1,799.00 |
| AMAZON MKTPL BB22P7MT0 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 199.05 |
| AMAZON MKTPL BB27I5B01 (PCARD) | 01/28/2026 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 157.25 |
| AMAZON MKTPL BB2PR77P0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 109.90 |
| AMAZON MKTPL BB2W99GT0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 170.01 |
| AMAZON MKTPL BB2Y95490 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 207.32 |
| AMAZON MKTPL BB36H2QM0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 1,024.80 |
| AMAZON MKTPL BB3CJ89A0 (PCARD) | 01/28/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 172.75 |
| AMAZON MKTPL BB4U97IY1 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 226.80 |
| AMAZON MKTPL BB4Y218D2 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 176.26 |
| AMAZON MKTPL BB55L72V0 (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 171.10 |
| AMAZON MKTPL BB6SM8QM0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 220.23 |
| AMAZON MKTPL BB7G578J0 (PCARD) | 01/28/2026 | PURCHASES | GENERAL FUND | 311.50 |
| AMAZON MKTPL BB8FQ2AO2 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 146.87 |
| AMAZON MKTPL BB8LO2HK0 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 343.44 |
| AMAZON MKTPL BB8QD5JR0 (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 306.45 |
| AMAZON MKTPL BB8Z498U0 (PCARD) | 01/28/2026 | PURCHASES | GENERAL FUND | 566.99 |
| AMAZON MKTPL BB9J340N0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 119.74 |
| AMAZON MKTPL BB9ZV4QW1 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 213.61 |
| AMAZON MKTPL BE6P06ZB3 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.35 |
| AMAZON MKTPL BI00O2U20 (PCARD) | 01/28/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 101.38 |
| AMAZON MKTPL BI0CA2UK0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 407.49 |
| AMAZON MKTPL BI0KM49R0 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 174.40 |
| AMAZON MKTPL BI13B8ND1 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 130.28 |
| AMAZON MKTPL BI2762NJ1 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 145.70 |
| AMAZON MKTPL BI2I82440 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 694.36 |
| AMAZON MKTPL BI2QU6701 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 143.05 |
| AMAZON MKTPL BI3D85IA1 (PCARD) | 01/28/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 167.00 |
| AMAZON MKTPL BI3DX39U0 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 143.63 |
| AMAZON MKTPL BI3ED71R1 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 233.80 |
| AMAZON MKTPL BI3F00911 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 103.52 |
| AMAZON MKTPL BI3SX0QA2 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 120.75 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPL BI44E7U41 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 156.81 |
| AMAZON MKTPL BI48F0A81 (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 194.39 |
| AMAZON MKTPL BI4J558U1 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 208.22 |
| AMAZON MKTPL BI4K44OT2 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 119.33 |
| AMAZON MKTPL BI4PY7QX0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 232.19 |
| AMAZON MKTPL BI4SM7L42 (PCARD) | 01/28/2026 | PURCHASES | GENERAL FUND | 537.22 |
| AMAZON MKTPL BI4TG81E0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 130.11 |
| AMAZON MKTPL BI55R1IQ0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 102.44 |
| AMAZON MKTPL BI5FH1LL2 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 102.58 |
| AMAZON MKTPL BI5HP26I0 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 146.57 |
| AMAZON MKTPL BI62P54Q2 (PCARD) | 01/28/2026 | PURCHASES | GENERAL FUND | 1,177.20 |
| AMAZON MKTPL BI6673JH0 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 628.66 |
| AMAZON MKTPL BI6A82RB1 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 201.47 |
| AMAZON MKTPL BI6B610Q0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 150.12 |
| AMAZON MKTPL BI6VI8620 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 127.17 |
| AMAZON MKTPL BI7MQ3PG0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 213.83 |
| AMAZON MKTPL BI7PC1QV0 (PCARD) | 01/28/2026 | MEALS | ESOL, TITLE III CARRYOVER PROV | 177.36 |
| AMAZON MKTPL BI7VD42Z1 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 207.33 |
| AMAZON MKTPL BI82O9H00 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 116.61 |
| AMAZON MKTPL BI8H60BG0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 373.88 |
| AMAZON MKTPL BI8H84781 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 118.78 |
| AMAZON MKTPL BI8W62TR0 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 676.77 |
| AMAZON MKTPL BI9261XO1 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 452.16 |
| AMAZON MKTPL BI9977UN2 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 234.30 |
| AMAZON MKTPL BI9VW7RS1 (PCARD) | 01/28/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 381.68 |
| AMAZON MKTPL BM6JZ4FX3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 110.44 |
| AMAZON MKTPL BN8BH1CI2 (PCARD) | 01/28/2026 | SUPPLIES | MISCELLANEOUS GRANTS | 815.04 |
| AMAZON MKTPL BW2IP5O61 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 198.62 |
| AMAZON MKTPL BW4AE0FC2 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 112.85 |
| AMAZON MKTPL C05D23AD3 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 613.43 |
| AMAZON MKTPL CG9591BQ3 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 327.05 |
| AMAZON MKTPL CI3ED2XR3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 296.20 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPL DK96M3WU3 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 362.65 |
| AMAZON MKTPL E777B6MZ3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 100.36 |
| AMAZON MKTPL EF5GC29E3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 226.70 |
| AMAZON MKTPL EM3M69NA3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 155.32 |
| AMAZON MKTPL EV2703YS3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 168.92 |
| AMAZON MKTPL EX2UV4MX3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 264.36 |
| AMAZON MKTPL FA66321N3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 159.83 |
| AMAZON MKTPL G10ED5PQ3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 254.88 |
| AMAZON MKTPL G21078SU3 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | ARTS IN EDUCATION | 107.99 |
| AMAZON MKTPL GA7JU2D43 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 202.90 |
| AMAZON MKTPL GQ5SS5DD3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 871.12 |
| AMAZON MKTPL GQ5SS5DD3 (PCARD) | 01/28/2026 | SUPPLIES | WAVES OF THE FUTURE GRANT | 1,161.00 |
| AMAZON MKTPL GW4X18613 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 103.56 |
| AMAZON MKTPL H86HE7U43 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 134.04 |
| AMAZON MKTPL HB7AP31L3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 127.12 |
| AMAZON MKTPL HI5341LX3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 364.74 |
| AMAZON MKTPL HS8I44LW3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 237.10 |
| AMAZON MKTPL HX8SU3EB3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 1,428.35 |
| AMAZON MKTPL IG5E82X63 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 103.72 |
| AMAZON MKTPL IX26Y0MJ3 (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 709.95 |
| AMAZON MKTPL J78Q18P73 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 345.60 |
| AMAZON MKTPL JC7XT8F33 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 259.15 |
| AMAZON MKTPL JZ8EM2X33 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 190.79 |
| AMAZON MKTPL K13NY5UW3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 206.44 |
| AMAZON MKTPL KW71L7HL3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 105.83 |
| AMAZON MKTPL L106L9NX3 (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 212.63 |
| AMAZON MKTPL L69B260Z3 (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 231.27 |
| AMAZON MKTPL LF3MM9X43 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 241.20 |
| AMAZON MKTPL LM19M0GQ3 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 146.08 |
| AMAZON MKTPL LS8SN9Z93 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 157.70 |
| AMAZON MKTPL MK0PX76Y3 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 1,943.68 |
| AMAZON MKTPL MO93Z2503 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 1,895.25 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPL NW2BV6793 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 161.88 |
| AMAZON MKTPL NZ3ZF7IZ3 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 214.21 |
| AMAZON MKTPL O23VI6NB3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 173.99 |
| AMAZON MKTPL OA2LL5RI3 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 544.20 |
| AMAZON MKTPL OC21G47C3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 118.79 |
| AMAZON MKTPL OD7ET45C3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 214.96 |
| AMAZON MKTPL OI5969AE3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 790.31 |
| AMAZON MKTPL OP8VB60C3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 141.28 |
| AMAZON MKTPL OR4JJ5ZG3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 137.17 |
| AMAZON MKTPL PM1XI9J13 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 116.98 |
| AMAZON MKTPL PR66W2YW3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 105.71 |
| AMAZON MKTPL QE3MD0BD3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 151.19 |
| AMAZON MKTPL R00DP8BO3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 234.54 |
| AMAZON MKTPL R13AM25G3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 167.99 |
| AMAZON MKTPL RF4DF05A3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 117.68 |
| AMAZON MKTPL RY0O06EX3 (PCARD) | 01/28/2026 | SUPPLIES | MISCELLANEOUS GRANTS | 222.47 |
| AMAZON MKTPL RY0ZC4Z43 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 107.98 |
| AMAZON MKTPL S25UW2A23 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 140.28 |
| AMAZON MKTPL S27OZ86B3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 394.66 |
| AMAZON MKTPL SY5U27DU3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 279.60 |
| AMAZON MKTPL T40VH3RI3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 225.68 |
| AMAZON MKTPL TA5IF0VG3 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 555.40 |
| AMAZON MKTPL TC69Q44Z3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 124.31 |
| AMAZON MKTPL UE8KS1QJ3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 146.87 |
| AMAZON MKTPL UJ7F04XX3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 156.25 |
| AMAZON MKTPL UT7RX3463 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 194.15 |
| AMAZON MKTPL VA4394KW3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 104.97 |
| AMAZON MKTPL VB5X77SB3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,036.08 |
| AMAZON MKTPL VJ2P26OB3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 196.69 |
| AMAZON MKTPL W03DK5WF3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 142.42 |
| AMAZON MKTPL W31S75HX3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 104.48 |
| AMAZON MKTPL W401C7NM3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 340.12 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPL WA1F73193 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 453.59 |
| AMAZON MKTPL WP1CM8SW3 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 190.50 |
| AMAZON MKTPL WT6303AW3 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 367.20 |
| AMAZON MKTPL X11YP5SW3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 542.43 |
| AMAZON MKTPL X22HW3PT3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 215.79 |
| AMAZON MKTPL X37YN1P53 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 107.98 |
| AMAZON MKTPL XA1KH2RD3 (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 242.57 |
| AMAZON MKTPL XM2JI9E33 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 112.20 |
| AMAZON MKTPL XN2DY9D33 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 139.53 |
| AMAZON MKTPL XS9OI3PC3 (PCARD) | 01/28/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 100.72 |
| AMAZON MKTPL Y37080H33 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 235.12 |
| AMAZON MKTPL YE52L5ME3 (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 159.76 |
| AMAZON MKTPL YG3X228Y3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 188.95 |
| AMAZON MKTPL YY51X4O43 (PCARD) | 01/28/2026 | PURCHASES | GENERAL FUND | 562.80 |
| AMAZON MKTPL Z01AQ7MZ3 (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 327.51 |
| AMAZON MKTPL Z300V4IX3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 205.24 |
| AMAZON MKTPL Z68HY1K33 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 189.99 |
| AMAZON MKTPL ZD6QZ3OT3 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,650.00 |
| AMAZON MKTPL ZN3T80N43 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 163.90 |
| AMAZON MKTPL ZX0OM3IN3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 118.67 |
| AMAZON RETA  2V46170P3 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,096.50 |
| AMAZON RETA  845PQ9D73 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 611.10 |
| AMAZON RETA  BI8GE5IO1 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 272.50 |
| AMAZON.COM BB2UK89I0 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 305.16 |
| AMAZON.COM BB73Z2CQ1 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 322.64 |
| AMAZON.COM BI3LP47O1 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 145.13 |
| AMAZON.COM BI4K18SX2 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 269.99 |
| AMAZON.COM BI6E63T60 (PCARD) | 01/28/2026 | SUPPLIES - COPYING | GENERAL FUND | 464.30 |
| AMAZON.COM BI9AA3Q31 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 381.60 |
| AMAZON.COM GG9JL6O13 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 114.54 |
| AMAZON.COM JX9331QK3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 183.75 |
| AMAZON.COM N08K066Q3 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 2,000.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON.COM OT6C73X83 (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 115.55 |
| AMAZON.COM U29DG40R3 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 229.08 |
| AMERICAN 0012299166474 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 406.99 |
| AMERICAN 0012299166475 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 406.99 |
| AMERICAN 0012299166476 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 406.99 |
| AMERICAN 0012299166477 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 406.99 |
| AMERICAN BUILDERS & CONTRACTORS SUPPLY | 01/13/2026 | PURCHASES | GENERAL FUND | 1,792.28 |
| AMERICAN HERO INC (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 266.92 |
| AMN HEALTHCARE | 01/06/2026 | STUDENT SERVICES | GENERAL FUND | 17,308.54 |
| AMN HEALTHCARE | 01/08/2026 | STUDENT SERVICES | GENERAL FUND | 37,677.87 |
| AMN HEALTHCARE | 01/13/2026 | STUDENT SERVICES | GENERAL FUND | 19,725.00 |
| AMN HEALTHCARE | 01/16/2026 | STUDENT SERVICES | GENERAL FUND | 278.11 |
| AMN HEALTHCARE | 01/27/2026 | STUDENT SERVICES | GENERAL FUND | 16,540.99 |
| AMTAB MANUFACTURING CORPORATION | 01/23/2026 | EQUIPMENT | EQUIPMENT | 149,037.39 |
| AMTAB MANUFACTURING CORPORATION | 01/23/2026 | EQUIPMENT | MISCELLANEOUS EQUIPMENT | 62,765.84 |
| AMTECK, LLC | 01/08/2026 | IMPROVEMENT OTHER THAN BUILDIN | BLG MODIFICATION & RENOVATION | 24,137.90 |
| AMTECK, LLC | 01/08/2026 | REPAIRS AND MAINTENANCE | $86M TECHNOLOGY PLAN | 1,981.00 |
| AMTECK, LLC | 01/08/2026 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENT PROJECTS | 656.26 |
| AMTECK, LLC | 01/08/2026 | TECHNOLOGY INSTALLATION | 2024-29 MAJOR CONSTRUCTION | 57,670.83 |
| AMTECK, LLC | 01/08/2026 | TECHNOLOGY PURCHASES > $5,000 | 2024-29 MAJOR CONSTRUCTION | 477,706.62 |
| AMTECK, LLC | 01/08/2026 | TECHNOLOGY PURCHASES > $5,000 | CAPITAL IMPROVEMENT PROJECTS | 15,560.89 |
| AMTECK, LLC | 01/08/2026 | TECHNOLOGY PURCHASES > $5,000 | PUPIL ACTIVITY FUND | 6,043.24 |
| AMTECK, LLC | 01/30/2026 | BUILDINGS | CAPITAL IMPROVEMENT PROJECTS | 310.95 |
| AMTECK, LLC | 01/30/2026 | REPAIRS AND MAINTENANCE | 2024-29 MAJOR CONSTRUCTION | 1,115.02 |
| AMTECK, LLC | 01/30/2026 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENT PROJECTS | 2,428.76 |
| AMTECK, LLC | 01/30/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,404.32 |
| AMTECK, LLC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | 2024-29 MAJOR CONSTRUCTION | 746.55 |
| AMTECK, LLC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAPITAL IMPROVEMENT PROJECTS | 2,655.40 |
| AMTECK, LLC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,316.64 |
| AMTECK, LLC | 01/30/2026 | TECHNOLOGY PURCHASES > $5,000 | 2024-29 MAJOR CONSTRUCTION | 7,215.00 |
| AMTECK, LLC | 01/30/2026 | TECHNOLOGY PURCHASES > $5,000 | TECHNOLOGY | 9,200.55 |
| APPLE STORE INC | 01/08/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 1,290.60 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| APPLE STORE INC | 01/08/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 4,206.60 |
| APPLE STORE INC | 01/15/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 479.83 |
| APPLE STORE INC | 01/15/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 322.92 |
| APPLE STORE INC | 01/15/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | ARTS IN EDUCATION | 1,941.84 |
| APPLE STORE INC | 01/15/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,618.92 |
| APPLE STORE INC | 01/15/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 1,618.92 |
| APPLE STORE INC | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 344.52 |
| APPLE STORE INC | 01/23/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 2,050.92 |
| APPLE STORE INC | 01/27/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 442.00 |
| APPLE STORE INC | 01/27/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | RECYCLING GRANTS-DHEC | 150.12 |
| APPLE STORE INC | 01/27/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | RECYCLING GRANTS-DHEC | 970.92 |
| APPLE STORE INC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | $86M TECHNOLOGY PLAN | 1,026.00 |
| ARCANE APP  O5257 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,190.24 |
| ARES SPORTSWEAR | 01/08/2026 | SUPPLIES | ATHLETICS | 3,564.00 |
| ASBO (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 1,250.00 |
| ASBO (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 1,375.00 |
| ASCD ISTE (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 129.00 |
| ASCD ISTE (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 724.00 |
| ASSOC FOR BLIND AND VISUALLY IMPAIRED SC | 01/06/2026 | STUDENT SERVICES | GENERAL FUND | 6,975.00 |
| ASSOC FOR BLIND AND VISUALLY IMPAIRED SC | 01/16/2026 | STUDENT SERVICES | GENERAL FUND | 6,975.00 |
| ASU CAREER DEVELOPMENT (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 250.00 |
| AT&T MOBILITY | 01/09/2026 | CELL PHONES | GENERAL FUND | 1,688.91 |
| AVID CENTER (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,430.00 |
| AYA HEALTHCARE INC | 01/08/2026 | STUDENT SERVICES | GENERAL FUND | 26,178.50 |
| AYA HEALTHCARE INC | 01/16/2026 | STUDENT SERVICES | GENERAL FUND | 12,733.00 |
| AYNOR BUILDING SUPPLY | 01/30/2026 | SUPPLIES | CAREER & TECH ED | 3,481.92 |
| AYNOR LIONS CLUB | 01/16/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 140.00 |
| AYNOR POLICE DEPARTMENT* | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 956.25 |
| AYNOR POLICE DEPARTMENT* | 01/15/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,755.00 |
| AYNOR POLICE DEPARTMENT* | 01/23/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,485.00 |
| AYNOR POLICE DEPARTMENT* | 01/27/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 652.50 |
| AYNOR TIRE MART INC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 274.33 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AYNOR TIRE MART INC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 416.39 |
| B & H PHOTO-VIDEO CORP | 01/30/2026 | SUPPLIES | GENERAL FUND | 2,028.62 |
| B&H PHOTO 800-606-696 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 1,278.72 |
| B&H PHOTO 800-606-696 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 245.11 |
| B448 UNITED REFRIGERAT (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 105.29 |
| B462 UNITED REFRIGERAT (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 325.59 |
| BAGS IN BULK | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 146.05 |
| BAKER DISTRIBUTING COMPANY LLC | 01/15/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 612.98 |
| BAKER ROOFING COMPANY LLC | 01/23/2026 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENT PROJECTS | 9,194.58 |
| BARNES & NOBLE #2289 (PCARD) | 01/28/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,424.14 |
| BARNES & NOBLE #2289 (PCARD) | 01/28/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,492.38 |
| BARNES & NOBLE #2289 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 189.48 |
| BARNES & NOBLES | 01/06/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,201.75 |
| BARNES & NOBLES | 01/06/2026 | SUPPLIES | TITLE I (84.010) | 181.72 |
| BARNES & NOBLES | 01/08/2026 | SUPPLIES | GENERAL FUND | 291.20 |
| BARNES & NOBLES | 01/15/2026 | TEXTBOOKS | GENERAL FUND | 100.66 |
| BARNES & NOBLES | 01/16/2026 | SUPPLIES | TITLE I (84.010) | 1,244.37 |
| BARNES & NOBLES | 01/23/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 335.50 |
| BARNES & NOBLES | 01/23/2026 | TEXTBOOKS | GENERAL FUND | 999.37 |
| BARNES & NOBLES | 01/30/2026 | LIBRARY BOOKS AND MATERIALS | CERDEP SUPPLIES | 1,151.88 |
| BARNES & NOBLES | 01/30/2026 | SUPPLIES | TITLE I (84.010) | 456.96 |
| BARRS RECREATION LLC | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 466.32 |
| BECKERS SCHOOL SUPPLIE (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 233.26 |
| BENTON CONCRETE & UTILITIES | 01/16/2026 | IMPROVEMENT OTHER THAN BUILDIN | PUPIL ACTIVITY FUND | 15,145.00 |
| BERNINA WORLD OF SEWING LLC | 01/27/2026 | SUPPLIES | CAREER & TECH ED | 12,927.60 |
| BESTBUYCOM807117104338 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 108.99 |
| BESTBUYCOM807122038317 (PCARD) | 01/28/2026 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 1,875.80 |
| BESTBUYMKT807116741294 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 158.76 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/08/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE IV - SSAE | 10,800.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/09/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE IV - SSAE | 8,100.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/15/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 2,700.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/15/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE IV - SSAE | 5,400.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/16/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,700.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/16/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 5,400.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/23/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,700.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/23/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE IV - SSAE | 2,700.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/27/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,700.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 01/30/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 5,400.00 |
| BIG DS BBQ TROUGH (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 311.74 |
| BINDER MARION D | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 750.00 |
| BINDER MARION D | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 175.00 |
| BINDER MARION D | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 125.00 |
| BINDER MARION D | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 750.00 |
| BINDER MARION D | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 225.00 |
| BINDER MARION D | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 125.00 |
| BINDER MARION D | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 675.00 |
| BINDER MARION D | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 225.00 |
| BINDER MARION D | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| BISHOP DEE ANNE | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 100.00 |
| BISHOP DEE ANNE | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 500.00 |
| BLACK MULE PRINT (PCARD) | 01/28/2026 | PRINTING AND BINDING | GENERAL FUND | 2,233.99 |
| BLACK WATER MIDDLE SCHOOL | 01/12/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| BLACK WATER MIDDLE SCHOOL | 01/21/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| BLACK WATER MIDDLE SCHOOL | 01/26/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| BLACKOPTIX MYRTLEBEACH (PCARD) | 01/28/2026 | VEHICLES | GENERAL FUND | 218.00 |
| BLANTON SUPPLIES/LR | 01/13/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 130.12 |
| BLOSSMAN GAS AND APPLIANCE INC | 01/15/2026 | SUPPLIES | GENERAL FUND | 119.09 |
| BLT FUN AND FUNCTION (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 193.98 |
| BOJANGLES BO BENTON 00 (PCARD) | 01/28/2026 | MEALS | ATHLETICS | 230.00 |
| BOJANGLES' 1158 (PCARD) | 01/28/2026 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 795.60 |
| BOJANGLES' 1158 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 135.48 |
| BOJANGLES' 1197 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,020.74 |
| BOJANGLES' 1197 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,023.67 |
| BOJANGLES' 1197 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,024.89 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BOJANGLES' 1330 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 275.00 |
| BOJANGLES' 1330 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 358.02 |
| BOLTON & MENK INC. | 01/27/2026 | ARCHITECT | EMERGENCY MAINTENANCE REPAIR | 2,763.55 |
| BOLTON & MENK INC. | 01/27/2026 | CIVIL ENGINEER | EMERGENCY MAINTENANCE REPAIR | 744.00 |
| BOND DEBBIE | 01/08/2026 | INSTRUCTIONAL SERVICES | GENERAL FUND | 600.00 |
| BONITZ, INC. | 01/13/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 61,605.54 |
| BONITZ, INC. | 01/23/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 10,019.55 |
| BONN STEPHANIE | 01/06/2026 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 2,000.00 |
| BONN STEPHANIE | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,750.00 |
| BOOKDEPOT (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 2,479.29 |
| BOULINEAU'S IGA (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 497.51 |
| BREAKERS RESORT | 01/08/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,328.52 |
| BRIDGEWATER ACADEMY | 01/06/2026 | TRANSITS | FOOD SERVICE FUND | 10,658.43 |
| BRIDGEWATER ACADEMY | 01/09/2026 | TRANSITS | COMPREHENSIVE SUPPORT & IMPROV | 6,383.52 |
| BRIDGEWATER ACADEMY | 01/09/2026 | TRANSITS | STATE PRIORITY SCHOOLS | 6,390.25 |
| BRIDGEWATER ACADEMY | 01/09/2026 | TRANSITS | TITLE I (84.010) | 4,714.81 |
| BRIDGEWATER ACADEMY | 01/23/2026 | TRANSITS | COMPREHENSIVE SUPPORT & IMPROV | 3,522.13 |
| BRIDGEWATER ACADEMY | 01/23/2026 | TRANSITS | STATE PRIORITY SCHOOLS | 6,390.26 |
| BRIDGEWATER ACADEMY | 01/23/2026 | TRANSITS | TITLE I (84.010) | 5,317.60 |
| BRIDGEWATER ACADEMY | 01/27/2026 | TRANSITS | GENERAL FUND | 212,628.01 |
| BSN SPORTS LLC | 01/06/2026 | SUPPLIES | ATHLETICS | 1,044.17 |
| BSN SPORTS LLC | 01/08/2026 | SUPPLIES | ATHLETICS | 8,481.41 |
| BSN SPORTS LLC | 01/08/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 3,420.88 |
| BSN SPORTS LLC | 01/13/2026 | SUPPLIES | ATHLETICS | 557.70 |
| BSN SPORTS LLC | 01/13/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,094.18 |
| BSN SPORTS LLC | 01/15/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 2,109.93 |
| BSN SPORTS LLC | 01/23/2026 | SUPPLIES | ATHLETICS | 433.19 |
| BSN SPORTS LLC | 01/27/2026 | SUPPLIES | GENERAL FUND | 1,948.93 |
| BSN SPORTS LLC | 01/27/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 948.38 |
| BSN SPORTS LLC | 01/30/2026 | SUPPLIES | ATHLETICS | 442.73 |
| BSN SPORTS LLC | 01/30/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,488.45 |
| BUCKSPORT WATER SYSTEMS INC | 01/13/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 304.04 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BUDGET CHALLENGE | 01/08/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,590.00 |
| BUFFKIN RORI ANNA | 01/23/2026 | PUPIL ACTIVITY | SCHOLARSHIP – BLANTON – LH | 500.00 |
| BUREAU FOR CHILD SUPPORT ENFORCEMENT | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 187.50 |
| BUREAU FOR CHILD SUPPORT ENFORCEMENT | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 187.50 |
| BURMAX CO INC. | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | PERKINS | 2,534.14 |
| BURR & FORMAN LLP | 01/30/2026 | LAND | OTHER BUILDING FUND PROJECTS | 250,000.00 |
| BURR FORMAN MCNAIR | 01/23/2026 | LEGAL SERVICES | OTHER BUILDING FUND PROJECTS | 7,403.50 |
| BURR FORMAN MCNAIR | 01/27/2026 | LEGAL SERVICES | OTHER BUILDING FUND PROJECTS | 6,532.50 |
| BUYPLASTIC.COM | 01/30/2026 | SUPPLIES | CAREER & TECH ED | 6,817.07 |
| CAAHF,  INC | 01/15/2026 | TRAVEL - IN DISTRICT | GENERAL FUND | 1,000.00 |
| CALC MEDIC | 01/08/2026 | SUPPLIES | GENERAL FUND | 261.00 |
| CAPITAL ELEC MYRTLE BE (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 283.79 |
| CAPITAL ELECTRIC | 01/06/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,728.00 |
| CAPITAL ELECTRIC | 01/08/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,509.84 |
| CAPITAL ELECTRIC | 01/13/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,987.20 |
| CAPITAL ELECTRIC | 01/15/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,951.46 |
| CAPITAL ELECTRIC | 01/27/2026 | PURCHASES | GENERAL FUND | 2,103.84 |
| CAPITAL ELECTRIC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 328.53 |
| CAR DOCTOR WINDOW TINTING | 01/08/2026 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 11,875.00 |
| CAREERSAFE | 01/13/2026 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 7,000.00 |
| CAROLINA BIOLOGIC SUPP (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 125.72 |
| CAROLINA BIOLOGICAL SUPPLY INC | 01/08/2026 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 7,071.05 |
| CAROLINA BIOLOGICAL SUPPLY INC | 01/27/2026 | SUPPLIES | GENERAL FUND | 162.35 |
| CAROLINA ELEVATOR COOPERATIVE INC | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,496.00 |
| CAROLINA ENERGY DIST 4 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 590.16 |
| CAROLINA ENERGY DIST 4 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 590.16 |
| CAROLINA ENERGY DIST 4 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 835.64 |
| CAROLINA ENERGY DIST 4 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,248.59 |
| CAROLINA FILTERS INC | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 17,733.29 |
| CAROLINA FILTERS INC | 01/15/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 70,344.70 |
| CAROLINA FILTERS INC | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 105,574.38 |
| CAROLINA FOOD SERVICE | 01/08/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 278.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CAROLINA FOREST ALL SPORTS | 01/13/2026 | EQUIPMENT | PUPIL ACTIVITY FUND | 5,000.00 |
| CAROLINA FOREST HIGH | 01/14/2026 | TUITION FROM PATRONS FOR REGUL | GENERAL FUND | 250.00 |
| CAROLINA FOREST HIGH | 01/26/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| CAROLINA FOREST HIGH | 01/26/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 210.00 |
| CAROLINA FOREST HIGH | 01/26/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 665.00 |
| CAROLINA FOREST HIGH | 01/27/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 875.00 |
| CAROLINA INT. TRUCKS (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 192.54 |
| CAROLINA LIMOUSINE | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,106.25 |
| CAROLINA REEL GRINDING | 01/13/2026 | REPAIRS AND MAINTENANCE | ATHLETICS | 575.00 |
| CAROLINA SHRED, LLC | 01/13/2026 | OTHER PROPERTY SERVICES | GENERAL FUND | 2,307.90 |
| CAROLINA SIGN LANGUAGE SOLUTIONS | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 100.00 |
| CAROLINA SIGN LANGUAGE SOLUTIONS | 01/16/2026 | STUDENT SERVICES | GENERAL FUND | 100.00 |
| CAROLINA TESTING | 01/08/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 3,865.00 |
| CAROLINA TESTING | 01/30/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 249.00 |
| CAROLINA TRAVEL AND TOURS LLC | 01/15/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 19,500.00 |
| CAROLINAS  INV-11054 (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 250.00 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 01/27/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 40,402.11 |
| CAYCE COMPANY INC | 01/09/2026 | CONSTRUCTION SERVICES | 2021-2024 BUILDING PROGRAM | 3,468.00 |
| CAYCE COMPANY INC | 01/13/2026 | CONSTRUCTION CONTRACTS PAYABLE | 2021-2024 BUILDING PROGRAM | 229,563.88 |
| CC&I SERVICES LLC | 01/09/2026 | SPECIAL INSPECTIONS | 2024-29 MAJOR CONSTRUCTION | 980.00 |
| CC&I SERVICES LLC | 01/09/2026 | SPECIAL INSPECTIONS | ATHLETIC IMPROVEMENTS | 26,775.87 |
| CC&I SERVICES LLC | 01/09/2026 | SPECIAL INSPECTIONS | CAPITAL IMPROVEMENT PROJECTS | 2,554.00 |
| CC&I SERVICES LLC | 01/13/2026 | SPECIAL INSPECTIONS | CAPITAL IMPROVEMENT PROJECTS | 455.00 |
| CDW GOVERNMENT LLC | 01/08/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 597.61 |
| CDW GOVERNMENT LLC | 01/08/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | ARTS IN EDUCATION | 213.84 |
| CENTRAL POLY-BAG CORP. | 01/06/2026 | SUPPLIES | GENERAL FUND | 842.40 |
| CENTRAL POLY-BAG CORP. | 01/08/2026 | SUPPLIES | GENERAL FUND | 3,523.50 |
| CENTRAL POLY-BAG CORP. | 01/30/2026 | SUPPLIES | GENERAL FUND | 3,242.70 |
| CHA CONSULTING INC | 01/23/2026 | CIVIL ENGINEER | ATHLETIC IMPROVEMENTS | 2,830.50 |
| CHA CONSULTING INC | 01/23/2026 | MISCELLANEOUS CONSULTANTS | ATHLETIC IMPROVEMENTS | 10,455.00 |
| CHALLENGE DESIGN INNOVATIONS INC | 01/08/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 23,950.00 |
| CHARLES BACH WONDERS | 01/08/2026 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 500.00 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CHARLESTON AIRPORT EMB (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 447.39 |
| CHARTER ELEVATOR CAROLINAS LLC | 01/23/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 702.00 |
| CHEESECAKE DC DOWNTOWN (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,062.03 |
| CHG MEDICAL STAFFING INC | 01/08/2026 | STUDENT SERVICES | GENERAL FUND | 6,855.14 |
| CHG MEDICAL STAFFING INC | 01/27/2026 | STUDENT SERVICES | GENERAL FUND | 6,750.00 |
| CHICK-FIL-A #01756 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 123.00 |
| CHICK-FIL-A #01756 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 373.49 |
| CHICK-FIL-A #01756 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.24 |
| CHICK-FIL-A #01756 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 978.00 |
| CHICK-FIL-A #01756 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,589.25 |
| CHICK-FIL-A #00609 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 148.50 |
| CHICK-FIL-A #01131 (PCARD) | 01/28/2026 | SALES TAX ON ADULT MEALS | PUPIL ACTIVITY FUND | 229.15 |
| CHICK-FIL-A #01336 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 993.60 |
| CHICK-FIL-A #01862 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 105.19 |
| CHIPOTLE 2023 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 2,770.78 |
| CINEMARK (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| CINEMARK (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| CINTAS CORP LOCATION #260 | 01/08/2026 | RENTALS | GENERAL FUND | 702.74 |
| CINTAS CORP LOCATION #260 | 01/09/2026 | RENTALS | GENERAL FUND | 1,628.63 |
| CINTAS CORP LOCATION #260 | 01/13/2026 | RENTALS | GENERAL FUND | 218.04 |
| CINTAS CORP LOCATION #260 | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 227.25 |
| CINTAS CORP LOCATION #260 | 01/16/2026 | RENTALS | GENERAL FUND | 533.81 |
| CINTAS CORP LOCATION #260 | 01/27/2026 | RENTALS | FOOD SERVICE FUND | 12,801.25 |
| CINTAS CORP LOCATION #260 | 01/27/2026 | RENTALS | GENERAL FUND | 42,965.50 |
| CINTAS CORP LOCATION #260 | 01/30/2026 | RENTALS | GENERAL FUND | 8,563.81 |
| CINTAS CORP LOCATION #260 | 01/30/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 181.80 |
| CITY ELECTRIC SUPPLY CO (CES) | 01/30/2026 | PURCHASES | GENERAL FUND | 1,434.07 |
| CITY OF CONWAY | 01/08/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 32,090.96 |
| CITY OF CONWAY | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 200.00 |
| CITY OF CONWAY | 01/15/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 3,025.00 |
| CITY OF LORIS | 01/13/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 8,211.70 |
| CITY OF LORIS | 01/30/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 7,087.84 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CITY OF LORIS POLICE DEPARTMENT | 01/08/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 320.00 |
| CITY OF LORIS POLICE DEPARTMENT | 01/23/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 320.00 |
| CITY OF LORIS POLICE DEPARTMENT | 01/30/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 520.00 |
| CITY OF MYRTLE BEACH | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 2,087.50 |
| CITY OF MYRTLE BEACH | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 150.00 |
| CITY OF MYRTLE BEACH | 01/08/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 11,362.06 |
| CITY OF MYRTLE BEACH | 01/16/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 262.50 |
| CITY OF NORTH MYRTLE BEACH | 01/08/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,760.06 |
| CITY OF NORTH MYRTLE BEACH | 01/23/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,274.31 |
| CLERK, U.S. DISTRICT COURT | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 373.33 |
| CLERK, U.S. DISTRICT COURT | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 352.37 |
| CMC NEPTUNE LLC | 01/13/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | ATHLETICS | 2,995.00 |
| COASTAL AUTISM ACADEMY | 01/08/2026 | INSTRUCTIONAL SERVICES | GENERAL FUND | 9,145.00 |
| COASTAL CAROLINA UNIVERSITY | 01/23/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 140.00 |
| COASTAL CAROLINA UNIVERSITY | 01/27/2026 | PUPIL ACTIVITY | GENERAL FUND | 260.00 |
| COASTAL CAROLINA UNIVERSITY | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 260.00 |
| COASTAL ENGRAVERS INC | 01/08/2026 | PRINTING AND BINDING | GENERAL FUND | 147.15 |
| COASTAL ENGRAVERS INC | 01/30/2026 | SUPPLIES | GENERAL FUND | 9,417.60 |
| COASTAL ENGRAVERS INC | 01/30/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 189.66 |
| COASTAL ENGRAVERS INC (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 261.60 |
| COASTAL ENGRAVERS INC (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 438.70 |
| COASTAL MARKETING GRAPHICS INC | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,946.70 |
| COASTAL PRINTING | 01/30/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 118.80 |
| COASTAL SANITARY SUPPLY INC | 01/08/2026 | SUPPLIES | GENERAL FUND | 17,709.54 |
| COASTAL SANITARY SUPPLY INC | 01/15/2026 | SUPPLIES | GENERAL FUND | 15,368.10 |
| COASTAL SANITARY SUPPLY INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 7,195.94 |
| COASTAL SANITARY SUPPLY INC | 01/30/2026 | SUPPLIES | GENERAL FUND | 6,680.63 |
| COASTAL SCUBA LLC | 01/06/2026 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 71,665.00 |
| COASTAL SCUBA LLC | 01/08/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 23,195.00 |
| COLDESI (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 298.04 |
| COLLEGE OF CHARLESTON DANCE TEAM | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 403.00 |
| COLONIAL LIFE & ACCIDENT | 01/13/2026 | COLONIAL LIFE INSURANCE | GENERAL FUND | 1,982.46 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COLONIAL LIFE & ACCIDENT | 01/27/2026 | COLONIAL LIFE INSURANCE | GENERAL FUND | 1,982.46 |
| COLUMBIA FLAG & SIGN CO LLC | 01/23/2026 | BUILDINGS | 2024-29 MAJOR CONSTRUCTION | 149.76 |
| COMFORT INN ARLINGT@BA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,776.33 |
| COMMERCIAL OPENINGS CORP | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 850.00 |
| COMMERCIAL OPENINGS CORP | 01/13/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,565.00 |
| CONCORD THEATRICALS CO (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 997.50 |
| CONCORD THEATRICALS CO (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 5,003.34 |
| CONNECTED HEALTH CARE LLC | 01/08/2026 | STUDENT SERVICES | GENERAL FUND | 6,450.00 |
| CONNECTED HEALTH CARE LLC | 01/16/2026 | STUDENT SERVICES | GENERAL FUND | 3,225.00 |
| CONNECTED HEALTH CARE LLC | 01/27/2026 | STUDENT SERVICES | GENERAL FUND | 3,225.00 |
| CONTRACT CONSTRUCTION INC | 01/13/2026 | IMPROVEMENT OTHER THAN BUILDIN | 2024-29 MAJOR CONSTRUCTION | 229,120.01 |
| CONTROL MANAGEMENT INC | 01/06/2026 | CONSTRUCTION SERVICES | 2021-2024 BUILDING PROGRAM | 613,780.35 |
| CONTROL MANAGEMENT INC | 01/08/2026 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 70,105.63 |
| CONTROL MANAGEMENT INC | 01/08/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,980.00 |
| CONTROL MANAGEMENT INC | 01/13/2026 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENT PROJECTS | 140,364.78 |
| CONTROL MANAGEMENT INC | 01/13/2026 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 330,488.60 |
| CONTROL MANAGEMENT INC | 01/13/2026 | GENERAL CONSTRUCTION | 2024-29 MAJOR CONSTRUCTION | 28,790.80 |
| CONTROL MANAGEMENT INC | 01/16/2026 | GENERAL CONSTRUCTION | 2024-29 MAJOR CONSTRUCTION | 28,790.50 |
| CONTROL MANAGEMENT INC | 01/27/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 175.22 |
| CONTROL MANAGEMENT INC | 01/30/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 340.00 |
| CONWAY AUTO PARTS | 01/08/2026 | PURCHASES | GENERAL FUND | 214.38 |
| CONWAY AUTO PARTS | 01/09/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,712.85 |
| CONWAY AUTO PARTS | 01/15/2026 | PURCHASES | GENERAL FUND | 353.67 |
| CONWAY AUTO PARTS | 01/15/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,794.46 |
| CONWAY AUTO PARTS | 01/23/2026 | PURCHASES | GENERAL FUND | 204.60 |
| CONWAY AUTO PARTS | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 787.39 |
| CONWAY AUTO PARTS | 01/30/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,964.27 |
| CONWAY AUTO PARTS, INC. | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,517.85 |
| CONWAY CHAMBER OF COMMERCE | 01/08/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 164.00 |
| CONWAY FENCE CO INC | 01/15/2026 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 5,022.19 |
| CONWAY FENCE CO INC | 01/15/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 3,298.10 |
| CONWAY FENCE CO INC | 01/15/2026 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 7,458.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CONWAY FENCE CO INC | 01/15/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 9,547.00 |
| CONWAY FENCE CO INC | 01/23/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 105,166.00 |
| CONWAY FENCE CO INC | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 937.20 |
| CONWAY FENCE CO INC | 01/27/2026 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 1,179.60 |
| CONWAY FENCE CO INC | 01/30/2026 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 3,600.00 |
| CONWAY FENCE CO INC | 01/30/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,296.00 |
| CONWAY HIGH | 01/14/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CONWAY HIGH | 01/28/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| CONWAY IGA (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 753.18 |
| CONWAYFRESHMEAT (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 404.03 |
| COPPER PINES LOWCOUNTR (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 190.00 |
| COPPER PINES LOWCOUNTR (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 400.00 |
| COPPER PINES LOWCOUNTR (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 2,576.00 |
| COUNCIL FOR EXCEPTIONA (PCARD) | 01/28/2026 | TRAVEL - IN DISTRICT | ADDITIONAL TARGETED SCHOOL IMP | 340.00 |
| CREATIVE SOLUTIONS INC | 01/30/2026 | SUPPLIES | GENERAL FUND | 2,000.00 |
| CREGGER COMPANY INC | 01/08/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 894.59 |
| CREGGER COMPANY INC | 01/13/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 308.01 |
| CREGGER COMPANY INC | 01/23/2026 | PURCHASES | GENERAL FUND | 2,588.54 |
| CREGGER COMPANY INC | 01/27/2026 | PURCHASES | GENERAL FUND | 2,468.54 |
| CREGGER COMPANY INC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 675.72 |
| CREGGER COMPANY INC | 01/30/2026 | PURCHASES | GENERAL FUND | 1,398.80 |
| CREGGER COMPANY INC | 01/30/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 145.80 |
| CROWELL ERIN | 01/09/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 175.00 |
| CROWELL ERIN | 01/15/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| CROWELL ERIN | 01/30/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 175.00 |
| CROWN AWARDS | 01/27/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 562.63 |
| CULINARY DEPOT | 01/16/2026 | SUPPLIES | CAREER & TECH ED | 1,750.76 |
| CULINARY DEPOT | 01/23/2026 | SMALL WARES | FOOD SERVICE FUND | 2,694.48 |
| CUMULUS MYRTLE BEACH (PCARD) | 01/28/2026 | ADVERTISING | LENNAR FOUNDATION | 2,014.14 |
| CURRICULUM ASSOCIATES, LLC | 01/08/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 2,200.00 |
| CURRICULUM ASSOCIATES, LLC | 01/30/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 4,500.00 |
| CUSTOMINK LLC (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 593.21 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CUSTOMINK LLC (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,005.53 |
| CUSTOMINK LLC (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,380.78 |
| CUSTOMINK LLC (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,574.46 |
| CUSTOMINK LLC (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,578.85 |
| CVENT -CLL THE CENTER (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 799.00 |
| CVENT -CLL THE CENTER (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 799.00 |
| CVENT -CLL THE CENTER (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 3,196.00 |
| CVS/PHARMACY #07654 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 105.00 |
| CVS/PHARMACY #07654 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 165.00 |
| CVS/PHARMACY #07654 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 165.00 |
| CVS/PHARMACY #07654 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 165.00 |
| CVS/PHARMACY #07654 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 200.00 |
| CVS/PHARMACY #07654 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 200.00 |
| CVS/PHARMACY #07654 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 200.00 |
| CVS/PHARMACY #07654 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 200.00 |
| D & D PINE STRAW | 01/08/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,412.00 |
| D & L APPLIANCE PARTS CO INC | 01/09/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 136.14 |
| D & L APPLIANCE PARTS CO INC | 01/13/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,093.68 |
| D & L APPLIANCE PARTS CO INC | 01/23/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,176.44 |
| D3G ARCHITECTS LLC | 01/13/2026 | ARCHITECT | 2024-29 MAJOR CONSTRUCTION | 18,000.00 |
| DALE'S SEAFOOD (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,367.20 |
| DARREN LIEBMAN INC DBA DIDGERIDOO DOWN | 01/08/2026 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 1,700.00 |
| DATA IMAGING & ASSOCIATES INC | 01/27/2026 | SUPPLIES | GENERAL FUND | 252.02 |
| DAVE & BUSTERS #107 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,834.07 |
| DBC BLICK ART MATERIAL (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 107.14 |
| DBC BLICK ART MATERIAL (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 125.68 |
| DBC BLICK ART MATERIAL (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 244.64 |
| DECA INC | 01/08/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 720.00 |
| DELAWARE ELEVATOR INC | 01/23/2026 | CONSTRUCTION SERVICES | 2024-29 MAJOR CONSTRUCTION | 1,470.00 |
| DELL MARKETING LP INC | 01/06/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,555.20 |
| DELL MARKETING LP INC | 01/06/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 615.60 |
| DELL MARKETING LP INC | 01/06/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 54,229.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DELL MARKETING LP INC | 01/06/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 768.79 |
| DELL MARKETING LP INC | 01/08/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 7,834.32 |
| DELL MARKETING LP INC | 01/16/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 71,649.74 |
| DELL MARKETING LP INC | 01/16/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 154.44 |
| DELL MARKETING LP INC | 01/27/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,127.20 |
| DELL MARKETING LP INC | 01/27/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | ARTS IN EDUCATION | 4,695.84 |
| DELL MARKETING LP INC | 01/27/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 4,970.14 |
| DELTA 00623856015790 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 647.37 |
| DELTA 00623884404301 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 771.37 |
| DELTA 00623884404312 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 771.37 |
| DEMCO INC | 01/06/2026 | SUPPLIES | GENERAL FUND | 187.98 |
| DEMCO INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 850.84 |
| DEMCO INC (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 157.94 |
| DFA DAIRY BRANDS | 01/06/2026 | FOOD | FOOD SERVICE FUND | 56,414.73 |
| DFA DAIRY BRANDS | 01/13/2026 | FOOD | FOOD SERVICE FUND | 56,290.12 |
| DFA DAIRY BRANDS | 01/16/2026 | FOOD | FOOD SERVICE FUND | 44,733.84 |
| DFA DAIRY BRANDS | 01/27/2026 | FOOD | FOOD SERVICE FUND | 51,483.91 |
| DFA DAIRY BRANDS | 01/30/2026 | FOOD | FOOD SERVICE FUND | 52,918.35 |
| DICK BLICK ART MATERIALS INC | 01/08/2026 | SUPPLIES | GENERAL FUND | 542.03 |
| DICK BLICK ART MATERIALS INC | 01/15/2026 | SUPPLIES | ARTS IN EDUCATION | 105.85 |
| DICK BLICK ART MATERIALS INC | 01/23/2026 | SUPPLIES | ARTS IN EDUCATION | 1,477.35 |
| DICK BLICK ART MATERIALS INC | 01/27/2026 | SUPPLIES | ARTS IN EDUCATION | 651.24 |
| DICKSSPORTINGGOODS.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 129.56 |
| DISCOUNT PLAYGROUND SUPPLY INC | 01/08/2026 | PURCHASES | GENERAL FUND | 329.91 |
| DISTRICT 11 BASKETBALL OFFICIALS ASSOC. | 01/06/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 200.00 |
| DISTRICT 11 BASKETBALL OFFICIALS ASSOC. | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 325.00 |
| DIXON LLC | 01/13/2026 | PURCHASES | GENERAL FUND | 140.00 |
| DJ COOL THING | 01/16/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 100.00 |
| DMI DELL BUS ONLINE (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 1,033.52 |
| DODSON BROTHERS EXTERMINATING CO INC | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,925.00 |
| DOLLAR GENERAL #11568 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| DOLLAR GENERAL #17386 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 145.80 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DOLLARTREE (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 245.82 |
| DOLLARTREE (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 166.05 |
| DOMINION ENERGY SC INC | 01/06/2026 | ENERGY | GENERAL FUND | 10,504.17 |
| DOMINION ENERGY SC INC | 01/09/2026 | ENERGY | GENERAL FUND | 27,946.10 |
| DOMINION ENERGY SC INC | 01/13/2026 | ENERGY | GENERAL FUND | 1,978.22 |
| DOMINION ENERGY SC INC | 01/23/2026 | ENERGY | GENERAL FUND | 392.52 |
| DOMINO'S 5643 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 105.94 |
| DOMINO'S 5643 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 292.76 |
| DOMINO'S 5661 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 127.10 |
| DOMINO'S 5661 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 127.10 |
| DOMINO'S 5661 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 317.74 |
| DOMINO'S 5661 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 111.47 |
| DOMINO'S 5661 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 363.48 |
| DOMINO'S 5663 (PCARD) | 01/28/2026 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 196.58 |
| DOMINO'S 5663 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 107.94 |
| DOMINO'S 5663 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 131.41 |
| DOMINO'S 5663 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 170.18 |
| DOMINO'S 5663 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 374.67 |
| DOMINO'S 5667 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 271.99 |
| DOMINO'S 5679 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 103.71 |
| DOMINO'S 5679 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 156.90 |
| DOMINO'S 5679 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 159.45 |
| DOMINO'S 5679 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 800.77 |
| DOMINO'S 5694 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 175.78 |
| DOMINO'S 8752 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 167.93 |
| DOMINO'S 8752 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 281.44 |
| DRAMATIC PUBLISHING EC (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 268.40 |
| DRIP DEPOT INC (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 370.12 |
| DRUNK BUSTERS 00 OF 00 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 1,906.94 |
| DUKE ENERGY PAYMENT PROCESSING | 01/23/2026 | ENERGY | GENERAL FUND | 59,846.92 |
| DUNKIN #362790 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 108.22 |
| DUPLICATES COPY & PRINT INC | 01/13/2026 | PRINTING AND BINDING | GENERAL FUND | 987.48 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DUPLICATES COPY & PRINT INC | 01/27/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 229.25 |
| DUTCH FORK DAZZLERS BOOSTER CLUB | 01/13/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 453.00 |
| DYNAMISM INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 966.00 |
| EAN LSERVICES LLC | 01/08/2026 | PUPIL ACTIVITY | ATHLETICS | 1,122.34 |
| EAN LSERVICES LLC | 01/13/2026 | PUPIL ACTIVITY | ATHLETICS | 4,840.43 |
| EAN LSERVICES LLC | 01/13/2026 | PUPIL ACTIVITY | PERKINS | 260.36 |
| EAN LSERVICES LLC | 01/13/2026 | TRAVEL - IN STATE | GENERAL FUND | 259.72 |
| EAN LSERVICES LLC | 01/13/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 161.68 |
| EAN LSERVICES LLC | 01/23/2026 | PUPIL ACTIVITY | ATHLETICS | 438.85 |
| EAN LSERVICES LLC | 01/23/2026 | PUPIL ACTIVITY | CAREER & TECH ED | 218.26 |
| EAN LSERVICES LLC | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 653.26 |
| EAN LSERVICES LLC | 01/27/2026 | TRAVEL - IN STATE | GENERAL FUND | 128.25 |
| EAST COAST DISTRIBUTORS | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 156.99 |
| EASTERN DIESEL SERVICE INC | 01/30/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 956.82 |
| EB 2026 SC COUNCIL FO (PCARD) | 01/28/2026 | TRAVEL - IN DISTRICT | ADDITIONAL TARGETED SCHOOL IMP | 640.00 |
| EB 2026 SC COUNCIL FO (PCARD) | 01/28/2026 | TRAVEL - IN DISTRICT | GENERAL FUND | 1,410.00 |
| ECA EDUCATIONAL SERVICES | 01/06/2026 | SUPPLIES | TITLE IV - SSAE | 1,724.80 |
| ECA EDUCATIONAL SERVICES | 01/08/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 3,500.00 |
| ECA EDUCATIONAL SERVICES | 01/30/2026 | SUPPLIES | TITLE IV - SSAE | 6,660.64 |
| EDUCATIONAL EXPERIENCES INC | 01/15/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 18,290.00 |
| EDUCATIONAL THEATRE AS (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 220.00 |
| EDVENTURE CHILDREN'S M (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 288.00 |
| EDVENTURE CHILDREN'S M (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 312.00 |
| EDVENTURE CHILDREN'S M (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 320.00 |
| EDVENTURE CHILDREN'S M (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 328.00 |
| EDVENTURE CHILDREN'S M (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 520.00 |
| ELIAS JR STEVEN JOHN | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 100.00 |
| ELIAS JR STEVEN JOHN | 01/27/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 175.00 |
| ELITE SPORTSWEAR (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 403.96 |
| ELVIS SERVICE COMPANY | 01/15/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 350.00 |
| EMBASSY SUITES | 01/30/2026 | PUPIL ACTIVITY | PERKINS | 3,174.20 |
| EMBASSY SUITES | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,501.96 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMBASSY SUITES DWNTWN (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 179.00 |
| EMBASSY SUITES DWNTWN (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 179.00 |
| EMBASSY SUITES DWNTWN (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 179.00 |
| EMBASSY SUITES DWNTWN (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 435.01 |
| EMBASSY SUITES DWNTWN (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 639.68 |
| EMBASSY SUITES DWNTWN (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 639.68 |
| EMPLOYEE REIMBURSEMENT | 01/05/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/05/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 01/05/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | TRAVEL - IN STATE | GENERAL FUND | 141.40 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | TRAVEL - IN STATE | GENERAL FUND | 194.60 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 191.00 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 345.00 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 345.00 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 345.00 |
| EMPLOYEE REIMBURSEMENT | 01/06/2026 | TRAVEL - OUT OF STATE HEAD ORG | GENERAL FUND | 2,203.21 |
| EMPLOYEE REIMBURSEMENT | 01/08/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 01/08/2026 | TRAVEL - IN STATE | ATHLETICS | 276.50 |
| EMPLOYEE REIMBURSEMENT | 01/08/2026 | TRAVEL - IN STATE | GENERAL FUND | 494.80 |
| EMPLOYEE REIMBURSEMENT | 01/08/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 385.78 |
| EMPLOYEE REIMBURSEMENT | 01/08/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,299.85 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - IN STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - IN STATE | GENERAL FUND | 254.33 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - IN STATE | GENERAL FUND | 260.36 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - IN STATE | GENERAL FUND | 260.80 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - IN STATE | GENERAL FUND | 269.70 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - IN STATE | GENERAL FUND | 270.60 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - IN STATE | GENERAL FUND | 284.29 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - IN STATE | GENERAL FUND | 287.90 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - IN STATE | GENERAL FUND | 568.20 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 326.00 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 454.49 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 01/09/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 01/12/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/12/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/12/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 01/12/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| EMPLOYEE REIMBURSEMENT | 01/13/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 700.00 |
| EMPLOYEE REIMBURSEMENT | 01/13/2026 | TRAVEL - IN STATE | GENERAL FUND | 315.40 |
| EMPLOYEE REIMBURSEMENT | 01/13/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 103.79 |
| EMPLOYEE REIMBURSEMENT | 01/14/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 01/14/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 01/15/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| EMPLOYEE REIMBURSEMENT | 01/15/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 227.65 |
| EMPLOYEE REIMBURSEMENT | 01/15/2026 | TRAVEL - IN STATE | GENERAL FUND | 184.80 |
| EMPLOYEE REIMBURSEMENT | 01/16/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/16/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 01/16/2026 | TRAVEL - IN STATE | GENERAL FUND | 194.60 |
| EMPLOYEE REIMBURSEMENT | 01/16/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 542.23 |
| EMPLOYEE REIMBURSEMENT | 01/16/2026 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 438.36 |
| EMPLOYEE REIMBURSEMENT | 01/20/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| EMPLOYEE REIMBURSEMENT | 01/21/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/21/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/21/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/22/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/22/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 01/22/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |

Horry County Schools

# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 01/22/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 01/22/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| EMPLOYEE REIMBURSEMENT | 01/23/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| EMPLOYEE REIMBURSEMENT | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 178.35 |
| EMPLOYEE REIMBURSEMENT | 01/23/2026 | TRAVEL - IN STATE | ESOL, TITLE III CARRYOVER PROV | 188.50 |
| EMPLOYEE REIMBURSEMENT | 01/23/2026 | TRAVEL - IN STATE | GENERAL FUND | 197.20 |
| EMPLOYEE REIMBURSEMENT | 01/23/2026 | TRAVEL - IN STATE | GENERAL FUND | 198.65 |
| EMPLOYEE REIMBURSEMENT | 01/23/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 334.10 |
| EMPLOYEE REIMBURSEMENT | 01/23/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 340.00 |
| EMPLOYEE REIMBURSEMENT | 01/23/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,186.20 |
| EMPLOYEE REIMBURSEMENT | 01/26/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/26/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/26/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/26/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 01/27/2026 | TRAVEL - IN STATE | GENERAL FUND | 204.00 |
| EMPLOYEE REIMBURSEMENT | 01/27/2026 | TRAVEL - IN STATE | GENERAL FUND | 293.00 |
| EMPLOYEE REIMBURSEMENT | 01/27/2026 | TRAVEL - IN STATE | GENERAL FUND | 336.39 |
| EMPLOYEE REIMBURSEMENT | 01/28/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 01/28/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 01/28/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| EMPLOYEE REIMBURSEMENT | 01/30/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 01/30/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| EMPLOYEE REIMBURSEMENT | 01/30/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| EMPLOYEE REIMBURSEMENT | 01/30/2026 | TRAVEL - IN STATE | GENERAL FUND | 145.00 |
| EMPLOYEE REIMBURSEMENT | 01/30/2026 | TRAVEL - IN STATE | GENERAL FUND | 145.00 |
| EMPLOYEE REIMBURSEMENT | 01/30/2026 | TRAVEL - IN STATE | GENERAL FUND | 180.00 |
| EMPLOYEE REIMBURSEMENT | 01/30/2026 | TRAVEL - IN STATE | GENERAL FUND | 480.15 |
| ENCORE FLORALS (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 183.60 |
| ENGLISH HONOR SOCIETIE (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 255.00 |
| ENGLISH HONOR SOCIETIE (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,290.00 |
| ENTERPRISE RENT-A-CAR (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 231.24 |
| EPIC SPORTS (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 246.09 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EPIC SPORTS (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 296.06 |
| EPN TRAVEL SERVICES, INC | 01/15/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,881.49 |
| EPTING DISTRIBUTORS INC | 01/08/2026 | PURCHASES | GENERAL FUND | 386.80 |
| EPTING DISTRIBUTORS INC | 01/13/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 634.59 |
| ESCRIBE SOFTWARE LTD. | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 28,148.52 |
| ETSY.COM FLOWERTOWNWED (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 237.87 |
| EXPEDIA 72068768707741 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 580.35 |
| EXPEDIA 72069000853744 (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 293.19 |
| EZCATER ABUELOS (PCARD) | 01/28/2026 | MEALS | ADULT EDUCATION | 657.89 |
| FAIRFIELD INN & SUITES (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 987.00 |
| FANNIN JAMES C | 01/16/2026 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 175.00 |
| FASTENAL COMPANY | 01/06/2026 | PURCHASES | GENERAL FUND | 396.36 |
| FASTENAL COMPANY | 01/08/2026 | PURCHASES | GENERAL FUND | 6,124.89 |
| FASTENAL COMPANY | 01/30/2026 | SUPPLIES MAINTENANCE | MISCELLANEOUS EQUIPMENT | 24,108.19 |
| FAWCETT JERI | 01/30/2026 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 18,821.30 |
| FIRST BOOK (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 297.58 |
| FIRST BOOK (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 862.85 |
| FLINN SCIENTIFIC INC | 01/30/2026 | SUPPLIES | GENERAL FUND | 829.36 |
| FLORIDA AGRICULTURAL MKTG ASSOC INC | 01/13/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,691.55 |
| FOLLETT CONTENT SOLUTI (PCARD) | 01/28/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 554.48 |
| FOLLETT CONTENT SOLUTIONS, LLC | 01/06/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 705.25 |
| FOLLETT CONTENT SOLUTIONS, LLC | 01/08/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 8,434.02 |
| FOLLETT CONTENT SOLUTIONS, LLC | 01/08/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 616.54 |
| FOLLETT CONTENT SOLUTIONS, LLC | 01/15/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 3,462.99 |
| FOLLETT CONTENT SOLUTIONS, LLC | 01/15/2026 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 163.89 |
| FOLLETT CONTENT SOLUTIONS, LLC | 01/23/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 817.20 |
| FOLLETT CONTENT SOLUTIONS, LLC | 01/27/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 689.39 |
| FOLLETT CONTENT SOLUTIONS, LLC | 01/30/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,599.17 |
| FOLLETT CONTENT SOLUTIONS, LLC | 01/30/2026 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 411.30 |
| FOLLETT SOFTWARE LLC | 01/30/2026 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 231.04 |
| FOOD LION # 2122 (PCARD) | 01/28/2026 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 230.12 |
| FOOD LION # 2122 (PCARD) | 01/28/2026 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 104.86 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FOOD LION #0912 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 137.67 |
| FOOD LION #0912 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 220.00 |
| FOOD LION #1384 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 162.11 |
| FOOD LION #2248 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 146.57 |
| FOOD LION #2248 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 150.00 |
| FOOTAGE FIRM INC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 9,900.00 |
| FORDS THEATRE (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 288.00 |
| FORESTBROOK MIDDLE | 01/08/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| FORESTBROOK MIDDLE | 01/13/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| FORESTBROOK MIDDLE | 01/21/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| FORESTBROOK MIDDLE | 01/28/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| FORMS & SUPPLY INC | 01/16/2026 | SUPPLIES | CAPITAL IMPROVEMENT PROJECTS | 209,516.58 |
| FORMS & SUPPLY INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 378.32 |
| FORMS & SUPPLY INC | 01/23/2026 | SUPPLIES | MISCELLANEOUS EQUIPMENT | 56,989.69 |
| FORMS AND SUPPLY (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 231.85 |
| FORMS AND SUPPLY (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 821.56 |
| FORMS AND SUPPLY (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 219.15 |
| FORMS AND SUPPLY (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 978.30 |
| FORMS AND SUPPLY (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 1,920.33 |
| FRANKLIN BAKING COMPANY LLC | 01/06/2026 | FOOD | FOOD SERVICE FUND | 6,692.67 |
| FRANKLIN BAKING COMPANY LLC | 01/16/2026 | FOOD | FOOD SERVICE FUND | 3,826.03 |
| FRANKLIN BAKING COMPANY LLC | 01/30/2026 | FOOD | FOOD SERVICE FUND | 5,100.75 |
| FSP SOUTH CAROLINA BAR (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 595.00 |
| FULL SCALE BAND & ORCHESTRA INC | 01/06/2026 | SUPPLIES | GENERAL FUND | 188.91 |
| FULL SCALE BAND & ORCHESTRA INC | 01/15/2026 | SUPPLIES | GENERAL FUND | 2,018.25 |
| FUN EXPRESS LLC | 01/23/2026 | SUPPLIES | GENERAL FUND | 449.90 |
| FUN WAREHOUSE (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,242.00 |
| FUN WAREHOUSE (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,260.00 |
| FUN WAREHOUSE (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,368.00 |
| FUN WAREHOUSE (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,620.00 |
| FUN WAREHOUSE (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,928.70 |
| GB LAWN CARE LLC | 01/27/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,916.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GEORGIA THEATRE CO. (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 175.00 |
| GEORGIA THEATRE CO. (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,040.00 |
| GFL ENVIRONMENTAL COMPANY | 01/06/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 34,550.80 |
| GFL ENVIRONMENTAL COMPANY | 01/15/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 35,252.86 |
| GIANT CRAB (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 3,000.00 |
| GIMKIT (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,000.00 |
| GOLD STAR FOODS | 01/06/2026 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 1,766.50 |
| GOPHER FAMILY BRANDS (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 307.43 |
| GORDON'S ORIENTAL RUG | 01/27/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,453.80 |
| GORDON'S ORIENTAL RUG | 01/30/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 831.60 |
| GOVAN WANDA | 01/27/2026 | OTHER TRANSPORTATION SERVICES | ADULT EDUCATION | 402.23 |
| GOVERNMENT FINANCE OFF (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 1,265.00 |
| GRAINGER INC | 01/13/2026 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 35,978.40 |
| GRAINGER INC | 01/13/2026 | PURCHASES | GENERAL FUND | 4,142.66 |
| GRAINGER INC | 01/27/2026 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 5,080.00 |
| GRAINGER INC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 186.95 |
| GRAINGER INC | 01/30/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 429.85 |
| GRAND STRAND GARAGE DOOR LLC | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 600.00 |
| GRAND STRAND GARAGE DOOR LLC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,764.00 |
| GRAND STRAND SANDWICH CO INC | 01/27/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 358.00 |
| GRAND STRAND UMPIRES ASSOCIATION | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 250.00 |
| GRAND STRAND WATER & SEWER AUTHORITY | 01/06/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 14,099.59 |
| GRAND STRAND WATER & SEWER AUTHORITY | 01/08/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 26,965.13 |
| GRAND STRAND WATER & SEWER AUTHORITY | 01/15/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 17,665.39 |
| GRAND STRAND WATER & SEWER AUTHORITY | 01/23/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,878.31 |
| GRAND STRAND WATER & SEWER AUTHORITY | 01/27/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 21,559.02 |
| GRAND STRAND WATER & SEWER AUTHORITY | 01/30/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 12,256.21 |
| GRANNYS FLORIST | 01/13/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 105.04 |
| GRANNYS FLORIST | 01/15/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 118.00 |
| GRAYBAR ELECTRIC CO INC | 01/30/2026 | BUILDINGS | GENERAL FUND | 290.14 |
| GRAYSTONE GRAPHICS | 01/16/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 2,461.72 |
| GREEN SEA FLOYDS HIGH | 01/06/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GREEN SEA FLOYDS HIGH | 01/09/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| GREEN SEA FLOYDS HIGH | 01/09/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| GREEN SEA FLOYDS HIGH | 01/14/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| GREEN SEA FLOYDS HIGH | 01/16/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| GREEN SEA FLOYDS HIGH | 01/21/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| GREEN SEA FLOYDS HIGH | 01/26/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 220.00 |
| GREEN SEA FLOYDS HIGH | 01/27/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| GREEN SEA FLOYDS HIGH | 01/29/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| GREENVILLE MEDIA | 01/08/2026 | SUPPLIES | ARTS IN EDUCATION | 2,246.83 |
| GREENWOOD GENETIC CENTER | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 925.00 |
| GRINGONINJA PRIVATE CHEF SERVICE | 01/15/2026 | MEALS | PUPIL ACTIVITY FUND | 1,000.00 |
| GRIZER, DENNIS JAMES | 01/30/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 250.00 |
| GUITAR CENTER STORES INC | 01/30/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 652.09 |
| HAL LEONARD LLC | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 285.06 |
| HALEY RENA  (1 OF 1 PA (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 400.00 |
| HALLIGAN, MAHONEY & WILLIAMS | 01/13/2026 | LEGAL SERVICES | GENERAL FUND | 1,788.75 |
| HAMPTON INNS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 281.93 |
| HAMPTON INNS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 281.93 |
| HAMPTON INNS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 281.93 |
| HAMPTON INNS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 281.93 |
| HAND2MIND INC | 01/30/2026 | SUPPLIES | CERDEP SUPPLIES | 291.86 |
| HARBOR FREIGHT TOOLS 7 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 145.65 |
| HARBOR FREIGHT TOOLS 7 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 1,133.87 |
| HARD ROCK CAFE DC (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,024.00 |
| HARD ROCK CAFE DC (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,024.00 |
| HARRELL'S LLC | 01/08/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 622.08 |
| HARTMAN PUBLISHING INC | 01/08/2026 | TEXTBOOKS | INDUSTRY CERTIFICATES | 1,534.93 |
| HD SUPPLY FORMERLY HOME DEPOT PRO | 01/15/2026 | PURCHASES | GENERAL FUND | 792.93 |
| HEADZ UP CUTZ &  STYLEZ LLC | 01/30/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 600.00 |
| HEALTH OCCUPATIONS STUDENTS OF | 01/30/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 425.00 |
| HENRY SCHEIN INC | 01/08/2026 | SUPPLIES | ATHLETICS | 1,532.28 |
| HENRY SCHEIN INC | 01/23/2026 | SUPPLIES | ATHLETICS | 138.54 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HENRY SCHEIN INC | 01/27/2026 | SUPPLIES | CAREER & TECH ED | 4,725.93 |
| HENRY SCHEIN INC | 01/30/2026 | SUPPLIES | CAREER & TECH ED | 519.05 |
| HERALD OFFICE (PCARD) | 01/28/2026 | RENTALS | GENERAL FUND | 694.44 |
| HERALD OFFICE SUPPLY INC | 01/06/2026 | RENTALS | GENERAL FUND | 2,217.67 |
| HERALD OFFICE SUPPLY INC | 01/06/2026 | RENTALS | TITLE I (84.010) | 1,192.15 |
| HERALD OFFICE SUPPLY INC | 01/09/2026 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 3,046.88 |
| HERALD OFFICE SUPPLY INC | 01/09/2026 | RENTALS | GENERAL FUND | 610.48 |
| HERALD OFFICE SUPPLY INC | 01/09/2026 | SUPPLIES - COPYING | GENERAL FUND | 3,576.30 |
| HERALD OFFICE SUPPLY INC | 01/13/2026 | SUPPLIES | FOOD SERVICE FUND | 875.52 |
| HERALD OFFICE SUPPLY INC | 01/15/2026 | RENTALS | GENERAL FUND | 1,185.91 |
| HERALD OFFICE SUPPLY INC | 01/15/2026 | RENTALS | TITLE I (84.010) | 920.87 |
| HERALD OFFICE SUPPLY INC | 01/15/2026 | TECHNOLOGY | GENERAL FUND | 766.08 |
| HERALD OFFICE SUPPLY INC | 01/16/2026 | RENTALS | GENERAL FUND | 748.18 |
| HERALD OFFICE SUPPLY INC | 01/23/2026 | RENTALS | TITLE I (84.010) | 863.50 |
| HERALD OFFICE SUPPLY INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 1,038.29 |
| HERALD OFFICE SUPPLY INC | 01/27/2026 | SUPPLIES | GENERAL FUND | 145.18 |
| HERALD OFFICE SUPPLY INC | 01/27/2026 | SUPPLIES - COPYING | GENERAL FUND | 1,350.37 |
| HERALD OFFICE SUPPLY INC | 01/27/2026 | TECHNOLOGY | GENERAL FUND | 1,386.24 |
| HERALD OFFICE SUPPLY INC | 01/30/2026 | RENTALS | GENERAL FUND | 3,470.69 |
| HERSHEY'S ICE CREAM | 01/16/2026 | FOOD | FOOD SERVICE FUND | 3,063.36 |
| HG REYNOLDS COMPANY INC | 01/15/2026 | GENERAL CONSTRUCTION | 2024-29 MAJOR CONSTRUCTION | 62,970.84 |
| HG REYNOLDS COMPANY INC | 01/23/2026 | GENERAL CONSTRUCTION | 2024-29 MAJOR CONSTRUCTION | 734,112.13 |
| HIGGINS SHAINA RENEE ROACH | 01/06/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 337.50 |
| HIGGINS SHAINA RENEE ROACH | 01/09/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 350.00 |
| HIGGINS SHAINA RENEE ROACH | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 525.00 |
| HIGGINS SHAINA RENEE ROACH | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 950.00 |
| HIGGINS SHAINA RENEE ROACH | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 125.00 |
| HIGGINS SHAINA RENEE ROACH | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 162.50 |
| HIGGINS SHAINA RENEE ROACH | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 662.50 |
| HIGGINS SHAINA RENEE ROACH | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| HIGGINS SHAINA RENEE ROACH | 01/30/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 687.50 |
| HILTON GARDEN INN (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 248.52 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HILTON GARDEN INN (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 248.52 |
| HILTON HOTELS (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 113.33 |
| HILTON HOTELS (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 123.71 |
| HILTON HOTELS (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 123.71 |
| HILTON HOTELS (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.12 |
| HILTON HOTELS (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.12 |
| HILTON HOTELS (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 134.12 |
| HILTON HOTELS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 616.82 |
| HILTON HOTELS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 642.46 |
| HILTON TAMPA DOWNTOWN (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 614.01 |
| HILTON TAMPA DOWNTOWN (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 818.68 |
| HOBBY-LOBBY #602 (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 173.87 |
| HOBBY-LOBBY #602 (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 728.02 |
| HOBBY-LOBBY #602 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 268.70 |
| HOLIDAY INN EXP & SUIT (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 283.66 |
| HOLIDAY INN EXP & SUIT (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.20 |
| HOLIDAY INN EXP & SUIT (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.20 |
| HOLIDAY INN EXP & SUIT (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.20 |
| HOLIDAY INN EXP & SUIT (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.20 |
| HOLIDAY INN EXP & SUIT (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.20 |
| HOMEDEPOT.COM (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 4,315.42 |
| HOMEDEPOT.COM (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 5,744.40 |
| HOMEDEPOT.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 228.95 |
| HOMEDEPOT.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 268.89 |
| HOMEDEPOT.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 734.40 |
| HOMEGOODS 0199 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 288.67 |
| HOMES TO SUITES BY HIL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 194.63 |
| HOMES TO SUITES BY HIL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 462.64 |
| HOMES TO SUITES BY HIL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 498.24 |
| HOMES TO SUITES BY HIL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 790.89 |
| HOMES TO SUITES BY HIL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 790.89 |
| HOOK JENNIFER M | 01/27/2026 | OTHER TRANSPORTATION SERVICES | ADULT EDUCATION | 397.39 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HOPKINS MEGAN | 01/09/2026 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 100.00 |
| HOPKINS MEGAN | 01/16/2026 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 125.00 |
| HOPKINS MEGAN | 01/30/2026 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 200.00 |
| HORACE MANN EDUCATORS | 01/13/2026 | HORACE MANN INSURANCE | GENERAL FUND | 1,948.01 |
| HORACE MANN EDUCATORS | 01/27/2026 | HORACE MANN INSURANCE | GENERAL FUND | 1,948.01 |
| HORRY COUNTY FIRE RESCUE | 01/06/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 414.00 |
| HORRY COUNTY FIRE RESCUE | 01/23/2026 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 318.00 |
| HORRY COUNTY SOLID WASTE | 01/09/2026 | PUBLIC UTILITY SERVICES | GENERAL FUND | 6,983.26 |
| HORRY COUNTY SOLID WASTE | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 118.84 |
| HORRY COUNTY TREASURER | 01/16/2026 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 153.34 |
| HORRY ELECTRIC COOP* | 01/06/2026 | ENERGY | GENERAL FUND | 63,340.48 |
| HORRY ELECTRIC COOP* | 01/08/2026 | ENERGY | GENERAL FUND | 38,500.50 |
| HORRY ELECTRIC COOP* | 01/13/2026 | ENERGY | GENERAL FUND | 49,403.41 |
| HORRY ELECTRIC COOP* | 01/15/2026 | ENERGY | GENERAL FUND | 51,389.84 |
| HORRY ELECTRIC COOP* | 01/16/2026 | ENERGY | GENERAL FUND | 61,352.41 |
| HORRY ELECTRIC COOP* | 01/23/2026 | ENERGY | GENERAL FUND | 87,470.06 |
| HORRY ELECTRIC COOP* | 01/27/2026 | ENERGY | GENERAL FUND | 21,058.93 |
| HORRY ELECTRIC COOP* | 01/30/2026 | OTHER OBJECTS | GENERAL FUND | 1,000.00 |
| HORRY GEORGETOWN TEC | 01/06/2026 | SUPPLIES | GENERAL FUND | 140.94 |
| HORRY GEORGETOWN TEC | 01/16/2026 | TUITION TO OTHER ENTITY | GENERAL FUND | 394,020.00 |
| HORRY TELEPHONE COOPERATIVE, INC. | 01/08/2026 | TECHNOLOGY PURCHASES > $5,000 | 2024-29 MAJOR CONSTRUCTION | 1,866.36 |
| HORRY TELEPHONE COOPERATIVE, INC. | 01/09/2026 | BUILDINGS | CAPITAL IMPROVEMENT PROJECTS | 946.32 |
| HORRY TELEPHONE COOPERATIVE, INC. | 01/09/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,416.53 |
| HORRY TELEPHONE COOPERATIVE, INC. | 01/16/2026 | TECHNOLOGY | GENERAL FUND | 150.18 |
| HORTON EDUCATIONAL SERVICES LLC | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,150.00 |
| HORTON EDUCATIONAL SERVICES LLC | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| HOUGHTON MIFFLIN HARCOURT | 01/15/2026 | TEXTBOOKS | GENERAL FUND | 205,834.02 |
| HOWARD TECHNOLOGY SOLUTIONS | 01/13/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 2,360.88 |
| HTL HILTONNEWORLEA (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 2,184.14 |
| HUDL | 01/08/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | ATHLETICS | 9,936.00 |
| HUDSON CHRISTOPHER CRAIG | 01/06/2026 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 200.00 |
| HUGH OBRIAN LEADERSHIP (PCARD) | 01/28/2026 | PUPIL ACTIVITY | GENERAL FUND | 395.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HUGH OBRIAN LEADERSHIP (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 395.00 |
| HUNGRY HOWIES 02512 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 135.89 |
| HYATT PLACE CHARLOTTE (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 366.50 |
| HYATT REGENCY GREENVIL (PCARD) | 01/28/2026 | TRAVEL - IN STATE | ARTS IN EDUCATION | 608.43 |
| HYATT REGENCY GREENVIL (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 412.42 |
| HYATT REGENCY GREENVIL (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 412.42 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 01/06/2026 | SUPPLIES | GENERAL FUND | 632.12 |
| ICON BOILER INC. | 01/16/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,062.50 |
| IDERA | 01/16/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 5,231.60 |
| IMAGINATION ATHLETICS LLC | 01/08/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,426.68 |
| IMAGINATION ATHLETICS LLC | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,482.30 |
| IMAGINATION ATHLETICS LLC | 01/23/2026 | SUPPLIES | GENERAL FUND | 202.18 |
| IMAGINATION ATHLETICS LLC | 01/27/2026 | SUPPLIES | GENERAL FUND | 1,069.20 |
| IMAGINATION ATHLETICS LLC | 01/27/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,013.36 |
| IMPERIAL DADE | 01/06/2026 | SUPPLIES | GENERAL FUND | 27,924.31 |
| IMPERIAL DADE | 01/15/2026 | SUPPLIES | GENERAL FUND | 3,312.35 |
| IMPERIAL DADE | 01/23/2026 | SUPPLIES | GENERAL FUND | 14,387.53 |
| IMPERIAL DADE | 01/27/2026 | SUPPLIES | GENERAL FUND | 13,630.99 |
| IMPERIAL DADE | 01/30/2026 | SUPPLIES | GENERAL FUND | 7,382.23 |
| IN  APEX PROMOZ, LLC (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 800.00 |
| IN  COOKIE MAN LLC (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 443.19 |
| IN  CUTTIN EDGE GRAPHI (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 121.50 |
| IN  GENESIS PRINTING (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 162.00 |
| IN  HEALTH-E PRO (PCARD) | 01/28/2026 | TECHNOLOGY | FOOD SERVICE FUND | 4,373.84 |
| IN  STUKENT, INC. (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 4,040.00 |
| IN  SUNBELT SIGN SUPPL (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 149.04 |
| IN  SUNBELT SIGN SUPPL (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 811.35 |
| INT BACCALAUREATE ORG (PCARD) | 01/28/2026 | MISCELLANEOUS PURCHASED SERVIC | BURROUGHS & CHAPIN | 450.00 |
| INTEGRITY BLINDS & SHUTTERS | 01/23/2026 | SUPPLIES | 2021-2024 BUILDING PROGRAM | 2,991.00 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 189.82 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 221.39 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 269.12 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 401.39 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 513.40 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 540.56 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 590.74 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 619.89 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 675.13 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,749.57 |
| INTERSTATE TRANSPORTAT (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,765.42 |
| ISAIAH SALTERS | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 550.00 |
| ISLAND SIGN COMPANY | 01/16/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 302.40 |
| IXL LEARNING, INC. | 01/08/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 539.00 |
| J FIVE PRODUCTIONS LLC | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 2,000.00 |
| J.W. PEPPER (PCARD) | 01/28/2026 | TEXTBOOKS | GENERAL FUND | 144.09 |
| JACK BRITT HIGH SCHOOL | 01/08/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| JACKSON NORMA JEAN | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,000.00 |
| JACKSON NORMA JEAN | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 275.00 |
| JACKSON NORMA JEAN | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,975.00 |
| JACKSON NORMA JEAN | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 300.00 |
| JACKSON NORMA JEAN | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,675.00 |
| JACKSON NORMA JEAN | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 225.00 |
| JAX3 CONSULTING | 01/23/2026 | OTHER PROFESSIONAL AND TECHNIC | AFTER SCHOOL CHILDCARE CARRYOV | 2,040.00 |
| JAX3 CONSULTING | 01/23/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 3,960.00 |
| JERSEY MIKES ONLINE UC (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 103.76 |
| JIFFY LUBE #3341 (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 162.39 |
| JIFFY LUBE #3341 (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 231.95 |
| JIFFY.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 345.17 |
| JIM WHITEHEAD BEST ONE TIRE & SERVICE | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 7,855.51 |
| JMP EQUIPMENT COMPANY LLC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 324.21 |
| JOEYS CLUBHOUSE GRILLE (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 862.77 |
| JOHNSON CONTROLS FIRE PROTECTION LP | 01/23/2026 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENT PROJECTS | 1,230.68 |
| JOHNSON CONTROLS FIRE PROTECTION LP | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 29,830.11 |
| JOHNSON CONTROLS FIRE PROTECTION LP | 01/23/2026 | TECHNOLOGY INSTALLATION | CAPITAL IMPROVEMENT PROJECTS | 45,423.04 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JOHNSON-LAMBE CO | 01/16/2026 | SUPPLIES | ATHLETICS | 1,362.31 |
| JOHNSON-LAMBE CO | 01/23/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 5,207.06 |
| JOSEPH PIASECKI | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| JOSTENS INC | 01/13/2026 | SUPPLIES | GENERAL FUND | 113.01 |
| JOSTENS INC | 01/15/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 160.00 |
| JOYFUL ENTERTAINMENT | 01/30/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 360.86 |
| JUDY BOONES | 01/23/2026 | MEALS | GENERAL FUND | 678.47 |
| JW PEPPER & SONS INC | 01/08/2026 | SUPPLIES | GENERAL FUND | 155.00 |
| JW PEPPER & SONS INC | 01/13/2026 | SUPPLIES | GENERAL FUND | 150.00 |
| JW PEPPER & SONS INC | 01/13/2026 | TEXTBOOKS | ARTS IN EDUCATION | 389.58 |
| JW PEPPER & SONS INC | 01/15/2026 | SUPPLIES | GENERAL FUND | 294.00 |
| JW PEPPER & SONS INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 710.28 |
| JW PEPPER & SONS INC | 01/27/2026 | SUPPLIES | GENERAL FUND | 248.00 |
| JW PEPPER & SONS INC | 01/30/2026 | SUPPLIES | GENERAL FUND | 581.99 |
| JWIT-TAB ENTERPRISES LLC | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 5,314.63 |
| KAGAN PUBLISHING | 01/13/2026 | SUPPLIES | ESOL, TITLE III CARRYOVER PROV | 19,900.00 |
| KAPLAN INC | 01/27/2026 | LIBRARY BOOKS AND MATERIALS | CERDEP SUPPLIES | 444.08 |
| KAPLAN INC | 01/27/2026 | SUPPLIES | CERDEP SUPPLIES | 1,765.14 |
| KATOMRESTAU (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 2,290.32 |
| KELLY SEED COMPANY LLC | 01/27/2026 | SUPPLIES | CAREER & TECH ED | 8,420.04 |
| KELLY SERVICES INC | 01/06/2026 | CONTRACTED SUBSTITUTES | GENERAL FUND | 567,199.58 |
| KELLY SERVICES INC | 01/08/2026 | CONTRACTED SUBSTITUTES | GENERAL FUND | 11,064.27 |
| KELLY SERVICES INC | 01/13/2026 | CONTRACTED SUBSTITUTES | GENERAL FUND | 235.43 |
| KELLY SERVICES INC | 01/23/2026 | CONTRACTED SUBSTITUTES | GENERAL FUND | 484,616.44 |
| KELLY SERVICES INC | 01/30/2026 | CONTRACTED SUBSTITUTES | GENERAL FUND | 842,238.10 |
| KEYMATE INC | 01/23/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 131.57 |
| KEYMATE INC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 131.57 |
| KINGS FLORIST | 01/23/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 108.00 |
| KINGS FLORIST | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 252.60 |
| KINGS FLORIST | 01/30/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 111.24 |
| KIWANIS INTERNATIONAL | 01/23/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 973.50 |
| KIWANIS INTERNATIONAL (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 643.50 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KJ'S MARKET IGA-AYNO (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 243.64 |
| KJ'S MARKET IGA-AYNO (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 179.74 |
| KJ'S MARKET IGA-AYNO (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 193.60 |
| KNOWLEDGE SERVICES | 01/13/2026 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 6,600.00 |
| KNOWLEDGE SERVICES | 01/15/2026 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 6,600.00 |
| KNOWLEDGE SERVICES | 01/16/2026 | TECHNOLOGY | GENERAL FUND | 11,325.00 |
| KNOWLEDGE SERVICES | 01/30/2026 | TECHNOLOGY | MANAGEMENT INFORMATION SYSTEM | 7,700.00 |
| KOHLS #1054 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 340.20 |
| KOHLS #1054 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 471.57 |
| KOHLS #1054 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 196.02 |
| KOHLS #1054 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 975.95 |
| KORMAN SIGNS INC. | 01/23/2026 | SUPPLIES | GENERAL FUND | 375.12 |
| KOUTURE EVENTS | 01/13/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 129.60 |
| KRISPY KREME #629 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 555.78 |
| KRISPY KREME #629 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,944.00 |
| KRISPY KREME #629 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,256.00 |
| KRISPY KREME #631 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 166.52 |
| KRISPY KREME #631 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 325.00 |
| KRISPY KREME #631 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,997.00 |
| KRISPYKREME (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 314.82 |
| KROGER #26 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 200.00 |
| KSU TNET KSUMALL (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 350.00 |
| LAKESHORE LEARNING MATERIALS, LLC | 01/08/2026 | SUPPLIES | TITLE IV - SSAE | 2,035.53 |
| LAKESHORE LEARNING MATERIALS, LLC | 01/13/2026 | LIBRARY BOOKS AND MATERIALS | CERDEP SUPPLIES | 716.15 |
| LAKESHORE LEARNING MATERIALS, LLC | 01/13/2026 | SUPPLIES | CERDEP SUPPLIES | 14,246.58 |
| LAKESHORE LEARNING MATERIALS, LLC | 01/13/2026 | SUPPLIES | GENERAL FUND | 1,260.92 |
| LAKESHORE LEARNING MATERIALS, LLC | 01/23/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 132.35 |
| LAKESHORE LEARNING MATERIALS, LLC | 01/30/2026 | SUPPLIES | CERDEP SUPPLIES | 2,141.07 |
| LAKESHORE LEARNING MATERIALS, LLC | 01/30/2026 | SUPPLIES | GENERAL FUND | 1,790.03 |
| LE BLEU ENTERPRISES | 01/06/2026 | SUPPLIES | GENERAL FUND | 164.75 |
| LE BLEU ENTERPRISES | 01/15/2026 | RENTALS | GENERAL FUND | 179.12 |
| LE BLEU ENTERPRISES | 01/30/2026 | MEALS | GENERAL FUND | 184.75 |

Horry County Schools

# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LEONARD BUILDING AND TRUCK ASSOCIATES | 01/08/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 2,806.92 |
| LIBERATORE ELISSA | 01/06/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,550.00 |
| LIBERATORE ELISSA | 01/06/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| LIBERATORE ELISSA | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,525.00 |
| LIBERATORE ELISSA | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 150.00 |
| LIBERATORE ELISSA | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,525.00 |
| LIBERATORE ELISSA | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 175.00 |
| LIBERATORE ELISSA | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,525.00 |
| LIBERATORE ELISSA | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 171.44 |
| LINDSAY SHAFFER INTERPRETING | 01/08/2026 | STUDENT SERVICES | GENERAL FUND | 19,872.75 |
| LITERACY RESOURCES LLC DBA HEGGERTY | 01/13/2026 | SUPPLIES | GENERAL FUND | 104,001.84 |
| LITTLE CAESARS 3217-00 (PCARD) | 01/28/2026 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 103.40 |
| LITTLE CAESARS 3217-00 (PCARD) | 01/28/2026 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 168.13 |
| LIZARDS THICKET LEXING (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 398.35 |
| LOBBYGUARD SOLUTIONS LLC | 01/16/2026 | SUPPLIES | GENERAL FUND | 280.00 |
| LOEWS HOTELS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 252.00 |
| LOEWS HOTELS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 252.00 |
| LOEWS HOTELS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 252.00 |
| LOGANS ROADHOUSE 216 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 300.00 |
| LONGLEY SUPPLY COMPANY INC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 247.87 |
| LONGLEY SUPPLY COMPANY INC | 01/30/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 302.21 |
| LORIS FLORIST AND GIFT (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 100.00 |
| LORIS FLORIST AND GIFT (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 204.42 |
| LORIS FLORIST AND GIFT (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 123.55 |
| LORIS FLORIST AND GIFT (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 137.59 |
| LORIS IGA (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 131.40 |
| LORIS IGA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 106.79 |
| LOW COUNTRY GLASS | 01/06/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 915.00 |
| LOW COUNTRY GLASS | 01/08/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,885.00 |
| LOWE'S FOODS #240 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 263.90 |
| LOWE'S FOODS #240 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 375.00 |
| LOWE'S FOODS #240 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 397.12 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOWE'S FOODS #240 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 800.00 |
| LOWE'S FOODS #240 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 107.99 |
| LOWES #00410 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 108.83 |
| LOWES #00410 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 181.87 |
| LOWES #00410 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 197.16 |
| LOWES #00410 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 268.11 |
| LOWES #00410 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 102.77 |
| LOWES #00603 (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 108.97 |
| LOWES #00603 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 272.29 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | BRIGHT IDEAS GRANT | 311.04 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | BRIGHT IDEAS GRANT | 322.66 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 2,947.00 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 114.43 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 152.01 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 186.11 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 239.75 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 317.39 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 405.47 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 536.25 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 723.44 |
| LOWES #00907 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 428.74 |
| LOWES #01004 (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 363.55 |
| LOWES #01004 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 103.42 |
| LOWES #01004 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 237.89 |
| LOWES #01004 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 433.40 |
| LOWES #01004 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 199.58 |
| LOWES #01705 (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 163.02 |
| LOWES #01705 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 107.55 |
| LOWES #01705 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 174.38 |
| LOWES #01705 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 246.46 |
| LOWES #01705 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 116.51 |
| LOWES #01705 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 117.09 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOWES #01705 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 129.18 |
| LOWES #01705 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 179.11 |
| LOWES #01705 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 213.78 |
| M&M OUTDOOR EQUIPMENT INC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 617.57 |
| MAC BUSINESS SOLUTIONS INC | 01/08/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 124.32 |
| MACGILL | 01/30/2026 | SUPPLIES | GENERAL FUND | 432.26 |
| MAGISCRIPT | 01/08/2026 | SUPPLIES | GENERAL FUND | 252.00 |
| MALAK RANDALYN REBECCA | 01/27/2026 | OTHER TRANSPORTATION SERVICES | ADULT EDUCATION | 342.20 |
| MAMA JEANS RESTAURANT | 01/15/2026 | MEALS | PUPIL ACTIVITY FUND | 1,924.08 |
| MAMA JEANS RESTAURANT | 01/27/2026 | MEALS | GENERAL FUND | 792.29 |
| MANAGEBAC INC. (PCARD) | 01/28/2026 | TEXTBOOKS | GENERAL FUND | 1,646.40 |
| MANAGED PRINT | 01/06/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 387.41 |
| MANHATTAN LIFE ASSURANCE COMPANY | 01/13/2026 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 980.63 |
| MANHATTAN LIFE ASSURANCE COMPANY | 01/27/2026 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 1,034.89 |
| MANSFIELD OIL CO | 01/08/2026 | ENERGY | GENERAL FUND | 675.48 |
| MANSFIELD OIL CO | 01/15/2026 | ENERGY | GENERAL FUND | 13,435.81 |
| MANSFIELD OIL CO | 01/27/2026 | ENERGY | ATHLETICS | 444.51 |
| MANSFIELD OIL CO | 01/27/2026 | ENERGY | FOOD SERVICE FUND | 1,472.50 |
| MANSFIELD OIL CO | 01/27/2026 | ENERGY | GENERAL FUND | 26,662.60 |
| MANSFIELD OIL CO | 01/27/2026 | ENERGY | HCS ACTIVITY BUS | 9,189.97 |
| MANSFIELD OIL CO | 01/27/2026 | PUPIL ACTIVITY | ATHLETICS | 170.80 |
| MANSFIELD OIL CO | 01/27/2026 | TRAVEL - IN DISTRICT | GENERAL FUND | 691.05 |
| MAPP CASTER AND SUPPLY (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 104.98 |
| MARKETING  DEPOT LLC | 01/08/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 457.98 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 350.92 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 350.92 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 350.92 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 350.92 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 350.92 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 350.92 |
| MARRIOTT CHRLSTN RIVER (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 350.92 |
| MARRIOTT S ANTONIO RVR (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,067.68 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MARRIOTT S ANTONIO RVR (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,100.04 |
| MARRIOTT TAMPA WATERSI (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 539.22 |
| MARRIOTT TAMPA WATERSI (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,076.03 |
| MARTINEZ JR STEVEN JOHN | 01/09/2026 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 150.00 |
| MASTERCRAFT RENOVATION SYS LLC | 01/06/2026 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 5,462.64 |
| MASTERCRAFT RENOVATION SYS LLC | 01/06/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,000.00 |
| MASTERCRAFT RENOVATION SYS LLC | 01/09/2026 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 4,432.32 |
| MASTERCRAFT RENOVATION SYS LLC | 01/09/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,432.32 |
| MATHEMATICS AND PROBLEM SOLVING LLC | 01/23/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | SUPPORTING EFFECTIVE INSTRUCTI | 21,600.00 |
| MAVERICK LABEL (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 2,640.60 |
| MBF CHARTERS LLC | 01/08/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,360.00 |
| MCDOWELL ANNA CAUGHMAN | 01/08/2026 | INSTRUCTIONAL SERVICES | GENERAL FUND | 276.25 |
| MCDOWELL ANNA CAUGHMAN | 01/16/2026 | INSTRUCTIONAL SERVICES | GENERAL FUND | 780.00 |
| MCGRAW HILL LLC | 01/08/2026 | PERIODICALS | GENERAL FUND | 324.48 |
| MCLEOD HEALTH - CLINICAL EDUCATION | 01/23/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 140.00 |
| MEDCO SUPPLY | 01/15/2026 | SUPPLIES | ATHLETICS | 2,216.35 |
| MEDCO SUPPLY | 01/15/2026 | SUPPLIES | CAREER & TECH ED | 1,516.60 |
| MEDICALESHOP INC | 01/08/2026 | SUPPLIES | GENERAL FUND | 408.27 |
| MEDIEVAL TIMES (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 553.80 |
| MEDIEVAL TIMES (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,900.00 |
| MEHRON INC (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 139.95 |
| MELLOW MUSHROOM #223 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 228.96 |
| MELLOW MUSHROOM #223 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 392.50 |
| MHR MARQUIS CHICAGO FD (PCARD) | 01/28/2026 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 876.98 |
| MICHAELS #9490 (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 138.86 |
| MICHAELS #9490 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 129.58 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 170.00 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 170.00 |
| MISSION BBQ NORTH MYRT (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 2,221.85 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 01/06/2026 | TECHNOLOGY PURCHASES > $5,000 | TECHNOLOGY | 36,371.83 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 01/08/2026 | COMMUNICATION | GENERAL FUND | 103.95 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 01/16/2026 | TECHNOLOGY PURCHASES > $5,000 | PUPIL ACTIVITY FUND | 18,457.85 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MOBILE COMMUNICATIONS OF AMERICA INC | 01/27/2026 | COMMUNICATION | GENERAL FUND | 277.50 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 01/30/2026 | COMMUNICATION | GENERAL FUND | 277.50 |
| MOBILE COMMUNICATIONS OF AMERICA INC | 01/30/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 6,103.04 |
| MOBILE MODULAR MANAGEMENT CORPORATION | 01/06/2026 | BUILDINGS | CAPITAL IMPROVEMENT PROJECTS | 498,966.50 |
| MOBILE MODULAR MANAGEMENT CORPORATION | 01/13/2026 | BUILDINGS | CAPITAL IMPROVEMENT PROJECTS | 179,052.50 |
| MOBILE MODULAR MANAGEMENT CORPORATION | 01/23/2026 | RENTALS | GENERAL FUND | 40,088.58 |
| MODERN TURF INC | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 85,200.00 |
| MONTEITH CONSTRUCTION CORP | 01/09/2026 | CONSTRUCTION CONTRACTS PAYABLE | 2024-29 MAJOR CONSTRUCTION | 40,951.62 |
| MONTEITH CONSTRUCTION CORP | 01/09/2026 | GENERAL CONSTRUCTION | 2024-29 MAJOR CONSTRUCTION | 23,401.00 |
| MONTEITH CONSTRUCTION CORP | 01/15/2026 | GENERAL CONSTRUCTION | 2024-29 MAJOR CONSTRUCTION | 1,016,394.80 |
| MOSELEY ARCHITECTS PC | 01/15/2026 | ARCHITECT | 2021-2024 BUILDING PROGRAM | 25,000.01 |
| MOSLEY ROBIN TURNER | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 510.00 |
| MOSLEY ROBIN TURNER | 01/15/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 200.00 |
| MOTE TECHNOLOGIES INC. | 01/30/2026 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 109.40 |
| MOTOROLA SOLUTIONS INC | 01/08/2026 | TECHNOLOGY | PUPIL ACTIVITY FUND | 108.00 |
| MOUNT VERNON (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,180.00 |
| MURRELLS INLET MARINA | 01/09/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,820.00 |
| MUSEUM OF COASTAL CARO (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| MUSIC & ARTS | 01/08/2026 | SUPPLIES | GENERAL FUND | 174.83 |
| MUSIC & ARTS | 01/08/2026 | SUPPLIES | TITLE IV - SSAE | 125.11 |
| MUSIC & ARTS | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 807.60 |
| MUSIC & ARTS | 01/13/2026 | SUPPLIES | ARTS IN EDUCATION | 3,255.00 |
| MUSIC & ARTS | 01/13/2026 | SUPPLIES | GENERAL FUND | 304.59 |
| MUSIC & ARTS | 01/15/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 219.00 |
| MUSIC & ARTS | 01/15/2026 | SUPPLIES | GENERAL FUND | 322.82 |
| MUSIC & ARTS | 01/16/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 736.72 |
| MUSIC & ARTS | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 262.76 |
| MUSIC & ARTS | 01/23/2026 | SUPPLIES | GENERAL FUND | 1,728.51 |
| MUSIC & ARTS | 01/27/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,512.46 |
| MUSIC & ARTS | 01/27/2026 | SUPPLIES | GENERAL FUND | 320.70 |
| MUSIC & ARTS | 01/27/2026 | SUPPLIES | MISCELLANEOUS GRANTS | 739.35 |
| MUSIC & ARTS | 01/30/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 744.60 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MUSIC & ARTS | 01/30/2026 | SUPPLIES | GENERAL FUND | 1,966.32 |
| MUSIC IN MOTION | 01/16/2026 | SUPPLIES | GENERAL FUND | 100.95 |
| MUSIC THEATRE INTL (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 204.12 |
| MYRTLE BEACH BOWL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 480.12 |
| MYRTLE BEACH BOWL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 747.53 |
| MYRTLE BEACH BOWL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,027.65 |
| MYRTLE BEACH BOWL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,177.39 |
| MYRTLE BEACH BOWL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,475.78 |
| MYRTLE BEACH FIRE RESCUE | 01/15/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,000.00 |
| MYRTLE BEACH MIDDLE | 01/30/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| MYRTLE BEACH WINNELSON | 01/23/2026 | IMPROVEMENT OTHER THAN BUILDIN | EMERGENCY MAINTENANCE REPAIR | 6,710.70 |
| NAFME (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 140.00 |
| NAFME (PCARD) | 01/28/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 140.00 |
| NALCO WATER INC | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,777.60 |
| NASCO | 01/13/2026 | SUPPLIES | CAREER & TECH ED | 103.57 |
| NATA | 01/30/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 387.00 |
| NATA (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 258.00 |
| NATA (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 258.00 |
| NATA (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 258.00 |
| NATIONAL ART EDU ASSN (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 125.00 |
| NATIONAL ART EDU ASSN (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 150.00 |
| NATIONAL ATHLETIC TRAINERS ASSOC | 01/13/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 258.00 |
| NATIVE SONS INC | 01/08/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 792.00 |
| NATIVE SONS INC | 01/15/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 650.78 |
| NC CHILD SUPPORT | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 1,146.50 |
| NC CHILD SUPPORT | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 1,146.50 |
| NCS GED EXAM (PCARD) | 01/28/2026 | STATISTICAL SERVICES | ADULT EDUCATION | 455.00 |
| NCS GED EXAM (PCARD) | 01/28/2026 | STATISTICAL SERVICES | ADULT EDUCATION | 2,250.00 |
| NCS GED EXAM (PCARD) | 01/28/2026 | STATISTICAL SERVICES | ADULT EDUCATION | 2,250.00 |
| NCS GED EXAM (PCARD) | 01/28/2026 | STATISTICAL SERVICES | ADULT EDUCATION | 2,250.00 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 641.34 |
| NEW JERSEY FAMILY SUPPORT PAYMENT CENTER | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 641.34 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NEW WAVE EMBROIDERY | 01/06/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,461.89 |
| NEW WAVE EMBROIDERY | 01/15/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 170.10 |
| NEW YORK LIFE INSURANCE COMPANY | 01/13/2026 | NEW YORK LIFE | GENERAL FUND | 875.82 |
| NEW YORK LIFE INSURANCE COMPANY | 01/27/2026 | NEW YORK LIFE | GENERAL FUND | 875.82 |
| NONNA'S TASTE OF ITALY | 01/23/2026 | MEALS | PUPIL ACTIVITY FUND | 1,500.00 |
| NONNA'S TASTE OF ITALY | 01/27/2026 | MEALS | PUPIL ACTIVITY FUND | 594.00 |
| NORTH BEACH SCREEN PRINTING & | 01/15/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 707.40 |
| NORTH BEACH SCREEN PRINTING & | 01/23/2026 | SUPPLIES | GENERAL FUND | 1,956.15 |
| NORTH BEACH SCREEN PRINTING & | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 621.54 |
| NORTH MYRTLE BEACH MIDDLE | 01/21/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 250.00 |
| NORTH MYRTLE BEACH MIDDLE | 01/26/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 150.00 |
| NORTH MYRTLE BEACH MIDDLE | 01/28/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 250.00 |
| NORTH STRAND MECHANICAL | 01/09/2026 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENT PROJECTS | 111,750.00 |
| NORTH STRAND MECHANICAL | 01/13/2026 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENT PROJECTS | 50,000.00 |
| NOVATECH INC | 01/15/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 387.41 |
| NOVATECH INC | 01/15/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 1,350.00 |
| NOVATECH INC | 01/27/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 520.56 |
| NUTMEG INSURANCE CO (THE HARTFORD) | 01/27/2026 | PROPERTY INSURANCE | GENERAL FUND | 1,126.60 |
| NUZZI KRISTY DIANE | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 775.00 |
| NUZZI KRISTY DIANE | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 100.00 |
| NUZZI KRISTY DIANE | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| NUZZI KRISTY DIANE | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 775.00 |
| NUZZI KRISTY DIANE | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 100.00 |
| NUZZI KRISTY DIANE | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| NUZZI KRISTY DIANE | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 775.00 |
| NUZZI KRISTY DIANE | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE IV - SSAE | 100.00 |
| NUZZI KRISTY DIANE | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 100.00 |
| OCEAN ALTERATIONS TAILOR-DRY CLEANING LL | 01/16/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 180.00 |
| OCEAN BAY MIDDLE | 01/09/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| OCEAN BAY MIDDLE | 01/21/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| OCEAN BAY MIDDLE | 01/27/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 350.00 |
| OCEAN BAY MIDDLE | 01/28/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OFF DUTY MANAGEMENT INC | 01/08/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,092.00 |
| OFF DUTY MANAGEMENT INC | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 896.00 |
| OFF DUTY MANAGEMENT INC | 01/15/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 700.00 |
| OFF DUTY MANAGEMENT INC | 01/23/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 2,156.00 |
| OFF DUTY MANAGEMENT INC | 01/27/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,092.00 |
| OFF DUTY MANAGEMENT INC | 01/30/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 229.67 |
| OFFICE CHURCH SCHOOL SUPPLY | 01/15/2026 | SUPPLIES | TITLE IV - SSAE | 239.77 |
| OFFICE CHURCH SCHOOL SUPPLY | 01/23/2026 | SUPPLIES | ARTS IN EDUCATION | 1,098.77 |
| OFFICE CHURCH SCHOOL SUPPLY | 01/30/2026 | SUPPLIES | GENERAL FUND | 1,016.67 |
| OFFICE DEPOT #1214 (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 426.97 |
| OHIO CHILD SUPPORT PAYMENT | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 125.51 |
| OHIO CHILD SUPPORT PAYMENT | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 125.51 |
| OLD NAVY US 5803 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 200.30 |
| OLD NAVY US 5803 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,149.61 |
| OLD NAVY US 5803 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,306.05 |
| OLD SOUTH DESIGNS | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 464.40 |
| OLIVE GARDEN 0024452 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 412.27 |
| OLIVE GARDEN 0024452 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,780.98 |
| OLIVE GARDEN ZK 002132 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.21 |
| OLIVER OIL COMPANY INC | 01/15/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,011.91 |
| ORACLE AMERICA INC | 01/08/2026 | TECHNOLOGY | GENERAL FUND | 100,249.97 |
| ORACLE AMERICA INC | 01/13/2026 | TECHNOLOGY | GENERAL FUND | 6,386.67 |
| ORACLE AMERICA INC | 01/15/2026 | TECHNOLOGY | GENERAL FUND | 3,451.34 |
| OTC BRANDS  OTC BRAND (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 194.67 |
| OVERDRIVE INC | 01/27/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 6,809.16 |
| OVERDRIVE INC | 01/27/2026 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 1,891.92 |
| OVERHEAD DOOR OF THE GRAND STRAND | 01/08/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 306.18 |
| PACIFIC INTERPRETERS | 01/06/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 15,988.74 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 01/09/2026 | TRANSITS | TITLE IV - SSAE | 5,211.82 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 01/27/2026 | TRANSITS | GENERAL FUND | 198,376.01 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 01/27/2026 | TRANSITS | GENERAL FUND | 282,076.17 |
| PALMETTO AIR & WATER BALANCE INC | 01/09/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 9,000.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PALMETTO AIR & WATER BALANCE INC | 01/13/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 3,775.00 |
| PALMETTO AIR & WATER BALANCE INC | 01/30/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 17,118.00 |
| PALMETTO CCUPATIONAL THERAPY SERVICES | 01/30/2026 | STUDENT SERVICES | GENERAL FUND | 1,232.50 |
| PALMETTO DOOR SOLUTIONS | 01/09/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,125.00 |
| PALMETTO DOOR SOLUTIONS | 01/09/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,013.20 |
| PALMETTO DRAMATIC ASSOCIATION | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 750.00 |
| PALMETTO DRAMATIC ASSOCIATION | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 760.00 |
| PALPARCO LLC | 01/09/2026 | PURCHASES | GENERAL FUND | 1,149.75 |
| PALPARCO LLC | 01/23/2026 | PURCHASES | GENERAL FUND | 3,941.11 |
| PALPARCO LLC | 01/30/2026 | PURCHASES | GENERAL FUND | 2,604.08 |
| PAPA JOHN'S #0640 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 260.25 |
| PAPA JOHN'S #2112 (PCARD) | 01/28/2026 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 120.00 |
| PAPA JOHN'S #2112 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 235.05 |
| PAPPAS JERRY | 01/06/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 925.00 |
| PAPPAS JERRY | 01/06/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| PAPPAS JERRY | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 950.00 |
| PAPPAS JERRY | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| PAPPAS JERRY | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,425.00 |
| PAPPAS JERRY | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |
| PAPPAS JERRY | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 975.00 |
| PAPPAS JERRY | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| PARTS AUTOMOTIVE (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 404.56 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 138.35 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 300.45 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 415.95 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 431.45 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 481.96 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 786.95 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 854.91 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 856.57 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 1,309.66 |
| PARTS TOWN, LLC (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 1,435.44 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PAYPAL  SCOLT (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 194.30 |
| PAYPAL  SCOLT (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 330.00 |
| PB ONLINE POSTAGE (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 206.00 |
| PDQ.COM CORPORATION | 01/27/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 7,012.50 |
| PECKNEL MUSIC COMPANY | 01/06/2026 | TEXTBOOKS | GENERAL FUND | 183.00 |
| PECKNEL MUSIC COMPANY | 01/15/2026 | SUPPLIES | GENERAL FUND | 968.05 |
| PECKNEL MUSIC COMPANY | 01/30/2026 | SUPPLIES | ARTS IN EDUCATION | 1,340.70 |
| PEE DEE FIRE & SAFETY INC | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 846.89 |
| PEE DEE FIRE & SAFETY INC | 01/23/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,273.01 |
| PEE DEE UMPIRES INC. | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 250.00 |
| PELLTIER, JESSICA | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 1,000.00 |
| PENNSYLVANIA SCDU | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 413.85 |
| PENNSYLVANIA SCDU | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 413.85 |
| PEPSI BOTTLING VENTURES LLC | 01/06/2026 | FOOD | FOOD SERVICE FUND | 8,017.88 |
| PEPSI BOTTLING VENTURES LLC | 01/15/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,333.34 |
| PEPSI BOTTLING VENTURES LLC | 01/16/2026 | FOOD | FOOD SERVICE FUND | 2,958.52 |
| PEPSI BOTTLING VENTURES LLC | 01/23/2026 | FOOD | FOOD SERVICE FUND | 144.18 |
| PEPSI BOTTLING VENTURES LLC | 01/30/2026 | FOOD | FOOD SERVICE FUND | 5,574.33 |
| PERFECTION LEARNING CORP | 01/23/2026 | SUPPLIES | GENERAL FUND | 1,509.48 |
| PFS - FLORENCE | 01/23/2026 | SUPPLIES | GENERAL FUND | 833.76 |
| PFS - FLORENCE | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,320.71 |
| PIEDMONT SERVICE GROUP LLC | 01/13/2026 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENT PROJECTS | 1,225,407.00 |
| PILOT INTERNATIONAL HEADQUARTERS | 01/13/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,666.00 |
| PINNACLE DRYER CORP | 01/06/2026 | PURCHASES | GENERAL FUND | 2,208.00 |
| PIONEER MANUFACTURING CO INC | 01/30/2026 | SUPPLIES | ATHLETICS | 3,266.94 |
| PIRATES VOYAGE SC TICK (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 642.59 |
| PIRATES VOYAGE SC TICK (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,185.32 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES | 01/06/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 401.25 |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 01/23/2026 | SUPPLIES | GENERAL FUND | 146.58 |
| PITNEY BOWES PBP (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 200.00 |
| PITNEY BOWES PBP (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 300.00 |
| PIZZA HUT 025718 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 110.39 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PIZZA HUT 025718 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 122.00 |
| PLANBOOK.COM (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 736.00 |
| PLANET FUN BOWLING (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 620.00 |
| PLAYWORLD PREFERRED INC. | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,169.64 |
| PMC - PAID PARKING (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | ATHLETICS | 203.49 |
| POCKET NURSE ENTERPRISES LLC | 01/09/2026 | SUPPLIES | CAREER & TECH ED | 614.46 |
| POCKET NURSE ENTERPRISES LLC | 01/23/2026 | SUPPLIES | CAREER & TECH ED | 2,215.68 |
| PORKCHOP PRODUCTIONS | 01/13/2026 | MISCELLANEOUS PURCHASED SERVIC | ARTS IN EDUCATION | 1,200.00 |
| POWELL RILEY | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 525.00 |
| POWER SCHOOL GROUP LLC | 01/27/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 5,400.00 |
| PREMIER MUSIC TEACHING AIDS LLC | 01/27/2026 | SUPPLIES | ARTS IN EDUCATION | 1,977.45 |
| PRESBYTERIAN COLLEGE | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| PRESIDIO NETWORKED SOLUTIONS LLC | 01/09/2026 | TECHNOLOGY | GENERAL FUND | 27,929.75 |
| PRESTWICK HOUSE (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 149.27 |
| PRINTING SUPPLIES USA LLC | 01/06/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 504.14 |
| PRINTING SUPPLIES USA LLC | 01/09/2026 | SUPPLIES - COPYING | GENERAL FUND | 951.54 |
| PRINTING SUPPLIES USA LLC | 01/09/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 2,866.35 |
| PRINTING SUPPLIES USA LLC | 01/13/2026 | SUPPLIES | GENERAL FUND | 608.06 |
| PRINTING SUPPLIES USA LLC | 01/13/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,361.93 |
| PRINTING SUPPLIES USA LLC | 01/15/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 6,380.52 |
| PRINTING SUPPLIES USA LLC | 01/15/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 11,011.35 |
| PRINTING SUPPLIES USA LLC | 01/16/2026 | SUPPLIES | GENERAL FUND | 920.70 |
| PRINTING SUPPLIES USA LLC | 01/16/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 735.27 |
| PRINTING SUPPLIES USA LLC | 01/16/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 1,079.52 |
| PRINTING SUPPLIES USA LLC | 01/23/2026 | SUPPLIES | GENERAL FUND | 3,937.96 |
| PRINTING SUPPLIES USA LLC | 01/23/2026 | SUPPLIES | TITLE I (84.010) | 231.08 |
| PRINTING SUPPLIES USA LLC | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,060.41 |
| PRINTING SUPPLIES USA LLC | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 183.89 |
| PRINTING SUPPLIES USA LLC | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 3,931.20 |
| PRINTING SUPPLIES USA LLC | 01/27/2026 | SUPPLIES | GENERAL FUND | 1,243.54 |
| PRINTING SUPPLIES USA LLC | 01/27/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 4,898.50 |
| PRINTING SUPPLIES USA LLC | 01/30/2026 | SUPPLIES | GENERAL FUND | 615.60 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PRINTING SUPPLIES USA LLC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,385.21 |
| PRO KITCHEN ONLINE (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 203.02 |
| PRO KITCHEN ONLINE (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 285.82 |
| PRO KITCHEN ONLINE (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 1,462.75 |
| PRO KITCHEN ONLINE, LLC | 01/13/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 236.30 |
| PRO KITCHEN ONLINE, LLC | 01/30/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 236.30 |
| PROFESSIONAL BINDING PRODUCTS INC | 01/16/2026 | SUPPLIES | GENERAL FUND | 1,091.52 |
| PROFESSIONAL PLUMBING GROUP | 01/09/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 101.34 |
| PROGRESS LEARNING | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,059.39 |
| PROJECT LEAD THE WAY INC | 01/13/2026 | SUPPLIES | GENERAL FUND | 4,967.00 |
| PROLITERACY WORLDWIDE (PCARD) | 01/28/2026 | STATISTICAL SERVICES | ADULT EDUCATION | 2,075.00 |
| PROPUMP & CONTROLS INC. | 01/06/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,500.00 |
| PSI EXAMS (PCARD) | 01/28/2026 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 875.00 |
| PSS | 01/09/2026 | SUPPLIES | GENERAL FUND | 411.73 |
| PSS | 01/30/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 3,993.84 |
| PUBLIX #1479 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 118.86 |
| PUBLIX #1479 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 133.94 |
| PUBLIX #1479 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 158.62 |
| PUBLIX #1510 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 109.13 |
| PUBLIX #1510 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 149.80 |
| PURA VIDA PROMOTIONS, INC | 01/13/2026 | SUPPLIES | CAREER & TECH ED | 7,199.94 |
| PURA VIDA PROMOTIONS, INC | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 680.00 |
| QUALITY PRINTING INC | 01/27/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 972.00 |
| QUILL & SCROLL | 01/23/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 243.00 |
| QUIZIZZ INC (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 216.00 |
| QUIZIZZ INC (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 216.00 |
| RACK ROOM SHOES #0108 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 286.11 |
| RADD DEWS BARBEQUE PIT (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 1,756.61 |
| RAPIDWRISTBANDS (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 102.00 |
| RAPIDWRISTBANDS (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 621.00 |
| RASIX COMPUTER CENTER INC | 01/15/2026 | SUPPLIES | GENERAL FUND | 2,108.90 |
| RASIX COMPUTER CENTER INC | 01/16/2026 | SUPPLIES | GENERAL FUND | 899.98 |

Horry County Schools

# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RASIX COMPUTER CENTER INC | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 348.23 |
| RASIX COMPUTER CENTER INC | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,294.23 |
| RASIX COMPUTER CENTER INC | 01/27/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 107.04 |
| RASIX COMPUTER CENTER INC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 891.44 |
| RASIX COMPUTER CENTER INC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 338.44 |
| RC JACOBS PLUMBING, HEATING AND A/C INC. | 01/13/2026 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENT PROJECTS | 6,500.00 |
| RE MICHEL COMPANY LLC | 01/08/2026 | PURCHASES | GENERAL FUND | 1,479.60 |
| RE MICHEL COMPANY LLC | 01/23/2026 | PURCHASES | GENERAL FUND | 306.30 |
| REALLY GOOD STUFF (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 221.14 |
| REBEL ATHLETIC INC | 01/13/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,658.88 |
| RECHTIEN INTERNATIONAL TRUCKS INC DBA | 01/15/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,631.99 |
| RECHTIEN INTERNATIONAL TRUCKS INC DBA | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,987.62 |
| RECHTIEN INTERNATIONAL TRUCKS INC DBA | 01/27/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,026.19 |
| RESIDENCE INN CHARLESTON AIRPORT | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,779.44 |
| RESOURCES FOR TEACHERS (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 176.00 |
| REVELS TURF & TRACTOR | 01/06/2026 | REPAIRS AND MAINTENANCE | ATHLETICS | 249.65 |
| REVELS TURF & TRACTOR | 01/15/2026 | REPAIRS AND MAINTENANCE | ATHLETICS | 1,645.45 |
| RHODES LEXIS BROOKE | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 100.00 |
| RICE'S SOUL FOOD INC | 01/30/2026 | MEALS | PUPIL ACTIVITY FUND | 1,858.50 |
| RICHARD REBECCA HELSEL | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 2,450.00 |
| RICHARD REBECCA HELSEL | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 387.50 |
| RIDDELL ALL AMERICAN SPORTS CORP | 01/08/2026 | SUPPLIES | ATHLETICS | 14,746.98 |
| RIDDELL ALL AMERICAN SPORTS CORP | 01/15/2026 | REPAIRS AND MAINTENANCE | ATHLETICS | 3,948.30 |
| RIDDELL ALL AMERICAN SPORTS CORP | 01/23/2026 | REPAIRS AND MAINTENANCE | ATHLETICS | 4,910.03 |
| RIDDELL ALL AMERICAN SPORTS CORP | 01/23/2026 | SUPPLIES | ATHLETICS | 4,175.68 |
| RIDDELL ALL AMERICAN SPORTS CORP | 01/27/2026 | SUPPLIES | ATHLETICS | 3,307.60 |
| RIDDELL ALL AMERICAN SPORTS CORP | 01/30/2026 | REPAIRS AND MAINTENANCE | ATHLETICS | 3,520.30 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | GENERAL FUND | 241.50 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 408.50 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 569.75 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 583.00 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 840.50 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 973.75 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,150.25 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,194.75 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,260.38 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,467.63 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,504.50 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,822.63 |
| RIPLEY'S MB AQ (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,872.00 |
| RIVERBANKS ZOO & GARDE (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 149.85 |
| RIVERSIDE ELEMENTARY | 01/07/2026 | REVENUE FROM OTHER LOCAL SOURC | AFTER SCHOOL CHILDCARE REGULAR | 100.00 |
| ROACH SHANNA | 01/06/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,950.00 |
| ROACH SHANNA | 01/06/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 300.00 |
| ROACH SHANNA | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,950.00 |
| ROACH SHANNA | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 300.00 |
| ROTELLI PIZZA & PASTA (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 111.88 |
| ROYAL CLEANERS | 01/30/2026 | CLEANING SERVICES | PUPIL ACTIVITY FUND | 205.65 |
| S & W CONSTRUCTION SERVICES INC | 01/13/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 53,609.00 |
| S&S ACTIVEWEAR (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,260.54 |
| SAFETY-KLEEN SYSTEMS, INC | 01/27/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 514.22 |
| SALLEY CLEANERS | 01/15/2026 | SUPPLIES | GENERAL FUND | 249.70 |
| SAMS CLUB #6353 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 131.10 |
| SAMS CLUB #6353 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 168.98 |
| SAMS CLUB #6353 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 237.44 |
| SAMS CLUB #6353 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 164.28 |
| SAMS CLUB #6353 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 815.93 |
| SAMS CLUB #6353 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 210.00 |
| SAMS CLUB #6353 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 506.70 |
| SAMS CLUB #6571 (PCARD) | 01/28/2026 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 155.74 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 214.71 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 284.88 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 102.45 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 103.98 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 112.18 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 180.72 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 182.77 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 199.56 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 248.22 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 280.42 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 469.96 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 505.42 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 550.04 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 568.04 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,685.93 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | MEALS | TITLE I (84.010) | 114.36 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 185.64 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 234.34 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 783.30 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 404.46 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 106.78 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 112.90 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 146.22 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 259.88 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 648.08 |
| SAMS CLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 944.24 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 181.37 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 373.78 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 433.18 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 116.72 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 147.47 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 174.80 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 217.51 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 803.52 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | MEALS | TITLE I (84.010) | 199.30 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 203.58 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 241.90 |
| SAMSCLUB #6353 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 252.74 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | AFTER SCHOOL CHILDCARE CARRYOV | 198.30 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 109.57 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 113.68 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 128.36 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 135.14 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 150.40 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 169.33 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 180.88 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 215.06 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 298.22 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 379.24 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 384.90 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 1,079.04 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 125.46 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 143.95 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 149.80 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 343.13 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 389.08 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 432.21 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 450.82 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 565.61 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 695.02 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 913.62 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 348.81 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,140.27 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 167.52 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 173.68 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.73 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 251.92 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 293.36 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 438.19 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 474.83 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 547.36 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,022.00 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,313.35 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,652.65 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,138.38 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 781.79 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 1,550.82 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 159.92 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 270.64 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 129.60 |
| SAMSCLUB.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 201.74 |
| SANTINO'S PIZZA (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 129.95 |
| SARA JS (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 400.00 |
| SAVEAROUND | 01/09/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 181.00 |
| SAVVAS LEARNING COMPANY LLC | 01/23/2026 | SUPPLIES | TITLE IV - SSAE | 14,814.24 |
| SC ASSOCIATION OF STUDENT COUNCILS | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,750.00 |
| SC ASSOCIATION OF STUDENT COUNCILS | 01/23/2026 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 100.00 |
| SC ASSOCIATION OF STUDENT COUNCILS | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,025.00 |
| SC BAR | 01/30/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 225.00 |
| SC DECA | 01/09/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,880.00 |
| SC DECA | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,840.00 |
| SC DEPARTMENT OF ADMINISTRATION | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,925.41 |
| SC DEPARTMENT OF ADMINISTRATION | 01/15/2026 | SUPPLIES - VEHICLES | GENERAL FUND | 12,256.16 |
| SC DEPARTMENT OF ADMINISTRATION | 01/23/2026 | SUPPLIES - VEHICLES | FOOD SERVICE FUND | 161.85 |
| SC DEPARTMENT OF ADMINISTRATION | 01/23/2026 | SUPPLIES - VEHICLES | GENERAL FUND | 720.02 |
| SC DEPARTMENT OF ADMINISTRATION | 01/27/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,961.33 |
| SC DEPARTMENT OF ADMINISTRATION | 01/27/2026 | SUPPLIES - VEHICLES | GENERAL FUND | 8,833.69 |
| SC DEPARTMENT OF EDUCA (PCARD) | 01/28/2026 | TEXTBOOKS | PUPIL ACTIVITY FUND | 140.28 |
| SC DEPARTMENT OF EDUCATION | 01/08/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,143.30 |
| SC DEPARTMENT OF EDUCATION | 01/23/2026 | PUPIL ACTIVITY | HCS ACTIVITY BUS | 30,617.21 |

Horry County Schools

# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC DEPARTMENT OF REVENUE | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 4,690.59 |
| SC DEPARTMENT OF REVENUE | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 4,387.90 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 967.85 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 997.99 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 01/30/2026 | UNEMPLOYMENT COMPENSATION TAX | GENERAL FUND | 10,688.34 |
| SC FARMERS & AGRIBUSINESS ASSOC | 01/13/2026 | TRAVEL - IN STATE | PERKINS | 150.00 |
| SC FARMERS & AGRIBUSINESS ASSOC | 01/15/2026 | TRAVEL - IN STATE | PERKINS | 150.00 |
| SC HIGH SCHOOL LEAGUE | 01/06/2026 | PUPIL ACTIVITY | ATHLETICS | 300.00 |
| SC HIGH SCHOOL LEAGUE | 01/23/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 1,254.00 |
| SC HIGH SCHOOL LEAGUE | 01/23/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 6,725.00 |
| SC HIGH SCHOOL LEAGUE | 01/23/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 7,310.00 |
| SC HOSA - SC HEALTH OCCUPATIONS STUDENTS | 01/23/2026 | TRAVEL - IN DISTRICT | PERKINS | 700.00 |
| SC MIDDLE SCHOOL ASSOC (PCARD) | 01/28/2026 | TRAVEL - IN DISTRICT | GENERAL FUND | 195.00 |
| SC MUSIC ED (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 100.00 |
| SC MUSIC ED (PCARD) | 01/28/2026 | TRAVEL - IN STATE | ARTS IN EDUCATION | 100.00 |
| SC MUSIC ED (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 100.00 |
| SC MUSIC ED (PCARD) | 01/28/2026 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 100.00 |
| SC RECYCLING CENTER | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 203.22 |
| SC SCHOOL BOARD INS TRUST | 01/15/2026 | WORKERS COMP DEDUCTIBLE | GENERAL FUND | 274,650.82 |
| SC WRESTLING COACHES ASSOCIATION | 01/27/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,071.00 |
| SCAAA FEES (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 442.00 |
| SCAAA FEES (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 504.40 |
| SCAAA FEES (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 167.00 |
| SCAAA FEES (PCARD) | 01/28/2026 | TRAVEL - IN STATE | ATHLETICS | 296.40 |
| SCAAA FEES (PCARD) | 01/28/2026 | TRAVEL - IN STATE | ATHLETICS | 296.40 |
| SCAAA FEES (PCARD) | 01/28/2026 | TRAVEL - IN STATE | ATHLETICS | 442.00 |
| SCAAA FEES (PCARD) | 01/28/2026 | TRAVEL - IN STATE | ATHLETICS | 452.40 |
| SCAAA FEES (PCARD) | 01/28/2026 | TRAVEL - IN STATE | ATHLETICS | 452.40 |
| SCAAA FEES (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 275.00 |
| SCASC | 01/13/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,750.00 |
| SCDOR DORWAY (PCARD) | 01/28/2026 | SALES TAX PAYABLE | GENERAL FUND | 5,897.32 |
| SCGOV866-340-7105DMV00 (PCARD) | 01/28/2026 | VEHICLES | GENERAL FUND | 1,052.58 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOLASTIC BOOK FAIRS | 01/08/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,136.44 |
| SCHOLASTIC EDUCATION (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 267.84 |
| SCHOLASTIC INC EDUCATION | 01/23/2026 | LIBRARY BOOKS AND MATERIALS | CERDEP SUPPLIES | 456.22 |
| SCHOLASTIC, INC. (PCARD) | 01/28/2026 | LIBRARY BOOKS AND MATERIALS | TITLE I (84.010) | 479.53 |
| SCHOOL HEALTH CORPORAT (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 456.23 |
| SCHOOL HEALTH CORPORATION | 01/08/2026 | SUPPLIES | GENERAL FUND | 315.77 |
| SCHOOL HEALTH CORPORATION | 01/27/2026 | SUPPLIES | GENERAL FUND | 275.72 |
| SCHOOL NURSE SUPPLY INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 322.41 |
| SCHOOL NURSE SUPPLY INC | 01/27/2026 | SUPPLIES | GENERAL FUND | 107.78 |
| SCHOOL NURSE SUPPLY INC | 01/30/2026 | SUPPLIES | GENERAL FUND | 300.35 |
| SCHOOL OUTFITTERS LLC (PCARD) | 01/28/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECH ED | 1,610.92 |
| SCHOOL SPECIALTY, LLC | 01/06/2026 | SUPPLIES | GENERAL FUND | 720.66 |
| SCHOOL SPECIALTY, LLC | 01/08/2026 | SUPPLIES | GENERAL FUND | 439.97 |
| SCHOOL SPECIALTY, LLC | 01/09/2026 | SUPPLIES | ARTS IN EDUCATION | 158.70 |
| SCHOOL SPECIALTY, LLC | 01/09/2026 | SUPPLIES | GENERAL FUND | 6,804.41 |
| SCHOOL SPECIALTY, LLC | 01/09/2026 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 2,462.27 |
| SCHOOL SPECIALTY, LLC | 01/09/2026 | SUPPLIES | TITLE I (84.010) | 1,835.70 |
| SCHOOL SPECIALTY, LLC | 01/13/2026 | SUPPLIES | GENERAL FUND | 1,556.37 |
| SCHOOL SPECIALTY, LLC | 01/13/2026 | SUPPLIES | TITLE I (84.010) | 142.83 |
| SCHOOL SPECIALTY, LLC | 01/15/2026 | SUPPLIES | ARTS IN EDUCATION | 226.23 |
| SCHOOL SPECIALTY, LLC | 01/15/2026 | SUPPLIES | CERDEP SUPPLIES | 1,059.70 |
| SCHOOL SPECIALTY, LLC | 01/15/2026 | SUPPLIES | GENERAL FUND | 399.75 |
| SCHOOL SPECIALTY, LLC | 01/15/2026 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 304.31 |
| SCHOOL SPECIALTY, LLC | 01/23/2026 | SUPPLIES | GENERAL FUND | 1,329.07 |
| SCHOOL SPECIALTY, LLC | 01/23/2026 | SUPPLIES | TITLE I (84.010) | 296.46 |
| SCHOOL SPECIALTY, LLC | 01/27/2026 | SUPPLIES | CERDEP SUPPLIES | 365.53 |
| SCHOOL SPECIALTY, LLC | 01/27/2026 | SUPPLIES | GENERAL FUND | 250.37 |
| SCHOOL SPECIALTY, LLC | 01/30/2026 | SUPPLIES | CERDEP SUPPLIES | 473.85 |
| SCHOOL SPECIALTY, LLC | 01/30/2026 | SUPPLIES | GENERAL FUND | 4,297.50 |
| SCHULTZ JACK | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 350.00 |
| SCHULTZ JACK | 01/23/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 350.00 |
| SCHULTZ JACK | 01/23/2026 | SUPPLIES | ATHLETICS | 275.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHULTZ JACK | 01/30/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 700.00 |
| SCIENCE TAKE-OUT (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 375.70 |
| SCMEA CHORAL DIVISION | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 170.00 |
| SCMEA CHORAL DIVISION (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 198.04 |
| SCMEA CHORAL DIVISION (PCARD) | 01/28/2026 | PUPIL ACTIVITY | GENERAL FUND | 206.28 |
| SCMEA CHORAL DIVISION (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.28 |
| SCMEA CHORAL DIVISION (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 329.87 |
| SCMEA CHORAL DIVISION (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 329.87 |
| SCMEA ELEMENTARY DIV (PCARD) | 01/28/2026 | PUPIL ACTIVITY | GENERAL FUND | 618.23 |
| SCMEA ELEMENTARY DIV (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.00 |
| SCMEA ELEMENTARY DIV (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 393.54 |
| SCMEAORCHEST-F5E1225T1 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| SCMEAORCHEST-F5E1248T1 (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 235.00 |
| SCMEAORCHEST-F5E1257T1 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | GENERAL FUND | 200.00 |
| SCMEAORCHEST-F5E1274T1 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | GENERAL FUND | 200.00 |
| SCRIPPS NATIONAL SPELL (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 199.00 |
| SCRIPPS NATIONAL SPELL (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 199.00 |
| SCRIPPS NATIONAL SPELL (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 199.00 |
| SCRIPPS NATIONAL SPELL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | GENERAL FUND | 199.00 |
| SCRIPPS NATIONAL SPELL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 199.00 |
| SE SYSTEMS INC | 01/06/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 382.19 |
| SE SYSTEMS INC | 01/15/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 633.96 |
| SENN BROTHERS, INC | 01/09/2026 | FOOD | FOOD SERVICE FUND | 30,777.20 |
| SENN BROTHERS, INC | 01/23/2026 | FOOD | FOOD SERVICE FUND | 9,895.69 |
| SENN BROTHERS, INC | 01/30/2026 | FOOD | FOOD SERVICE FUND | 24,541.90 |
| SHAR MUSIC (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 225.15 |
| SHARP ENERGY INC | 01/15/2026 | ENERGY | GENERAL FUND | 24,428.46 |
| SHEPHERDS TABLE | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| SHERATON MYRTLE BEACH (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 293.00 |
| SHERATON MYRTLE BEACH (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 293.00 |
| SHERATON MYRTLE BEACH (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 293.00 |
| SHERATON MYRTLE BEACH (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 293.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SHERATON MYRTLE BEACH (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 293.00 |
| SHERATON MYRTLE BEACH (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 293.00 |
| SHERATON MYRTLE BEACH (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 293.00 |
| SHERWIN WILLIAMS COMPANY | 01/08/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 177.12 |
| SHERWIN WILLIAMS COMPANY | 01/09/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 582.83 |
| SHERWIN-WILLIAMS | 01/06/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 245.41 |
| SHERWIN-WILLIAMS | 01/08/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 265.37 |
| SHERWIN-WILLIAMS | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 303.58 |
| SHI INTERNATIONAL CORP. | 01/09/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 589.68 |
| SHIRT SPACE | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 177.12 |
| SHORTY S GRILL (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 264.13 |
| SHORTY S GRILL (PCARD) | 01/28/2026 | PUPIL ACTIVITY | GENERAL FUND | 166.38 |
| SHUTTERFLY, INC. (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 132.02 |
| SIGNS LIMITED OF LAKE CITY | 01/09/2026 | GENERAL SITE IMPROVEMENT | BLG MODIFICATION & RENOVATION | 800.00 |
| SIGNS LIMITED OF LAKE CITY | 01/23/2026 | TECHNOLOGY PURCHASES > $5,000 | BLG MODIFICATION & RENOVATION | 13,492.80 |
| SITEONE LANDSCAPE SUPPLY | 01/08/2026 | SUPPLIES | GENERAL FUND | 486.61 |
| SIX FLAGS AR (PCARD) | 01/28/2026 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 9,723.00 |
| SKILLSUSA - VICA INC | 01/23/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 740.00 |
| SLICE BELLISSIMOITALIA (PCARD) | 01/28/2026 | MEALS | ADULT EDUCATION | 346.39 |
| SLICE BELLISSIMOITALIA (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 159.58 |
| SMARTSIGN (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 104.04 |
| SMHA INC. | 01/15/2026 | ARCHITECT | 2024-29 MAJOR CONSTRUCTION | 13,501.18 |
| SMHA INC. | 01/23/2026 | IMPROVEMENT OTHER THAN BUILDIN | 2021-2024 BUILDING PROGRAM | 12,447.50 |
| SMHA INC. | 01/27/2026 | ARCHITECT | 2024-29 MAJOR CONSTRUCTION | 41,929.25 |
| SMITH ADDRESSING MACHINE SERVICES, INC | 01/15/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 529.07 |
| SMITH ADDRESSING MACHINE SERVICES, INC | 01/23/2026 | IMPROVEMENT OTHER THAN BUILDIN | SCHOOL SAFETY UPGRADES | 22,296.00 |
| SMITH ADDRESSING MACHINE SERVICES, INC | 01/23/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 205.00 |
| SOCASTEE HIGH SCHOOL ATHLETIC ASSOC | 01/06/2026 | PUPIL ACTIVITY | ATHLETICS | 438.50 |
| SOCASTEE MIDDLE SCHOOL | 01/06/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| SOCASTEE MIDDLE SCHOOL | 01/08/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| SOCASTEE MIDDLE SCHOOL | 01/14/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| SOCASTEE MIDDLE SCHOOL | 01/27/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SORICK MICHAEL | 01/13/2026 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 175.00 |
| SOUTH AIKEN NAVY BOOSTER CLUB ASSOC | 01/09/2026 | PUPIL ACTIVITY | PERKINS | 200.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 01/28/2026 | TRAVEL - IN STATE | GENERAL FUND | 320.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 01/28/2026 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 100.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 01/28/2026 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 150.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 01/28/2026 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 175.00 |
| SOUTH FLORENCE HIGH SCHOOL | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| SOUTHCAROL  SOUTH CARO (PCARD) | 01/28/2026 | TRAVEL - IN DISTRICT | GENERAL FUND | 774.51 |
| SOUTHEASTERN PAPER GROUP INC | 01/08/2026 | SUPPLIES | FOOD SERVICE FUND | 15,672.47 |
| SOUTHEASTERN PAPER GROUP INC | 01/08/2026 | SUPPLIES | GENERAL FUND | 3,874.51 |
| SOUTHEASTERN PAPER GROUP INC | 01/09/2026 | SUPPLIES | FOOD SERVICE FUND | 2,471.11 |
| SOUTHEASTERN PAPER GROUP INC | 01/13/2026 | SUPPLIES | FOOD SERVICE FUND | 21,883.21 |
| SOUTHEASTERN PAPER GROUP INC | 01/16/2026 | SUPPLIES | FOOD SERVICE FUND | 11,984.63 |
| SOUTHEASTERN PAPER GROUP INC | 01/23/2026 | SUPPLIES | FOOD SERVICE FUND | 739.56 |
| SOUTHEASTERN PAPER GROUP INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 5,210.95 |
| SOUTHEASTERN PAPER GROUP INC | 01/30/2026 | EQUIPMENT | GENERAL FUND | 5,417.92 |
| SOUTHEASTERN PAPER GROUP INC | 01/30/2026 | SUPPLIES | FOOD SERVICE FUND | 17,976.98 |
| SOUTHEASTERN PAPER GROUP INC | 01/30/2026 | SUPPLIES | GENERAL FUND | 1,005.34 |
| SOUTHEASTERN PAPER GROUP INC | 01/30/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,587.26 |
| SOUTHEASTERN THEATRE | 01/06/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,443.00 |
| SOUTHERN CONFERENCE ON LANGUAGE/SCOLT | 01/23/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 765.00 |
| SOUTHERN LITES LLC | 01/08/2026 | EQUIPMENT | MISCELLANEOUS EQUIPMENT | 6,182.60 |
| SOUTHERN LOCK & SUPPLY CO | 01/27/2026 | PURCHASES | GENERAL FUND | 1,727.88 |
| SOUTHERN LOCK & SUPPLY CO | 01/30/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,081.21 |
| SOUTHERN REGIONAL EDUC (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 625.00 |
| SOUTHERN REGIONAL EDUC (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 625.00 |
| SOUTHERN REGIONAL EDUC (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 1,875.00 |
| SOUTHLAND LANDSCAPE CORPORATION | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 59,711.00 |
| SOUTHWES  5262109923767 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 590.95 |
| SOUTHWES  5262109923768 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 590.95 |
| SOUTHWES  5262109923769 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 590.95 |
| SOUTHWES  5262109923770 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 590.95 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOUTHWES 5262111499887 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 454.49 |
| SOUTHWES 5262111499888 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 454.49 |
| SOUTHWES 5262111499889 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 454.49 |
| SOUTHWES 5262111499890 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 454.49 |
| SOUTHWES 5262111499891 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 454.49 |
| SOUTHWES 5262111499892 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 454.49 |
| SOUTHWES 5262111499893 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 454.49 |
| SOUTHWES 5262111659357 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 100.17 |
| SOUTHWES 5262113331321 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 410.96 |
| SOUTHWES 5262113331322 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 410.96 |
| SOUTHWES 5262113331323 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 410.96 |
| SOUTHWES 5262113331324 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 410.96 |
| SOUTHWES 5262113331325 (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | CAREER & TECH ED | 410.96 |
| SP ATLAS PHONES (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 458.70 |
| SP BREAKOUT EDU (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 128.52 |
| SP COUSINS CONCERT (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 124.00 |
| SP FIDDLERSHOPFS7G4 (PCARD) | 01/28/2026 | SUPPLIES | ARTS IN EDUCATION | 1,011.65 |
| SP HONOR ITEMS (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 1,068.88 |
| SP K2AWARDS (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 175.38 |
| SP LOOKOURWAY.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 3,856.10 |
| SP PITSCO EDUCATION L (PCARD) | 01/28/2026 | SUPPLIES | BRIGHT IDEAS GRANT | 378.69 |
| SP PREPPY MAMA (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 399.92 |
| SP PSS INC (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 418.54 |
| SP SCHOOL NURSE SUPPLY (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 193.59 |
| SP SCHOOL NURSE SUPPLY (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 325.20 |
| SP SHAR MUSIC (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 386.95 |
| SP SHOP DECA (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 295.00 |
| SP SPANGLER CANDY (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 384.65 |
| SP WIPEBOOK CORP. (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 209.64 |
| SP YAY FLOPBALL.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 159.50 |
| SPECIAL OLYMPICS OF SOUTH CAROLINA | 01/27/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,662.15 |
| SPECIAL OLYMPICS OF SOUTH CAROLINA | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 728.00 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SPRING VALLEY HIGH SCHOOL | 01/15/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 200.00 |
| SQ BLUSHING BLOOMS BY (PCARD) | 01/28/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 106.40 |
| SQ BROADWAY THEATER, (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 920.00 |
| SQ BROADWAY THEATER, (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,677.00 |
| SQ CASPIN COFFEE (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 400.00 |
| SQ DEW'S SUGAR SHACK (PCARD) | 01/28/2026 | RENTALS | PUPIL ACTIVITY FUND | 675.00 |
| SQ HAGAN PINE DESIGNS (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,146.96 |
| SQ HOME OF THE NMB CH (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,900.80 |
| SQ HOME OF THE NMB CH (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 269.83 |
| SQ IT'S A TWIN THING (PCARD) | 01/28/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 360.00 |
| SQ JIMMYZ ORIGINAL HI (PCARD) | 01/28/2026 | MEALS | ATHLETICS | 280.00 |
| SQ MUSTARD SEED BOUTI (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 140.00 |
| SQ SQUARE WEEBLY (PCARD) | 01/28/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 156.96 |
| SQ TERENCE GUY (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,081.50 |
| ST JAMES MIDDLE | 01/06/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| ST JAMES MIDDLE | 01/12/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| ST JAMES MIDDLE | 01/27/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 275.00 |
| STAPLES INC | 01/06/2026 | SUPPLIES | GENERAL FUND | 122.22 |
| STAPLES INC | 01/08/2026 | SUPPLIES | GENERAL FUND | 2,709.88 |
| STAPLES INC | 01/08/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 325.82 |
| STAPLES INC | 01/08/2026 | SUPPLIES - COPYING | GENERAL FUND | 874.52 |
| STAPLES INC | 01/13/2026 | SUPPLIES | FACILITIES MANAGEMENT | 458.11 |
| STAPLES INC | 01/13/2026 | SUPPLIES | GENERAL FUND | 1,099.71 |
| STAPLES INC | 01/13/2026 | SUPPLIES | TITLE I (84.010) | 162.45 |
| STAPLES INC | 01/15/2026 | SUPPLIES | GENERAL FUND | 12,630.59 |
| STAPLES INC | 01/15/2026 | SUPPLIES - COPYING | GENERAL FUND | 575.23 |
| STAPLES INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 2,919.12 |
| STAPLES INC | 01/23/2026 | SUPPLIES | TITLE I (84.010) | 2,488.83 |
| STAPLES INC | 01/23/2026 | SUPPLIES - COPYING | GENERAL FUND | 4,187.59 |
| STAPLES INC | 01/27/2026 | SUPPLIES | GENERAL FUND | 858.62 |
| STAPLES INC | 01/27/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 559.33 |
| STAPLES INC | 01/27/2026 | SUPPLIES | TITLE I (84.010) | 602.19 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| STAPLES INC | 01/27/2026 | SUPPLIES - COPYING | GENERAL FUND | 1,311.78 |
| STAPLES INC | 01/30/2026 | SUPPLIES | FACILITIES MANAGEMENT | 237.09 |
| STAPLES INC | 01/30/2026 | SUPPLIES | GENERAL FUND | 3,820.61 |
| STAPLES INC | 01/30/2026 | SUPPLIES | TITLE I (84.010) | 5,531.00 |
| STAPLES INC | 01/30/2026 | SUPPLIES - COPYING | GENERAL FUND | 3,581.01 |
| STAPLES INC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 281.87 |
| STAPLS7666520522000003 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 127.26 |
| STAPLS7668421515000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 287.37 |
| STAPLS7669027235000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 308.69 |
| STAPLS7669418126002001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 1,278.42 |
| STAPLS7669634293000001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 659.52 |
| STAPLS7669808618000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 820.76 |
| STAPLS7670115591000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 673.38 |
| STAPLS7670115591000003 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 474.15 |
| STAPLS7670116990000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 1,290.25 |
| STAPLS7670142486000001 (PCARD) | 01/28/2026 | SUPPLIES - COPYING | GENERAL FUND | 319.57 |
| STAPLS7670255239000001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 181.43 |
| STAPLS7670317515000001 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 175.72 |
| STAPLS7670321147000001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 541.92 |
| STAPLS7670321490000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 569.27 |
| STAPLS7670321490000002 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 1,734.18 |
| STAPLS7670450634000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 1,290.25 |
| STAPLS7670471287000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 892.49 |
| STAPLS7670547747000001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 114.70 |
| STAPLS7670552366000001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 1,278.29 |
| STAPLS7670722751000001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 173.94 |
| STAPLS7670738889000003 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 214.51 |
| STAPLS7670774573000001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 539.43 |
| STAPLS7670783807000002 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 132.88 |
| STAPLS7670802935000001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 269.44 |
| STAPLS7670958922000002 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 132.36 |
| STAPLS7670991143000001 (PCARD) | 01/28/2026 | SUPPLIES - COPYING | GENERAL FUND | 2,556.58 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| STAPLS7671002574000001 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 473.69 |
| STAPLS7671063956000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 1,278.29 |
| STAPLS7671364392000001 (PCARD) | 01/28/2026 | SUPPLIES - COPYING | GENERAL FUND | 319.57 |
| STAPLS7913027962000001 (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 262.57 |
| STAPLS7913534201000001 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 120.54 |
| STATE DISBURSEMENT UNIT | 01/13/2026 | GARNISHMENTS | GENERAL FUND | 2,852.27 |
| STATE DISBURSEMENT UNIT | 01/27/2026 | GARNISHMENTS | GENERAL FUND | 2,887.96 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 01/08/2026 | PROPERTY INSURANCE | FOOD SERVICE FUND | 387.30 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 01/08/2026 | PROPERTY INSURANCE | FOOD SERVICE FUND | 687.63 |
| STERLING INFOSYSTEMS, INC | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 2,439.72 |
| STERLING VOLUNTEERS | 01/09/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 5,645.00 |
| STUDENT GROUP TOURS INC | 01/27/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 22,500.00 |
| STUDICA INC | 01/08/2026 | SUPPLIES | CAREER & TECH ED | 3,195.55 |
| STUDICA INC | 01/08/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | SANTEE COOPER | 8,791.10 |
| SUGAR BEARS | 01/23/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 712.79 |
| SUMMERVILLE HIGH SCHOOL | 01/15/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 117.00 |
| SUMMERVILLE WRESTLING BOOSTER CLUB | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 260.00 |
| SUMMIT SOLUTIONZ INC | 01/08/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 380.16 |
| SUMMIT SOLUTIONZ INC | 01/08/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 2,652.15 |
| SUMMIT SOLUTIONZ INC | 01/13/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 4,766.04 |
| SUMMIT SOLUTIONZ INC | 01/23/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 2,046.23 |
| SUNWAY CHARTER & TOURS INC | 01/13/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,900.00 |
| SUNWAY CHARTER & TOURS INC | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 553.69 |
| SUPER DUPER PUBLICATIO (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 356.17 |
| SURFACE WORKS LLC | 01/13/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 1,825.00 |
| SURVEYING 360 LLC | 01/13/2026 | ARCHITECT | 2024-29 MAJOR CONSTRUCTION | 33,901.60 |
| SURVEYING 360 LLC | 01/30/2026 | ARCHITECT | 2024-29 MAJOR CONSTRUCTION | 8,475.40 |
| SWANK MOTION PICTURES, INC | 01/06/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,532.22 |
| SWANK MOTION PICTURES, INC | 01/15/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 641.00 |
| SWEETTEES INC | 01/08/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 2,136.95 |
| SWEETWATER SOUND INC | 01/08/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 2,954.30 |
| SWEETWATER SOUND INC | 01/08/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 339.36 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SWEETWATER SOUND INC | 01/23/2026 | SUPPLIES | GENERAL FUND | 259.16 |
| TARGET 00009639 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 214.28 |
| TARGET.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 905.67 |
| TEACHERSPAYTEACHERS.CO (PCARD) | 01/28/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 199.95 |
| TEN OAKS MIDDLE SCHOOL | 01/06/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| TEN OAKS MIDDLE SCHOOL | 01/08/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| TEN OAKS MIDDLE SCHOOL | 01/12/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| TEN OAKS MIDDLE SCHOOL | 01/14/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 250.00 |
| TEN OAKS MIDDLE SCHOOL | 01/21/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| TEN OAKS MIDDLE SCHOOL | 01/27/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| TEN OAKS MIDDLE SCHOOL | 01/30/2026 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| TEQUIPMENT INC | 01/13/2026 | SUPPLIES | CAREER & TECH ED | 4,665.00 |
| TEQUIPMENT INC | 01/13/2026 | TECHNOLOGY PURCHASES > $5,000 | CAREER & TECH ED | 9,190.00 |
| TERRACON CONSULTANTS INC | 01/09/2026 | SPECIAL INSPECTIONS | 2024-29 MAJOR CONSTRUCTION | 1,737.00 |
| TERRACON CONSULTANTS INC | 01/09/2026 | SPECIAL INSPECTIONS | CAPITAL IMPROVEMENT PROJECTS | 385.72 |
| TERRACON CONSULTANTS INC | 01/09/2026 | SPECIAL INSPECTIONS | SUSTAINMENT & UPKEEP PROJECTS | 183.75 |
| TERRACON CONSULTANTS INC | 01/23/2026 | CIVIL ENGINEER | CAPITAL IMPROVEMENT PROJECTS | 1,390.00 |
| TERRY'S LASER CARE LLC | 01/09/2026 | SUPPLIES | GENERAL FUND | 386.64 |
| TERRY'S LASER CARE LLC | 01/16/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,677.24 |
| TERRY'S LASER CARE LLC | 01/23/2026 | SUPPLIES | GENERAL FUND | 760.32 |
| TERRY'S LASER CARE LLC | 01/23/2026 | SUPPLIES - COPYING | GENERAL FUND | 1,010.88 |
| TERRY'S LASER CARE LLC | 01/27/2026 | SUPPLIES - COPYING | GENERAL FUND | 1,861.92 |
| TERRY'S LASER CARE LLC | 01/30/2026 | SUPPLIES | GENERAL FUND | 853.20 |
| TERRY'S LASER CARE LLC | 01/30/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | CAREER & TECH ED | 583.20 |
| THE BOATHOUSE (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,223.25 |
| THE CAROLINA OPRY THEA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 480.00 |
| THE FLOORING CONNECTION LLC | 01/13/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 3,593.74 |
| THE FLOORING CONNECTION LLC | 01/15/2026 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENT PROJECTS | 74,610.15 |
| THE GRAD COMPANY INC | 01/09/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,282.00 |
| THE GRUMPY MONK BROADW (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,284.05 |
| THE GRUMPY MONK BROADW (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,945.94 |
| THE HANGOUT MYRTLE BEA (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 262.98 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THE HANGOUT MYRTLE BEA (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 433.62 |
| THE HANGOUT MYRTLE BEA (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,020.41 |
| THE HOME DEPOT #1116 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 913.42 |
| THE HOME DEPOT #1116 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 241.33 |
| THE HOME DEPOT #1116 (PCARD) | 01/28/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 265.56 |
| THE HOME DEPOT #1121 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 2,823.29 |
| THE HOME DEPOT #6220 (PCARD) | 01/28/2026 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 2,147.45 |
| THE LIBRARY STORE INC | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 502.92 |
| THE NATIONAL BETA CLUB (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 240.00 |
| THE NATIONAL BETA CLUB (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 752.83 |
| THE NATIONAL BETA CLUB (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 750.00 |
| THE NATIONAL BETA CLUB (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 840.00 |
| THE NATIONAL BETA CLUB (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,050.00 |
| THE NATIONAL BETA CLUB (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 768.00 |
| THE NATIONAL BETA CLUB (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 908.80 |
| THE PITNEY BOWES RESERVE ACCOUNT | 01/16/2026 | SUPPLIES | GENERAL FUND | 6,000.00 |
| THE PRINTING PORT INC | 01/23/2026 | PRINTING AND BINDING | GENERAL FUND | 783.00 |
| THE READING WAREHOUSE INC | 01/06/2026 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,332.08 |
| THE READING WAREHOUSE INC | 01/06/2026 | SUPPLIES | TITLE I (84.010) | 204.87 |
| THE SAM TELL COMPANIES | 01/13/2026 | REPAIRS AND MAINTENANCE | FOOD SERVICE FUND | 545.42 |
| THE SAM TELL COMPANIES | 01/13/2026 | SMALL WARES | FOOD SERVICE FUND | 1,796.09 |
| THE STANDARD | 01/23/2026 | OTHER EMPLOYEE BENEFITS | GENERAL FUND | 2,059.77 |
| THE TODD HOUSE WEDDING & EVENT CENTER | 01/15/2026 | RENTALS | PUPIL ACTIVITY FUND | 600.00 |
| THE TROPHY SHOP | 01/13/2026 | SUPPLIES | ATHLETICS | 1,522.80 |
| THE WEBSTAURANT STORE (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 364.30 |
| THETRESTLECAFE (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,066.83 |
| THETRESTLECAFE (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 649.38 |
| THETRESTLECAFE (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,420.52 |
| THETRESTLECAFE (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,420.52 |
| THETRESTLECAFEANDBAKER (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 170.47 |
| THOMAS SUPPLY INC | 01/13/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 9,394.17 |
| THOMAS SUPPLY INC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 227.12 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THOMPSON TURNER CONSTRUCTION | 01/13/2026 | IMPROVEMENT OTHER THAN BUILDIN | SAFETY AND SECURITY PROJECTS | 26,024.82 |
| THOMPSON TURNER CONSTRUCTION | 01/13/2026 | IMPROVEMENT OTHER THAN BUILDIN | SECURITY UPGRADES | 26,454.83 |
| THOMPSON TURNER CONSTRUCTION | 01/23/2026 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENT PROJECTS | 533,481.36 |
| THOMPSON TURNER CONSTRUCTION | 01/23/2026 | IMPROVEMENT OTHER THAN BUILDIN | SAFETY AND SECURITY PROJECTS | 106,623.74 |
| THOMPSON TURNER CONSTRUCTION | 01/23/2026 | IMPROVEMENT OTHER THAN BUILDIN | SECURITY UPGRADES | 514,018.70 |
| THOMPSON TURNER CONSTRUCTION | 01/27/2026 | GENERAL CONSTRUCTION | 2024-29 MAJOR CONSTRUCTION | 173,402.83 |
| THOMPSON TURNER CONSTRUCTION | 01/30/2026 | IMPROVEMENT OTHER THAN BUILDIN | ATHLETIC IMPROVEMENTS | 1,334,687.63 |
| THOMPSON, JR, BRUCE | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 2,000.00 |
| TIL RE LORIS DRUG MOON (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,242.53 |
| TIL RE LORIS DRUG MOON (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,052.30 |
| TIM WILSON GLASS SERVI (PCARD) | 01/28/2026 | SUPPLIES - VEHICLES | FOOD SERVICE FUND | 1,838.60 |
| TJX INCENTIVE SALES IN (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 2,883.00 |
| TOP GOLFMYRTLEBEACH 52 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 217.40 |
| TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 01/30/2026 | MISCELLANEOUS PURCHASED SERVIC | 2024-29 MAJOR CONSTRUCTION | 150.00 |
| TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 01/30/2026 | TECHNOLOGY | GENERAL FUND | 150.00 |
| TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 01/30/2026 | TECHNOLOGY PURCHASES > $5,000 | MANAGEMENT INFORMATION SYSTEM | 6,384.96 |
| TOTAL LASER CARE OF NC INC | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,047.48 |
| TRACTOR SUPPLY CO #550 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 194.37 |
| TRANE U.S. INC | 01/06/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 101.01 |
| TRANE U.S. INC | 01/09/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,240.07 |
| TRANE U.S. INC | 01/13/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 476.93 |
| TRANE U.S. INC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 5,519.24 |
| TRANSOCEAN EQUIPMENT MANAGEMENT LLC | 01/09/2026 | SUPPLIES | EMERGENCY MAINTENANCE REPAIR | 4,600.80 |
| TRANSPORTATION ACCESSO (PCARD) | 01/28/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 100.14 |
| TROPHY PLACE | 01/16/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 665.40 |
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.30 |
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.30 |
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.30 |
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.30 |
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.85 |
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.85 |
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.85 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.85 |
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.85 |
| TRU BY HILTON COLUMBIA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.85 |
| TST  ANGELO'S STEAK AN (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,344.00 |
| TST  BELLACINO'S - LEX (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 203.00 |
| TST  CALLI BAKER'S FIR (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,198.10 |
| TST  EGGS UP GRILL - C (PCARD) | 01/28/2026 | FOOD | FOOD SERVICE FUND | 825.50 |
| TST  EGGS UP GRILL - C (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 2,289.10 |
| TST  LIBERTY - NORTHWO (PCARD) | 01/28/2026 | MEALS | ADULT EDUCATION | 491.05 |
| TST  NOTHING BUNDT CAK (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 292.36 |
| TST  NOTHING BUNDT CAK (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 621.00 |
| TST  NOTHING BUNDT CAK (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 630.00 |
| TST  RIOZ - MB (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 409.08 |
| TST  TACO MUNDO (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 2,356.95 |
| TST CALIFORNIA DREAMIN (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 138.36 |
| TST CANTINA IMPERFECTO (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 909.00 |
| TST EL CERRO- 29TH ST (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 2,808.33 |
| TST EL CERRO- PATIO MU (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 276.66 |
| TST GREG NORMAN AUSTRA (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 1,122.31 |
| TST HYMANS SEAFOOD (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 2,943.72 |
| TST KNOWLEDGE PERK- MY (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 640.79 |
| TST SEA CAPTAINS HOUSE (PCARD) | 01/28/2026 | SALES TAX ON ADULT MEALS | PUPIL ACTIVITY FUND | 351.00 |
| TST THE CLAW HOUSE (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 660.00 |
| TUNNEL TO TOWERS FOUNDATION | 01/13/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 590.02 |
| ULINE  SHIP SUPPLIES (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 273.32 |
| ULINE INC | 01/06/2026 | SUPPLIES | GENERAL FUND | 533.73 |
| ULINE INC | 01/13/2026 | SUPPLIES | 2024-29 MAJOR CONSTRUCTION | 1,256.31 |
| ULINE INC | 01/13/2026 | SUPPLIES | FOOD SERVICE FUND | 432.54 |
| ULINE INC | 01/15/2026 | SUPPLIES | GENERAL FUND | 1,478.81 |
| ULINE INC | 01/16/2026 | SUPPLIES | GENERAL FUND | 304.99 |
| ULINE INC | 01/27/2026 | SUPPLIES | GENERAL FUND | 763.06 |
| UNITED REFRIGERATION INC | 01/06/2026 | PURCHASES | GENERAL FUND | 5,045.09 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| UNITED REFRIGERATION INC | 01/06/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 427.92 |
| UNITED REFRIGERATION INC | 01/09/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 5,393.81 |
| UNITED REFRIGERATION INC | 01/15/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 118.02 |
| UNITED REFRIGERATION INC | 01/16/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 711.54 |
| UNITED REFRIGERATION INC | 01/27/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,383.32 |
| UNITED REFRIGERATION INC | 01/30/2026 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,239.53 |
| UNITED SERVICE ASSOCIATES | 01/13/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 516.80 |
| UNITY SCHOOL BUS PARTS INC | 01/15/2026 | SUPPLIES | GENERAL FUND | 2,774.25 |
| UNITY SCHOOL BUS PARTS INC | 01/27/2026 | SUPPLIES | GENERAL FUND | 2,498.16 |
| UNITY SCHOOL BUS PARTS INC | 01/30/2026 | SUPPLIES | GENERAL FUND | 1,979.20 |
| UNIVERSITY OF SOUTH CAROLINA | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| UPS BILLING CENTER (PCARD) | 01/28/2026 | PURCHASES | GENERAL FUND | 104.20 |
| UPS BILLING CENTER (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 151.22 |
| US FOODS | 01/09/2026 | FOOD | FOOD SERVICE FUND | 315,390.68 |
| US FOODS | 01/15/2026 | FOOD | FOOD SERVICE FUND | 302,360.64 |
| US FOODS | 01/16/2026 | FOOD | FOOD SERVICE FUND | 310,171.68 |
| US FOODS | 01/23/2026 | FOOD | FOOD SERVICE FUND | 248,596.78 |
| US FOODS | 01/27/2026 | FOOD | FOOD SERVICE FUND | 42,227.93 |
| US FOODS | 01/30/2026 | FOOD | FOOD SERVICE FUND | 268,394.79 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/06/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 284.56 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | AFTER SCHOOL CHILDCARE REGULAR | 166.04 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 4,927.18 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 332.08 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 877.04 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/09/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 6,847.17 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/09/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 446,866.28 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/13/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 395.26 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 9,130.65 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 2,324.56 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/13/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 830.20 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 839.63 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 513.94 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/15/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 830.20 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/15/2026 | SUPPLIES | GENERAL FUND | 1,572.18 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/16/2026 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 810.36 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/23/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 146.20 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/27/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 332.08 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/27/2026 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 166.04 |
| US SECURITY ASSOC AN ALLIED UNIVERSAL CO | 01/30/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 332.08 |
| USPS PO 4518600526 (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE CARRYOV | 234.00 |
| VALOR, LLC | 01/30/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 595.16 |
| VARSITY SPIRIT FASHIONS & SUPPLIES LLC | 01/13/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 207.79 |
| VAUGHT EYE ASSOCIATES | 01/06/2026 | STUDENT SERVICES | GENERAL FUND | 105.00 |
| VENTRIS LE  VENTRIS LE (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 487.63 |
| VEX ROBOTICS (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 856.00 |
| VEX ROBOTICS INC | 01/23/2026 | SUPPLIES | CAREER & TECH ED | 3,721.67 |
| VEX ROBOTICS INC | 01/23/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 187.86 |
| VEX ROBOTICS INC | 01/27/2026 | SUPPLIES | GENERAL FUND | 1,671.64 |
| VISTA HIGHER LEARNING | 01/06/2026 | TEXTBOOKS | GENERAL FUND | 2,119.61 |
| VISTAPRINT (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 265.40 |
| VITAL RECORDS CONTROL | 01/09/2026 | DATA PROCESSING SERVICES | GENERAL FUND | 126.72 |
| VITAL RECORDS CONTROL | 01/09/2026 | OTHER PROPERTY SERVICES | GENERAL FUND | 109.82 |
| VUE PEARSON VUE STORE (PCARD) | 01/28/2026 | STATISTICAL SERVICES | INDUSTRY CERTIFICATES | 1,015.00 |
| WACCAMAW YOUTH CENTER INC | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I - NEGLECT & DELINQUENT | 1,760.00 |
| WAL-MART #0574 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 545.71 |
| WAL-MART #0574 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 295.43 |
| WAL-MART #0574 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 131.03 |
| WAL-MART #0574 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 217.95 |
| WAL-MART #0574 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 270.00 |
| WAL-MART #0574 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 501.76 |
| WAL-MART #0574 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 895.07 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | MEALS | CAREER & TECH ED | 131.71 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | MEALS | CAREER & TECH ED | 418.27 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 113.19 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #0586 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 144.00 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 158.54 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 326.84 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 105.84 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 128.96 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 247.96 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 138.83 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 329.23 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 176.33 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 120.01 |
| WAL-MART #0586 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 158.69 |
| WAL-MART #0643 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 278.27 |
| WAL-MART #2712 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 428.98 |
| WAL-MART #4664 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 103.55 |
| WAL-MART #4664 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 142.20 |
| WAL-MART #4664 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 148.31 |
| WAL-MART #4664 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 200.50 |
| WAL-MART #4664 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 469.11 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | MEALS | ESOL, TITLE III CARRYOVER PROV | 214.02 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 114.91 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 280.26 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 615.61 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 683.31 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 940.00 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,148.33 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,151.36 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,179.85 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,543.68 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,589.38 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,589.40 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,689.51 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,713.24 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,716.01 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,726.51 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,733.03 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,780.42 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,859.49 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,915.10 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,916.87 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 2,081.79 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 103.04 |
| WAL-MART #5087 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 498.63 |
| WAL-MART #5705 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 177.71 |
| WAL-MART #5705 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 485.98 |
| WALMART.COM (PCARD) | 01/28/2026 | FOOD | CATERING | 121.42 |
| WALMART.COM (PCARD) | 01/28/2026 | FOOD | CATERING | 189.20 |
| WALMART.COM (PCARD) | 01/28/2026 | FOOD | FOOD SERVICE FUND | 153.42 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 119.52 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 125.00 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 140.34 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 214.84 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 131.19 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 134.83 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 140.73 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 142.52 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 149.08 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 151.15 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 169.54 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 177.34 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 302.35 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 323.52 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 327.04 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 351.50 |
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 354.30 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WALMART.COM (PCARD) | 01/28/2026 | MEALS | TITLE I (84.010) | 352.35 |
| WALMART.COM (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 106.91 |
| WALMART.COM (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 122.25 |
| WALMART.COM (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 172.55 |
| WALMART.COM (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 846.68 |
| WALMART.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 105.35 |
| WALMART.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 162.90 |
| WALMART.COM (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 229.81 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 1,830.02 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 100.98 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 109.79 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 113.27 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 131.46 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 151.09 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 164.32 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 165.02 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 192.30 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 202.49 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 264.45 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 118.43 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 125.26 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 161.94 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 165.29 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 168.42 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 262.71 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 289.02 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 384.65 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 671.78 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 684.27 |
| WALMART.COM (PCARD) | 01/28/2026 | SUPPLIES | TITLE I (84.010) | 144.24 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 110.92 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 202.58 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 112.88 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 146.69 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 177.50 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 215.81 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 216.77 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 284.47 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | MEALS | TITLE I (84.010) | 135.99 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 133.06 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | CAREER & TECH ED | 939.98 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 119.85 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 129.24 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 129.60 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 142.40 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 145.69 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 163.04 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 176.86 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 604.37 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 124.31 |
| WALMART.COM 8009256278 (PCARD) | 01/28/2026 | TECHNOLOGY EQUIPMENT AND SOFTW | ARTS IN EDUCATION | 2,157.70 |
| WALSWORTH PUBLISHING CO INC | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,150.20 |
| WARD'S SCIENCE | 01/30/2026 | SUPPLIES | GENERAL FUND | 404.83 |
| WASHINGTON NATIONAL | 01/13/2026 | CONSECO | GENERAL FUND | 2,629.11 |
| WASHINGTON NATIONAL | 01/27/2026 | CONSECO | GENERAL FUND | 2,629.11 |
| WASHINGTON WIZARDS (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,249.00 |
| WATERWAY ELEMENTARY | 01/22/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 131.00 |
| WATERWAY ELEMENTARY | 01/22/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| WATERWAY ELEMENTARY | 01/22/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 402.50 |
| WATERWAY ELEMENTARY | 01/22/2026 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 1,010.00 |
| WATSON'S WHIZ KIDS | 01/15/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,750.00 |
| WATSON'S WHIZ KIDS | 01/15/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |
| WATSON'S WHIZ KIDS | 01/23/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,450.00 |
| WATSON'S WHIZ KIDS | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 250.00 |




# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WATSON'S WHIZ KIDS | 01/27/2026 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,400.00 |
| WATSON'S WHIZ KIDS | 01/27/2026 | MISCELLANEOUS PURCHASED SERVIC | TITLE I (84.010) | 200.00 |
| WDW DISNEY RESORTS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,300.52 |
| WDW DISNEY RESORTS (PCARD) | 01/28/2026 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,413.00 |
| WDW TICKETS (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 8,086.00 |
| WEBBERS LAWN SERVICE INC | 01/13/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 20,730.00 |
| WEISSMAN'S THEATRICAL (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 1,082.35 |
| WENGER CORP | 01/15/2026 | SUPPLIES | ARTS IN EDUCATION | 2,182.32 |
| WEST MUSIC INC | 01/09/2026 | SUPPLIES | TITLE IV - SSAE | 575.98 |
| WHIRLWIND PRODUCTIONS | 01/06/2026 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 3,750.00 |
| WHITE KNOLL NJROTC | 01/27/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.00 |
| WHITE LARITA A | 01/30/2026 | STUDENT TRANSPORTATION | GENERAL FUND | 336.00 |
| WHITTEMORE PARK MIDDLE | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 314.00 |
| WILLIAMS RODNEY | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 300.00 |
| WILLIAMS RODNEY | 01/23/2026 | MISCELLANEOUS PURCHASED SERVIC | MYRTLE BEACH AUDITORIUM | 150.00 |
| WM SUPERCENTER #2712 (PCARD) | 01/28/2026 | MEALS | ADULT EDUCATION | 121.30 |
| WM SUPERCENTER #2712 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 124.41 |
| WM SUPERCENTER #4664 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 128.25 |
| WM SUPERCENTER #4664 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 166.47 |
| WM SUPERCENTER #4664 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 114.27 |
| WM SUPERCENTER #4664 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 799.84 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 198.80 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 105.06 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 213.94 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 250.00 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 300.00 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 576.03 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 715.80 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 938.66 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 942.10 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,239.35 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,477.26 |




# District Transparency Report
## Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,487.06 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,565.54 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,571.11 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,699.50 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,702.28 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,714.11 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,781.41 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,783.81 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,788.41 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,807.88 |
| WM SUPERCENTER #5087 (PCARD) | 01/28/2026 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,892.30 |
| WM SUPERCENTER #574 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 128.99 |
| WM SUPERCENTER #574 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 120.21 |
| WM SUPERCENTER #574 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 125.28 |
| WM SUPERCENTER #586 (PCARD) | 01/28/2026 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 112.26 |
| WM SUPERCENTER #586 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 208.68 |
| WM SUPERCENTER #586 (PCARD) | 01/28/2026 | MEALS | GENERAL FUND | 305.36 |
| WM SUPERCENTER #586 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 207.50 |
| WM SUPERCENTER #586 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 154.66 |
| WM SUPERCENTER #586 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 120.70 |
| WM SUPERCENTER #586 (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 457.74 |
| WM SUPERCENTER #643 (PCARD) | 01/28/2026 | MEALS | PUPIL ACTIVITY FUND | 334.80 |
| WMT PLUS 2025 (PCARD) | 01/28/2026 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 105.84 |
| WMT PLUS 2025 (PCARD) | 01/28/2026 | FRAUD/PCARD MISUSE | PUPIL ACTIVITY FUND | 105.84 |
| WMT PLUS 2025 (PCARD) | 01/28/2026 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 105.84 |
| WMT PLUS 2025 (PCARD) | 01/28/2026 | SUPPLIES | GENERAL FUND | 105.84 |
| WOMBLE BOND DICKINSON (US) LLP | 01/23/2026 | LEGAL SERVICES | GENERAL FUND | 1,443.00 |
| WONDERWORKS MYRTLE BEA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | GENERAL FUND | 325.00 |
| WONDERWORKS MYRTLE BEA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,344.00 |
| WONDERWORKS MYRTLE BEA (PCARD) | 01/28/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,740.00 |
| WORLD CLASS VACATIONS | 01/23/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 14,907.00 |
| WORLDS FINEST CHOCOLATE | 01/15/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 8,120.00 |

Horry County Schools

# District Transparency Report
# Jan 2026

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WREN HIGH SCHOOL NJROTC | 01/30/2026 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| WT COX SUBSCRIPTIONS INC | 01/06/2026 | PERIODICALS | GENERAL FUND | 784.78 |
| WWW.DISCOUNTEMBROIDERY (PCARD) | 01/28/2026 | SUPPLIES | PUPIL ACTIVITY FUND | 251.10 |
| YOUSCIENCE LLC | 01/23/2026 | TECHNOLOGY AND SOFTWARE SUPPLI | INDUSTRY CERTIFICATES | 6,426.00 |
| ZONAR SYSTEMS INC | 01/06/2026 | REPAIRS AND MAINTENANCE | GENERAL FUND | 469.68 |
| ZORO | 01/13/2026 | PURCHASES | GENERAL FUND | 739.79 |
| ZORO | 01/30/2026 | PURCHASES | GENERAL FUND | 1,652.29 |