

District Transparency Report
Jul 2026

Vendor	Check Date	Description	Funding Source	Amount
1-800-FLOWERS.COM,INC. (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.24
3 GUYS SUBS AND PIES (PCARD)	07/22/2026	MEALS	GENERAL FUND	361.92
3M CREDIT (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	621.00
4IMPRINT, INC (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,749.01
4IMPRINT, INC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,138.44
A WEARHOUSE	07/28/2026	SUPPLIES	GENERAL FUND	2,425.14
A-1 SIGNS AND GRAPHICS	07/02/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	16,320.00
A-1 SIGNS AND GRAPHICS	07/02/2026	SUPPLIES MAINTENANCE	GENERAL FUND	437.40
A-1 SIGNS AND GRAPHICS	07/09/2026	SUPPLIES	GENERAL FUND	119.88
A-1 SIGNS AND GRAPHICS	07/16/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	437.50
A-1 SIGNS AND GRAPHICS	07/16/2026	SUPPLIES MAINTENANCE	GENERAL FUND	268.15
A-1 SIGNS AND GRAPHICS	07/28/2026	SUPPLIES	GENERAL FUND	2,002.21
A-1 SIGNS AND GRAPHICS	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	387.47
A1 SIGNS & GRAPHICS (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	129.44
A1 SIGNS & GRAPHICS (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	371.72
A1 SIGNS & GRAPHICS (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	985.15
ABS ENVIRONMENTAL INC	07/02/2026	MISCELLANEOUS CONSULTANTS	2024-29 MAJOR CONSTRUCTION	5,019.50
ABS ENVIRONMENTAL INC	07/16/2026	MISCELLANEOUS CONSULTANTS	2024-29 MAJOR CONSTRUCTION	4,870.50
ACADEMY OF HOPE INC	07/07/2026	TRANSITS	STATE PRIORITY SCHOOLS	2,307.68
ACADEMY OF HOPE INC	07/30/2026	TRANSITS	GENERAL FUND	108,052.05
ACCO BRANDS DIRECT (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	358.95
ADVENTURE DESIGNS AND TRAINING, LLC	07/21/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,950.00
AFLAC	07/14/2026	AMERICAN FAMILY LIFE	GENERAL FUND	4,253.24
AFLAC	07/28/2026	AMERICAN FAMILY LIFE	GENERAL FUND	4,253.24
AIR CAROLINAS	07/02/2026	SUPPLIES MAINTENANCE	GENERAL FUND	4,243.32
AIRGAS NATIONAL WELDERS INC	07/07/2026	PURCHASES	GENERAL FUND	311.75
AIRGAS NATIONAL WELDERS INC	07/09/2026	SUPPLIES	GENERAL FUND	834.45
AIRGAS NATIONAL WELDERS INC	07/16/2026	SUPPLIES	GENERAL FUND	810.81
AIRGAS NATIONAL WELDERS INC	07/28/2026	PURCHASES	GENERAL FUND	681.29
ALCO SOAP & SUPPLY	07/07/2026	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	228.03
ALCO SOAP & SUPPLY	07/09/2026	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	256.87
ALLIANT INSURANCE SERVICES, INC	07/16/2026	LIABILITY/TORT INSURANCE	GENERAL FUND	12,975.00



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ALLIANT INSURANCE SERVICES, INC	07/16/2026	PROPERTY INSURANCE	GENERAL FUND	125,029.00
ALLIANT INSURANCE SERVICES, INC	07/16/2026	PROPERTY INSURANCE	GENERAL FUND	1,129,245.49
ALLIANZ TRAVEL INS (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	122.64
ALLIANZ TRAVEL INS (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	128.34
ALLIGATOR ADVENTURE (PCARD)	07/22/2026	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	125.95
ALLIGATOR ADVENTURE (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.96
ALXTEL INC	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	CYBERSECURITY PILOT PROGRAM	422,911.91
AMAZON MKTPL 052SN52J3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	104.38
AMAZON MKTPL 0S2OA50N3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	135.34
AMAZON MKTPL 140MH61R3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	292.35
AMAZON MKTPL 1B3VA33C3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	212.34
AMAZON MKTPL 1E6PD4OI3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	582.30
AMAZON MKTPL 1G0WQ0DF3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	124.64
AMAZON MKTPL 1K7YK7I73 (PCARD)	07/22/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	167.26
AMAZON MKTPL 1R4VV9JA3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	550.60
AMAZON MKTPL 1S2XI85Z3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	488.70
AMAZON MKTPL 2B8YK96N3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	166.18
AMAZON MKTPL 2Q94G19R3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	105.42
AMAZON MKTPL 392513AM3 (PCARD)	07/22/2026	SUPPLIES	ATHLETICS	190.58
AMAZON MKTPL 3C5OS5W43 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	274.66
AMAZON MKTPL 3M8013E93 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	397.44
AMAZON MKTPL 3O3G80123 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	279.63
AMAZON MKTPL 3O4WS53N3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	349.25
AMAZON MKTPL 3P2ZD2U33 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	141.54
AMAZON MKTPL 466Z086U3 (PCARD)	07/22/2026	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	100.74
AMAZON MKTPL 4Z2IO3L23 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	170.84
AMAZON MKTPL 511SZ2BX3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	402.50
AMAZON MKTPL 576PQ27Q3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	168.12
AMAZON MKTPL 5H1S63TW3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	232.90
AMAZON MKTPL 5K15X1813 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	129.15
AMAZON MKTPL 5P5KV0553 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	151.19
AMAZON MKTPL 5T8FL1GU0 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	699.84



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AMAZON MKTPL 6382J0WH3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	253.80
AMAZON MKTPL 6532S4PD3 (PCARD)	07/22/2026	SUPPLIES	ADULT EDUCATION (84.002)	1,339.18
AMAZON MKTPL 6966Y0QA3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	163.24
AMAZON MKTPL 699R71UX3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	420.15
AMAZON MKTPL 6T82V45I3 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	162.40
AMAZON MKTPL 6U5DU0453 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	395.88
AMAZON MKTPL 794I49M53 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	213.83
AMAZON MKTPL 7C1651S13 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	217.20
AMAZON MKTPL 7D9TP9AP3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	492.42
AMAZON MKTPL 7H0HP62E3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	170.68
AMAZON MKTPL 7R26X87B3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	109.95
AMAZON MKTPL 7R5C72WR3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	215.99
AMAZON MKTPL 8E73Z70Q3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	177.66
AMAZON MKTPL 8J1V375I3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	676.51
AMAZON MKTPL 8U5E88YM3 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	144.20
AMAZON MKTPL 909VE7W83 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	578.44
AMAZON MKTPL 9M8LB5FO3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	365.82
AMAZON MKTPL A75AC8F23 (PCARD)	07/22/2026	SUPPLIES	ADULT EDUCATION (84.002)	116.52
AMAZON MKTPL AA9MI8WT3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	120.59
AMAZON MKTPL AB8I99SC3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	561.08
AMAZON MKTPL B41DG3U13 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	362.44
AMAZON MKTPL B97IA1H23 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	291.00
AMAZON MKTPL BC8AB27H3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	184.37
AMAZON MKTPL BG11Z6EL3 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	711.81
AMAZON MKTPL BI8WU8Q83 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	170.15
AMAZON MKTPL BK8GS1ZG2 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	139.19
AMAZON MKTPL CA9303IV3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	140.38
AMAZON MKTPL CD3DS1HS3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	151.60
AMAZON MKTPL CZ28G1U23 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	105.97
AMAZON MKTPL D148N2AF3 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	198.51
AMAZON MKTPL D47GT8P53 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	198.68
AMAZON MKTPL D97Q43OU3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	726.95

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AMAZON MKTPL DX66G1EI3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	471.42
AMAZON MKTPL DZ6XG9F63 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	364.24
AMAZON MKTPL DZ7TK1EH3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	178.14
AMAZON MKTPL E01JG7AZ3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	363.91
AMAZON MKTPL E18MP3B23 (PCARD)	07/22/2026	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,511.87
AMAZON MKTPL E563M9NK3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	127.74
AMAZON MKTPL EL3049213 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	100.96
AMAZON MKTPL ER3SA1T43 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	117.70
AMAZON MKTPL ES79V7QS3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	139.69
AMAZON MKTPL EX4G21QW3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	650.00
AMAZON MKTPL F29274IR3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	122.78
AMAZON MKTPL F31JN2EH3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	305.19
AMAZON MKTPL FF4H50HP3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	686.50
AMAZON MKTPL FL47E0UP3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	216.55
AMAZON MKTPL FM1IE90Y3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	102.03
AMAZON MKTPL FZ3002DG3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	551.68
AMAZON MKTPL G36113VL3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	770.61
AMAZON MKTPL G85VT31P3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	175.30
AMAZON MKTPL G89VN8Z83 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	385.60
AMAZON MKTPL GJ1OH7ZK3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	503.07
AMAZON MKTPL GN6UF6OL3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	405.63
AMAZON MKTPL GX5O86YV3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	205.59
AMAZON MKTPL HF90B7CP3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	169.95
AMAZON MKTPL HG2G294O3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	312.09
AMAZON MKTPL I82MQ3A33 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	110.51
AMAZON MKTPL I965Z8L03 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	194.34
AMAZON MKTPL ID1TL6PY3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	647.98
AMAZON MKTPL IF1XK7XI3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	106.89
AMAZON MKTPL IU7H51JY3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	526.11
AMAZON MKTPL JE1IB24L3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	155.22
AMAZON MKTPL JJ7TU92T3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	162.80
AMAZON MKTPL JQ78K12W3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	199.78



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AMAZON MKTPL JS2E75V63 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	207.09
AMAZON MKTPL K032P8DN3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	768.42
AMAZON MKTPL L215K5093 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	429.84
AMAZON MKTPL L363I1213 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	302.65
AMAZON MKTPL L59Z358N3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	405.33
AMAZON MKTPL LA3BJ2HW3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	172.70
AMAZON MKTPL LF7CN4LI3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	208.34
AMAZON MKTPL LG4A66PK3 (PCARD)	07/22/2026	SUPPLIES	ADULT EDUCATION (84.002)	384.12
AMAZON MKTPL LJ3FG34R3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	197.16
AMAZON MKTPL LN8BI6MD3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	259.96
AMAZON MKTPL LO9FF8NY3 (PCARD)	07/22/2026	SUPPLIES	ADULT EDUCATION (84.002)	848.58
AMAZON MKTPL MC5FN59J3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	454.62
AMAZON MKTPL MN3B355W3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	233.88
AMAZON MKTPL MR2TN8N83 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	697.72
AMAZON MKTPL N19B74Q33 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	192.80
AMAZON MKTPL N93XY91P3 (PCARD)	07/22/2026	SUPPLIES	CERDEP SUPPLIES	155.49
AMAZON MKTPL NT4NV19L3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	529.00
AMAZON MKTPL NV5FK9MU3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	812.50
AMAZON MKTPL O46GE2FD3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	280.50
AMAZON MKTPL OM6F59653 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	145.79
AMAZON MKTPL PI10M4TO3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	197.63
AMAZON MKTPL PI3IT8G73 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	523.72
AMAZON MKTPL PL6NV6II3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,121.83
AMAZON MKTPL Q92X80TE3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	105.25
AMAZON MKTPL Q96TA5F03 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	205.50
AMAZON MKTPL QO80T2HA3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	345.58
AMAZON MKTPL QR1D55ES3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	605.47
AMAZON MKTPL QS1VV9U83 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	207.09
AMAZON MKTPL QU15D24L3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	292.30
AMAZON MKTPL QY0KD9OH3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	141.56
AMAZON MKTPL QY93C7693 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	261.75
AMAZON MKTPL R374B0XQ3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	516.33



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AMAZON MKTPL R93UX1SP3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	175.34
AMAZON MKTPL RB0MC9JE3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	301.23
AMAZON MKTPL RW6I60Z33 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	204.22
AMAZON MKTPL S00R58R33 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	133.52
AMAZON MKTPL SB2JP9FR3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	679.12
AMAZON MKTPL SF0NH03S3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	166.55
AMAZON MKTPL SG66L2UF3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	100.96
AMAZON MKTPL SI4MZ9CV3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	192.53
AMAZON MKTPL SL7SC9JB3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	763.12
AMAZON MKTPL SX4ZP4AN3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	129.04
AMAZON MKTPL SZ3V95RN3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	431.80
AMAZON MKTPL T63AL8QL3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	149.96
AMAZON MKTPL TH26Y3JQ3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	282.34
AMAZON MKTPL TZ9VT0NE3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	127.54
AMAZON MKTPL U74F91F83 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	137.98
AMAZON MKTPL UJ6EU8NF3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	160.37
AMAZON MKTPL UR7AJ7NN3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	929.42
AMAZON MKTPL V65L677R3 (PCARD)	07/22/2026	TECHNOLOGY AND SOFTWARE SUPPLI	KNIGHTS OF COLUMBUS	232.08
AMAZON MKTPL V75361AG3 (PCARD)	07/22/2026	SUPPLIES	MARIA'S KIDS	113.80
AMAZON MKTPL VD66K3AF3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	129.58
AMAZON MKTPL VG6AS1IO3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	108.87
AMAZON MKTPL VH0212PG3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	174.35
AMAZON MKTPL VI3VX3F93 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	522.71
AMAZON MKTPL VY0HF1AK3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	608.80
AMAZON MKTPL VY6S21Z43 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	731.01
AMAZON MKTPL VZ45P7BN3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	211.86
AMAZON MKTPL VZ8BA22U3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	190.65
AMAZON MKTPL W553L70P3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	180.02
AMAZON MKTPL W82U17Z03 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	190.50
AMAZON MKTPL WE3IH9GQ3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	126.32
AMAZON MKTPL WG3KE1TX3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	217.70
AMAZON MKTPL WT5BX6BO3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	100.41



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AMAZON MKTPL WW7V86QO3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	137.01
AMAZON MKTPL X51IG2N53 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	103.67
AMAZON MKTPL XA3OH08O3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	291.00
AMAZON MKTPL XF91W94E3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	100.58
AMAZON MKTPL Y29H73IH3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	172.96
AMAZON MKTPL Y57L689U3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	120.44
AMAZON MKTPL YA3A13X53 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,069.20
AMAZON MKTPL YR4BD7N33 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	110.21
AMAZON MKTPL YW48I6VE3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	113.51
AMAZON MKTPL YZ1XU0BX3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	4,318.92
AMAZON MKTPL Z57IY17H3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	207.06
AMAZON MKTPL ZE6KR9WO3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	174.98
AMAZON MKTPL ZM2X646U3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	170.05
AMAZON MKTPL ZP2B36JD3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	215.98
AMAZON MKTPL ZT72K8N43 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	236.34
AMAZON.COM 0A1OA1J83 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	194.28
AMAZON.COM 0B99U8HH3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	323.39
AMAZON.COM 856T907M3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	971.94
AMAZON.COM DG4523HS3 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	267.04
AMAZON.COM GZ9XO08S3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	227.91
AMAZON.COM IG0DV4N93 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	139.03
AMAZON.COM J16962KX3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	161.99
AMAZON.COM JM45334B3 (PCARD)	07/22/2026	SUPPLIES	ADULT EDUCATION (84.002)	103.56
AMAZON.COM M209K6RE3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	2,224.48
AMAZON.COM MP66O2H23 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	128.76
AMAZON.COM OB0MU3KR3 (PCARD)	07/22/2026	SUPPLIES	ADULT EDUCATION (84.002)	1,173.63
AMAZON.COM OM2ET0FJ3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	106.89
AMAZON.COM P23GG17R3 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	152.18
AMAZON.COM QS3OB7K53 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	190.83
AMAZON.COM RG0421S53 (PCARD)	07/22/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	431.99
AMAZON.COM SP3L06NK3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	204.15
AMAZON.COM YE95R8HD3 (PCARD)	07/22/2026	SUPPLIES	ADULT EDUCATION (84.002)	191.48



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AMAZON.COM YL68L9DS3 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	217.69
AMERICAN 0012346467876 (PCARD)	07/22/2026	OTHER TRANSPORTATION SERVICES	SUPPORT EFFECT INSTR-CARRYOVER	517.40
AMERICAN 0012346467877 (PCARD)	07/22/2026	OTHER TRANSPORTATION SERVICES	SUPPORT EFFECT INSTR-CARRYOVER	517.40
AMERICAN 0012346506663 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	632.39
AMERICAN 0012346508406 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	774.39
AMERICAN 0012346508407 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	774.39
AMERICAN 0012346508408 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	774.39
AMERICAN 0012346508409 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	774.39
AMERICAN 0012346508410 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	774.39
AMERICAN 0012347060397 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	706.80
AMERICAN 0012347067214 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	706.80
AMERICAN 0012348727854 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	487.41
AMERICAN 0012348727855 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	487.41
AMERICAN 0012350078902 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	772.40
AMERICAN 0012350078903 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	772.40
AMERICAN HEART SHOPCPR (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	305.73
AMERICAN PURE SPRINGS (PCARD)	07/22/2026	RENTALS	PUPIL ACTIVITY FUND	233.26
AMERICAN RED CROSS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	204.00
AMERICAN RED CROSS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	510.00
AMERICAN RED CROSS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	800.00
AMICI PIZZA (PCARD)	07/22/2026	MEALS	GENERAL FUND	172.62
AMN HEALTHCARE	07/28/2026	STUDENT SERVICES	GENERAL FUND	28,251.50
AMPLIFY EDUCATION INC	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107,800.00
AMTECK, LLC	07/02/2026	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	1,504.70
AMTECK, LLC	07/02/2026	IMPROVEMENT OTHER THAN BUILDIN	$86M TECHNOLOGY PLAN	5,022.79
AMTECK, LLC	07/02/2026	IMPROVEMENT OTHER THAN BUILDIN	SCHOOL SAFETY UPGRADES	34,383.18
AMTECK, LLC	07/02/2026	REPAIRS AND MAINTENANCE	2024-29 MAJOR CONSTRUCTION	15,552.00
AMTECK, LLC	07/02/2026	TECHNOLOGY INSTALLATION	2024-29 MAJOR CONSTRUCTION	32,725.00
AMTECK, LLC	07/02/2026	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	27,172.96
AMTECK, LLC	07/07/2026	TECHNOLOGY INSTALLATION	CAPITAL IMPROVEMENT PROJECTS	23,959.14
AMTECK, LLC	07/21/2026	IMPROVEMENT OTHER THAN BUILDIN	SCHOOL SAFETY UPGRADES	6,329.13
AMTECK, LLC	07/30/2026	REPAIRS AND MAINTENANCE	2024-29 MAJOR CONSTRUCTION	64,020.00



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AMTECK, LLC	07/30/2026	TECHNOLOGY INSTALLATION	CAPITAL IMPROVEMENT PROJECTS	28,828.80
AMTECK, LLC	07/30/2026	TECHNOLOGY PURCHASES > $5,000	2024-29 MAJOR CONSTRUCTION	86,003.95
ANDERSON SCHOOL DISTRICT FIVE	07/09/2026	TRANSITS	GENERAL FUND	2,156.17
ANDERSON SCHOOL DISTRICT FOUR	07/09/2026	TRANSITS	GENERAL FUND	423.19
ANDY OWINGS MUSIC CENT (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	488.00
ANDY S PIZZA INC (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	120.47
ANDY S PIZZA INC (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	200.00
ANDY S PIZZA INC (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	397.36
ANGEL TRAX	07/21/2026	SUPPLIES	GENERAL FUND	517.20
APPLE STORE INC	07/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,682.64
APPLE STORE INC	07/07/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,283.04
APPLE STORE INC	07/16/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	655.51
APPLE STORE INC	07/16/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,276.64
APPLE STORE INC	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	103.68
APPLE STORE INC	07/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,725.84
APPLE STORE INC	07/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,373.84
APPLE STORE INC	07/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,195.56
APPLE STORE INC	07/30/2026	SUPPLIES	GENERAL FUND	280.75
ARTREACH CHILDRENS THE (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	144.95
ASCD ISTE (PCARD)	07/22/2026	STUDENT TRANSPORTATION	SUPPORT EFFECT INSTR-CARRYOVER	895.00
ASCD ISTE (PCARD)	07/22/2026	STUDENT TRANSPORTATION	SUPPORT EFFECT INSTR-CARRYOVER	895.00
ASCD ISTE (PCARD)	07/22/2026	STUDENT TRANSPORTATION	SUPPORT EFFECT INSTR-CARRYOVER	895.00
ASCD ISTE (PCARD)	07/22/2026	STUDENT TRANSPORTATION	SUPPORT EFFECT INSTR-CARRYOVER	895.00
ASPIRE CHANGE EDU	07/28/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	13,000.00
AT&T	07/07/2026	CELL PHONES	GENERAL FUND	1,717.31
AT&T	07/28/2026	COMMUNICATION	GENERAL FUND	1,307.88
AUGSBURGUNI (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	685.00
AUGSBURGUNI (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	775.00
AVID CENTER	07/28/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	27,300.00
AVID CENTER (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,249.00
AVID CENTER (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,297.00
AYNOR BUILDING SUPPLY (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	151.05



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B & H PHOTO-VIDEO CORP	07/14/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,671.96
B&H PHOTO 800-606-6969 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	377.89
B&H PHOTO 800-606-6969 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,382.38
BACK STREET CAFE (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	113.10
BAKER DISTRIBUTING COMPANY LLC	07/16/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,424.69
BARNES & NOBLE #2289 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.98
BARNES & NOBLES	07/21/2026	SUPPLIES	GENERAL FUND	127.84
BARNES & NOBLES	07/28/2026	SUPPLIES	GENERAL FUND	124.95
BARNES & NOBLES	07/28/2026	TEXTBOOKS	TITLE IV SSAE CARRYOVER	3,877.00
BB CONWAY 12 (PCARD)	07/22/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	355.65
BEACH AUTOMOTIVE GROUP	07/02/2026	VEHICLES	2021-2024 BUILDING PROGRAM	170,935.65
BERKELEY COUNTY SCHOOL DISTRICT	07/09/2026	TRANSITS	GENERAL FUND	2,715.12
BESTBUYCOM807193049681 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	405.92
BESTBUYCOM807193049681 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	538.67
BESTBUYCOM807193049681 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	4,319.97
BIG AIR MYRTLE BEACH (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,826.25
BIG AIR MYRTLE BEACH (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,881.63
BIG AIR MYRTLE BEACH (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,195.35
BIG D'S BBQ TROUGH	07/16/2026	MEALS	GENERAL FUND	4,507.77
BLACK MULE PRINT (PCARD)	07/22/2026	PRINTING AND BINDING	GENERAL FUND	4,145.40
BLACK MULE PRINT CO.	07/21/2026	SUPPLIES	GENERAL FUND	1,775.30
BOJANGLES' 1330 (PCARD)	07/22/2026	MEALS	GENERAL FUND	331.40
BOJANGLES' 1330 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	361.43
BOJANGLES' 1330 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	617.00
BOJANGLES' 751 (PCARD)	07/22/2026	MEALS	GENERAL FUND	174.99
BOULINEAU'S IGA (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	318.18
BOULINEAU'S IGA (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	736.02
BOUND TO STAY BOUND BO (PCARD)	07/22/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	348.90
BREEZE A BDG26R (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	331.00
BREEZE A TDUPPH (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	782.00
BREEZE A XBCBWQ (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	181.70
BRG PUBLICATIONS INC	07/30/2026	SUPPLIES	GENERAL FUND	495.00



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BRIDGEWATER ACADEMY	07/09/2026	TRANSITS	STATE PRIORITY SCHOOLS	5,840.72
BRIDGEWATER ACADEMY	07/09/2026	TRANSITS	TITLE I (84.010)	6,407.90
BRIDGEWATER ACADEMY	07/30/2026	TRANSITS	FOOD SERVICE FUND	1,947.42
BRIDGEWATER ACADEMY	07/30/2026	TRANSITS	GENERAL FUND	182,010.36
BRIGHTLY SOFTWARE INC	07/07/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	54,764.62
BRUSTERS ICE CREAM - G (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.32
BSN SPORTS LLC	07/02/2026	SUPPLIES	ATHLETICS	1,264.07
BSN SPORTS LLC	07/14/2026	SUPPLIES	ATHLETICS	16,599.07
BSN SPORTS LLC	07/28/2026	SUPPLIES	GENERAL FUND	2,984.63
BSN SPORTS LLC	07/28/2026	SUPPLIES	PUPIL ACTIVITY FUND	857.04
BSN SPORTS LLC	07/30/2026	SUPPLIES	ATHLETICS	6,810.70
BSN SPORTS LLC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	599.80
BSN SPORTS LLC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	4,941.00
BSN SPORTS LLC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	4,978.80
BT TODAY'S CLASSR (PCARD)	07/22/2026	SUPPLIES	CERDEP SUPPLIES	254.91
BT TODAY'S CLASSR (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	547.15
BUCKSPORT WATER SYSTEMS INC	07/07/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	435.39
BUFFALO WILD WNGS 0326 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.16
BULK BOOKS.COM	07/28/2026	SUPPLIES	GENERAL FUND	784.08
BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/14/2026	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	07/28/2026	GARNISHMENTS	GENERAL FUND	187.50
BURR FORMAN MCNAIR	07/21/2026	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	2,550.00
CAESARS PALACE ADV RSV (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,112.27
CAESARS PALACE ADV RSV (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,112.27
CAMCOR INC	07/07/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,638.99
CANON USA INC	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	379.08
CAPTAIN GEORGES SEAFOO (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.73
CAPTAIN GEORGES SEAFOO (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	676.81
CARLINE HOUND LLC	07/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
CAROLINA BIOLOGICAL SUPPLY INC	07/30/2026	SUPPLIES	GENERAL FUND	377.94
CAROLINA FILTERS INC	07/09/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	104,147.68
CAROLINA LIMOUSINE	07/07/2026	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	2,908.50



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CAROLINA LIMOUSINE	07/28/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,257.50
CAROLINA PROCUREMENT INSTITUTE, INC	07/30/2026	OTHER PROFESSIONAL AND TECHNIC	2024-29 MAJOR CONSTRUCTION	8,464.00
CAROLINA SHRED, LLC	07/02/2026	OTHER PROPERTY SERVICES	GENERAL FUND	162.00
CAROLINA SHRED, LLC	07/14/2026	OTHER PROPERTY SERVICES	GENERAL FUND	210.00
CARRABBAS	07/14/2026	MEALS	PUPIL ACTIVITY FUND	552.50
CARRABBAS ITALIAN (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	1,990.21
CARVERS BAY BOOSTER CLUB	07/30/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CAYCE COMPANY INC	07/23/2026	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	566,796.17
CC&I SERVICES LLC	07/02/2026	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	1,625.00
CC&I SERVICES LLC	07/02/2026	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	1,435.00
CDW GOVERNMENT LLC	07/02/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	547.56
CDW GOVERNMENT LLC	07/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.76
CEV MULTIMEDIA LTD	07/09/2026	STATISTICAL SERVICES	CAREER & TECH ED	2,625.00
CEV MULTIMEDIA LTD	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	69,300.00
CHA CONSULTING INC	07/23/2026	ARCHITECT	ATHLETIC IMPROVEMENTS	13,200.00
CHA CONSULTING INC	07/23/2026	CIVIL ENGINEER	ATHLETIC IMPROVEMENTS	30,858.00
CHALLENGE DESIGN INNOVATIONS INC	07/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	668.00
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	231.22
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	231.22
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	231.22
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	231.22
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	462.44
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	462.44
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	462.44
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	693.66
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	693.66
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	693.66
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	693.66
CHARLESTON AIRPORT EMB (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	462.44
CHARTER ELEVATOR CAROLINAS LLC	07/02/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	4,320.00
CHEESECAKE GREENVILLE (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.54
CHEESECAKE GREENVILLE (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	766.07



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CHICK-FIL-A #00950 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	492.29
CHICK-FIL-A #01756 (PCARD)	07/22/2026	MEALS	GENERAL FUND	162.11
CHICK-FIL-A #01756 (PCARD)	07/22/2026	MEALS	GENERAL FUND	257.72
CHICK-FIL-A #01756 (PCARD)	07/22/2026	MEALS	GENERAL FUND	260.17
CHICK-FIL-A #01756 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	151.87
CHICK-FIL-A #01756 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	222.68
CHICK-FIL-A #01756 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	552.32
CHICK-FIL-A #01756 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	560.95
CHICK-FIL-A #01756 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	992.45
CHICK-FIL-A #01131 (PCARD)	07/22/2026	MEALS	GENERAL FUND	170.99
CHICK-FIL-A #01332 (PCARD)	07/22/2026	MEALS	ESOL, TITLE III CARRYOVER PROV	167.41
CHICK-FIL-A #01336 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	305.81
CHICK-FIL-A #01336 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.04
CHICK-FIL-A #01762 (PCARD)	07/22/2026	MEALS	GENERAL FUND	137.57
CHICK-FIL-A #01762 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	514.40
CHICK-FIL-A #01862 (PCARD)	07/22/2026	MEALS	GENERAL FUND	154.78
CHICK-FIL-A #01862 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	1,547.80
CHICK-FIL-A #04553 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.83
CHICK-FIL-A #04553 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	539.41
CHICK-FIL-A 04672 (PCARD)	07/22/2026	MEALS	GENERAL FUND	112.71
CHICK-FIL-A 04672 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	155.23
CHICK-FIL-A OF CONWAY	07/02/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.15
CHRIS PIZZA & PUB (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	890.00
CINTAS CORP LOCATION #260	07/02/2026	RENTALS	GENERAL FUND	1,012.31
CINTAS CORP LOCATION #260	07/02/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	227.25
CINTAS CORP LOCATION #260	07/23/2026	RENTALS	FOOD SERVICE FUND	4,796.07
CINTAS CORP LOCATION #260	07/23/2026	RENTALS	GENERAL FUND	1,838.68
CINTAS CORP LOCATION #260	07/28/2026	RENTALS	FOOD SERVICE FUND	6,528.22
CINTAS CORP LOCATION #260	07/30/2026	RENTALS	GENERAL FUND	2,867.16
CINTAS CORP LOCATION #260	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80
CITY ELECTRIC SUPPLY CO (CES)	07/28/2026	PURCHASES	GENERAL FUND	1,008.54
CITY OF CONWAY	07/02/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	65,514.59



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CITY OF CONWAY	07/21/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	36,056.52
CITY OF LORIS	07/07/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	8,441.86
CITY OF LORIS	07/28/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	6,785.90
CITY OF MYRTLE BEACH	07/02/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	12,377.55
CITY OF NORTH MYRTLE BEACH	07/21/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	1,535.31
CIU.EDU (PCARD)	07/22/2026	OTHER TRANSPORTATION SERVICES	SUPPORTING EFFECTIVE INSTRUCTI	2,295.00
CLASSROOM MOSAIC	07/21/2026	TRANSITS	TITLE I - CARRYOVER	518.40
CLAVIS COACHING AND CONSULTING	07/02/2026	TRANSITS	CAREER & TECH ED	6,000.00
CLAVIS COACHING AND CONSULTING	07/02/2026	TRANSITS	STATE PRIORITY SCHOOLS	7,500.00
CLERK, U.S. DISTRICT COURT	07/14/2026	GARNISHMENTS	GENERAL FUND	722.20
CLERK, U.S. DISTRICT COURT	07/28/2026	GARNISHMENTS	GENERAL FUND	377.15
COASTAL CAROLINA UNIVERSITY	07/07/2026	RENTALS	GENERAL FUND	31,331.16
COASTAL CAROLINA UNIVERSITY	07/07/2026	TUITION TO OTHER ENTITY	GENERAL FUND	7,500.00
COASTAL CAROLINA UNIVERSITY	07/21/2026	SUPPLIES	GENERAL FUND	246.83
COASTAL CAROLINA UNIVERSITY	07/21/2026	TUITION	GENERAL FUND	17,342.50
COASTAL ENGRAVERS INC	07/09/2026	SUPPLIES	GENERAL FUND	326.46
COASTAL ENGRAVERS INC	07/09/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,335.25
COASTAL ENGRAVERS INC (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	283.40
COASTAL ENGRAVERS INC (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	294.30
COASTAL ENGRAVERS INC (PCARD)	07/22/2026	SUPPLIES	ATHLETICS	116.64
COASTAL ENGRAVERS INC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	162.00
COASTAL ENGRAVERS INC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	453.60
COASTAL ENGRAVERS INC (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	261.79
COASTAL POWER WASHING	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,300.00
COASTAL PRINTING (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	726.30
COASTAL SANITARY SUPPLY INC	07/02/2026	SUPPLIES	GENERAL FUND	1,690.55
COASTAL SANITARY SUPPLY INC	07/21/2026	SUPPLIES	GENERAL FUND	364.69
COASTAL WBB CAMPS (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	243.50
COASTAL WBB CAMPS (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.00
COCCADOTTS CAKE SHOP (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	142.31
COIN DEPOT (PCARD)	07/22/2026	PRINTING AND BINDING	GENERAL FUND	4,170.00
COLONIAL LIFE & ACCIDENT	07/14/2026	COLONIAL LIFE INSURANCE	GENERAL FUND	1,809.33

Horry County Schools

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COLONIAL LIFE & ACCIDENT	07/28/2026	COLONIAL LIFE INSURANCE	GENERAL FUND	1,757.32
COLONIAL MATERIALS	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	127.16
COLUCCI CUSTOM AWARDS (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	158.30
COLUMBIA FLAG & SIGN CO LLC	07/21/2026	SUPPLIES	GENERAL FUND	326.72
CONSOLIDATED ELECTRICAL DISTRIBUTORS	07/21/2026	PURCHASES	GENERAL FUND	9,564.48
CONSOLIDATED PIPE SUPP (PCARD)	07/22/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,783.08
CONTRACT CONSTRUCTION INC	07/02/2026	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	437,306.92
CONTRACT CONSTRUCTION INC	07/14/2026	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	34,145.21
CONTRACT CONSTRUCTION INC	07/14/2026	IMPROVEMENT OTHER THAN BUILDIN	BLG MODIFICATION & RENOVATION	17,267.21
CONTRACT CONSTRUCTION INC	07/16/2026	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	82,583.11
CONTROL MANAGEMENT INC	07/02/2026	CONSTRUCTION CONTRACTS PAYABLE	2024-29 MAJOR CONSTRUCTION	65,974.80
CONTROL MANAGEMENT INC	07/02/2026	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	44,214.30
CONTROL MANAGEMENT INC	07/02/2026	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	16,400.70
CONTROL MANAGEMENT INC	07/02/2026	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	2,931.34
CONTROL MANAGEMENT INC	07/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	6,863.19
CONWAY AUTO PARTS	07/07/2026	PURCHASES	GENERAL FUND	716.18
CONWAY AUTO PARTS	07/14/2026	PURCHASES	GENERAL FUND	338.73
CONWAY AUTO PARTS	07/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,175.89
CONWAY AUTO PARTS	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,205.37
CONWAY FENCE CO INC	07/02/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	44,075.20
CONWAY FENCE CO INC	07/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
CONWAY FENCE CO INC	07/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,800.00
CONWAY RENTAL CENTER	07/28/2026	RENTALS	GENERAL FUND	2,897.00
CONWAYFRESHMEAT (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	797.92
CONWAYFRESHMEAT (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	1,413.50
CORONA MEXICAN RESTAUR (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.18
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	112.06
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	112.06
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	112.06
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	112.06
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	475.48
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	475.48



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COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	518.12
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	663.41
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	693.41
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	693.41
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.33
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.33
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.33
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.33
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.69
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.69
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.69
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.69
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.04
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.04
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.04
COURTYARD BY MARRIOTT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.04
CREEDMOOR SPORTS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	4,869.27
CREGGER COMPANY INC	07/02/2026	SUPPLIES MAINTENANCE	GENERAL FUND	296.70
CREGGER COMPANY INC	07/09/2026	PURCHASES	GENERAL FUND	2,383.97
CREGGER COMPANY INC	07/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	10,958.07
CREGGER COMPANY INC	07/23/2026	PURCHASES	GENERAL FUND	2,268.00
CREGGER COMPANY INC	07/28/2026	PURCHASES	GENERAL FUND	2,907.66
CREGGER COMPANY INC	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	3,428.75
CRICUT (PCARD)	07/22/2026	SUPPLIES	VICTORY SC GRANT	517.32
CRISIS PREVENTION INSTITUTE INC (CPI)	07/28/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
CROSS FLIGHT SKY SOLUTIONS LLC	07/09/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	772.50
CULINARY DEPOT	07/02/2026	EQUIPMENT	FOOD SERVICE FUND	1,116.45
CULINARY DEPOT	07/14/2026	EQUIPMENT	FOOD SERVICE FUND	27,486.86
CULINARY DEPOT	07/14/2026	SUPPLIES	2024-29 MAJOR CONSTRUCTION	176.90
CULVERS GREENVILLE LAU (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.23
CURRICULUM ASSOCIATES, LLC	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322,593.00
D & D CUSTOM DESIGNS AND APPAREL	07/28/2026	SUPPLIES	PUPIL ACTIVITY FUND	155.00



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D & L APPLIANCE PARTS CO INC	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,827.99
DAGWOODS DELI & SPORTS (PCARD)	07/22/2026	MEALS	GENERAL FUND	200.26
DAYS INNS/DAYSTOP (PCARD)	07/22/2026	TRAVEL - IN DISTRICT	GENERAL FUND	403.20
DBC BLICK ART MATERIAL (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,416.77
DD STORECHICK-FIL-A (PCARD)	07/22/2026	MEALS	GENERAL FUND	153.43
DEBTBOOK	07/09/2026	TECHNOLOGY	GENERAL FUND	9,936.00
DECKER EQUIPMENT INC / SCHOOL FIX	07/30/2026	SUPPLIES	GENERAL FUND	374.74
DELL MARKETING LP INC	07/07/2026	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	168,348.14
DELL MARKETING LP INC	07/09/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,480.22
DELL MARKETING LP INC	07/09/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	18,403.17
DELL MARKETING LP INC	07/09/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	6,598.79
DELL MARKETING LP INC	07/09/2026	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,075.40
DELL MARKETING LP INC	07/09/2026	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	3,198.96
DELL MARKETING LP INC	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,319.75
DELL MARKETING LP INC	07/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,635.59
DELL MARKETING LP INC	07/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS - PRIOR YEAR	6,570.71
DELL MARKETING LP INC	07/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	345.60
DELL MARKETING LP INC	07/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	31,829.77
DELL MARKETING LP INC	07/23/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,947.48
DELL MARKETING LP INC	07/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	427.69
DELL MARKETING LP INC	07/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS - PRIOR YEAR	35,555.77
DELL MARKETING LP INC	07/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,146.95
DELL MARKETING LP INC	07/30/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	505.44
DELL MARKETING LP INC	07/30/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,319.76
DELTA 00624369103455 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	908.40
DELTA 00624369103466 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	908.40
DELTA 00674939692276 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	518.40
DEMCO INC	07/28/2026	SUPPLIES	GENERAL FUND	2,024.92
DEMCO INC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	281.17
DEMCO INC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	368.44
DEMCO INC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	448.54
DEMCO INC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	499.92



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DEMCO INC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	918.64
DFA DAIRY BRANDS	07/02/2026	FOOD	SUMMER FEEDING PROGRAM	6,734.56
DFA DAIRY BRANDS	07/09/2026	FOOD	FOOD SERVICE FUND	1,178.92
DFA DAIRY BRANDS	07/14/2026	FOOD	SUMMER FEEDING PROGRAM	2,342.42
DFA DAIRY BRANDS	07/21/2026	FOOD	SUMMER FEEDING PROGRAM	3,009.99
DFA DAIRY BRANDS	07/23/2026	FOOD	FOOD SERVICE FUND	189.39
DFA DAIRY BRANDS	07/28/2026	FOOD	SUMMER FEEDING PROGRAM	300.69
DICK BLICK ART MATERIALS INC	07/30/2026	SUPPLIES	TITLE I - CARRYOVER	416.69
DISNEY DESTINATIONS LLC	07/14/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,685.00
DIXON LLC	07/23/2026	PURCHASES	GENERAL FUND	8,100.00
DODSON BROTHERS EXTERMINATING CO INC	07/09/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	5,925.00
DOLLAR TREE (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	101.25
DOLLAR TREE (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	207.91
DOLLAR TREE, INC. (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	305.04
DOLLAR TREE, INC. (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	319.57
DOMINION ENERGY SC INC	07/07/2026	ENERGY	GENERAL FUND	4,615.97
DOMINION ENERGY SC INC	07/16/2026	ENERGY	GENERAL FUND	215.56
DOMINION ENERGY SC INC	07/21/2026	ENERGY	GENERAL FUND	7,256.87
DOMINO'S 5643 (PCARD)	07/22/2026	MEALS	GENERAL FUND	110.52
DOMINO'S 5643 (PCARD)	07/22/2026	MEALS	GENERAL FUND	428.28
DOMINO'S 5643 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	478.07
DOMINO'S 5661 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE REGULAR	116.51
DOMINO'S 5661 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE REGULAR	186.72
DOMINO'S 5661 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	166.68
DOMINO'S 5661 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	271.76
DOMINO'S 5661 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	508.59
DOMINO'S 5662 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	258.23
DOMINO'S 5663 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	135.35
DOMINO'S 5663 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	148.67
DOMINO'S 5663 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE REGULAR	185.87
DOMINO'S 5663 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE REGULAR	204.79
DOMINO'S 5663 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE REGULAR	204.79



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DOMINO'S 5663 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	143.61
DOMINO'S 5663 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	296.34
DOMINO'S 5679 (PCARD)	07/22/2026	MEALS	GENERAL FUND	171.80
DOMINO'S 5679 (PCARD)	07/22/2026	MEALS	GENERAL FUND	216.46
DOMINO'S 5679 (PCARD)	07/22/2026	MEALS	GENERAL FUND	468.97
DOMINO'S 5679 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.09
DOMINO'S 5694 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	114.26
DOMINO'S 8752 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	109.37
DON CHILES COMPANY	07/23/2026	SUPPLIES	GENERAL FUND	1,296.00
DOUBLETREE LAUREL (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,066.44
DRURY INN GREENVILLE (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	363.00
DRURY INN GREENVILLE (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	363.00
DRURY INN GREENVILLE (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	363.00
DTF STATION	07/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	4,536.91
DUKE ENERGY PAYMENT PROCESSING	07/16/2026	ENERGY	GENERAL FUND	49,756.11
DUKE ENERGY PAYMENT PROCESSING	07/21/2026	ENERGY	GENERAL FUND	31,313.20
DUPLICATES INK (PCARD)	07/22/2026	SUPPLIES	CHAMPIONS GRANT	322.92
E & R SOUNDS LLC	07/30/2026	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
E&M CONSULTING INC.	07/28/2026	ADVERTISING	GENERAL FUND	906.95
EAN LSERVICES LLC	07/09/2026	PUPIL ACTIVITY	PERKINS	528.34
EAN LSERVICES LLC	07/09/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.23
EAN LSERVICES LLC	07/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	278.54
EAN LSERVICES LLC	07/21/2026	PUPIL ACTIVITY	GENERAL FUND	176.11
EAN LSERVICES LLC	07/21/2026	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	620.27
EAN LSERVICES LLC	07/21/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,008.33
EAN LSERVICES LLC	07/23/2026	RENTALS	ATHLETICS	264.17
EAN LSERVICES LLC	07/23/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	634.82
EAN LSERVICES LLC	07/28/2026	TRAVEL - OUT OF STATE	GENERAL FUND	598.58
EAN LSERVICES LLC	07/30/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	191.97
EARTH NETWORKS, INC	07/23/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,480.00
EB THE INSTRUCTIONAL (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,018.00
ECU COLLEGE OF EDUC 2 (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	700.00



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EDMENTUM INC	07/23/2026	TRANSITS	TITLE I - CARRYOVER	4,081.20
EDUCAIDE SOFTWARE	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	26,775.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	07/16/2026	PURCHASES	GENERAL FUND	5,700.00
EDVENTURE CHILDREN'S M (PCARD)	07/22/2026	PUPIL ACTIVITY	GENERAL FUND	280.00
EDVENTURE CHILDREN'S M (PCARD)	07/22/2026	PUPIL ACTIVITY	GENERAL FUND	320.00
EDWIZARD LLC	07/30/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,750.00
ELSEVIER INC	07/30/2026	TEXTBOOKS	CAREER & TECH ED	8,454.49
ELVIS SERVICE COMPANY	07/07/2026	SUPPLIES	ATHLETICS	252.90
ELVIS SERVICE COMPANY	07/23/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	314.16
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - IN STATE	GENERAL FUND	477.25
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - IN STATE	GENERAL FUND	526.55
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	ATHLETICS	178.35
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	227.41
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	252.94
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	253.95
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	258.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	274.16
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	282.73
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	422.81
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	GENERAL FUND	456.85
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00



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EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.97
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	238.90
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	291.96
EMPLOYEE REIMBURSEMENT	07/02/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	369.92
EMPLOYEE REIMBURSEMENT	07/09/2026	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	07/09/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - IN STATE	CAREER & TECH ED	252.90
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - IN STATE	GENERAL FUND	238.45
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - IN STATE	GENERAL FUND	238.45
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - IN STATE	GENERAL FUND	507.70
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - IN STATE	GENERAL FUND	679.00
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	262.00
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	262.00
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	262.00
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	262.00
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	262.00
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	262.00
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,217.75
EMPLOYEE REIMBURSEMENT	07/09/2026	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	276.76
EMPLOYEE REIMBURSEMENT	07/14/2026	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	07/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	07/16/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.55
EMPLOYEE REIMBURSEMENT	07/16/2026	TRAVEL - IN STATE	ATHLETICS	324.40
EMPLOYEE REIMBURSEMENT	07/16/2026	TRAVEL - IN STATE	GENERAL FUND	187.05
EMPLOYEE REIMBURSEMENT	07/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
EMPLOYEE REIMBURSEMENT	07/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.00
EMPLOYEE REIMBURSEMENT	07/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.25
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - IN STATE	GENERAL FUND	127.60
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - IN STATE	GENERAL FUND	329.30
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - IN STATE	GENERAL FUND	517.85
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	412.00



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EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	412.00
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	412.00
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - OUT OF STATE	GENERAL FUND	333.50
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - OUT OF STATE	GENERAL FUND	494.90
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - OUT OF STATE	PERKINS	190.00
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	155.00
EMPLOYEE REIMBURSEMENT	07/21/2026	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	665.55
EMPLOYEE REIMBURSEMENT	07/23/2026	PUPIL ACTIVITY	PERKINS	585.00
EMPLOYEE REIMBURSEMENT	07/23/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.96
EMPLOYEE REIMBURSEMENT	07/23/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
EMPLOYEE REIMBURSEMENT	07/23/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - IN STATE	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - IN STATE	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - IN STATE	GENERAL FUND	332.35
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - IN STATE	PERKINS	600.37
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	140.00
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	140.00
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	140.00
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	140.00
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - OUT OF STATE	GENERAL FUND	387.00
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - OUT OF STATE	GENERAL FUND	471.03
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,046.50
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,046.50
EMPLOYEE REIMBURSEMENT	07/23/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,286.07
EMPLOYEE REIMBURSEMENT	07/28/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.00
EMPLOYEE REIMBURSEMENT	07/28/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - IN STATE	CAREER & TECH ED	184.23
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - IN STATE	CAREER & TECH ED	311.80
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - IN STATE	GENERAL FUND	435.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	GENERAL FUND	299.94
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	162.50



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EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	162.50
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	187.50
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	223.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	275.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	301.00
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	325.13
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	931.15
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	951.65
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	987.45
EMPLOYEE REIMBURSEMENT	07/28/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,010.05
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
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EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/29/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	07/30/2026	PUPIL ACTIVITY	GENERAL FUND	483.26
EMPLOYEE REIMBURSEMENT	07/30/2026	PUPIL ACTIVITY	GENERAL FUND	556.55
EMPLOYEE REIMBURSEMENT	07/30/2026	PUPIL ACTIVITY	PERKINS	134.56
EMPLOYEE REIMBURSEMENT	07/30/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.50
EMPLOYEE REIMBURSEMENT	07/30/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	344.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - IN STATE	ATHLETICS	294.35
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - IN STATE	GENERAL FUND	156.97
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - IN STATE	GENERAL FUND	196.08
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	152.25
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	441.80
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - IN STATE	TITLE I (84.010)	255.55
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - IN STATE	TITLE I (84.010)	255.55
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	ATHLETICS	400.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	185.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	374.96
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,006.50
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,017.30
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	142.50
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	365.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	373.00

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EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	373.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	380.02
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	481.93
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	GENERAL FUND	865.92
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	254.00
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	322.89
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	368.63
EMPLOYEE REIMBURSEMENT	07/30/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,239.46
ENCORE FLORALS (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	243.00
ENCORE FLORALS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	108.80
ENCORE FLORALS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	199.80
ENCORE FLORALS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	313.20
ENGLISH HONOR SOCIETIE (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
ENTERPRISE RENT-A-CAR (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	291.39
EPS OPERATIONS LLC	07/09/2026	SUPPLIES	TITLE I (84.010)	9,025.18
EPTING DISTRIBUTORS INC	07/21/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,957.56
EPTING DISTRIBUTORS INC	07/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	160.92
EPTING DISTRIBUTORS INC	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,849.38
ERINCONDREN.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	2,435.78
ETAHAND2MIND (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	842.85
FASTENAL COMPANY 01SCM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	362.29
FBS OF MID ATLANTIC	07/14/2026	FOOD	FOOD SERVICE FUND	10,611.98
FBS OF MID ATLANTIC	07/28/2026	FOOD	FOOD SERVICE FUND	189.39
FH RIVER ISLAND VENTU (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,180.00
FLOOR MAT SHOP (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	2,413.70
FLORIDA VIRTUAL SCHOOL	07/23/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,398.75
FOLLETT CONTENT SOLUTI (PCARD)	07/22/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	222.57
FOLLETT CONTENT SOLUTIONS, LLC	07/07/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	389.22
FOLLETT CONTENT SOLUTIONS, LLC	07/07/2026	TEXTBOOKS	SUMMER READING PROGRAM	20,135.94
FOLLETT CONTENT SOLUTIONS, LLC	07/14/2026	TEXTBOOKS	SUMMER READING PROGRAM	10,071.63
FOLLETT CONTENT SOLUTIONS, LLC	07/16/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,305.30
FOLLETT CONTENT SOLUTIONS, LLC	07/23/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	675.10



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FOLLETT CONTENT SOLUTIONS, LLC	07/28/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,400.89
FOLLETT CONTENT SOLUTIONS, LLC	07/30/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	226.20
FOOD LION #0912 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	148.98
FOOD LION #0912 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
FOOD LION #1595 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	157.29
FOOD LION #1595 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	161.89
FOOD LION #2240 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	148.13
FORESTBROOK ELEMENTARY SCHOOL PTA	07/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
FORMS & SUPPLY INC	07/02/2026	SUPPLIES	GENERAL FUND	6,139.01
FORMS & SUPPLY INC	07/02/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	362.83
FORMS & SUPPLY INC	07/07/2026	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	1,359.42
FORMS & SUPPLY INC	07/07/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	6,213.02
FORMS & SUPPLY INC	07/14/2026	SUPPLIES	GENERAL FUND	2,060.80
FORMS & SUPPLY INC	07/23/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	5,224.50
FORMS AND SUPPLY (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	574.13
FORMS AND SUPPLY (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	591.34
FRONTLINE EDUCATION	07/21/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	36,499.46
FSP 1-2-3 JUMP MYRTLE (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,237.69
FSP BOUNCE BARN (PCARD)	07/22/2026	RENTALS	PUPIL ACTIVITY FUND	379.70
FSP SOUTH CAROLINA ATH (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	188.00
FSP SOUTH CAROLINA ATH (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	573.00
FSP SOUTH CAROLINA ATH (PCARD)	07/22/2026	TRAVEL - IN STATE	PERKINS	188.00
FULL SCALE BAND & ORCHESTRA INC	07/14/2026	SUPPLIES	GENERAL FUND	4,368.83
FUN EXPRESS (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	345.58
FUN EXPRESS LLC	07/28/2026	SUPPLIES	PUPIL ACTIVITY FUND	341.50
FUN WAREHOUSE (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,915.51
GAME DAY MARKETING	07/28/2026	SUPPLIES	PUPIL ACTIVITY FUND	384.00
GANDER PUBLISHING INC	07/30/2026	SUPPLIES	GENERAL FUND	27,838.20
GARRETT METAL DETECTOR (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,144.50
GATEWAY SUPPLY CO	07/28/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	13,315.68
GAYLORD NATIONAL F/D (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	1,286.08
GAYLORD NATIONAL F/D (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	1,286.08



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GAYLORD NATIONAL F/D (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	1,286.08
GAYLORD OPRY RESORT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.98
GAYLORD OPRY RESORT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.98
GAYLORD OPRY RESORT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.98
GAYLORD OPRY RESORT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.98
GAYLORD OPRY RESORT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,373.20
GB LAWN CARE LLC	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00
GENESIS PRINTING	07/09/2026	SUPPLIES	GENERAL FUND	253.80
GEORGIAAQUARIUMECOM (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.72
GEORGIEGIRL COSTUMES	07/23/2026	SUPPLIES	GENERAL FUND	2,085.00
GETYOURTEACHON.COM (PCARD)	07/22/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	2,636.00
GFL ENVIRONMENTAL COMPANY	07/16/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	866.10
GFL ENVIRONMENTAL COMPANY	07/21/2026	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	515.68
GFL ENVIRONMENTAL COMPANY	07/28/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	33,736.99
GOLDEN CORRAL 0829 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	888.03
GOLF COURSE SUPERINTEN (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	530.00
GOPHER FAMILY BRANDS (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	157.03
GOPHER FAMILY BRANDS (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	484.40
GOPHER SPORTS	07/07/2026	SUPPLIES	21ST CENT COMM LEARN CENTER	2,643.14
GORDON'S ORIENTAL RUG	07/07/2026	CLEANING SERVICES	GENERAL FUND	800.00
GORDON'S ORIENTAL RUG	07/09/2026	CLEANING SERVICES	GENERAL FUND	4,503.95
GORDON'S ORIENTAL RUG	07/09/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	233.70
GORDON'S ORIENTAL RUG	07/14/2026	CLEANING SERVICES	GENERAL FUND	15,904.30
GORDON'S ORIENTAL RUG	07/29/2026	CLEANING SERVICES	GENERAL FUND	7,389.60
GORDON'S ORIENTAL RUG	07/30/2026	CLEANING SERVICES	GENERAL FUND	7,742.70
GOVAN WANDA	07/28/2026	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	3,990.00
GRAHAM GOLF CARS INC	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	852.25
GRAHAM GOLF CARS INC	07/28/2026	SUPPLIES	GENERAL FUND	213.18
GRAHAM GOLF CARS INC	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	407.44
GRAINGER (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	337.27
GRAINGER INC	07/14/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	7,654.82
GRAINGER INC	07/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	259.07



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GRAINGER INC	07/21/2026	PURCHASES	GENERAL FUND	885.94
GRAINGER INC	07/23/2026	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	7,849.97
GRAINGER INC	07/28/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,183.78
GRAINGER INC	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	388.64
GRAND STRAND ALTERATIONS	07/21/2026	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	260.00
GRAND STRAND GARAGE DOOR LLC	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,375.00
GRAND STRAND WATER & SEWER AUTHORITY	07/07/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	3,503.48
GRAND STRAND WATER & SEWER AUTHORITY	07/14/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	36,095.00
GRAND STRAND WATER & SEWER AUTHORITY	07/14/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	7,521.56
GRAND STRAND WATER & SEWER AUTHORITY	07/21/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	27,568.14
GRAND STRAND WATER & SEWER AUTHORITY	07/28/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	19,906.21
GRAND STRAND WATER & SEWER AUTHORITY	07/30/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	24,640.00
GRAYBAR ELECTRIC CO INC	07/21/2026	BUILDINGS	GENERAL FUND	23,994.96
GREAT BOOKS FOUNDATION (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	930.43
GREEN KAVAUGHN	07/14/2026	SUPPLIES	GENERAL FUND	1,500.00
GREENVILLE COUNTY SCHOOLS	07/14/2026	TRANSITS	GENERAL FUND	1,269.57
GROUCHO S DELI (PCARD)	07/22/2026	MEALS	GENERAL FUND	200.27
GUITAR CENTER STORES INC	07/28/2026	SUPPLIES	GENERAL FUND	637.18
HAMPTON INNS (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	165.45
HAND2MIND INC	07/30/2026	SUPPLIES	TITLE I (84.010)	48,652.16
HARBOR FREIGHT TOOLS 7 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	288.84
HARDEES 1668 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	286.00
HENRY SCHEIN INC	07/21/2026	SUPPLIES	GENERAL FUND	856.09
HENRY SCHEIN INC	07/30/2026	SUPPLIES	GENERAL FUND	1,279.24
HERALD OFFICE SUPPLY I (PCARD)	07/22/2026	RENTALS	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	07/02/2026	RENTALS	GENERAL FUND	1,717.20
HERALD OFFICE SUPPLY INC	07/02/2026	SUPPLIES	GENERAL FUND	1,294.63
HERALD OFFICE SUPPLY INC	07/07/2026	RENTALS	GENERAL FUND	1,178.63
HERALD OFFICE SUPPLY INC	07/07/2026	SUPPLIES	GENERAL FUND	157.54
HERALD OFFICE SUPPLY INC	07/14/2026	RENTALS	GENERAL FUND	298.09
HERALD OFFICE SUPPLY INC	07/14/2026	SUPPLIES	GENERAL FUND	277.47
HERALD OFFICE SUPPLY INC	07/21/2026	RENTALS	GENERAL FUND	694.44



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HERALD OFFICE SUPPLY INC	07/23/2026	SUPPLIES	GENERAL FUND	128.28
HERALD OFFICE SUPPLY INC	07/28/2026	RENTALS	GENERAL FUND	3,390.22
HERALD OFFICE SUPPLY INC	07/28/2026	TECHNOLOGY	GENERAL FUND	1,386.24
HERFF JONES LLC	07/09/2026	SUPPLIES	PUPIL ACTIVITY FUND	2,810.59
HG REYNOLDS COMPANY INC	07/16/2026	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	1,746,289.14
HIGGINS SHAINA RENEE ROACH	07/07/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	245.00
HILLIARD JERRY	07/07/2026	MISCELLANEOUS PURCHASED SERVIC	LENNAR FOUNDATION	1,000.00
HILLIARD JERRY	07/21/2026	MISCELLANEOUS PURCHASED SERVIC	LENNAR FOUNDATION	2,750.00
HILLIARD JERRY	07/28/2026	MISCELLANEOUS PURCHASED SERVIC	LENNAR FOUNDATION	1,000.00
HILTON COLUMBIA CENTER (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	185.82
HILTON GARDEN INN (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	682.08
HILTON GARDEN INN (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	736.68
HILTON GARDEN INN (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	736.68
HILTON GARDEN INN (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	736.69
HILTON GARDEN INN COLU (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	196.47
HILTON HOTELS (PCARD)	07/22/2026	PUPIL ACTIVITY	ATHLETICS	917.60
HILTON HOTELS (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.46
HILTON HOTELS (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.46
HILTON HOTELS (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.46
HILTON HOTELS (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.46
HILTON SAN DIEGO BAYFR (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAPITAL ADMINISTRATION	4,402.54
HILTON SAN DIEGO BAYFR (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAPITAL ADMINISTRATION	4,420.69
HLT FT LAUDERDALE SERT (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	531.10
HOBBY-LOBBY #602 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	456.94
HOLLAND ASHLEY	07/07/2026	MANAGEMENT SERVICES	GENERAL FUND	900.00
HOLMES EVE (2 OF 2 PA (PCARD)	07/22/2026	RENTALS	PUPIL ACTIVITY FUND	101.25
HOMEWOOD SUITES (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.62
HOMEWOOD SUITES (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.62
HOMEWOOD SUITES (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.62
HOMEWOOD SUITES (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	743.68
HOMEWOOD SUITES N CHRL (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	921.04
HOP N WICH (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	326.74



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HORACE MANN EDUCATORS	07/14/2026	HORACE MANN INSURANCE	GENERAL FUND	1,644.59
HORACE MANN EDUCATORS	07/28/2026	HORACE MANN INSURANCE	GENERAL FUND	1,644.59
HORRY COUNTY SOLID WASTE	07/16/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	3,715.18
HORRY COUNTY SOLID WASTE	07/21/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	3,448.08
HORRY COUNTY SOLID WASTE	07/23/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	115.43
HORRY ELECTRIC COOP*	07/07/2026	ENERGY	GENERAL FUND	47,653.77
HORRY ELECTRIC COOP*	07/14/2026	ENERGY	GENERAL FUND	34,367.58
HORRY ELECTRIC COOP*	07/16/2026	ENERGY	GENERAL FUND	76,422.30
HORRY ELECTRIC COOP*	07/21/2026	ENERGY	GENERAL FUND	124,813.85
HORRY ELECTRIC COOP*	07/23/2026	ENERGY	GENERAL FUND	6,318.38
HORRY ELECTRIC COOP*	07/28/2026	ENERGY	GENERAL FUND	89,871.46
HORRY ELECTRIC COOP*	07/30/2026	ENERGY	GENERAL FUND	11,340.52
HORRY TELEPHONE COOPERATIVE, INC.	07/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.90
HORRY TELEPHONE COOPERATIVE, INC.	07/21/2026	REPAIRS AND MAINTENANCE	2024-29 MAJOR CONSTRUCTION	4,800.00
HORRY TELEPHONE COOPERATIVE, INC.	07/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	4,832.63
HORRY TELEPHONE COOPERATIVE, INC.	07/28/2026	COMMUNICATION	GENERAL FUND	22,674.14
HORRY TELEPHONE COOPERATIVE, INC.	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.90
HORTON EDUCATIONAL SERVICES LLC	07/07/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	970.27
HORTON EDUCATIONAL SERVICES LLC	07/07/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
HOTELCOM72075421811947 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,246.40
HTTPS://SCRIBE.HOW/B (PCARD)	07/22/2026	TECHNOLOGY	GENERAL FUND	842.40
HUDL	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	11,178.00
HYATT PLACE CHARLESTON (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	203.36
HYATT PLACE CHARLESTON (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	406.72
HYATT REGENCY GREENVIL (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	382.44
ICON BOILER INC.	07/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,488.00
ICON BOILER INC.	07/09/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	4,275.00
ICON BOILER INC.	07/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	815.00
ICON BOILER INC.	07/16/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	12,932.00
IMAGE 360 /ALLEGRA PRINT & MAIL	07/30/2026	SUPPLIES	GENERAL FUND	272.50
IMAGINATION ATHLETICS LLC	07/16/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,558.92
IMAGINATION ATHLETICS LLC	07/23/2026	SUPPLIES	PUPIL ACTIVITY FUND	499.98



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IMAGINATION ATHLETICS LLC	07/30/2026	SUPPLIES	PUPIL ACTIVITY FUND	4,527.90
IMPERIAL DADE	07/02/2026	SUPPLIES	GENERAL FUND	41,018.72
IMPERIAL DADE	07/07/2026	SUPPLIES	GENERAL FUND	1,502.97
IMPERIAL DADE	07/14/2026	SUPPLIES	GENERAL FUND	4,369.24
IN AMERICAN ASSOC OF (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	400.00
IN AMERICAN ASSOC OF (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,850.00
IN ARTHUR HANNA (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	1,768.00
IN AWESOME INFLATABLE (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,317.00
IN AWESOME INFLATABLE (PCARD)	07/22/2026	RENTALS	PUPIL ACTIVITY FUND	1,350.00
IN AWESOME INFLATABLE (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	450.00
IN CAROLINA BIOMEDICA (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	460.00
IN CAROLINA BIOMEDICA (PCARD)	07/22/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,755.00
IN THE JACOBS HOLDING (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	3,352.55
INT BACCALAUREATE ORG (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	BURROUGHS & CHAPIN	1,040.00
INT BACCALAUREATE ORG (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	BURROUGHS & CHAPIN	1,350.00
INT BACCALAUREATE ORG (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	BURROUGHS & CHAPIN	4,950.00
INTERACTIVE EXPERIENCE (PCARD)	07/22/2026	PUPIL ACTIVITY	GENERAL FUND	496.80
INTERNATIONAL BACCALAUREATE ORGANIZATION	07/16/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	13,000.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	07/30/2026	TUITION TO OTHER ENTITY	GENERAL FUND	13,000.00
INTERSTATE TRANS EQUIPMENT INC	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,168.87
INTERSTATE TRANSPORTAT (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	208.29
INTERSTATE TRANSPORTAT (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	398.35
INTERSTATE TRANSPORTAT (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	706.16
INTERSTATE TRANSPORTAT (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,567.36
ISTE + ASCD	07/23/2026	TRAVEL - OUT OF STATE	GENERAL FUND	894.00
J LEW CHOREOGRAPHY	07/14/2026	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	6,436.41
JACKSON NORMA JEAN	07/02/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	375.00
JACKSON NORMA JEAN	07/14/2026	INSTRUCTIONAL SERVICES	TITLE I - CARRYOVER	1,800.00
JACKSON NORMA JEAN	07/14/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I - CARRYOVER	237.50
JAMES STANFIELD COMPANY INC	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	1,299.00
JERSEY MIKES 7047 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	371.28
JIFFY BLANKS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	256.33

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JIFFY CUSTOM (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	157.98
JIFFY.COM (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	654.60
JIFFY.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	181.58
JIFFY.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,010.78
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	486.02
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	779.48
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/16/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,944.08
JIM WHITEHEAD BEST ONE TIRE & SERVICE	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	6,922.00
JOHNSON CONTROLS FIRE PROTECTION LP	07/02/2026	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	27,242.95
JOHNSON CONTROLS FIRE PROTECTION LP	07/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
JOHNSON CONTROLS FIRE PROTECTION LP	07/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	498.15
JOHNSON CONTROLS FIRE PROTECTION LP	07/14/2026	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	14,713.99
JOHNSON CONTROLS FIRE PROTECTION LP	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	30,080.28
JOHNSON CONTROLS FIRE PROTECTION LP	07/28/2026	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	14,249.51
JOHNSON CONTROLS FIRE PROTECTION LP	07/30/2026	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	8,268.37
JONES SCHOOL SUPPLY CO (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	229.96
JONES SCHOOL SUPPLY CO INC	07/28/2026	SUPPLIES	GENERAL FUND	909.54
JORDANS 501 NURSERY (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	172.80
JOSEPH PIASECKI	07/09/2026	SUPPLIES	GENERAL FUND	300.00
JOSEPH PIASECKI	07/28/2026	SUPPLIES	PUPIL ACTIVITY FUND	550.00
JOSTENS CARROLL 5374 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	619.65
JOYFUL ENT (1 OF 2 PA (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.25
JOYFUL ENT (2 OF 2 PA (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.25
JW MARRIOTT INDY (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	627.00
JW MARRIOTT INDY (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	627.00
JW MARRIOTT INDY (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.00
JW MARRIOTT INDY (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.00
JW PEPPER & SONS INC	07/28/2026	SUPPLIES	GENERAL FUND	542.99
JW PEPPER & SONS INC	07/30/2026	SUPPLIES	GENERAL FUND	702.99
KAGAN PUBLISHING	07/28/2026	SUPPLIES	GENERAL FUND	400.40
KAPLAN INC	07/02/2026	SUPPLIES	CERDEP SUPPLIES	2,566.87
KELLY SERVICES INC	07/14/2026	CONTRACTED SUBSTITUTES	GENERAL FUND	3,813.90



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KELLY SERVICES INC	07/21/2026	OTHER PROPERTY SERVICES	GENERAL FUND	9,831.38
KELLY SERVICES INC	07/28/2026	OTHER PROPERTY SERVICES	GENERAL FUND	9,815.76
KENTUCKIANA CURB COMPANY INC	07/16/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,176.00
KINGS FLORIST	07/02/2026	RENTALS	GENERAL FUND	356.40
KINGS FLORIST	07/09/2026	RENTALS	PUPIL ACTIVITY FUND	237.60
KINGS FLORIST (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	264.60
KJ'S MARKET IGA-AYNO (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	104.34
KJ'S MARKET IGA-AYNO (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	119.98
KNOWLEDGE SERVICES	07/02/2026	TECHNOLOGY	GENERAL FUND	7,350.00
KNOWLEDGE SERVICES	07/02/2026	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	7,700.00
KNOWLEDGE SERVICES	07/16/2026	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	5,390.00
KRISPY KREME #629 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	213.13
KRISPY KREME #629 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.05
KRISPY KREME #629 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.55
KRISPY KREME #629 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.80
KRISPYKREME (PCARD)	07/22/2026	MEALS	GENERAL FUND	377.72
KROGER #5001 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	101.91
LA HACIENDA (PCARD)	07/22/2026	MEALS	GENERAL FUND	1,743.12
LA HACIENDA (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	1,843.74
LA QUINTA INN & SUITES (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.54
LA QUINTA INN & SUITES (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.54
LA QUINTA INN & SUITES (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.54
LAKESHORE LEARNING MAT (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	815.22
LAKESHORE LEARNING MATERIALS, LLC	07/02/2026	SUPPLIES	CERDEP SUPPLIES	61,690.17
LAKESHORE LEARNING MATERIALS, LLC	07/02/2026	SUPPLIES	TITLE I (84.010)	1,319.71
LAKESHORE LEARNING MATERIALS, LLC	07/14/2026	SUPPLIES	CERDEP SUPPLIES	139.32
LAKESHORE LEARNING MATERIALS, LLC	07/16/2026	SUPPLIES	GENERAL FUND	594.05
LAKESHORE LEARNING MATERIALS, LLC	07/21/2026	SUPPLIES	GENERAL FUND	355.92
LANCASTER COUNTY SCHOOL DISTRICT	07/30/2026	TRANSITS	GENERAL FUND	578.22
LE BLEU ENTERPRISES	07/02/2026	RENTALS	GENERAL FUND	326.40
LEADING EXCELLENCE ACCELERATING PEOPLE	07/16/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,820.00
LEADING TO CHANGE	07/30/2026	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	4,000.00



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LEARN BY DOING INC	07/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	46,980.00
LEVEL DATA	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,415.31
LITTLE CAESARS 3217-00 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	114.46
LITTLE CAESARS 3217-00 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	401.94
LITTLE RIVER DELI (PCARD)	07/22/2026	MEALS	GENERAL FUND	242.94
LOGAN'S ROADHOUSE	07/28/2026	MEALS	PUPIL ACTIVITY FUND	640.00
LOGAN'S ROADHOUSE	07/28/2026	MEALS	PUPIL ACTIVITY FUND	1,700.00
LOGANS ROADHOUSE 201 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.27
LOW COUNTRY GLASS	07/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,420.00
LOWE'S FOODS #223 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	323.97
LOWE'S FOODS #232 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.99
LOWES #00410 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	206.53
LOWES #00410 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	141.42
LOWES #00410 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	155.80
LOWES #00410 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	340.78
LOWES #00410 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	493.65
LOWES #00410 (PCARD)	07/22/2026	SUPPLIES	LENNAR FOUNDATION	1,270.78
LOWES #00410 (PCARD)	07/22/2026	SUPPLIES	LENNAR FOUNDATION	1,965.31
LOWES #00410 (PCARD)	07/22/2026	SUPPLIES MAINTENANCE	GENERAL FUND	181.39
LOWES #00603 (PCARD)	07/22/2026	SUPPLIES	CERDEP SUPPLIES	2,885.10
LOWES #00603 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	144.67
LOWES #00603 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	319.77
LOWES #00603 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	676.75
LOWES #00603 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	215.83
LOWES #00603 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	248.34
LOWES #00907 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	464.35
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	2024-29 MAJOR CONSTRUCTION	144.86
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	CHAMPIONS GRANT	135.24
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	100.19
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	120.14
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	120.69
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	129.58



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LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	135.00
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	191.12
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	194.38
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	214.77
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	214.92
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	270.00
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	302.29
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	325.96
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	395.77
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	405.00
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	420.12
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	421.05
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	562.81
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	590.21
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,066.87
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,240.02
LOWES #00907 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,745.71
LOWES #01004 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	201.94
LOWES #01004 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	107.98
LOWES #01705 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	103.91
LOWES #01705 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	110.44
LOWES #01705 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	161.87
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	102.22
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	129.51
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	132.78
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	153.00
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	189.86
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	239.80
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	678.24
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	142.62
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	193.21
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	729.00



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LOWES #01705 (PCARD)	07/22/2026	SUPPLIES MAINTENANCE	GENERAL FUND	114.54
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES MAINTENANCE	GENERAL FUND	122.47
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES MAINTENANCE	GENERAL FUND	152.69
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES MAINTENANCE	GENERAL FUND	162.35
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES MAINTENANCE	GENERAL FUND	178.61
LOWES #01705 (PCARD)	07/22/2026	SUPPLIES MAINTENANCE	GENERAL FUND	187.23
LOWES OF M B INC	07/07/2026	PURCHASES	GENERAL FUND	171.85
M & M EXPERT TREE SERVICE	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
MACGILL	07/09/2026	SUPPLIES	GENERAL FUND	874.36
MACGILL	07/28/2026	SUPPLIES	GENERAL FUND	113.10
MACGILL SCHOOL NURSE S (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	750.60
MAMA JEAN S (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	486.20
MANHATTAN LIFE ASSURANCE COMPANY	07/14/2026	KANAWHA INSURANCE COMPANY	GENERAL FUND	960.96
MANHATTAN LIFE ASSURANCE COMPANY	07/28/2026	KANAWHA INSURANCE COMPANY	GENERAL FUND	960.96
MANSFIELD OIL CO	07/21/2026	ENERGY	ATHLETICS	149.99
MANSFIELD OIL CO	07/21/2026	ENERGY	FOOD SERVICE FUND	2,813.29
MANSFIELD OIL CO	07/21/2026	ENERGY	GENERAL FUND	22,267.72
MANSFIELD OIL CO	07/21/2026	ENERGY	HCS ACTIVITY BUS	6,361.51
MANSFIELD OIL CO	07/21/2026	ENERGY	PUPIL ACTIVITY FUND	133.66
MANSFIELD OIL CO	07/21/2026	PUPIL ACTIVITY	GENERAL FUND	134.52
MANSFIELD OIL CO	07/21/2026	PUPIL ACTIVITY	PERKINS	310.12
MANSFIELD OIL CO	07/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.62
MANSFIELD OIL CO	07/21/2026	TRAVEL - IN DISTRICT	GENERAL FUND	1,121.69
MANSFIELD OIL CO	07/28/2026	ENERGY	GENERAL FUND	24,685.34
MARCOS PIZZA - 8197 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	122.18
MARRIOTT COLUMBIA (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	261.52
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	185.51
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	185.52
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	185.52
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	185.52
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	185.52
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	270.72



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MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	671.63
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	696.52
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.00
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.00
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.00
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.00
MARRIOTT JW ORLANDO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.00
MARSHALLS #1170 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.69
MARSHALLS #1170 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	162.61
MCALISTER'S 103073 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	159.44
MCALISTER'S 103073 (PCARD)	07/22/2026	MEALS	GENERAL FUND	107.74
MCALISTER'S 103073 (PCARD)	07/22/2026	MEALS	GENERAL FUND	135.54
MCALISTER'S 103073 (PCARD)	07/22/2026	MEALS	GENERAL FUND	167.22
MCDAVID FELISA GRANT	07/07/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,900.00
MCDONALD'S F3464 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	180.08
MCDONALD'S F3464 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	180.08
MCGRAW HILL LLC	07/21/2026	TEXTBOOKS	GENERAL FUND	239.06
MCLEOD HEALTH - CLINICAL EDUCATION	07/09/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
MELLOW MUSHROOM #223 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	296.16
MICHAELS #9490 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,492.76
MIDLANDS PRESSURE WASH SERVICES LLC	07/14/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	6,180.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/14/2026	GARNISHMENTS	GENERAL FUND	177.50
MINNESOTA CHILD SUPPORT PAYMENT CENTER	07/28/2026	GARNISHMENTS	GENERAL FUND	177.50
MISSION BBQ NORTH MYRT (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	972.12
MISSION BBQ NORTH MYRT (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	3,738.22
MOBILE COMMUNICATIONS OF AMERICA INC	07/02/2026	COMMUNICATION	GENERAL FUND	780.00
MOBILE COMMUNICATIONS OF AMERICA INC	07/02/2026	TECHNOLOGY INSTALLATION	CAPITAL IMPROVEMENT PROJECTS	1,050.00
MOBILE COMMUNICATIONS OF AMERICA INC	07/09/2026	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	42,165.64
MOBILE COMMUNICATIONS OF AMERICA INC	07/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,488.00
MOBILE COMMUNICATIONS OF AMERICA INC	07/21/2026	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	1,061.16
MOBILE COMMUNICATIONS OF AMERICA INC	07/28/2026	COMMUNICATION	GENERAL FUND	129,348.90
MOBILE COMMUNICATIONS OF AMERICA INC	07/30/2026	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	17,681.41



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MOBILE MODULAR MANAGEMENT CORPORATION	07/14/2026	CONTINGENCY	GENERAL FUND	11,910.80
MOBILE MODULAR MANAGEMENT CORPORATION	07/14/2026	RENTALS	GENERAL FUND	91,085.23
MONTEITH CONSTRUCTION CORP	07/14/2026	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	144,147.59
MONTEITH CONSTRUCTION CORP	07/16/2026	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	113,220.05
MOORE, MARLEY GRACE	07/28/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
MOSELEY ARCHITECTS PC	07/14/2026	ARCHITECT	2021-2024 BUILDING PROGRAM	15,000.00
MOTOROLA SOLUTIONS INC	07/30/2026	COMMUNICATION	GENERAL FUND	1,000.00
MSC (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	213.32
MULTI-HEALTH SYSTEMS INC	07/09/2026	SUPPLIES	GENERAL FUND	3,897.50
MUSEUM OF COASTAL CARO (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	673.00
MUSEUM OF COASTAL CARO (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	718.00
MUSIC & ARTS	07/02/2026	EQUIPMENT	GENERAL FUND	1,480.25
MUSIC & ARTS	07/07/2026	EQUIPMENT	GENERAL FUND	5,287.40
MUSIC & ARTS	07/14/2026	SUPPLIES	GENERAL FUND	481.14
MUSIC & ARTS	07/16/2026	EQUIPMENT	GENERAL FUND	3,989.30
MYRTLE BEACH (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,593.84
MYRTLE BEACH BOWL (PCARD)	07/22/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	353.60
MYRTLE BEACH BOWL (PCARD)	07/22/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	364.65
MYRTLE BEACH BOWL (PCARD)	07/22/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	386.75
MYRTLE BEACH BOWL (PCARD)	07/22/2026	PUPIL ACTIVITY	GENERAL FUND	537.03
MYRTLE BEACH BOWL (PCARD)	07/22/2026	PUPIL ACTIVITY	MARIA'S KIDS	364.44
MYRTLE BEACH BOWL (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.23
MYRTLE BEACH BOWL (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	601.97
MYRTLE BEACH BOWL (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,690.31
MYRTLE BEACH BOWL (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,715.51
MYTHICS, LLC	07/09/2026	TECHNOLOGY	GENERAL FUND	4,379.44
NAPA AUTO PARTS 002818 (PCARD)	07/22/2026	PURCHASES	GENERAL FUND	283.39
NAPT 49TH ANNUAL NAPT (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	499.00
NASSP PRODUCT & SERVIC (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	597.23
NATIONAL FFA ORGANIZAT (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	172.00



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NATIONAL FFA ORGANIZATION	07/28/2026	DUE TO OTHER ORGANIZATIONS	FFA GRANT FOR GROWING	400.00
NATIVE SONS INC	07/28/2026	SUPPLIES	GENERAL FUND	7,832.96
NAVIGATE 360 LLC	07/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,699.21
NAVIGATE 360 LLC	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,506.15
NC CHILD SUPPORT	07/14/2026	GARNISHMENTS	GENERAL FUND	756.50
NC CHILD SUPPORT	07/28/2026	GARNISHMENTS	GENERAL FUND	635.00
NCCER (PCARD)	07/22/2026	STATISTICAL SERVICES	LENNAR FOUNDATION	230.50
NCS GED EXAM (PCARD)	07/22/2026	STATISTICAL SERVICES	ADULT EDUCATION	2,175.00
NCS GED EXAM (PCARD)	07/22/2026	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS GED EXAM (PCARD)	07/22/2026	STATISTICAL SERVICES	ADULT EDUCATION	2,250.00
NCS PEARSON INC	07/16/2026	STATISTICAL SERVICES	CAREER & TECH ED	997.92
NCS PEARSON INC	07/28/2026	SUPPLIES	GENERAL FUND	8,773.47
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/14/2026	GARNISHMENTS	GENERAL FUND	665.18
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	07/28/2026	GARNISHMENTS	GENERAL FUND	665.18
NEW WAVE EMBROIDERY	07/28/2026	SUPPLIES	GENERAL FUND	116.64
NEW WAVE EMBROIDERY	07/28/2026	SUPPLIES	PUPIL ACTIVITY FUND	509.76
NEW WAVE EMBROIDERY	07/30/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
NEW YORK LIFE INSURANCE COMPANY	07/14/2026	NEW YORK LIFE	GENERAL FUND	846.82
NEW YORK LIFE INSURANCE COMPANY	07/28/2026	NEW YORK LIFE	GENERAL FUND	845.75
NHS / NASSP	07/28/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NORTH CENTRAL HIGH SCHOOL	07/28/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH RESCUE SQUAD	07/23/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,150.00
NOVATECH INC	07/23/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,350.00
NOVATECH INC	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	305.40
NOVATECH INC	07/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,350.00
NOVATECH INC	07/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	387.41
NOVATECH INC	07/30/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,413.41
NOVATECH INC	07/30/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	387.41
NTLREST SERVSAFE (PCARD)	07/22/2026	STATISTICAL SERVICES	ADULT EDUCATION (84.002)	1,501.35
NTLREST SERVSAFE (PCARD)	07/22/2026	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	375.00
NTLREST SERVSAFE (PCARD)	07/22/2026	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	2,340.00
NU-IDEA SCHOOL SUPPLY INC	07/07/2026	SUPPLIES	GENERAL FUND	6,042.82



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NUCLEUS COURSES	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECH ED	9,500.00
OCEAN BAY MIDDLE	07/23/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	351.63
OFF DUTY MANAGEMENT IN (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	177.48
OFF DUTY MANAGEMENT INC	07/14/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	896.00
OFF DUTY MANAGEMENT INC	07/28/2026	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,176.00
OFFICE CHURCH SCHOOL SUPPLY	07/07/2026	LIBRARY BOOKS AND MATERIALS	CERDEP SUPPLIES	199.94
OFFICE DEPOT #1214 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	205.15
OFFICE DEPOT #1214 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	356.24
OFFICE DEPOT #1214 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	485.99
OFFICE DEPOT #1214 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	984.48
OFFICE DEPOT #2149 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	277.84
OFFICE DEPOT #2200 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	215.99
OFFICE DEPOT #2200 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	333.17
OFFICEMAX/DEPOT 6404 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	145.51
OFFICEMAX/DEPOT 6404 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	517.74
OFFICEMAX/DEPOT 6404 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,144.49
OFFICEMAX/OFFICEDEPT#2 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	164.14
OHIO CHILD SUPPORT PAYMENT CENTRAL	07/14/2026	GARNISHMENTS	GENERAL FUND	125.51
OHIO CHILD SUPPORT PAYMENT CENTRAL	07/28/2026	GARNISHMENTS	GENERAL FUND	125.51
OLD TIME POTTERY 0039 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	102.54
OLIVE GARDEN 0021649 (PCARD)	07/22/2026	MEALS	GENERAL FUND	846.22
OLIVE GARDEN 0021649 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	104.96
OLIVER S RESTAURANT CA (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	2,496.31
OMNI NEW HAVEN ONLINE (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	721.05
OPERATIONS HERO INC	07/28/2026	TECHNOLOGY	CAPITAL ADMINISTRATION	77,611.00
OPERATIONS HERO INC	07/28/2026	TECHNOLOGY	GENERAL FUND	153,230.00
ORACLE AMERICA INC	07/02/2026	TECHNOLOGY	GENERAL FUND	93,110.25
ORACLE AMERICA INC	07/14/2026	TECHNOLOGY	GENERAL FUND	13,410.87
OUTBACK 4110 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.88
OVERDRIVE INC	07/23/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	803.13
OWENS & ASSOCIATES INC	07/09/2026	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	7,290.00
PACIFIC INTERPRETERS	07/28/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	5,711.27



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PAINT DESIGN, LLC	07/23/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,700.00
PAINT DESIGN, LLC	07/28/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	5,282.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	07/30/2026	TRANSITS	GENERAL FUND	222,058.77
PALMETTO ACAD OF LEARNING & SUCCESS INC	07/30/2026	TRANSITS	GENERAL FUND	289,078.05
PALMETTO AIR & WATER BALANCE INC	07/14/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	8,986.95
PALMETTO STATE APPAREL	07/30/2026	SUPPLIES	PUPIL ACTIVITY FUND	3,010.00
PALPARCO LLC	07/07/2026	PURCHASES	GENERAL FUND	2,341.20
PALPARCO LLC	07/09/2026	PURCHASES	GENERAL FUND	704.66
PALPARCO LLC	07/21/2026	PURCHASES	GENERAL FUND	1,390.92
PALPARCO LLC	07/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,322.46
PAPA JOHN'S #0193 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.55
PAPA JOHN'S #2112 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	164.45
PAPA JOHN'S #2112 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE REGULAR	132.34
PARTS AUTOMOTIVE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	505.07
PARTS TOWN, LLC (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	442.27
PARTS TOWN, LLC (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	690.27
PARTS TOWN, LLC (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,037.65
PARTS TOWN, LLC (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,080.28
PARTS TOWN, LLC (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,841.70
PATIO'S TIKI BAR AND G (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.11
PAYPAL RONWALKERDE (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	550.00
PAYPAL SCHEALTHOCC (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	383.14
PB ONLINE POSTAGE (PCARD)	07/22/2026	SUPPLIES	ADULT EDUCATION	206.00
PBC GURU LLC	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,450.00
PECKNEL MUSIC COMPANY	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,302.64
PECKNEL MUSIC COMPANY	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	4,775.00
PEE DEE FIRE & SAFETY INC	07/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	5,240.00
PEE DEE FIRE & SAFETY INC	07/23/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	9,303.13
PEE DEE FIRE & SAFETY INC	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	21,100.00
PENNSYLVANIA SCDU	07/14/2026	GARNISHMENTS	GENERAL FUND	413.85
PENNSYLVANIA SCDU	07/28/2026	GARNISHMENTS	GENERAL FUND	413.85
PENSKE TRK LSG 566510 (PCARD)	07/22/2026	RENTALS	GENERAL FUND	518.07



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PEPSI BOTTLING VENTURES LLC	07/02/2026	FOOD	FOOD SERVICE FUND	311.91
PETERSON'S LLC	07/30/2026	TEXTBOOKS	CAREER & TECH ED	13,141.51
PHARMACY TECHNICIAN CERTIFICATION BOARD	07/30/2026	STATISTICAL SERVICES	GENERAL FUND	129.00
PINNACLE DRYER CORP	07/21/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	8,854.00
PIONEER MANUFACTURING CO INC	07/21/2026	SUPPLIES	GENERAL FUND	2,297.02
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	07/30/2026	SUPPLIES	GENERAL FUND	146.58
PITNEY BOWES PBP (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	103.00
PITNEY BOWES PBP (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	206.00
PITNEY BOWES PBP (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	265.74
PITNEY BOWES PBP (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	299.73
PIZZA HUT 012866 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	341.52
PIZZA HUT 012872 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	105.00
PIZZA HUT 025718 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	179.01
PLAYGROUND GUARDIAN	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	24,000.00
POSITIVE TRAINING LLC	07/30/2026	INSTRUCTIONAL PROGRAMS IMPROVE	AFTER SCHOOL CHILDCARE CARRYOV	5,559.00
PRESENTATION SOLUTIONS INC	07/30/2026	TECHNOLOGY PURCHASES > $5,000	TITLE I - CARRYOVER	12,632.06
PRINTING SUPPLIES USA LLC	07/09/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,542.29
PRINTING SUPPLIES USA LLC	07/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,411.52
PRINTING SUPPLIES USA LLC	07/21/2026	SUPPLIES	GENERAL FUND	1,884.41
PRINTING SUPPLIES USA LLC	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	587.06
PRINTING SUPPLIES USA LLC	07/23/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,767.59
PRINTING SUPPLIES USA LLC	07/28/2026	SUPPLIES	GENERAL FUND	440.53
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	111.65
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	248.40
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	409.14
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	437.58
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	565.49
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	640.52
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	724.11
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,422.15
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	2,225.72
PRO KITCHEN ONLINE (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	2,817.48



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PRO-ED	07/23/2026	SUPPLIES	GENERAL FUND	208.61
PROJECT LEAD THE WAY I (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY I (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	07/07/2026	SUPPLIES	GENERAL FUND	2,926.00
PROJECT LEAD THE WAY INC	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,200.00
PROJECT LEAD THE WAY INC	07/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	4,200.00
PROJECT LEAD THE WAY INC	07/23/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	07/23/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,850.00
PROJECT LEAD THE WAY INC	07/23/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	8,600.00
PROJECT LEAD THE WAY INC	07/28/2026	MISCELLANEOUS PURCHASED SERVIC	MISCELLANEOUS GRANTS	1,200.00
PROJECT LEAD THE WAY INC	07/30/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,400.00
PROJECT LEAD THE WAY INC	07/30/2026	SUPPLIES	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	07/30/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	13,000.00
PROLITERACY WORLDWIDE (PCARD)	07/22/2026	STATISTICAL SERVICES	ADULT EDUCATION	1,487.50
PRONTO PRESS INC	07/28/2026	SUPPLIES	GENERAL FUND	1,358.64
PROV INC. (PCARD)	07/22/2026	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	312.00
PROV INC. (PCARD)	07/22/2026	STATISTICAL SERVICES	INDUSTRY CERTIFICATES	356.00
PSS	07/28/2026	SUPPLIES - COPYING	GENERAL FUND	315.73
PSYCHOLOGICAL ASSESSMENT	07/14/2026	SUPPLIES	GENERAL FUND	1,287.12
PUBLIC CONSULTING GROUP INC	07/14/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	41,216.69
PUBLIC CONSULTING GROUP INC	07/23/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	21,697.01
PUBLIX #1479 (PCARD)	07/22/2026	MEALS	GENERAL FUND	136.19
PUBLIX #1510 (PCARD)	07/22/2026	MEALS	GENERAL FUND	186.96
PUBLIX #1510 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	209.05
PUBLIX #1524 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	103.34
PUBLIX #1524 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	552.95
PUBLIX #1568 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	225.59
PUBLIX #1806 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	559.45
PUBLIX #1812 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	199.78
PYGRAPHICS INC	07/23/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
QUALITY PRINTING INC	07/30/2026	SUPPLIES	GENERAL FUND	745.20
RADD DEWS PIT COOKED BAR-B-QUE	07/28/2026	MEALS	PUPIL ACTIVITY FUND	1,823.25

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RE MICHEL COMPANY LLC	07/28/2026	PURCHASES	GENERAL FUND	1,316.27
REALLY GOOD STUFF (PCARD)	07/22/2026	SUPPLIES	SUMMER READING PROGRAM	444.56
REALLY GOOD STUFF LLC	07/28/2026	SUPPLIES	GENERAL FUND	1,719.84
REALLY GOOD STUFF LLC	07/28/2026	SUPPLIES	TITLE I - CARRYOVER	955.24
REALLY GOOD STUFF LLC	07/30/2026	SUPPLIES	GENERAL FUND	436.20
REBEL ATHLETIC INC	07/02/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,659.04
REBEL ATHLETIC INC	07/07/2026	SUPPLIES	PUPIL ACTIVITY FUND	2,972.59
REBEL ATHLETIC INC	07/30/2026	SUPPLIES	PUPIL ACTIVITY FUND	3,748.77
RECHTIEN INTERNATIONAL TRUCKS INC DBA	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	807.80
REED'S CONSTRUCTION AND PAINTING INC	07/09/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	168,737.07
REED'S CONSTRUCTION AND PAINTING INC	07/14/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	98,315.69
REED'S CONSTRUCTION AND PAINTING INC	07/16/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	2,110.00
REED'S CONSTRUCTION AND PAINTING INC	07/21/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	3,528.10
REED'S CONSTRUCTION AND PAINTING INC	07/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	11,841.39
REED'S CONSTRUCTION AND PAINTING INC	07/23/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	5,533.23
REED'S CONSTRUCTION AND PAINTING INC	07/28/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	2,954.00
REED'S CONSTRUCTION AND PAINTING INC	07/28/2026	REPAIRS AND MAINTENANCE	ATHLETICS	2,000.00
RESIDENCE INN CHARLEST (PCARD)	07/22/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	177.75
RESIDENCE INN CHARLEST (PCARD)	07/22/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,420.07
RICHLAND SCHOOL DISTRICT ONE	07/28/2026	TRANSITS	GENERAL FUND	3,107.30
RIDDELL ALL AMERICAN SPORTS CORP	07/02/2026	SUPPLIES	PUPIL ACTIVITY FUND	2,292.25
RIPLEY'S MB AQ (PCARD)	07/22/2026	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	117.50
RIPLEY'S MB AQ (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,823.63
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	182.80
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	182.80
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	182.80
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	182.80
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	182.80
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	199.13
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	200.19
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	233.24
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	283.68



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RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	2,820.89
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	5,373.12
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	488.84
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	488.84
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	488.84
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	488.84
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	488.84
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	532.51
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	535.35
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	623.71
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	758.58
RITZ-CARLTONGRNDLAKEFD (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,880.59
RIVERSIDE INSIGHTS	07/23/2026	SUPPLIES	GENERAL FUND	4,066.61
RIVERSIDE INSIGHTS	07/28/2026	STATISTICAL SERVICES	GENERAL FUND	77,440.00
ROCHESTER 100	07/28/2026	SUPPLIES	GENERAL FUND	4,438.80
ROSEN SHNGL CRK ONLINE (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,318.88
ROTELLI PIZZA & PASTA (PCARD)	07/22/2026	MEALS	GENERAL FUND	596.70
ROYAL CLEANERS	07/28/2026	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,476.03
S & R TURF EQUIPMENT LLC	07/23/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	4,265.00
S & R TURF EQUIPMENT LLC	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
S & W CONSTRUCTION SERVICES INC	07/02/2026	GENERAL SITE IMPROVEMENT	CAPITAL IMPROVEMENT PROJECTS	182,313.50
S & W CONSTRUCTION SERVICES INC	07/21/2026	GENERAL SITE IMPROVEMENT	CAPITAL IMPROVEMENT PROJECTS	51,584.50
S & W CONSTRUCTION SERVICES INC	07/23/2026	GENERAL SITE IMPROVEMENT	CAPITAL IMPROVEMENT PROJECTS	62,405.00
SALLEY CLEANERS	07/02/2026	SUPPLIES	GENERAL FUND	222.20
SALLYS CLEANERS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	205.48
SAMS CLUB #6353 (PCARD)	07/22/2026	MEALS	GENERAL FUND	120.76
SAMS CLUB #6353 (PCARD)	07/22/2026	MEALS	GENERAL FUND	156.17
SAMS CLUB #6353 (PCARD)	07/22/2026	MEALS	GENERAL FUND	329.85
SAMS CLUB #6353 (PCARD)	07/22/2026	MEALS	GENERAL FUND	396.02
SAMS CLUB #6353 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	204.54
SAMS CLUB #6353 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	238.92
SAMS CLUB #6353 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.21



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SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	267.89
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	ESOL, TITLE III CARRYOVER PROV	164.52
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	ESOL, TITLE III CARRYOVER PROV	190.17
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	148.72
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	162.22
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	174.62
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	178.96
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	197.14
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	213.48
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	628.08
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	108.74
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	111.25
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	120.43
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	168.92
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	171.94
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	172.81
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	194.43
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	197.28
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	217.84
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	238.80
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	301.59
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	314.16
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	387.15
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	418.44
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	421.72
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	426.48
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	930.76
SAMS CLUB.COM (PCARD)	07/22/2026	MEALS	TITLE I (84.010)	856.36
SAMS CLUB.COM (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.06
SAMS CLUB.COM (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.06
SAMS CLUB.COM (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.64
SAMS CLUB.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	159.94



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SAMS CLUB.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	279.72
SAMS CLUB.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	302.40
SAMS CLUB.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	315.17
SAMS CLUB.COM (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	126.12
SAMS CLUB.COM (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	211.75
SAMSCLUB #6353 (PCARD)	07/22/2026	MEALS	ADULT EDUCATION	149.82
SAMSCLUB #6353 (PCARD)	07/22/2026	MEALS	GENERAL FUND	768.60
SAMSCLUB #6353 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	117.63
SAMSCLUB #6353 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	126.96
SAMSCLUB #6353 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	385.46
SAMSCLUB.COM (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE SUMMER	1,922.02
SAMSCLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	124.84
SAMSCLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	154.44
SAMSCLUB.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	324.51
SAMSCLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	318.80
SAMSCLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	397.55
SAMSCLUB.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	509.72
SAMSCLUB.COM (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.74
SAMSCLUB.COM (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,441.73
SAMSCLUB.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	360.66
SAMSCLUB.COM (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	103.43
SAMSCLUB.COM (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	372.36
SANTEE AUTOMOTIVE LLC	07/30/2026	VEHICLES	GENERAL FUND	35,632.00
SANTINO'S PIZZA (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	125.40
SANTINO'S PIZZA (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	155.44
SAVVAS LEARNING COMPANY LLC	07/09/2026	SUPPLIES	TITLE IV SSAE CARRYOVER	16,443.18
SAVVAS LEARNING COMPANY LLC	07/28/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,550.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	07/23/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	07/30/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/09/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/09/2026	TRAVEL - IN STATE	PERKINS	340.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/09/2026	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	430.00

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SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/23/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	215.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/23/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	215.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/23/2026	TRAVEL - IN STATE	PERKINS	215.00
SC ASSOCIATION OF AGRICULTURAL EDUCATORS	07/30/2026	TRAVEL - IN STATE	PERKINS	215.00
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	07/28/2026	TRAVEL - IN DISTRICT	GENERAL FUND	400.00
SC ATHLETIC COACHES ASSOC	07/16/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,675.00
SC DEPARTMENT OF ADMINISTRATION	07/07/2026	SUPPLIES - VEHICLES	GENERAL FUND	12,272.98
SC DEPARTMENT OF ADMINISTRATION	07/14/2026	SUPPLIES - VEHICLES	FOOD SERVICE FUND	445.54
SC DEPARTMENT OF ADMINISTRATION	07/23/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	952.38
SC DEPARTMENT OF ADMINISTRATION	07/28/2026	SUPPLIES - VEHICLES	FOOD SERVICE FUND	242.73
SC DEPARTMENT OF EDUCATION	07/02/2026	STUDENT TRANSPORTATION	GENERAL FUND	112,844.09
SC DEPARTMENT OF EDUCATION	07/09/2026	PUPIL ACTIVITY	HCS ACTIVITY BUS	53,928.96
SC DEPARTMENT OF JUVENILE JUSTICE	07/14/2026	INSTRUCTIONAL SERVICES	GENERAL FUND	2,231.40
SC DEPARTMENT OF REVENUE	07/14/2026	GARNISHMENTS	GENERAL FUND	2,371.56
SC DEPARTMENT OF REVENUE	07/28/2026	GARNISHMENTS	GENERAL FUND	2,545.69
SC DEPT OF EDUCATION (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	350.00
SC DEPT OF EDUCATION (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	350.00
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/14/2026	GARNISHMENTS	GENERAL FUND	2,617.83
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/28/2026	GARNISHMENTS	GENERAL FUND	1,841.98
SC DEPT OF EMPLOYMENT AND WORKFORCE	07/28/2026	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	8,787.88
SC HIGH SCHOOL LEAGUE	07/23/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	4,410.00
SC HIGH SCHOOL LEAGUE	07/23/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	6,915.00
SC HIGH SCHOOL LEAGUE	07/30/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	8,138.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	07/14/2026	RETIREMENT DEDUCTION	GENERAL FUND	7,762.68
SC SCHOOL BOARDS ASSOCIATION	07/30/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	50,950.00
SC THEATRE ASSOCIATION	07/30/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	375.00
SCACA (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	208.00
SCACA (PCARD)	07/22/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	208.00
SCDOR DORWAY (PCARD)	07/22/2026	SALES TAX PAYABLE	GENERAL FUND	17,350.48
SCGOV866-340-7105DMV00 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	526.79
SCHLNUTRA SCHOOL NUTR (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,437.00
SCHOLASTIC EDUCATION (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,178.52

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SCHOLASTIC INC	07/30/2026	PERIODICALS	GENERAL FUND	1,684.41
SCHOLASTIC INC EDUCATION	07/09/2026	LIBRARY BOOKS AND MATERIALS	CERDEP SUPPLIES	772.76
SCHOLASTIC INC EDUCATION	07/14/2026	LIBRARY BOOKS AND MATERIALS	CERDEP SUPPLIES	540.12
SCHOLASTIC INC EDUCATION	07/14/2026	SUPPLIES	TITLE I (84.010)	701.35
SCHOLASTIC INC EDUCATION	07/23/2026	SUPPLIES	GENERAL FUND	18,577.35
SCHOLASTIC INC EDUCATION	07/30/2026	SUPPLIES	GENERAL FUND	264.78
SCHOOL DATE BOOKS INC	07/14/2026	SUPPLIES	GENERAL FUND	549.67
SCHOOL DATE BOOKS INC	07/28/2026	SUPPLIES	GENERAL FUND	5,711.14
SCHOOL HEALTH CORPORATION	07/30/2026	SUPPLIES	GENERAL FUND	888.02
SCHOOL NURSE SUPPLY INC	07/28/2026	SUPPLIES	GENERAL FUND	1,014.70
SCHOOL NUTRITION ASSOC (PCARD)	07/22/2026	TRAVEL - IN STATE	FOOD SERVICE FUND	166.50
SCHOOL SPECIALTY, LLC	07/02/2026	SUPPLIES	TITLE I (84.010)	272.79
SCHOOL SPECIALTY, LLC	07/07/2026	SUPPLIES	TITLE I (84.010)	541.74
SCHOOL SPECIALTY, LLC	07/09/2026	SUPPLIES	TITLE I (84.010)	544.20
SCHOOL SPECIALTY, LLC	07/09/2026	SUPPLIES	TITLE IV - SSAE	4,033.36
SCHOOL SPECIALTY, LLC	07/28/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,906.41
SCHOOL SPECIALTY, LLC	07/28/2026	SUPPLIES	GENERAL FUND	22,105.94
SCHOOL SPECIALTY, LLC	07/30/2026	SUPPLIES	GENERAL FUND	2,322.81
SCHOOLMART (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,573.38
SCOTTOS PIZZERIA (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	324.69
SCSBIT-WORKERS COMPENSATION	07/07/2026	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	239,658.00
SCSBIT-WORKERS COMPENSATION	07/07/2026	WORKERS COMP DEDUCTIBLE	GENERAL FUND	207,808.26
SCSBIT-WORKERS COMPENSATION	07/09/2026	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	369,741.00
SEACOAST OPCO LLC	07/09/2026	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
SENN BROTHERS, INC	07/02/2026	FOOD	FOOD SERVICE FUND	44,527.79
SENN BROTHERS, INC	07/07/2026	FOOD	FOOD SERVICE FUND	60,381.61
SENN BROTHERS, INC	07/09/2026	FOOD	FOOD SERVICE FUND	62,250.31
SENN BROTHERS, INC	07/14/2026	FOOD	FOOD SERVICE FUND	31,475.58
SENN BROTHERS, INC	07/28/2026	FOOD	SUMMER FEEDING PROGRAM	1,793.90
SHARK WAKE PARK 843 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	997.60
SHARP DESIGNS AND LANDSCAPES	07/28/2026	OTHER TRANSPORTATION SERVICES	GENERAL FUND	365.00
SHARP ENERGY INC	07/28/2026	ENERGY	GENERAL FUND	13,182.74



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SHARP ENERGY INC	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	886.01
SHERWIN WILLIAMS COMPANY	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	100.47
SHERWIN-WILLIAMS	07/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	164.86
SHI INTERNATIONAL CORP.	07/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	459.43
SHI INTERNATIONAL CORP.	07/23/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,706.90
SHI INTERNATIONAL CORP.	07/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	930.18
SHI INTERNATIONAL CORP.	07/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	465.09
SHORTY S GRILL (PCARD)	07/22/2026	MEALS	GENERAL FUND	310.31
SHORTY S GRILL (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	467.96
SHORTY S GRILL (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	831.92
SHRED WITH US, LLC	07/09/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,242.45
SID HARVEY INDUSTRIES, INC	07/23/2026	PURCHASES	GENERAL FUND	6,436.80
SIMPLY SOUTHERN (PCARD)	07/22/2026	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	986.10
SITEONE LANDSCAPE SUPPLY	07/07/2026	PURCHASES	GENERAL FUND	6,026.10
SITEONE LANDSCAPE SUPPLY	07/23/2026	PURCHASES	GENERAL FUND	2,105.58
SITEONE LANDSCAPE SUPPLY	07/23/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,635.42
SITEONE LANDSCAPE SUPPLY	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,074.72
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	259.34
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	259.34
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	259.34
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	259.34
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PERKINS	259.34
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.76
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.76
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.76
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.76
SLEEP INN (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.76
SMARTPASS INC	07/23/2026	TECHNOLOGY	GENERAL FUND	1,601.75
SMARTPASS INC	07/23/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,785.88
SMHA INC.	07/09/2026	ARCHITECT	2024-29 MAJOR CONSTRUCTION	11,010.86
SMHA INC.	07/14/2026	ARCHITECT	2024-29 MAJOR CONSTRUCTION	328,023.32
SMITH & JONES JANITORIAL SUPPLIES &	07/23/2026	SUPPLIES	GENERAL FUND	4,496.97



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SMITH ADDRESSING MACHINE SERVICES, INC	07/23/2026	SUPPLIES MAINTENANCE	GENERAL FUND	205.00
SMITH ADDRESSING MACHINE SERVICES, INC	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	410.00
SOCASTEE S SOCASTEE S (PCARD)	07/22/2026	MEALS	GENERAL FUND	184.75
SOUTH CAROLINA ASSOCIA (PCARD)	07/22/2026	TRAVEL - IN DISTRICT	GENERAL FUND	395.00
SOUTH CAROLINA ASSOCIA (PCARD)	07/22/2026	TRAVEL - IN DISTRICT	GENERAL FUND	395.00
SOUTH CAROLINA ASSOCIA (PCARD)	07/22/2026	TRAVEL - IN DISTRICT	GENERAL FUND	625.00
SOUTH CAROLINA ASSOCIA (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	195.00
SOUTH CAROLINA SCHOOL (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	325.00
SOUTH CAROLINA SCHOOL (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	325.00
SOUTH CAROLINA SCHOOL (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	650.00
SOUTHEAST INDUSTRIAL EQUIPMENT INC	07/14/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	102.84
SOUTHEASTERN EQUIPMENT & SUPPLY INC	07/02/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	472.77
SOUTHEASTERN EQUIPMENT & SUPPLY INC	07/07/2026	SUPPLIES	GENERAL FUND	155.84
SOUTHEASTERN EQUIPMENT & SUPPLY INC	07/09/2026	SUPPLIES MAINTENANCE	GENERAL FUND	262.65
SOUTHEASTERN PAPER GROUP INC	07/02/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,170.53
SOUTHEASTERN PAPER GROUP INC	07/02/2026	SUPPLIES	FOOD SERVICE FUND	1,385.85
SOUTHEASTERN PAPER GROUP INC	07/02/2026	SUPPLIES	GENERAL FUND	675.43
SOUTHEASTERN PAPER GROUP INC	07/09/2026	SUPPLIES	FOOD SERVICE FUND	1,208.62
SOUTHEASTERN PAPER GROUP INC	07/16/2026	SUPPLIES	GENERAL FUND	24,610.40
SOUTHEASTERN PAPER GROUP INC	07/28/2026	SUPPLIES	GENERAL FUND	3,499.37
SOUTHEASTERN PAPER GROUP INC	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,243.86
SOUTHERN REGIONAL EDUC (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	600.00
SOUTHERN REGIONAL EDUC (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	600.00
SOUTHERN REGIONAL EDUC (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
SOUTHERN REGIONAL EDUC (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
SOUTHERN REGIONAL EDUC (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	700.00
SOUTHERN REGIONAL EDUC (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	700.00
SOUTHERN REGIONAL EDUC (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	700.00
SOUTHERN REGIONAL EDUC (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	700.00
SOUTHWES 5262163728353 (PCARD)	07/22/2026	PUPIL ACTIVITY	GENERAL FUND	291.28
SOUTHWES 5262163728354 (PCARD)	07/22/2026	PUPIL ACTIVITY	GENERAL FUND	291.28
SOUTHWES 5262164769339 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	538.80



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SOUTHWES 5262166816083 (PCARD)	07/22/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	386.40
SOUTHWES 5262166816084 (PCARD)	07/22/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	386.40
SOUTHWES 5262166816085 (PCARD)	07/22/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	386.40
SOUTHWES 5262166816086 (PCARD)	07/22/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	386.40
SOUTHWES 5262166821017 (PCARD)	07/22/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	641.80
SOUTHWES 5262166821018 (PCARD)	07/22/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	641.80
SOUTHWES 5262168801512 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	358.40
SOUTHWES 5262168801513 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	358.40
SOUTHWES 5262168801514 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	358.40
SOUTHWES 5262168801515 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	358.40
SOUTHWES 5262168801516 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	358.40
SOUTHWES 5262168801517 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	358.40
SOUTHWES 5262168801518 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	358.40
SOUTHWES 5262168805118 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	770.80
SOUTHWES 5262168805119 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	770.80
SOUTHWES 5262168805120 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	770.80
SOUTHWES 5262168805121 (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	770.80
SP ATLANTIC RADIO (PCARD)	07/22/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,211.94
SP BAGSINBULK (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	902.52
SP ROCHESTER 100 (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	1,286.30
SP SHAR MUSIC (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	171.41
SP SPECIALISTID.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	754.92
SPANN ROOFING & SHEET MTL INC	07/23/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SPECIALIST ID INC	07/28/2026	SUPPLIES	GENERAL FUND	531.36
SPECTRUM PAINT CO	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	380.18
SPECTRUM PAINT LLC	07/07/2026	PURCHASES	GENERAL FUND	613.40
SPECTRUM PAINT LLC	07/23/2026	PURCHASES	GENERAL FUND	1,223.88
SPRINGHILL SUITES CHAR (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	729.78
SPRINGHILL SUITES CHAR (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	729.78
SPRINGHILL SUITES CHAR (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	729.78
SPRINGHILL SUITES CHAR (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	729.78
SPRINGHILL SUITES CHAR (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	729.78



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SQ CASEY S COOKIEWORX (PCARD)	07/22/2026	MEALS	GENERAL FUND	132.00
SQ CHRISTINA G (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	140.00
SQ COASTAL BALLOON CR (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	320.00
SQ DEW'S SUGAR SHACK (PCARD)	07/22/2026	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	1,385.00
SQ DEW'S SUGAR SHACK (PCARD)	07/22/2026	RENTALS	GENERAL FUND	730.00
SQ DEW'S SUGAR SHACK (PCARD)	07/22/2026	RENTALS	PUPIL ACTIVITY FUND	1,595.00
SQ KONA ICE CHC (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	729.00
SQ KONA ICE CHC (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	767.25
SQ KONA ICE CHC (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	792.00
SQ PUMPED UP INFLATAB (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.64
SQ SC ASSOCIATION OF (PCARD)	07/22/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,335.00
SQ SC ASSOCIATION OF (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.00
SQ SOUTH CAROLINA HIG (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.78
SQ SOUTHERN PARTY REN (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,820.00
SQ TRAVELIN' TOM'S CO (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	492.00
STAMPS ADD FUNDS (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	100.00
STAMPS.COM (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	156.04
STAMPS.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	549.35
STAPLES INC	07/02/2026	SUPPLIES	GENERAL FUND	915.41
STAPLES INC	07/07/2026	SUPPLIES	21ST CENT COMM LEARN CENTER	3,346.58
STAPLES INC	07/07/2026	SUPPLIES	GENERAL FUND	580.22
STAPLES INC	07/09/2026	SUPPLIES	GENERAL FUND	508.46
STAPLES INC	07/14/2026	SUPPLIES	GENERAL FUND	1,231.78
STAPLES INC	07/14/2026	SUPPLIES	PUPIL ACTIVITY FUND	227.23
STAPLES INC	07/14/2026	SUPPLIES	TITLE I - CARRYOVER	2,565.85
STAPLES INC	07/14/2026	SUPPLIES - COPYING	GENERAL FUND	2,719.44
STAPLES INC	07/23/2026	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	282.03
STAPLES INC	07/23/2026	SUPPLIES	CAPITAL ADMINISTRATION	873.36
STAPLES INC	07/23/2026	SUPPLIES	GENERAL FUND	2,897.30
STAPLES INC	07/23/2026	SUPPLIES	TITLE I - CARRYOVER	3,370.95
STAPLES INC	07/23/2026	SUPPLIES - COPYING	GENERAL FUND	2,630.02
STAPLES INC	07/30/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,918.19



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STAPLES INC	07/30/2026	SUPPLIES	CAPITAL ADMINISTRATION	435.61
STAPLES INC	07/30/2026	SUPPLIES	GENERAL FUND	14,070.92
STAPLES INC	07/30/2026	SUPPLIES	SCIENCE KITS REFURBISHMENT	430.19
STAPLES INC	07/30/2026	SUPPLIES	TITLE I - CARRYOVER	1,973.51
STAPLES INC	07/30/2026	SUPPLIES - COPYING	GENERAL FUND	2,457.76
STAPLES INC	07/30/2026	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,329.87
STAPLES.COM 0900 (PCARD)	07/22/2026	SUPPLIES	SUMMER READING PROGRAM	434.80
STAPLS7680418790000002 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	344.53
STAPLS7680610093000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	171.07
STAPLS7680628796000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	113.89
STAPLS7680683757000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	756.24
STAPLS7680729937000004 (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	3,818.70
STAPLS7680749828000002 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	734.28
STAPLS7680751839000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	226.58
STAPLS7680818856000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	218.20
STAPLS7680818856000003 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,865.98
STAPLS7680819658000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	104.87
STAPLS7680819658000002 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	641.52
STAPLS7680819887000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,528.20
STAPLS7680849403000002 (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	434.55
STAPLS7680849403000005 (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	264.01
STAPLS7680946500000001 (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	2,195.27
STAPLS7681053772000001 (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	2,031.35
STAPLS7681064946000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,472.34
STAPLS7681064946000002 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	465.48
STAPLS7681066773000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,795.13
STAPLS7681071095000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	654.35
STAPLS7681073900000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	107.25
STAPLS7681092645000001 (PCARD)	07/22/2026	SUPPLIES	FOOD SERVICE FUND	197.25
STAPLS7681232275000001 (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	133.73
STAPLS7681232893000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	855.71
STAPLS7681255592000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	617.27



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STAPLS7681255592000001 (PCARD)	07/22/2026	SUPPLIES - COPYING	GENERAL FUND	1,309.06
STAPLS7681304144000005 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	566.95
STAPLS7681344562000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	817.10
STAPLS7681348585000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	561.95
STAPLS7681348585000002 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	210.30
STAPLS7681390140000001 (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	1,404.43
STAPLS7681550408000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	186.84
STAPLS7681919816000002 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	130.18
STAPLS7681919816000003 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,942.57
STAPLS7915653703000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	101.06
STAPLS7915676282000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	626.16
STAPLS7915709424000003 (PCARD)	07/22/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	105.89
STAPLS7915735061000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	109.77
STAPLS7915797614000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	537.24
STAPLS7915805734000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	108.26
STAPLS7915845390000001 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	213.43
STAPLS7915845390000003 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	101.02
STATE DISBURSEMENT UNIT	07/14/2026	GARNISHMENTS	GENERAL FUND	2,318.85
STATE DISBURSEMENT UNIT	07/28/2026	GARNISHMENTS	GENERAL FUND	2,358.10
STATE FISCAL ACCOUNTABILITY AUTHORITY	07/14/2026	PROPERTY INSURANCE	GENERAL FUND	3,714.72
STERLING INFOSYSTEMS, INC	07/14/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,139.73
STERLING VOLUNTEERS	07/14/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,105.00
STEVE WEISS MUSIC	07/30/2026	SUPPLIES	GENERAL FUND	1,916.00
STEVESPANG (PCARD)	07/22/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	2,590.00
STRAND METAL SERVICES INC	07/23/2026	SUPPLIES MAINTENANCE	GENERAL FUND	222.95
STRAND METAL SERVICES INC	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	345.60
STUDENTS OF HISTORY INC.	07/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	540.00
SUGAR BEARS	07/02/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	131.66
SUMMIT SOLUTIONZ INC	07/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,740.85
SUMTER COUNTY SCHOOL DISTRICT	07/09/2026	TRANSITS	GENERAL FUND	100.56
SUPER DUPER PUBLICATION	07/23/2026	SUPPLIES	GENERAL FUND	297.71
SUPERHERO PROTECTION LLC	07/23/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	153.00

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SUPERHERO PROTECTION LLC	07/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
SURF SIGNS & DESIGNS (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	644.00
SURF WATER PROMOTIONS (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	677.80
SURFACE WORKS LLC	07/14/2026	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	2,380.00
SURFACE WORKS LLC	07/14/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	21,105.00
SURFSIGNS AND DESIGNS	07/28/2026	SUPPLIES	PUPIL ACTIVITY FUND	287.28
SWANK MOVIE LICENSING USA	07/30/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,120.00
TALOTTA INC	07/21/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	5,476.68
TALOTTA INC	07/28/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	251.64
TARGET T-0963 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	141.70
TARGET T-0963 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	191.69
TEACHER CREATE00 OF 00 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	163.00
TERRACON CONSULTANTS INC	07/28/2026	SPECIAL INSPECTIONS	2024-29 MAJOR CONSTRUCTION	2,945.00
TERRY'S LASER CARE LLC	07/23/2026	SUPPLIES	GENERAL FUND	509.76
THE DBQ PROJECT	07/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	73,710.00
THE EZ EASEL LLC	07/21/2026	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	2,400.00
THE EZ EASEL LLC	07/23/2026	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	1,400.00
THE FLOORING CONNECTION LLC	07/14/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	26,774.09
THE FLOORING CONNECTION LLC	07/23/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	10,373.91
THE FLOORING CONNECTION LLC	07/28/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	4,570.80
THE FLOORING CONNECTION LLC	07/28/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	124,299.84
THE FLOORING CONNECTION LLC	07/30/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	66,051.68
THE GRIND (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	101.76
THE HANGOUT MYRTLE BEA (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.40
THE HOME DEPOT #1116 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	315.79
THE HOME DEPOT #1116 (PCARD)	07/22/2026	SUPPLIES	LENNAR FOUNDATION	482.82
THE HOME DEPOT #1121 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	118.56
THE INSTITUTES (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,685.00
THE PAIGE COMPANY CONTAINER INC	07/14/2026	OTHER PROPERTY SERVICES	GENERAL FUND	2,457.00
THE PALMET PALMETTOED (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	480.69
THE PALMET PALMETTOED (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	480.69
THE PALMET PALMETTOED (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	480.69



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THE PALMET PALMETTOED (PCARD)	07/22/2026	TRAVEL - IN STATE	GENERAL FUND	961.38
THE PITNEY BOWES RESERVE ACCOUNT	07/21/2026	SUPPLIES	GENERAL FUND	5,000.00
THE STANDARD	07/14/2026	OTHER EMPLOYEE BENEFITS	GENERAL FUND	582.91
THE TRESTLE- GTS OF CONWAY INC	07/21/2026	MEALS	GENERAL FUND	3,623.75
THE TRESTLE- GTS OF CONWAY INC	07/28/2026	MEALS	GENERAL FUND	390.25
THE TROPHY PLACE (PCARD)	07/22/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	334.22
THE TROPHY PLACE (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	131.90
THE TROPHY PLACE (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	250.39
THE TROPHY PLACE (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	268.27
THE UPS STORE 2633 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	120.75
THETRESTLECAFE (PCARD)	07/22/2026	MEALS	ESOL, TITLE III CARRYOVER PROV	260.91
THOMPSON TURNER CONSTRUCTION	07/16/2026	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	154,413.34
THOMPSON TURNER CONSTRUCTION	07/16/2026	IMPROVEMENT OTHER THAN BUILDIN	ATHLETIC IMPROVEMENTS	118,952.92
THOMPSON TURNER CONSTRUCTION	07/23/2026	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	1,634,187.74
THOMPSON TURNER CONSTRUCTION	07/23/2026	EQUIPMENT	EQUIPMENT	167,461.92
THOMPSON TURNER CONSTRUCTION	07/23/2026	GENERAL CONSTRUCTION	ATHLETIC IMPROVEMENTS	644,403.40
TLF GRANNYS FLORIST (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	216.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/21/2026	SUPPLIES	FOOD SERVICE FUND	4,060.48
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/21/2026	TECHNOLOGY	FACILITIES MANAGEMENT	440.72
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/21/2026	TECHNOLOGY	GENERAL FUND	137,764.43
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	07/28/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	400.00
TRACTOR SUPPLY CO #550 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	502.72
TRACTOR SUPPLY CO #550 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,004.39
TRACTOR SUPPLY CO #550 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,718.26
TRADEWINDS ISLAND RESO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	810.21
TRADEWINDS ISLAND RESO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	810.21
TRADEWINDS ISLAND RESO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	810.21
TRADEWINDS ISLAND RESO (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,576.35
TRANE U.S. INC	07/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,776.35
TRANE U.S. INC	07/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	5,769.92
TRANE U.S. INC	07/23/2026	SUPPLIES MAINTENANCE	GENERAL FUND	401.02
TRANSACT COMMUNICATIONS LLC	07/23/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	17,798.40



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TRANSPORTATION ACCESSO (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	196.57
TRU BY HILTON CHARLEST (PCARD)	07/22/2026	TRAVEL - IN STATE	CAREER & TECH ED	647.29
TST BIG MIKE'S SOULFO (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	2,371.88
TST CAROLINA ALE HOUS (PCARD)	07/22/2026	MEALS	GENERAL FUND	1,175.99
TST JIMMYZ SURFSIDE (PCARD)	07/22/2026	MEALS	GENERAL FUND	1,518.80
TST JO HIBACHI (PCARD)	07/22/2026	MEALS	GENERAL FUND	223.98
TST 810 BOWLING - NORT (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.60
TST C3 COFFEE BAR AYNO (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	140.00
TST CALIFORNIA DREAMIN (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	1,668.23
TST CROISSANTS BISTRO (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	758.67
TST EL CERRO- 29TH ST (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	1,270.39
TST EL CERRO- PATIO MU (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	2,771.70
TST FARMERS AND DISTIL (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	1,059.20
TST ULTIMATE CALIFORNI (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	425.00
TYLER TECHNOLOGIES INC.	07/23/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,088.80
TYSON SIGN SYSTEMS INC	07/02/2026	SUPPLIES	GENERAL FUND	3,826.20
TYSON SIGN SYSTEMS INC	07/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,381.61
ULINE SHIP SUPPLIES (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	201.12
ULINE SHIP SUPPLIES (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	2,539.89
ULINE SHIP SUPPLIES (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	2,541.78
ULINE INC	07/09/2026	SUPPLIES	GENERAL FUND	1,209.22
ULINE INC	07/14/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,036.42
UNITED 01621061261481 (PCARD)	07/22/2026	PUPIL ACTIVITY	GENERAL FUND	289.34
UNITED 01621061261492 (PCARD)	07/22/2026	PUPIL ACTIVITY	GENERAL FUND	289.34
UNITED REFRIGERATION INC	07/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,235.08
UNITED REFRIGERATION INC	07/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,611.08
UNITED REFRIGERATION INC	07/23/2026	SUPPLIES MAINTENANCE	GENERAL FUND	960.82
UNITED REFRIGERATION INC	07/28/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	7,934.86
UNITED REFRIGERATION INC	07/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,629.46
UNITED RENTALS INC	07/28/2026	RENTALS	GENERAL FUND	339.11
UNITED STATES INSTITUT (PCARD)	07/22/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,690.00
UNITED WAY	07/14/2026	UNITED WAY	GENERAL FUND	181.50



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UNITED WAY	07/28/2026	UNITED WAY	GENERAL FUND	161.50
UPS BILLING CENTER (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	100.85
UPS BILLING CENTER (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	101.34
UPS BILLING CENTER (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	101.64
UPSTATE INSPECTIONS NC LLC	07/30/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,700.00
US FOODS	07/02/2026	FOOD	FOOD SERVICE FUND	53,883.00
US FOODS	07/02/2026	FOOD	SUMMER FEEDING PROGRAM	61,642.26
US FOODS	07/07/2026	FOOD	FOOD SERVICE FUND	81,634.11
US FOODS	07/21/2026	FOOD	FOOD SERVICE FUND	3,709.62
US FOODS	07/21/2026	FOOD	SUMMER FEEDING PROGRAM	14,514.87
US FOODS	07/28/2026	FOOD	SUMMER FEEDING PROGRAM	927.19
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,693.24
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2026	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,225.58
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/02/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	6,911.48
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/07/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	189,411.90
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/07/2026	OTHER PROFESSIONAL AND TECHNIC	SUMMER READING PROGRAM	1,882.88
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/09/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,308.48
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/09/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	166.04
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/09/2026	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,419.01
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/21/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,912.30
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/23/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,831.30
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/23/2026	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	770.68
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/28/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	705.67
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/28/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,308.48
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	07/28/2026	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,494.36
USC MARKETPLACE (PCARD)	07/22/2026	TRAVEL - IN STATE	SANTEE COOPER	2,400.00
USPS PO 4518600526 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	702.00
USPS PO 4552600569 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	156.00
USPS PO 4552600569 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	370.47
USPS.COM POSTAL STORE (PCARD)	07/22/2026	SUPPLIES	TITLE I (84.010)	501.95
UTC CONTINUING EDUCATI (PCARD)	07/22/2026	MISCELLANEOUS PURCHASED SERVIC	SUPPORTING EFFECTIVE INSTRUCTI	725.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	07/28/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,582.52



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VARSITY YEARBOOK	07/09/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,839.69
VAUGHT EYE ASSOCIATES	07/07/2026	STUDENT SERVICES	GENERAL FUND	105.00
VEREEN ALLANA - COASTAL CAROLINA UNIVERS	07/09/2026	PUPIL ACTIVITY	SCHOLAR - SALUTE TO LORIS LION	3,000.00
VEREEN OLIVIA - COASTAL CAROLINA UNIVERS	07/09/2026	PUPIL ACTIVITY	SCHOLAR - SALUTE TO LORIS LION	1,000.00
VISTAPRINT (PCARD)	07/22/2026	PRINTING AND BINDING	GENERAL FUND	1,036.72
WACCAMAW YOUTH CENTER INC	07/14/2026	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	160.00
WAL-MART #0586 (PCARD)	07/22/2026	MEALS	AFTER SCHOOL CHILDCARE REGULAR	162.58
WAL-MART #0586 (PCARD)	07/22/2026	MEALS	GENERAL FUND	133.54
WAL-MART #0586 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	198.55
WAL-MART #0586 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	201.17
WAL-MART #0586 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	296.00
WAL-MART #0586 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	105.62
WAL-MART #0643 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	281.45
WAL-MART #0643 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	499.25
WAL-MART #0643 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	153.76
WAL-MART #2712 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	144.69
WAL-MART #2712 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	119.57
WAL-MART #2887 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	219.24
WAL-MART #4664 (PCARD)	07/22/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	133.10
WAL-MART #5087 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	189.78
WAL-MART #5087 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	377.60
WAL-MART #5087 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	138.34
WAL-MART #5087 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	189.56
WAL-MART #5087 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	312.64
WALMART.COM (PCARD)	07/22/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	153.07
WALMART.COM (PCARD)	07/22/2026	MEALS	ESOL, TITLE III CARRYOVER PROV	245.01
WALMART.COM (PCARD)	07/22/2026	MEALS	GENERAL FUND	218.40
WALMART.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	148.16
WALMART.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	180.88
WALMART.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	245.84
WALMART.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	327.83
WALMART.COM (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	362.41

Horry County Schools

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WALMART.COM (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	138.99
WALMART.COM (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.01
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	137.99
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	106.60
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	120.85
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	121.58
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	121.58
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	122.80
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	149.04
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	150.80
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	157.11
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	265.68
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	282.89
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	289.31
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	289.83
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	474.12
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	101.51
WALMART.COM (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	292.39
WALMART.COM 8009256278 (PCARD)	07/22/2026	FOOD	CATERING	115.56
WALMART.COM 8009256278 (PCARD)	07/22/2026	MEALS	GENERAL FUND	182.31
WALMART.COM 8009256278 (PCARD)	07/22/2026	MEALS	PUPIL ACTIVITY FUND	187.10
WALMART.COM 8009256278 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	206.11
WALMART.COM 8009256278 (PCARD)	07/22/2026	PUPIL ACTIVITY	GENERAL FUND	295.39
WALMART.COM 8009256278 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	122.32
WALMART.COM 8009256278 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	269.99
WALMART.COM 8009256278 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	1,282.13
WALMART.COM 8009256278 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	235.44
WALMART.COM 8009256278 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	460.08
WALMART.COM 8009256278 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	713.54
WASHINGTON NATIONAL	07/14/2026	CONSECO	GENERAL FUND	2,428.71
WASHINGTON NATIONAL	07/28/2026	CONSECO	GENERAL FUND	2,403.81
WEATHERLY ENGINEERING LLC	07/02/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00



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WESTERN PSYCHOLOGICAL SERVICES	07/23/2026	SUPPLIES	GENERAL FUND	4,269.37
WF WAYFAIR4443026061 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	685.74
WHOLE BUILDING SYSTEMS LLC	07/16/2026	ARCHITECT	2024-29 MAJOR CONSTRUCTION	1,200.00
WILCOX OFFICE MART	07/23/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	8,774.42
WM SUPERCENTER #4664 (PCARD)	07/22/2026	MEALS	GENERAL FUND	102.72
WM SUPERCENTER #4664 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	544.16
WM SUPERCENTER #5087 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
WM SUPERCENTER #5087 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,000.00
WM SUPERCENTER #5087 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,000.00
WM SUPERCENTER #5087 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.79
WM SUPERCENTER #5087 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.60
WM SUPERCENTER #5087 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	295.17
WM SUPERCENTER #586 (PCARD)	07/22/2026	MEALS	GENERAL FUND	301.49
WM SUPERCENTER #586 (PCARD)	07/22/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	188.78
WM SUPERCENTER #586 (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.29
WM SUPERCENTER #586 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	112.05
WM SUPERCENTER #586 (PCARD)	07/22/2026	SUPPLIES	GENERAL FUND	155.03
WM SUPERCENTER #586 (PCARD)	07/22/2026	SUPPLIES	PUPIL ACTIVITY FUND	112.15
WONDERWORKS MYRTLE BEA (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,421.00
WONDERWORKS MYRTLE BEA (PCARD)	07/22/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,525.00
ZEPTIVE, INC	07/23/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	564.36
ZONAR SYSTEMS INC	07/28/2026	COMMUNICATION	GENERAL FUND	1,555.94
ZOOM.COM 888-799-9666 (PCARD)	07/22/2026	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,100.94
ZORO	07/07/2026	PURCHASES	GENERAL FUND	2,322.17
ZORO	07/14/2026	PURCHASES	GENERAL FUND	1,684.69
ZORO	07/23/2026	PURCHASES	GENERAL FUND	2,504.16