Horry County Schools

District Transparency Report
Aug 2026

Vendor	Check Date	Description	Funding Source	Amount
21 MAIN AT NORTH BEACH (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	500.00
2PITNEY BOWES INC. (PCARD)	08/27/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	408.05
2PITNEY BOWES INC. (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	175.50
4IMPRINT, INC (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,037.22
4IMPRINT, INC (PCARD)	08/27/2026	SUPPLIES	ATHLETICS	767.83
4IMPRINT, INC (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,202.26
810 ENTERTAINMENT (PCARD)	08/27/2026	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	595.97
A-1 SIGNS AND GRAPHICS	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	205.00
A-1 SIGNS AND GRAPHICS	08/07/2026	SUPPLIES	GENERAL FUND	800.28
A-1 SIGNS AND GRAPHICS	08/07/2026	SUPPLIES - VEHICLES	GENERAL FUND	4,240.80
A-1 SIGNS AND GRAPHICS	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	560.01
A-1 SIGNS AND GRAPHICS	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
A-1 SIGNS AND GRAPHICS	08/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	157.31
A-1 SIGNS AND GRAPHICS	08/18/2026	SUPPLIES	GENERAL FUND	669.40
A-1 SIGNS AND GRAPHICS	08/27/2026	SUPPLIES	GENERAL FUND	1,661.02
A1 SIGNS & GRAPHICS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	334.80
A3 COMMUNICATIONS INC	08/21/2026	TECHNOLOGY PURCHASES > $5,000	EMERGENCY REPAIR	15,042.78
AAIS CONSULTING/PINNACLE FINANCIAL	08/21/2026	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	5,100.00
AAIS CONSULTING/PINNACLE FINANCIAL	08/27/2026	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV SSAE CARRYOVER	5,600.00
AASA MAIN	08/14/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	25,000.00
ACADEMY OF HOPE INC	08/07/2026	TRANSITS	TEACHER SUPPLIES	4,400.00
ACADEMY OF HOPE INC	08/18/2026	TRANSITS	GENERAL FUND	108,052.05
ACCUTRAIN CORPORATION (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	902.00
ACCUTRAIN CORPORATION (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	1,804.00
ACCUTRAIN CORPORATION (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	1,804.00
ACHIEVE NOW, INC.	08/28/2026	SUPPLIES	GENERAL FUND	100.00
ACKERSON SARA C	08/27/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	150.00
ACKERSON SARA C	08/27/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	425.00
ACTIVE INTERNET TECHNOLOGIES LLC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161,552.88
AD-WEAR AND SPECIALTY OF TEXAS	08/07/2026	SUPPLIES	GENERAL FUND	2,656.08
AFLAC	08/11/2026	AMERICAN FAMILY LIFE	GENERAL FUND	4,253.24
AFLAC	08/27/2026	AMERICAN FAMILY LIFE	GENERAL FUND	4,253.24



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AHA PROCESS INC	08/07/2026	SUPPLIES	ADDITIONAL TARGETED SCHOOL IMP	666.00
AHA PROCESS INC	08/07/2026	SUPPLIES	GENERAL FUND	348.50
AHA PROCESS INC	08/27/2026	INSTRUCTIONAL PROGRAMS IMPROVE	ADDITIONAL TARGETED SCHOOL IMP	7,000.00
AIR CAROLINAS	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	923.40
AIR CAROLINAS	08/11/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,721.60
AIR CAROLINAS	08/21/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,734.80
AIRGAS NATIONAL WELDERS INC	08/07/2026	PURCHASES	GENERAL FUND	216.10
AIRGAS NATIONAL WELDERS INC	08/11/2026	PURCHASES	GENERAL FUND	468.42
ALLIANZ TRAVEL INS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	134.75
AMAZON MKTPL 019E20463 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	136.06
AMAZON MKTPL 063DB6AN3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	880.48
AMAZON MKTPL 0J9LH8D63 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	149.68
AMAZON MKTPL 0K67C9HZ3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	359.86
AMAZON MKTPL 0Q7O50SB3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	582.95
AMAZON MKTPL 124Y714E3 (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	215.50
AMAZON MKTPL 153IK7BN3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	917.99
AMAZON MKTPL 1R61W9ZJ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	133.61
AMAZON MKTPL 1S8PA3B83 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	841.58
AMAZON MKTPL 2D8QB50L3 (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	155.90
AMAZON MKTPL 2O0MJ3VY3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	480.33
AMAZON MKTPL 2T49Y21Y3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	118.02
AMAZON MKTPL 321CC3R83 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	539.90
AMAZON MKTPL 330LP8I13 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	115.92
AMAZON MKTPL 353B108Z3 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.02
AMAZON MKTPL 353S82633 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	182.51
AMAZON MKTPL 370I65IB3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	364.76
AMAZON MKTPL 394J34C33 (PCARD)	08/27/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	406.71
AMAZON MKTPL 3E4260QX3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	150.90
AMAZON MKTPL 3H55Q0YU3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	210.59
AMAZON MKTPL 3H7XQ6VG3 (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	129.57
AMAZON MKTPL 3Q4UF08A3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	174.87
AMAZON MKTPL 3V89A3EQ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	161.85



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AMAZON MKTPL 3Y2V05GB3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	118.13
AMAZON MKTPL 4G3LS83Q3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	409.01
AMAZON MKTPL 4H8OT7TG3 (PCARD)	08/27/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	534.00
AMAZON MKTPL 4I8RB68G3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	172.75
AMAZON MKTPL 4N4PT6H23 (PCARD)	08/27/2026	SUPPLIES	FOOD SERVICE FUND	1,726.00
AMAZON MKTPL 4S31O8DP3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	261.81
AMAZON MKTPL 4Y0HS0SQ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	110.26
AMAZON MKTPL 507KC0463 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	862.92
AMAZON MKTPL 576OA2WQ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	209.17
AMAZON MKTPL 5F3P62N43 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	240.97
AMAZON MKTPL 5L7A90BW3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	226.64
AMAZON MKTPL 5Z8931OK0 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	110.96
AMAZON MKTPL 619HT03Z3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	105.44
AMAZON MKTPL 6M1L99AT3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	194.39
AMAZON MKTPL 6P6NN30Z3 (PCARD)	08/27/2026	PURCHASES	GENERAL FUND	323.97
AMAZON MKTPL 6X2080613 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	349.88
AMAZON MKTPL 6Z31J8SV3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	243.30
AMAZON MKTPL 719JJ2QN3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	165.95
AMAZON MKTPL 720SU7BQ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	125.18
AMAZON MKTPL 7551C9OZ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	233.40
AMAZON MKTPL 7L66939B3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	544.20
AMAZON MKTPL 7V83Q6SQ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	170.84
AMAZON MKTPL 7X6LC0953 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	118.02
AMAZON MKTPL 8A0SR51M3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	226.92
AMAZON MKTPL 8B1SK7K43 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	170.94
AMAZON MKTPL 8C16432Y3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,384.95
AMAZON MKTPL 8C99Q0A13 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	240.06
AMAZON MKTPL 8H85I7J53 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	134.22
AMAZON MKTPL 8M2WC4I83 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	172.79
AMAZON MKTPL 8P2OF6DT3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	328.30
AMAZON MKTPL 8T0IC9OM3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	114.44
AMAZON MKTPL 9107C0BG3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	971.99

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AMAZON MKTPL 961MN7R33 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	251.11
AMAZON MKTPL 996300033 (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	162.32
AMAZON MKTPL 9H2VO29S3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	128.96
AMAZON MKTPL 9K0FS2RB3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	137.41
AMAZON MKTPL 9T2UV6WF3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	107.17
AMAZON MKTPL 9W2DS7XU3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	112.37
AMAZON MKTPL 9X2XY5KS3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,661.40
AMAZON MKTPL A157O92X3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	642.26
AMAZON MKTPL AD07H6M53 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	160.03
AMAZON MKTPL AF6JR0JH3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	138.63
AMAZON MKTPL AI44L40R3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	304.76
AMAZON MKTPL AK71A67S3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	221.64
AMAZON MKTPL AY3SA2LY3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	163.24
AMAZON MKTPL AZ2IQ4C53 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	350.57
AMAZON MKTPL B81IZ86K3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	266.76
AMAZON MKTPL BC3VV1EF3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	328.52
AMAZON MKTPL BL6T07K93 (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	490.17
AMAZON MKTPL BP88C3HI3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	302.18
AMAZON MKTPL BQ7GD2HS3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	349.92
AMAZON MKTPL BZ44F3CQ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	626.39
AMAZON MKTPL C21PN33T3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	114.67
AMAZON MKTPL CA3RM3CS3 (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	175.41
AMAZON MKTPL CA8MX8TA3 (PCARD)	08/27/2026	SUPPLIES	ATHLETICS	214.33
AMAZON MKTPL CA8X51KO3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	196.47
AMAZON MKTPL CE0QV8VI3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	271.75
AMAZON MKTPL CF04Z7HJ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	682.68
AMAZON MKTPL CM4I258N3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	103.85
AMAZON MKTPL CV0328V03 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	298.49
AMAZON MKTPL CW2G93S53 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	117.92
AMAZON MKTPL D08LS4QH3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	159.76
AMAZON MKTPL D11GG29C3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	317.43
AMAZON MKTPL DH2EE5153 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	377.97



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AMAZON MKTPL DI6GA4YI3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	133.34
AMAZON MKTPL DN4C34YD3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	747.32
AMAZON MKTPL DN98U0Y03 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	266.75
AMAZON MKTPL DS4BS49Q3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	188.91
AMAZON MKTPL DU2BC0RL3 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	248.82
AMAZON MKTPL DX0QF34M3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	146.64
AMAZON MKTPL E01QV2FF3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	221.61
AMAZON MKTPL E99GL9T13 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	151.15
AMAZON MKTPL ED2WX28K3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,477.44
AMAZON MKTPL EE8OW48Q3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	212.59
AMAZON MKTPL EG65V0I73 (PCARD)	08/27/2026	SUPPLIES	ATHLETICS	215.96
AMAZON MKTPL FF3X862L3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	116.29
AMAZON MKTPL FK50X0BU3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	109.98
AMAZON MKTPL FS5KJ4IU3 (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	132.01
AMAZON MKTPL FU4GD26U3 (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	204.98
AMAZON MKTPL FV2JY2Y63 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	173.38
AMAZON MKTPL G049Z5G73 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	191.64
AMAZON MKTPL GB5V46073 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	532.76
AMAZON MKTPL GD81J9PG3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	163.92
AMAZON MKTPL GK9WC4133 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	174.86
AMAZON MKTPL GL3VG7A53 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	899.44
AMAZON MKTPL GL3VG7A53 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	149.22
AMAZON MKTPL GY70Q73E3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	215.88
AMAZON MKTPL GZ7J94R63 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	268.96
AMAZON MKTPL H42D989Z3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	123.06
AMAZON MKTPL HF7061TW3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	162.47
AMAZON MKTPL HJ2PX8G13 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	230.91
AMAZON MKTPL HO1R44VD3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	112.61
AMAZON MKTPL HQ0YZ11N3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	404.20
AMAZON MKTPL HT4QR9CO3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	968.64
AMAZON MKTPL HU5574Q53 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	559.10
AMAZON MKTPL I04VT3ZL3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	580.65



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AMAZON MKTPL IC5CQ62O3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	330.72
AMAZON MKTPL IG0WT1123 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	139.19
AMAZON MKTPL IT3UT9UE3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	108.48
AMAZON MKTPL IU7WO8J93 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	169.59
AMAZON MKTPL IV9TQ8OD3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,446.30
AMAZON MKTPL J062F7V13 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	338.68
AMAZON MKTPL J14BY8NY3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	174.60
AMAZON MKTPL JB4J538R3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	105.73
AMAZON MKTPL JH54D15S3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	105.24
AMAZON MKTPL JR1JJ8BA3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	124.35
AMAZON MKTPL JT3RH3U43 (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.65
AMAZON MKTPL JV0263WI3 (PCARD)	08/27/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	398.06
AMAZON MKTPL KD3079T53 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	101.44
AMAZON MKTPL KG3EW6X03 (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	181.98
AMAZON MKTPL KI9KX40G3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	581.11
AMAZON MKTPL KS9GU6SD3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	118.75
AMAZON MKTPL KY2Q37V83 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	460.59
AMAZON MKTPL L54OX0T33 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	201.97
AMAZON MKTPL L74EV27T3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	107.90
AMAZON MKTPL LB65T72W3 (PCARD)	08/27/2026	SUPPLIES	ADULT EDUCATION	194.37
AMAZON MKTPL LK9LL3ZE3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	174.60
AMAZON MKTPL LO4UV9QY3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	271.00
AMAZON MKTPL LO6Y08C13 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	158.42
AMAZON MKTPL LX0AS8JL3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	102.95
AMAZON MKTPL LZ1YZ1JG3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	462.78
AMAZON MKTPL M63B757O3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	421.11
AMAZON MKTPL MH0W16C83 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	528.96
AMAZON MKTPL MR21716U3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	115.23
AMAZON MKTPL MW1400ED3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	184.67
AMAZON MKTPL N17P45LW3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	351.54
AMAZON MKTPL N92VM2SE3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	425.09
AMAZON MKTPL N95PA6FV3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	137.00



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AMAZON MKTPL ND35Y4673 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	145.62
AMAZON MKTPL NF0XM5HL3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	117.50
AMAZON MKTPL NL5NB2UL3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	335.48
AMAZON MKTPL NM4I951T3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	149.74
AMAZON MKTPL NN0UG9UI3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	186.70
AMAZON MKTPL NN1TI7GP3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	107.98
AMAZON MKTPL NR3UP87P3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	173.63
AMAZON MKTPL NZ7LF3G63 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,574.28
AMAZON MKTPL O67R71Y03 (PCARD)	08/27/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	356.40
AMAZON MKTPL OH1DB7BS3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	256.72
AMAZON MKTPL OJ12K10Z3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	288.79
AMAZON MKTPL OK8Z57YX3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,539.09
AMAZON MKTPL P02S33J53 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	146.85
AMAZON MKTPL PA99R0523 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	172.03
AMAZON MKTPL PE3YJ7V33 (PCARD)	08/27/2026	PURCHASES	GENERAL FUND	208.16
AMAZON MKTPL PF5YE92P3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	453.54
AMAZON MKTPL Q50JX5QX3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	275.46
AMAZON MKTPL Q98F13YC3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	284.69
AMAZON MKTPL QG9GW53U3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	151.22
AMAZON MKTPL QJ1S14UR3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	450.13
AMAZON MKTPL QR4DO68J3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	549.70
AMAZON MKTPL R437J4QC3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	103.77
AMAZON MKTPL RE45A0XL3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	279.13
AMAZON MKTPL RH3J38MN3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	110.64
AMAZON MKTPL RI61V7033 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	119.13
AMAZON MKTPL RV89182T3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	105.83
AMAZON MKTPL SF5AS4KH3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	234.64
AMAZON MKTPL SR0AW92X3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	328.30
AMAZON MKTPL SY6ZY7B43 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	315.84
AMAZON MKTPL SZ2RV29G3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	205.29
AMAZON MKTPL T35Z27VN3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	292.85
AMAZON MKTPL T92EY85N3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	178.15



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AMAZON MKTPL T97NX6B13 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	221.40
AMAZON MKTPL TM7K48MK3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	184.79
AMAZON MKTPL TN32O9BM3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	399.88
AMAZON MKTPL TN7YT2F13 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	273.12
AMAZON MKTPL TR04A7U23 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	146.08
AMAZON MKTPL U20QS26Z3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	192.84
AMAZON MKTPL UE7ZS0IQ3 (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	115.32
AMAZON MKTPL UK0AN9LN3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	101.24
AMAZON MKTPL UL6PC9LK3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	170.41
AMAZON MKTPL UM9802IM3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	318.24
AMAZON MKTPL V245U7SO3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	191.28
AMAZON MKTPL V59B32TQ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	111.94
AMAZON MKTPL V827H2JJ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	117.09
AMAZON MKTPL VL18C5YP3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	345.20
AMAZON MKTPL VN3X98KK3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	193.83
AMAZON MKTPL VW2P44HQ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	244.85
AMAZON MKTPL W883B11H3 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	139.18
AMAZON MKTPL W909M3UW3 (PCARD)	08/27/2026	SUPPLIES	CAPITAL ADMINISTRATION	139.91
AMAZON MKTPL WC4730UO3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	298.56
AMAZON MKTPL WT2HO4HG3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	626.55
AMAZON MKTPL WW9EN5VK3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	567.07
AMAZON MKTPL X12162EV3 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	605.70
AMAZON MKTPL X12162EV3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	182.44
AMAZON MKTPL X433A4MQ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	136.38
AMAZON MKTPL XC1LL8SJ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	116.34
AMAZON MKTPL XD7K62MW3 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	749.70
AMAZON MKTPL XG4M61WA3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	114.47
AMAZON MKTPL XJ03255K3 (PCARD)	08/27/2026	SUPPLIES	ADULT EDUCATION	101.90
AMAZON MKTPL XJ1FH1CL3 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	587.82
AMAZON MKTPL XK57E9H83 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	112.89
AMAZON MKTPL XS5D20NS3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	112.85
AMAZON MKTPL XV6AI5CI3 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	142.20



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AMAZON MKTPL XX9VI1923 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	107.70
AMAZON MKTPL Y41LC1473 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	510.08
AMAZON MKTPL Y88ZD6583 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	334.05
AMAZON MKTPL YI6XS6RN3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	135.84
AMAZON MKTPL YL91K1N93 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	137.08
AMAZON MKTPL YQ0TM9YL3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	203.97
AMAZON MKTPL YW9PH95T3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	254.46
AMAZON MKTPL Z72559MV3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	117.04
AMAZON MKTPL ZF9G87YH3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	517.59
AMAZON MKTPL ZG6G003W3 (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	485.99
AMAZON MKTPL ZQ4KA8UY3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	109.29
AMAZON RETA 7A1063HV3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	109.86
AMAZON.COM 150XV14Q3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	345.59
AMAZON.COM 8W57N1T43 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	259.08
AMAZON.COM EK4V92HT3 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	268.20
AMAZON.COM KN0QS4MK3 (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	444.80
AMAZON.COM LG2AX5HI3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	669.59
AMAZON.COM M14X07Y23 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	187.90
AMAZON.COM OR5Q27933 (PCARD)	08/27/2026	SUPPLIES - COPYING	GENERAL FUND	466.50
AMAZON.COM PI56Y72T3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	206.70
AMAZON.COM PY3PG7RJ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	142.75
AMAZON.COM QW2GI8MZ3 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	952.26
AMAZON.COM TZ9107ST3 (PCARD)	08/27/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	364.05
AMAZON.COM YT1DS5SL3 (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	223.59
AMAZON.COM ZV8T61CA3 (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,859.53
AMERICAN 0012357386288 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	864.39
AMERICAN 00175242043012 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ATHLETICS	476.23
AMERICAN CANCER SOCIETY	08/18/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMERICAN LIBRARY ASSOCIATION	08/14/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	307.00
AMICI PIZZA	08/14/2026	MEALS	PUPIL ACTIVITY FUND	1,439.88
AMPLIFY EDUCATION INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162,529.20
AMPLIFY EDUCATION INC	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,624.00



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AMTECK, LLC	08/07/2026	REPAIRS AND MAINTENANCE	2024-29 MAJOR CONSTRUCTION	26,145.60
AMTECK, LLC	08/07/2026	TECHNOLOGY INSTALLATION	2024-29 MAJOR CONSTRUCTION	67,042.06
ANDY OWINGS MUSIC CENTER INC.	08/21/2026	MISCELLANEOUS PURCHASED SERVIC	2024-29 MAJOR CONSTRUCTION	350.00
APPLE STORE INC	08/07/2026	SUPPLIES	GENERAL FUND	128.52
APPLE STORE INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.52
APPLE STORE INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	211.68
APPLE STORE INC	08/07/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,335.36
APPLE STORE INC	08/07/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	16,737.84
APPLE STORE INC	08/11/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,262.68
APPLE STORE INC	08/18/2026	TECHNOLOGY EQUIPMENT AND SOFTW	AFTER SCHOOL CHILDCARE CARRYOV	842.24
APPLE STORE INC	08/18/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,110.24
APPLE STORE INC	08/18/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	5,371.92
APPLE STORE INC	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	451.44
APPLE STORE INC	08/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,449.52
APPLE STORE INC	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	390.00
APPLE STORE INC	08/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	285.12
ARBITER SPORTS, LLC	08/11/2026	DATA PROCESSING SERVICES	GENERAL FUND	18,370.80
ASCD ISTE (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
ASCD ISTE (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
AT&T	08/11/2026	COMMUNICATION	GENERAL FUND	1,307.88
AT&T MOBILITY	08/07/2026	CELL PHONES	GENERAL FUND	1,741.62
AYNOR POLICE DEPARTMENT*	08/25/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
AYNOR POLICE DEPARTMENT*	08/25/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
AYNOR TIRE MART INC (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	374.99
BAKER DISTRIBUTING COMPANY LLC	08/11/2026	SUPPLIES MAINTENANCE	GENERAL FUND	109.50
BAND SHOPPE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	658.45
BARNES & NOBLE #2289 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	797.50
BARNES & NOBLES	08/07/2026	SUPPLIES	GENERAL FUND	1,367.28
BARNES & NOBLES	08/14/2026	SUPPLIES	GENERAL FUND	621.97
BARNES & NOBLES	08/18/2026	SUPPLIES	GENERAL FUND	215.70
BARNES & NOBLES	08/27/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	124.72
BARNES&NOBLE PAPERSOUR (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	1,640.58



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BATHANDBODYWORKS.COM (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	366.36
BATTALION 82 TRAINING SOLUTIONS LLC	08/11/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	720.00
BB CONWAY 12 (PCARD)	08/27/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	266.07
BB CONWAY 12 (PCARD)	08/27/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	266.07
BB CONWAY 12 (PCARD)	08/27/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	268.74
BB CONWAY 12 (PCARD)	08/27/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	298.58
BENJAMIN'S BAKERY INC	08/07/2026	MEALS	PUPIL ACTIVITY FUND	508.30
BEYOND THE CLASSROOM EDUCATIONAL SER INC	08/14/2026	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV SSAE CARRYOVER	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	08/21/2026	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV SSAE CARRYOVER	9,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	08/27/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
BFIVE40, LLC	08/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,027.00
BIG DS BBQ TROUGH (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	172.84
BIG SKY MUSIC COMPANY LLC	08/07/2026	SUPPLIES	GENERAL FUND	2,800.00
BINDER MARION D	08/14/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,075.00
BINDER MARION D	08/27/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
BINDER MARION D	08/27/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	250.00
BISHOP DUSTIN	08/14/2026	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	1,282.50
BLACK MULE PRINT CO.	08/14/2026	SUPPLIES	GENERAL FUND	1,057.32
BLACK MULE PRINT CO.	08/18/2026	SUPPLIES	GENERAL FUND	1,708.10
BLACK MULE PRINT CO.	08/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	2,151.98
BLACK MULE PRINT CO.	08/27/2026	SUPPLIES	GENERAL FUND	662.07
BLACK WATER MIDDLE SCHOOL	08/11/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
BOJANGLES' 1330 (PCARD)	08/27/2026	MEALS	GENERAL FUND	1,115.15
BONITZ, INC.	08/14/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	7,317.88
BONITZ, INC.	08/27/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	21,702.56
BRG PUBLICATIONS INC	08/11/2026	SUPPLIES	GENERAL FUND	565.00
BRIDGES, CRYSTAL	08/11/2026	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	101.91
BRIDGEWATER ACADEMY	08/07/2026	TRANSITS	TEACHER SUPPLIES	5,600.00
BRIDGEWATER ACADEMY	08/07/2026	TRANSITS	TITLE I (84.010)	5,301.91
BRIDGEWATER ACADEMY	08/25/2026	TRANSITS	GENERAL FUND	182,010.36
BRZEZINSKI TIMOTHY J	08/18/2026	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	6,500.00
BSN SPORTS LLC	08/07/2026	SUPPLIES	ATHLETICS	7,918.49



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BSN SPORTS LLC	08/07/2026	SUPPLIES	GENERAL FUND	189.84
BSN SPORTS LLC	08/11/2026	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,850.00
BSN SPORTS LLC	08/11/2026	SUPPLIES	PUPIL ACTIVITY FUND	3,270.44
BSN SPORTS LLC	08/14/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	889.92
BSN SPORTS LLC	08/14/2026	SUPPLIES	PUPIL ACTIVITY FUND	2,018.68
BSN SPORTS LLC	08/18/2026	SUPPLIES	PUPIL ACTIVITY FUND	340.68
BSN SPORTS LLC	08/21/2026	SUPPLIES	ATHLETICS	3,242.68
BSN SPORTS LLC	08/27/2026	SUPPLIES	ATHLETICS	11,193.11
BSN SPORTS LLC	08/28/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,450.00
BSN SPORTS LLC	08/28/2026	SUPPLIES	ATHLETICS	2,538.68
BSN SPORTS LLC (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	240.10
BUCKSPORT WATER SYSTEMS INC	08/07/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	150.27
BUFFALO WILD ECOM 3308 (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	106.88
BULLOCK KRISTEN NICOLE	08/07/2026	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	575.00
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/11/2026	GARNISHMENTS	GENERAL FUND	187.50
BUREAU FOR CHILD SUPPORT ENFORCEMENT	08/27/2026	GARNISHMENTS	GENERAL FUND	187.50
BURR FORMAN MCNAIR	08/21/2026	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	11,960.00
CAHABA_BPN CMG-BPNPS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	235.00
CALENDLY (PCARD)	08/27/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	207.36
CALIMASTER SOUND SYSTEMS	08/25/2026	SUPPLIES	GENERAL FUND	2,500.00
CAMCOR INC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	570.60
CAMCOR INC	08/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - CARRYOVER	1,101.54
CAPITAL ELECTRIC	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,779.76
CAPITAL ELECTRIC	08/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,064.13
CAPITAL ELECTRIC	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	557.58
CAROLINA BIOLOGICAL SUPPLY INC	08/11/2026	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,043.69
CAROLINA FILTERS INC	08/11/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	89,108.37
CAROLINA FOREST ALL SPORTS	08/21/2026	ADMISSIONS	ATHLETICS	2,888.58
CAROLINA SHRED, LLC	08/07/2026	OTHER PROPERTY SERVICES	GENERAL FUND	663.00
CAROLINA SHRED, LLC	08/25/2026	OTHER PROPERTY SERVICES	GENERAL FUND	1,306.00
CAROLINA TESOL	08/28/2026	TRAVEL - IN STATE	MISCELLANEOUS GRANTS	325.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	43,222.11

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CARROLL LAWN CARE & CUSTOM CONCRETE LLC	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	43,222.11
CASPARI ANDREA	08/07/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,000.00
CAUSEY AMY BARTON	08/07/2026	OTHER TRANSPORTATION SERVICES	SUPPORTING EFFECTIVE INSTRUCTI	595.00
CAYCE COMPANY INC	08/21/2026	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	55,684.80
CAYCE COMPANY INC	08/27/2026	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	676,641.49
CDW GOVERNMENT LLC	08/07/2026	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,840.40
CDW GOVERNMENT LLC	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	225.29
CDW GOVERNMENT LLC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	2024-29 MAJOR CONSTRUCTION	180.23
CEASER LYNN	08/18/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.50
CERRA	08/25/2026	TRAVEL - IN STATE	GENERAL FUND	600.00
CHA CONSULTING INC	08/25/2026	ARCHITECT	ATHLETIC IMPROVEMENTS	14,700.00
CHA CONSULTING INC	08/25/2026	CIVIL ENGINEER	ATHLETIC IMPROVEMENTS	19,932.00
CHA CONSULTING INC	08/25/2026	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	11,300.00
CHA CONSULTING INC	08/25/2026	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,965.00
CHARTER ELEVATOR CAROLINAS LLC	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	4,320.00
CHARTER ELEVATOR CAROLINAS LLC	08/11/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	315.00
CHG MEDICAL STAFFING INC	08/27/2026	STUDENT SERVICES	GENERAL FUND	3,375.00
CHICK-FIL-A #01756 (PCARD)	08/27/2026	MEALS	GENERAL FUND	123.68
CHICK-FIL-A #01756 (PCARD)	08/27/2026	MEALS	GENERAL FUND	1,032.63
CHICK-FIL-A #01756 (PCARD)	08/27/2026	MEALS	GENERAL FUND	1,042.13
CHICK-FIL-A #01336 (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	132.03
CHICK-FIL-A #01762 (PCARD)	08/27/2026	MEALS	GENERAL FUND	2,006.78
CHICK-FIL-A #04954 (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	152.53
CHICK-FIL-A OF CONWAY	08/07/2026	MEALS	GENERAL FUND	573.65
CI SOLUTIONS	08/25/2026	SUPPLIES	GENERAL FUND	2,200.00
CI SOLUTIONS	08/25/2026	TECHNOLOGY	GENERAL FUND	2,500.00
CINTAS CORP LOCATION #260	08/07/2026	RENTALS	FOOD SERVICE FUND	217.73
CINTAS CORP LOCATION #260	08/07/2026	RENTALS	GENERAL FUND	490.88
CINTAS CORP LOCATION #260	08/11/2026	RENTALS	FOOD SERVICE FUND	1,437.79
CINTAS CORP LOCATION #260	08/11/2026	RENTALS	GENERAL FUND	195.80
CINTAS CORP LOCATION #260	08/14/2026	RENTALS	GENERAL FUND	471.53
CINTAS CORP LOCATION #260	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	181.80

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CINTAS CORP LOCATION #260	08/28/2026	RENTALS	GENERAL FUND	231.21
CITY ELECTRIC SUPPLY CO (CES)	08/07/2026	PURCHASES	GENERAL FUND	561.45
CITY ELECTRIC SUPPLY CO (CES)	08/18/2026	PURCHASES	GENERAL FUND	3,340.74
CITY OF CONWAY	08/11/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	37,638.87
CITY OF LORIS	08/25/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	7,306.54
CITY OF LORIS POLICE DEPARTMENT	08/27/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	220.00
CITY OF MYRTLE BEACH	08/07/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	12,385.30
CITY OF MYRTLE BEACH	08/14/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	260.00
CITY OF MYRTLE BEACH	08/25/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	130.00
CITY OF NORTH MYRTLE BEACH	08/27/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	1,299.44
CLAVIS COACHING AND CONSULTING	08/21/2026	TRANSITS	TITLE I - CARRYOVER	3,000.00
CLAY-KING.COM	08/21/2026	SUPPLIES	GENERAL FUND	645.80
CLERK, U.S. DISTRICT COURT	08/11/2026	GARNISHMENTS	GENERAL FUND	377.15
CLERK, U.S. DISTRICT COURT	08/27/2026	GARNISHMENTS	GENERAL FUND	377.15
COASTAL POWER WASHING	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
COASTAL PRINTING	08/07/2026	SUPPLIES	GENERAL FUND	918.00
COASTAL SANITARY SUPPLY INC	08/25/2026	SUPPLIES	GENERAL FUND	78,593.60
COASTAL SANITARY SUPPLY INC	08/27/2026	SUPPLIES	GENERAL FUND	494.26
COCHLEAR AMERICAS	08/27/2026	SUPPLIES	GENERAL FUND	900.72
COLONIAL LIFE & ACCIDENT	08/11/2026	COLONIAL LIFE INSURANCE	GENERAL FUND	1,757.32
COLONIAL LIFE & ACCIDENT	08/27/2026	COLONIAL LIFE INSURANCE	GENERAL FUND	1,757.32
COLONIAL MATERIALS	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	138.35
COLUMBIA FLAG & SIGN CO LLC	08/21/2026	SUPPLIES	GENERAL FUND	318.18
CONSCIOUS TEACHING (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,347.30
CONSOLIDATED ELECTRICAL DISTRIBUTORS	08/14/2026	PURCHASES	GENERAL FUND	9,564.48
CONSOLIDATED ELECTRICAL DISTRIBUTORS	08/28/2026	PURCHASES	GENERAL FUND	3,103.60
CONTROL MANAGEMENT INC	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	352.00
CONTROL MANAGEMENT INC	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,210.59
CONTROL MANAGEMENT INC	08/21/2026	PURCHASES	GENERAL FUND	7,857.29
CONTROL MANAGEMENT INC	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	396.94
CONWAY AUTO PARTS	08/07/2026	PURCHASES	GENERAL FUND	677.32
CONWAY AUTO PARTS	08/11/2026	PURCHASES	GENERAL FUND	164.77



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CONWAY AUTO PARTS	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	5,516.28
CONWAY AUTO PARTS	08/18/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,790.14
CONWAY AUTO PARTS	08/27/2026	PURCHASES	GENERAL FUND	676.52
CONWAY FENCE CO INC	08/07/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	9,444.00
CONWAY FENCE CO INC	08/14/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	13,760.00
CONWAY FENCE CO INC	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	420.00
CONWAY FENCE CO INC	08/21/2026	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	113,225.25
CONWAY FENCE CO INC	08/21/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	16,952.00
CONWAY FENCE CO INC	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,654.00
CONWAY FENCE CO INC	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.00
CONWAY FENCE CO INC	08/25/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,250.00
CONWAY HIGH	08/11/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY HIGH	08/11/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	08/26/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY RENTAL CENTER	08/25/2026	RENTALS	GENERAL FUND	4,961.40
CREGGER COMPANY INC	08/07/2026	PURCHASES	GENERAL FUND	4,667.32
CREGGER COMPANY INC	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	3,488.89
CREGGER COMPANY INC	08/11/2026	PURCHASES	GENERAL FUND	2,726.01
CREGGER COMPANY INC	08/11/2026	SUPPLIES MAINTENANCE	GENERAL FUND	4,037.81
CREGGER COMPANY INC	08/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	436.32
CREGGER COMPANY INC	08/21/2026	PURCHASES	GENERAL FUND	4,321.59
CREGGER COMPANY INC	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,197.54
CREGGER COMPANY INC	08/25/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,070.49
CREGGER COMPANY INC	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	3,912.35
CREGGER COMPANY INC	08/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	254.50
CRISIS PREVENTION INSTITUTE INC (CPI)	08/07/2026	SUPPLIES	GENERAL FUND	19,794.00
CRISIS PREVENTION INSTITUTE INC (CPI)	08/11/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
CRISIS PREVENTION INSTITUTE INC (CPI)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	600.00
CROFT & ASSOCIATES SC LLC	08/27/2026	ARCHITECT	2024-29 MAJOR CONSTRUCTION	18,496.42
CTD LITERACY FOR ALL LLC	08/07/2026	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE IV SSAE CARRYOVER	3,500.00
CTD LITERACY FOR ALL LLC	08/14/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,500.00
CU HORRY POS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	245.00



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CULINARY DEPOT	08/07/2026	EQUIPMENT	FOOD SERVICE FUND	33,048.92
CURRENT CATALOG (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	102.56
CURRICULUM ASSOCIATES, LLC	08/11/2026	TECHNOLOGY AND SOFTWARE SUPPLI	FORMATIVE ASSESSMENT	190,495.00
CURRICULUM ASSOCIATES, LLC	08/11/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	881,458.00
CYPRESS AGRITECH	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	9,741.53
DANIEL, MICHAEL	08/18/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
DANIELS, HEATHER	08/11/2026	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	108.00
DBC BLICK ART MATERIAL (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	347.95
DECA INC	08/11/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	235.00
DECISIONED GROUP INC.	08/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	244,283.04
DELFOSSE, LINDA	08/11/2026	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	112.50
DELL MARKETING LP INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	11,075.40
DELL MARKETING LP INC	08/07/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,487.49
DELL MARKETING LP INC	08/07/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,146.95
DELL MARKETING LP INC	08/07/2026	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	990,000.00
DELL MARKETING LP INC	08/11/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	192.24
DELL MARKETING LP INC	08/11/2026	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	********.**
DELL MARKETING LP INC	08/14/2026	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	157,602.92
DELL MARKETING LP INC	08/18/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS - PRIOR YEAR	28,539.01
DELL MARKETING LP INC	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	462,134.98
DELL MARKETING LP INC	08/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,215.00
DELL MARKETING LP INC	08/25/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	641.52
DELL MARKETING LP INC	08/25/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,607.05
DELL MARKETING LP INC	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	213.84
DELL MARKETING LP INC	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	829.44
DELL MARKETING LP INC	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,482.85
DELTA 00624456466491 (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	773.40
DELTA 00624480177786 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	261.19
DELTA 00624480177790 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	261.19
DELTA 00624480177801 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	261.19
DELTA 00624480177812 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	261.19
DELTA 00624480177823 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	261.19



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DELTA 00624480177834 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	261.19
DELTA 00624480177845 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	261.19
DELTA 00624498246061 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	351.40
DELTA 00674999613595 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	198.40
DELTA 00674999613606 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	298.40
DELTA 00675003026110 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	324.40
DELTA 00675003026121 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	324.40
DEMCO INC (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	251.47
DFA DAIRY BRANDS	08/07/2026	FOOD	SUMMER FEEDING PROGRAM	755.88
DFA DAIRY BRANDS	08/21/2026	FOOD	SUMMER FEEDING PROGRAM	714.02
DIAMONDBACK GOLF COURSE	08/11/2026	MEALS	PUPIL ACTIVITY FUND	800.00
DICK BLICK ART MATERIALS INC	08/07/2026	SUPPLIES	GENERAL FUND	386.31
DICK BLICK ART MATERIALS INC	08/07/2026	SUPPLIES	TITLE I (84.010)	525.75
DICK BLICK ART MATERIALS INC	08/14/2026	SUPPLIES	BRIGHT IDEAS GRANT	375.58
DICK BLICK ART MATERIALS INC	08/18/2026	SUPPLIES	GENERAL FUND	325.15
DICK BLICK ART MATERIALS INC	08/21/2026	SUPPLIES	GENERAL FUND	1,577.21
DIGITAL RESOURCES INC	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	2024-29 MAJOR CONSTRUCTION	810.00
DISCOUNTMUGS (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,800.81
DISCOUNTMUGS (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	899.04
DIXON LLC	08/07/2026	PURCHASES	GENERAL FUND	8,100.00
DIXON LLC	08/11/2026	PURCHASES	GENERAL FUND	352.00
DIXON LLC	08/27/2026	PURCHASES	GENERAL FUND	504.00
DODSON BROTHERS EXTERMINATING CO INC	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	73,856.88
DODSON BROTHERS EXTERMINATING CO INC	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	21,966.03
DOLLAR GENERAL #12256 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	109.66
DOLLAR-GENERAL #6041 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	193.97
DOLLARTREE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	104.76
DOLLARTREE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	140.95
DOLLARTREE (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	127.71
DOMINION ENERGY SC INC	08/11/2026	ENERGY	GENERAL FUND	150.85
DOMINION ENERGY SC INC	08/11/2026	ENERGY	GENERAL FUND	2,857.18
DOMINION ENERGY SC INC	08/18/2026	ENERGY	GENERAL FUND	194.23

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DOMINION ENERGY SC INC	08/27/2026	ENERGY	GENERAL FUND	2,423.70
DOMINO'S 5643 (PCARD)	08/27/2026	MEALS	GENERAL FUND	165.60
DON CHILES COMPANY	08/21/2026	SUPPLIES	GENERAL FUND	1,296.00
DORMAN HIGH SCHOOL	08/18/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
DOWDY, COURTNEY ELIZABETH	08/14/2026	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	680.00
DRAGONFLY POND WORKS LLC	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	240.00
DRI NEXTDAYFLYERS (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	388.73
DRIPPY'S HOMEMADE ICE CREAM	08/21/2026	MEALS	PUPIL ACTIVITY FUND	647.50
DUKE ENERGY PAYMENT PROCESSING	08/14/2026	ENERGY	GENERAL FUND	47,755.66
DUKE ENERGY PAYMENT PROCESSING	08/18/2026	ENERGY	GENERAL FUND	32,710.54
EAN LSERVICES LLC	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	220.29
EAN LSERVICES LLC	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	531.14
EAN LSERVICES LLC	08/25/2026	PUPIL ACTIVITY	ATHLETICS	121.34
EAN LSERVICES LLC	08/27/2026	PUPIL ACTIVITY	ATHLETICS	1,056.68
EAST COAST DISTRIBUTORS	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	356.66
EAST COAST DISTRIBUTORS	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	221.22
EAST COAST METAL DISTRIBUTORS LLC	08/21/2026	PURCHASES	GENERAL FUND	1,922.72
EB 2026-2027 SCHOOL G (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	140.00
EDGE JONATHAN	08/14/2026	OTHER SUPPLIES AND MATERIALS	FOOD SERVICE FUND	200.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	08/27/2026	PURCHASES	GENERAL FUND	3,300.00
EDUCATIONAL THEATRE ASSOCIATION	08/11/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	145.00
EDUCATIONAL THEATRE ASSOCIATION	08/18/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,230.00
EGGS UP GRILL	08/07/2026	MEALS	GENERAL FUND	263.92
ELAND & ASSOCIATES LLC (PCARD)	08/27/2026	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
ELAND & ASSOCIATES LLC (PCARD)	08/27/2026	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
ELAND & ASSOCIATES LLC (PCARD)	08/27/2026	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
ELITE SPORTSWEAR (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	190.44
ELITE SPORTSWEAR (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	431.60
ELVIS SERVICE COMPANY	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
ELVIS SERVICE COMPANY	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	674.40
ELVIS SERVICE COMPANY	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	36,630.00
EMBASSY SUITES (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,130.36



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EMBASSY SUITES (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	188.67
EMBASSY SUITES (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	188.67
EMBASSY SUITES (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	379.93
EMBASSY SUITES (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	379.93
EMPLOYEE REIMBURSEMENT	08/04/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/04/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/04/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/05/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/06/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/07/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	08/07/2026	PUPIL ACTIVITY	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	08/07/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
EMPLOYEE REIMBURSEMENT	08/07/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.65
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00



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EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	ATHLETICS	534.16
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	CAREER & TECH ED	285.90
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	141.40
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	141.75
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	141.75
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	141.75
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	141.75
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	165.68
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	179.80
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	237.80
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	GENERAL FUND	262.96
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	PERKINS	355.25
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	176.20
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	216.05



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EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	209.28
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	215.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	215.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	241.90
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	275.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAPITAL ADMINISTRATION	687.60
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAPITAL ADMINISTRATION	755.09
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	135.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	150.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	150.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	170.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	170.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	170.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	170.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	219.89
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	220.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	225.85
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	270.51
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	270.93
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	280.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	341.12
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	416.70
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	498.87
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	545.52
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	136.00



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EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	143.50
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	144.74
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	150.50
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	150.50
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	150.50
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	151.44
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	204.06
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	262.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	311.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	317.70
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	372.87
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	418.16
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	637.89
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	719.75
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,266.25
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	170.00
EMPLOYEE REIMBURSEMENT	08/07/2026	TRAVEL - OUT OF STATE HEAD ORG	GENERAL FUND	2,203.21
EMPLOYEE REIMBURSEMENT	08/10/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/10/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/11/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/11/2026	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	187.05
EMPLOYEE REIMBURSEMENT	08/11/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	368.83
EMPLOYEE REIMBURSEMENT	08/11/2026	TRAVEL - OUT OF STATE	ADULT EDUCATION	380.00
EMPLOYEE REIMBURSEMENT	08/11/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	140.00
EMPLOYEE REIMBURSEMENT	08/11/2026	TRAVEL - OUT OF STATE	GENERAL FUND	180.77
EMPLOYEE REIMBURSEMENT	08/11/2026	TRAVEL - OUT OF STATE	GENERAL FUND	306.51



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EMPLOYEE REIMBURSEMENT	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/12/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/13/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/13/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/14/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/14/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/14/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.60
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00



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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	CAREER & TECH ED	216.77
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	GENERAL FUND	194.56
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	GENERAL FUND	194.56
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	GENERAL FUND	202.01
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	GENERAL FUND	206.38
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	GENERAL FUND	243.20
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	GENERAL FUND	269.88
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	GENERAL FUND	282.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	GENERAL FUND	357.20
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	GENERAL FUND	562.15
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - IN STATE	PERKINS	191.98
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	236.98
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	240.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	301.83
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	329.73
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	501.43
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	191.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	257.00



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EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	309.66
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	344.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	372.63
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	479.45
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	GENERAL FUND	589.00
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	207.90
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	278.34
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	439.60
EMPLOYEE REIMBURSEMENT	08/14/2026	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	439.60
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/17/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	08/18/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/18/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/18/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/18/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	08/18/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/18/2026	TRAVEL - IN STATE	GENERAL FUND	174.72
EMPLOYEE REIMBURSEMENT	08/18/2026	TRAVEL - IN STATE	GENERAL FUND	230.28
EMPLOYEE REIMBURSEMENT	08/18/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	270.87
EMPLOYEE REIMBURSEMENT	08/19/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/20/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/20/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	08/20/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/20/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00



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EMPLOYEE REIMBURSEMENT	08/20/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	08/20/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	08/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.00
EMPLOYEE REIMBURSEMENT	08/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.00
EMPLOYEE REIMBURSEMENT	08/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.00
EMPLOYEE REIMBURSEMENT	08/21/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/21/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/21/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/21/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/21/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/21/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/21/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	289.93
EMPLOYEE REIMBURSEMENT	08/21/2026	TRAVEL - OUT OF STATE	GENERAL FUND	142.48
EMPLOYEE REIMBURSEMENT	08/25/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/25/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	08/25/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	08/25/2026	TRAVEL - IN DISTRICT	GENERAL FUND	204.45
EMPLOYEE REIMBURSEMENT	08/25/2026	TRAVEL - IN STATE	GENERAL FUND	194.56
EMPLOYEE REIMBURSEMENT	08/25/2026	TRAVEL - IN STATE	GENERAL FUND	194.56
EMPLOYEE REIMBURSEMENT	08/25/2026	TRAVEL - IN STATE	GENERAL FUND	201.55
EMPLOYEE REIMBURSEMENT	08/25/2026	TRAVEL - IN STATE	GENERAL FUND	218.88
EMPLOYEE REIMBURSEMENT	08/25/2026	TRAVEL - OUT OF STATE	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	08/25/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,166.58
EMPLOYEE REIMBURSEMENT	08/25/2026	TRAVEL - OUT OF STATE	TITLE I - CARRYOVER	198.01
EMPLOYEE REIMBURSEMENT	08/26/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	08/26/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/27/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	08/27/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/27/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	08/27/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	08/28/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00



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EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	MISCELLANEOUS GRANTS	250.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	SUPPLIES	TEACHER SUPPLIES	400.00
EMPLOYEE REIMBURSEMENT	08/28/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	697.52
EMPLOYEE REIMBURSEMENT	08/31/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
ENCORE FLORALS & GIFTS	08/14/2026	SUPPLIES	GENERAL FUND	313.20
EPTING DISTRIBUTORS INC	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,588.10
EPTING DISTRIBUTORS INC	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	476.07
ERINCONDREN.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	2,226.32
ESRI	08/21/2026	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	17,351.00
EVERWAY, LLC	08/07/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,300.00
EVERWAY, LLC	08/07/2026	TECHNOLOGY	GENERAL FUND	95,443.27
FAIRFIELD INN & SUITES (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,101.80
FAIRMONT AUSTIN (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	204.06
FAIRMONT AUSTIN (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	612.18
FASTENAL COMPANY	08/14/2026	PURCHASES	GENERAL FUND	3,833.76
FASTENAL COMPANY	08/21/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,259.95
FASTENAL COMPANY	08/21/2026	PURCHASES	GENERAL FUND	9,417.60
FERGUSON ENTERPRISES LLC #34	08/11/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,564.16
FERGUSON ENTERPRISES LLC #34	08/11/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,524.86
FERGUSON ENTERPRISES LLC #34	08/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	540.38
FERGUSON ENTERPRISES LLC #34	08/18/2026	SUPPLIES MAINTENANCE	GENERAL FUND	112.32
FERGUSON ENTERPRISES LLC #34	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	144.03



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FERGUSON ENTERPRISES LLC #34	08/25/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	13,158.53
FERGUSON ENTERPRISES LLC #34	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	443.21
FISHER SCIENTIFIC INC.	08/27/2026	SUPPLIES	TITLE IV SSAE CARRYOVER	127.14
FLINN SCIENTIFIC INC	08/27/2026	SUPPLIES	GENERAL FUND	478.83
FLINN SCIENTIFIC INC (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	316.98
FLIPSNACK.COM (PCARD)	08/27/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.00
FOLLETT CONTENT SOLUTIONS, LLC	08/07/2026	SUPPLIES	GENERAL FUND	2,309.96
FOLLETT CONTENT SOLUTIONS, LLC	08/18/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	579.15
FORESTBROOK ELEMENTARY	08/17/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
FORESTE JENNIFER	08/07/2026	OTHER TRANSPORTATION SERVICES	SUPPORTING EFFECTIVE INSTRUCTI	595.00
FORMS & SUPPLY INC	08/07/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	628.17
FORMS & SUPPLY INC	08/07/2026	SUPPLIES	GENERAL FUND	1,457.46
FORMS & SUPPLY INC	08/07/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	6,269.40
FORMS & SUPPLY INC	08/11/2026	REPAIRS AND MAINTENANCE	MISCELLANEOUS EQUIPMENT	178.44
FORMS & SUPPLY INC	08/11/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	15,348.96
FORMS & SUPPLY INC	08/21/2026	SUPPLIES	GENERAL FUND	22,951.35
FORMS & SUPPLY INC	08/25/2026	SUPPLIES	GENERAL FUND	16,712.99
FORMS & SUPPLY INC	08/28/2026	SUPPLIES	GENERAL FUND	4,661.33
FORMS AND SUPPLY (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	2,083.54
FORMS AND SUPPLY (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	264.38
FORMS AND SUPPLY (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	484.47
FORMS AND SUPPLY (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	4,597.80
FREUND RESOURCES DBA	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,304.00
FULL SCALE BAND & ORCHESTRA INC	08/11/2026	SUPPLIES	GENERAL FUND	1,913.75
FULL SCALE BAND & ORCHESTRA INC	08/18/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,245.43
FULL SCALE BAND & ORCHESTRA INC	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,556.06
FULL SCALE BAND & ORCHESTRA INC	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	100.15
FULL SCALE BAND & ORCHESTRA INC	08/27/2026	SUPPLIES	GENERAL FUND	5,730.95
FUNDS FOR LEARNING LLC	08/07/2026	DATA PROCESSING SERVICES	GENERAL FUND	35,000.00
FUNDS FOR LEARNING LLC	08/07/2026	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	1,000.00
G3 ENGINEERING & SURVEYING LLC	08/07/2026	CIVIL ENGINEER	CAPITAL IMPROVEMENT PROJECTS	1,500.00
GAYLORD NATIONAL F/D (PCARD)	08/27/2026	PUPIL ACTIVITY	GENERAL FUND	1,286.08

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GAYLORD NATIONAL F/D (PCARD)	08/27/2026	PUPIL ACTIVITY	GENERAL FUND	1,286.08
GAYLORD NATIONAL F/D (PCARD)	08/27/2026	PUPIL ACTIVITY	PERKINS	300.00
GAYLORD OPRY RESORT (PCARD)	08/27/2026	MEALS	GENERAL FUND	541.59
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	1,491.33
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	1,491.33
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	1,491.33
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	1,491.33
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	1,491.33
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	241.43
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	928.43
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	928.43
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	928.43
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	928.43
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	928.43
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	928.43
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	989.77
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	989.77
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.16

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GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.17
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.17
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.17
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.17
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	1,083.17
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	CAREER & TECH ED	2,285.24
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	154.74
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	154.74
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	154.74
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	154.74
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	154.74
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	154.74
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	700.00
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	812.37
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	812.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	878.38
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,083.16
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,083.17
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,324.60
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,324.60
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,083.17
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,083.17
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,083.17
GAYLORD OPRY RESORT (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,083.17
GB LAWN CARE LLC	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,916.00



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GENCO INC	08/25/2026	SUPPLIES	GENERAL FUND	266.20
GENESIS PRINTING	08/11/2026	SUPPLIES	GENERAL FUND	894.00
GENESIS PRINTING	08/25/2026	SUPPLIES	GENERAL FUND	1,708.80
GEORGETOWN HIGH BOOSTER CLUB	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
GFL ENVIRONMENTAL COMPANY	08/18/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	35,208.27
GFL ENVIRONMENTAL COMPANY	08/25/2026	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	439.60
GLENDALE PARADE STORE, LLC	08/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	194.40
GLOBALTRUTH ENTERTAINMENT LLC	08/18/2026	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GORDON'S ORIENTAL RUG	08/11/2026	CLEANING SERVICES	GENERAL FUND	18,710.55
GRAHAM GOLF CARS 17S (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,199.70
GRAHAM GOLF CARS INC	08/07/2026	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	395.28
GRAHAM GOLF CARS INC	08/11/2026	VEHICLES	PUPIL ACTIVITY FUND	6,294.75
GRAINGER INC	08/07/2026	PURCHASES	GENERAL FUND	2,667.93
GRAINGER INC	08/14/2026	SUPPLIES	GENERAL FUND	2,072.99
GRAINGER INC	08/25/2026	SUPPLIES	GENERAL FUND	3,627.37
GRAND STRAND GARAGE DOOR LLC	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
GRAND STRAND SANDWICH CO INC	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	509.99
GRAND STRAND WATER & SEWER AUTHORITY	08/07/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	11,256.92
GRAND STRAND WATER & SEWER AUTHORITY	08/11/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	13,352.30
GRAND STRAND WATER & SEWER AUTHORITY	08/14/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	3,791.85
GRAND STRAND WATER & SEWER AUTHORITY	08/18/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	236.12
GRAND STRAND WATER & SEWER AUTHORITY	08/21/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	21,607.28
GRAND STRAND WATER & SEWER AUTHORITY	08/27/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	12,431.63
GRAYBAR ELECTRIC CO INC	08/11/2026	BUILDINGS	GENERAL FUND	639.80
GREEN SEA FLOYDS HIGH	08/25/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENVILLE COUNTY SCHOOLS	08/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
GREENVILLE COUNTY SCHOOLS	08/25/2026	TRANSITS	GENERAL FUND	23,929.50
GREENVILLE MEDIA	08/21/2026	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	100,515.50
GRIPOPHONE LYRES	08/14/2026	SUPPLIES	GENERAL FUND	1,218.18
GROUCHO S DELI (PCARD)	08/27/2026	MEALS	GENERAL FUND	165.98
GROUCHO S DELI (PCARD)	08/27/2026	MEALS	GENERAL FUND	194.03
GROUCHO'S DELI COMPANY	08/07/2026	MEALS	GENERAL FUND	315.60



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HADFIELD JOSEPH	08/07/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.60
HAMBY ROBERT	08/07/2026	OTHER TRANSPORTATION SERVICES	SUPPORTING EFFECTIVE INSTRUCTI	1,104.67
HAMPTON INN COLUMBIA D (PCARD)	08/27/2026	TRAVEL - IN STATE	TITLE I - CARRYOVER	296.76
HAMPTON INN COLUMBIA D (PCARD)	08/27/2026	TRAVEL - IN STATE	TITLE I - CARRYOVER	296.76
HAMPTON INNS (PCARD)	08/27/2026	TRAVEL - IN STATE	GENERAL FUND	172.21
HAMPTON INNS (PCARD)	08/27/2026	TRAVEL - IN STATE	GENERAL FUND	172.21
HAMPTON INNS (PCARD)	08/27/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	376.81
HAMPTON INNS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	135.08
HAND2MIND INC	08/11/2026	SUPPLIES	CERDEP SUPPLIES	239.49
HARDEE KRISTINA	08/07/2026	OTHER TRANSPORTATION SERVICES	SUPPORTING EFFECTIVE INSTRUCTI	595.00
HARRELL'S LLC	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,434.40
HARRELL'S LLC	08/18/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	8,948.94
HARRELL'S LLC	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,289.60
HENRY SCHEIN INC	08/25/2026	SUPPLIES	GENERAL FUND	110.05
HERALD OFFICE (PCARD)	08/27/2026	RENTALS	GENERAL FUND	694.44
HERALD OFFICE SUPPLY INC	08/07/2026	RENTALS	TITLE I (84.010)	1,192.15
HERALD OFFICE SUPPLY INC	08/07/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	587.52
HERALD OFFICE SUPPLY INC	08/07/2026	SUPPLIES	GENERAL FUND	1,359.16
HERALD OFFICE SUPPLY INC	08/11/2026	SUPPLIES	GENERAL FUND	498.39
HERALD OFFICE SUPPLY INC	08/14/2026	PRINTING AND BINDING	GENERAL FUND	139.32
HERALD OFFICE SUPPLY INC	08/14/2026	RENTALS	GENERAL FUND	909.36
HERALD OFFICE SUPPLY INC	08/14/2026	SUPPLIES	FOOD SERVICE FUND	279.13
HERALD OFFICE SUPPLY INC	08/14/2026	SUPPLIES	GENERAL FUND	942.70
HERALD OFFICE SUPPLY INC	08/18/2026	RENTALS	TITLE I (84.010)	355.90
HERALD OFFICE SUPPLY INC	08/25/2026	TECHNOLOGY	GENERAL FUND	246.55
HERALD OFFICE SUPPLY INC	08/28/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,737.00
HERALD OFFICE SUPPLY INC	08/28/2026	RENTALS	GENERAL FUND	2,099.95
HERALD OFFICE SUPPLY INC	08/28/2026	TECHNOLOGY	GENERAL FUND	1,386.24
HG REYNOLDS COMPANY INC	08/21/2026	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	95,454.44
HIGGINS SHAINA RENEE ROACH	08/21/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	500.00
HILLIARD JERRY	08/07/2026	MISCELLANEOUS PURCHASED SERVIC	LENNAR FOUNDATION	1,250.00
HILTON ADVPURCH8002367 (PCARD)	08/27/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	376.80



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HILTON ADVPURCH8002367 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	231.38
HILTON ADVPURCH8002367 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,805.46
HILTON CHARLOTTE (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,064.84
HILTON CHARLOTTE (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,064.84
HILTON COLUMBIA CENTER (PCARD)	08/27/2026	TRAVEL - IN STATE	ATHLETICS	181.26
HILTON COLUMBIA CENTER (PCARD)	08/27/2026	TRAVEL - IN STATE	ATHLETICS	181.26
HILTON COLUMBIA CENTER (PCARD)	08/27/2026	TRAVEL - IN STATE	ATHLETICS	362.52
HILTON COLUMBIA CENTER (PCARD)	08/27/2026	TRAVEL - IN STATE	ATHLETICS	362.52
HILTON COLUMBIA CENTER (PCARD)	08/27/2026	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	181.26
HILTON COLUMBIA CENTER (PCARD)	08/27/2026	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	181.26
HILTON HOTELS (PCARD)	08/27/2026	TRAVEL - IN STATE	GENERAL FUND	262.20
HILTON HOTELS (PCARD)	08/27/2026	TRAVEL - IN STATE	GENERAL FUND	262.20
HILTON HOTELS (PCARD)	08/27/2026	TRAVEL - IN STATE	GENERAL FUND	286.20
HOFFMAN PARTS & WAREHOUSE LLC	08/25/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,618.94
HOME2 SUITES (PCARD)	08/27/2026	TRAVEL - IN STATE	CAREER & TECH ED	844.48
HOMEDEPOT.COM (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	172.79
HOMEDEPOT.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	302.38
HOMEGOODS #0182 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	124.04
HOOK JENNIFER M	08/14/2026	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	525.42
HORACE MANN EDUCATORS	08/11/2026	HORACE MANN INSURANCE	GENERAL FUND	1,598.32
HORACE MANN EDUCATORS	08/27/2026	HORACE MANN INSURANCE	GENERAL FUND	1,690.86
HORRY COUNTY SOLID WASTE	08/07/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	7,213.26
HORRY COUNTY SOLID WASTE	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	199.99
HORRY COUNTY SOLID WASTE	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	185.74
HORRY COUNTY SOLID WASTE	08/18/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	276.46
HORRY COUNTY SOLID WASTE	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	312.55
HORRY COUNTY SOLID WASTE	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	147.73
HORRY COUNTY SOLID WASTE	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	126.36
HORRY ELECTRIC COOP*	08/07/2026	ENERGY	GENERAL FUND	49,661.97
HORRY ELECTRIC COOP*	08/11/2026	ENERGY	GENERAL FUND	56,385.62
HORRY ELECTRIC COOP*	08/14/2026	ENERGY	GENERAL FUND	68,365.24
HORRY ELECTRIC COOP*	08/21/2026	ENERGY	GENERAL FUND	86,346.13



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HORRY ELECTRIC COOP*	08/25/2026	ENERGY	GENERAL FUND	105,253.73
HORRY ELECTRIC COOP*	08/27/2026	ENERGY	GENERAL FUND	30,462.14
HORRY GEORGETOWN TEC	08/11/2026	SUPPLIES	GENERAL FUND	617.19
HORRY GEORGETOWN TEC	08/28/2026	SUPPLIES	GENERAL FUND	140.94
HORRY TELEPHONE COOPERATIVE, INC.	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	8,024.93
HORRY TELEPHONE COOPERATIVE, INC.	08/27/2026	COMMUNICATION	GENERAL FUND	28,123.91
HORRY TELEPHONE COOPERATIVE, INC.	08/27/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.90
HORTON EDUCATIONAL SERVICES LLC	08/25/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
HORTON EDUCATIONAL SERVICES LLC	08/25/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	450.00
HORTON EDUCATIONAL SERVICES LLC	08/27/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	200.00
HORTON EDUCATIONAL SERVICES LLC	08/27/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	800.00
HOUGHTON MIFFLIN HARCOURT	08/18/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,200.00
HOUGHTON MIFFLIN HARCOURT	08/18/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	51,557.00
HOWARD TECHNOLOGY SOLUTIONS	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	47,600.00
HOWIES ATHLETIC TAPE	08/18/2026	SUPPLIES	ATHLETICS	927.20
HOWIES ATHLETIC TAPE	08/27/2026	SUPPLIES	ATHLETICS	3,100.00
HUDL	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	13,932.00
HYATT PLACE (PCARD)	08/27/2026	SUPPLIES	ATHLETICS	348.84
HYATT PLACE (PCARD)	08/27/2026	SUPPLIES	ATHLETICS	474.12
HYPE MB HYPE MARKETIN (PCARD)	08/27/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,196.00
HYPE MB HYPE MARKETIN (PCARD)	08/27/2026	RENTALS	GENERAL FUND	897.00
IDENTITY PROMOTIONS	08/07/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	9,995.00
IMAGE 360 /ALLEGRA PRINT & MAIL	08/18/2026	PRINTING AND BINDING	GENERAL FUND	482.53
IMAGE 360 /ALLEGRA PRINT & MAIL	08/25/2026	SUPPLIES	GENERAL FUND	3,424.00
IMAGINATION ATHLETICS LLC	08/07/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,007.51
IMAGINATION ATHLETICS LLC	08/11/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,424.51
IMAGINATION ATHLETICS LLC	08/14/2026	SUPPLIES	ATHLETICS	320.00
IMAGINATION ATHLETICS LLC	08/21/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	286.20
IMAGINATION ATHLETICS LLC	08/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	3,837.11
IMPACTFUL INSTRUCTION LLC	08/18/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
IMPERIAL BRADY	08/21/2026	SUPPLIES	GENERAL FUND	19,899.96
IMPERIAL BRADY	08/25/2026	SUPPLIES	GENERAL FUND	25,374.66



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IMPERIAL DADE	08/14/2026	SUPPLIES	GENERAL FUND	8,629.62
IN COOL IDEAS MARKETI (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	422.64
IN CUTTIN EDGE GRAPHI (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	103.68
IN CUTTIN EDGE GRAPHI (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	432.00
INTERSTATE TRANSPORTAT (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	124.43
INTERSTATE TRANSPORTAT (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	319.53
INTERSTATE TRANSPORTAT (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	970.39
INTERSTATE TRANSPORTAT (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	972.39
INTERSTATE TRANSPORTAT (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,268.95
ISTE + ASCD	08/21/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	944.00
J O'BRIEN COMPANY INC	08/25/2026	SUPPLIES	GENERAL FUND	717.51
J&P PARK ACQUISITION	08/18/2026	SUPPLIES	PUPIL ACTIVITY FUND	354.36
J.W. PEPPER (PCARD)	08/27/2026	TEXTBOOKS	GENERAL FUND	116.64
JACKSON NORMA JEAN	08/27/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	650.00
JIFFY.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	100.99
JIFFY.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	387.67
JIM WHITEHEAD BEST ONE TIRE & SERVICE	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,293.10
JMP EQUIPMENT COMPANY LLC	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	515.90
JOHNSON CONTROLS FIRE PROTECTION LP	08/11/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	20,615.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/11/2026	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	11,405.74
JOHNSON CONTROLS FIRE PROTECTION LP	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	32,410.28
JOHNSON CONTROLS FIRE PROTECTION LP	08/21/2026	TECHNOLOGY PURCHASES > $5,000	SUSTAINMENT & UPKEEP PROJECTS	2,602.11
JOHNSON CONTROLS FIRE PROTECTION LP	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/27/2026	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	12,420.61
JOHNSON CONTROLS FIRE PROTECTION LP	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	840.00
JOHNSON-LAMBE CO	08/11/2026	SUPPLIES	ATHLETICS	343.44
JOHNSTONE SUPPLY - MURRELLS INLET	08/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	490.07
JONES SCHOOL SUPPLY CO (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	610.10
JORDAN GINGER	08/07/2026	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	103.30
JOSEPH PIASECKI	08/14/2026	SUPPLIES	GENERAL FUND	320.00



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JOSEPH PIASECKI	08/25/2026	SUPPLIES	GENERAL FUND	170.00
JOSEPH PIASECKI	08/25/2026	SUPPLIES	PUPIL ACTIVITY FUND	120.00
JOSEPH PIASECKI	08/27/2026	SUPPLIES	GENERAL FUND	250.00
JOSTENS INC	08/07/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,638.97
JOSTENS INC. (PCARD)	08/27/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,648.79
JROTC DOG TAGS INC	08/07/2026	SUPPLIES	PUPIL ACTIVITY FUND	129.46
JW PEPPER & SONS INC	08/07/2026	SUPPLIES	GENERAL FUND	275.00
JW PEPPER & SONS INC	08/07/2026	TEXTBOOKS	GENERAL FUND	574.40
JW PEPPER & SONS INC	08/11/2026	SUPPLIES	GENERAL FUND	125.00
JW PEPPER & SONS INC	08/11/2026	SUPPLIES	PUPIL ACTIVITY FUND	654.94
JW PEPPER & SONS INC	08/18/2026	SUPPLIES	GENERAL FUND	169.94
JW PEPPER & SONS INC	08/21/2026	SUPPLIES	GENERAL FUND	1,625.75
JW PEPPER & SONS INC	08/27/2026	SUPPLIES	GENERAL FUND	759.69
JW PEPPER & SONS INC	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	291.97
JW PEPPER & SONS INC	08/28/2026	TEXTBOOKS	GENERAL FUND	398.95
JWIT-TAB ENTERPRISES LLC	08/21/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,098.53
K-12 LEADERSHIP MATTERS, LLC	08/18/2026	STAFF SERVICES	GENERAL FUND	22,603.63
K1 SPEED OF MYRTLE BEACH	08/18/2026	MEALS	GENERAL FUND	609.36
K1 SPEED OF MYRTLE BEACH	08/18/2026	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	1,985.78
KAGAN PROFESSIONAL DEVELOPMENT INC	08/07/2026	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	5,448.00
KAGAN PROFESSIONAL DEVELOPMENT INC	08/14/2026	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	5,448.00
KAGAN PROFESSIONAL DEVELOPMENT INC	08/14/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	5,448.00
KAGAN PUBLISHING	08/07/2026	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	7,612.00
KAGAN PUBLISHING	08/14/2026	SUPPLIES	SUPPORT EFFECT INSTR-CARRYOVER	1,584.00
KAGAN PUBLISHING	08/14/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	880.00
KAGAN PUBLISHING	08/21/2026	SUPPLIES	TITLE IV SSAE CARRYOVER	2,184.00
KELLY SERVICES INC	08/07/2026	OTHER PROPERTY SERVICES	GENERAL FUND	10,102.51
KELLY SERVICES INC	08/11/2026	OTHER PROPERTY SERVICES	GENERAL FUND	10,341.66
KELLY SERVICES INC	08/18/2026	OTHER PROPERTY SERVICES	GENERAL FUND	11,206.02
KELLY SERVICES INC	08/25/2026	OTHER PROPERTY SERVICES	GENERAL FUND	83,040.92
KENDALL/HUNT	08/27/2026	TEXTBOOKS	GENERAL FUND	1,166.96
KENTUCKIANA CURB COMPANY INC	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	699.84



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KINGS FLORIST (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	152.60
KINGSTON ELECTRIC INC	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
KNIGHT NIKKI	08/18/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	520.00
KNOWLEDGE SERVICES	08/07/2026	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	9,240.00
KNOWLEDGE SERVICES	08/14/2026	TECHNOLOGY	GENERAL FUND	1,200.00
KNOWLEDGE SERVICES	08/18/2026	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	7,700.00
KNOWLEDGE SERVICES	08/27/2026	TECHNOLOGY	GENERAL FUND	22,350.00
KNOWLEDGE SERVICES	08/28/2026	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	11,550.00
KURTZ BROS.	08/07/2026	SUPPLIES	GENERAL FUND	1,971.54
KWIK COVERS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	155.51
KWIK COVERS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	214.24
KWIK COVERS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	677.04
KWIK COVERS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	677.04
KWIK COVERS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	677.20
KWIK COVERS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,002.75
KWIK COVERS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,012.30
LAB AIDS INC	08/27/2026	SUPPLIES	GENERAL FUND	2,820.79
LAKESHORE LEARNING MATERIALS, LLC	08/11/2026	SUPPLIES	GENERAL FUND	351.95
LAKESHORE LEARNING MATERIALS, LLC	08/14/2026	SUPPLIES	GENERAL FUND	2,867.14
LAKESHORE LEARNING MATERIALS, LLC	08/18/2026	SUPPLIES	BRIGHT IDEAS GRANT	673.06
LAKESHORE LEARNING MATERIALS, LLC	08/18/2026	SUPPLIES	GENERAL FUND	511.20
LAKESHORE LEARNING MATERIALS, LLC	08/27/2026	SUPPLIES	GENERAL FUND	2,191.44
LAMINATING AND BINDING SOLUTIONS INC	08/18/2026	SUPPLIES	FOOD SERVICE FUND	2,326.45
LANDS END P860DC18 (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	331.32
LANDSCAPE BY MEWS SOUT (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	177.73
LE BLEU ENTERPRISES	08/25/2026	MEALS	GENERAL FUND	135.60
LEWANDOWSKI CHRISTINA	08/14/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	520.00
LEXIA VOYAGER SOPRIS	08/25/2026	TEXTBOOKS	GENERAL FUND	83,802.60
LEXINGTON COUNTY SCHOOL DISTRICT TWO	08/14/2026	TRANSITS	GENERAL FUND	70,066.92
LIBERATORE ELISSA	08/27/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,650.00
LIBERATORE ELISSA	08/27/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,320.00
LINEWIZE	08/27/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00



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LITTLE CAESARS 3217-00 (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	151.16
LOCKSTEP TECHNOLOGY GROUP, LLC	08/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,722.83
LOEWS HOTELS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	496.47
LOEWS HOTELS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	496.47
LOEWS HOTELS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	496.47
LOEWS HOTELS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	496.47
LOEWS HOTELS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	496.47
LOEWS HOTELS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	496.47
LOEWS HOTELS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	496.47
LORIS CHAMBER OF COMMERCE	08/11/2026	RENTALS	GENERAL FUND	400.00
LORIS ELEMENTARY	08/18/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
LORIS TRUE VALUE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	381.14
LOW COUNTRY GLASS	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,440.00
LOW COUNTRY GLASS	08/11/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,135.00
LOW COUNTRY GLASS	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,085.00
LOW COUNTRY GLASS	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
LOW COUNTRY GLASS	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	3,220.00
LOWES #00410 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	172.05
LOWES #00410 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	204.55
LOWES #00410 (PCARD)	08/27/2026	TECHNOLOGY	GENERAL FUND	164.13
LOWES #00603 (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	126.41
LOWES #00603 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	221.36
LOWES #00603 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	505.17
LOWES #00907 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	101.78
LOWES #00907 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	123.36
LOWES #00907 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	199.87
LOWES #00907 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	226.12
LOWES #00907 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	253.14
LOWES #00907 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	333.71
LOWES #00907 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	587.95
LOWES #00907 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,032.66
LOWES #00907 (PCARD)	08/27/2026	SUPPLIES	LENNAR FOUNDATION	396.74



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LOWES #00907 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	275.23
LOWES #01004 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	161.94
LOWES #01004 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,418.34
LOWES #01004 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	124.41
LOWES #01004 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	130.49
LOWES #01004 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	151.93
LOWES #01004 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	212.80
LOWES #01004 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	310.85
LOWES #01004 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	323.85
LOWES #01004 (PCARD)	08/27/2026	TECHNOLOGY	GENERAL FUND	339.85
LOWES #01705 (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	117.72
LOWES #01705 (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	137.05
LOWES #01705 (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	150.10
LOWES #01705 (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	310.82
LOWES #01705 (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	150.10
LOWES #01705 (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	209.95
LOWES #01705 (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	277.25
LOWES #01705 (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	733.32
LOWES #01705 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	117.39
LOWES #01705 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	173.73
LOWES #01705 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	115.84
LOWES #01705 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	133.50
LOWES #01705 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	138.43
LOWES #01705 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	185.87
LOWES #01705 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	219.90
LOWES #01705 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	301.88
LOWES #01705 (PCARD)	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	332.45
LOWES #01705 (PCARD)	08/27/2026	TECHNOLOGY	GENERAL FUND	186.69
LOWES OF M B INC	08/18/2026	PURCHASES	GENERAL FUND	540.69
LOWES OF M B INC	08/21/2026	PURCHASES	GENERAL FUND	442.45
LS TEACHERS TOUCH INC (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	107.35
LS TEACHERS TOUCH INC (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	136.21



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MAC BUSINESS SOLUTIONS INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116,145.58
MAC BUSINESS SOLUTIONS INC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	170.24
MACGILL	08/07/2026	SUPPLIES	GENERAL FUND	839.62
MACGILL SCHOOL NURSE S (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	109.21
MACK BRASS OF VIRGINIA LLC	08/27/2026	SUPPLIES	GENERAL FUND	1,495.26
MAGIC SCHOOL INC	08/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	26,460.00
MAGIC SCHOOL INC	08/18/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00
MAGIC SCHOOL INC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	238,140.00
MALAK RANDALYN REBECCA	08/14/2026	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	474.04
MANHATTAN LIFE ASSURANCE COMPANY	08/11/2026	KANAWHA INSURANCE COMPANY	GENERAL FUND	960.96
MANHATTAN LIFE ASSURANCE COMPANY	08/27/2026	KANAWHA INSURANCE COMPANY	GENERAL FUND	960.96
MANSFIELD OIL CO	08/07/2026	ENERGY	FOOD SERVICE FUND	159.29
MANSFIELD OIL CO	08/07/2026	ENERGY	GENERAL FUND	27,866.14
MANSFIELD OIL CO	08/07/2026	ENERGY	HCS ACTIVITY BUS	203.52
MANSFIELD OIL CO	08/21/2026	ENERGY	ATHLETICS	227.18
MANSFIELD OIL CO	08/21/2026	ENERGY	FOOD SERVICE FUND	2,283.67
MANSFIELD OIL CO	08/21/2026	ENERGY	GENERAL FUND	2,473.09
MANSFIELD OIL CO	08/21/2026	ENERGY	HCS ACTIVITY BUS	4,250.21
MANSFIELD OIL CO	08/21/2026	PUPIL ACTIVITY	PERKINS - PRIOR YEAR	159.85
MANSFIELD OIL CO	08/21/2026	SUPPLIES - VEHICLES	GENERAL FUND	7,588.32
MANSFIELD OIL CO	08/21/2026	TRAVEL - IN DISTRICT	GENERAL FUND	1,066.10
MANSFIELD OIL CO	08/21/2026	TRAVEL - IN STATE	ATHLETICS	136.49
MANSFIELD OIL CO	08/21/2026	TRAVEL - IN STATE	GENERAL FUND	106.46
MARCIA BRENNER ASSOCIATES, LLC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,375.00
MARCIA BRENNER ASSOCIATES, LLC	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	48,750.00
MARITZ ATL AVIDROOMCXC (PCARD)	08/27/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	447.76
MARRIOTT CHRLSTN RIVER (PCARD)	08/27/2026	TRAVEL - IN STATE	GENERAL FUND	280.34
MARRIOTT CHRLSTN RIVER (PCARD)	08/27/2026	TRAVEL - IN STATE	GENERAL FUND	298.34
MARRIOTT CHRLSTN RIVER (PCARD)	08/27/2026	TRAVEL - IN STATE	GENERAL FUND	298.34
MARRIOTT LOUISVILLE (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,712.21
MASTERCRAFT RENOVATION SYS LLC	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	4,664.00
MATHEMATICS AND PROBLEM SOLVING LLC	08/14/2026	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	26,400.00



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MAULDIN & JENKINS, LLC	08/07/2026	AUDIT SERVICES	GENERAL FUND	7,000.00
MB SHOWCASE, LLC	08/21/2026	GENERAL SITE IMPROVEMENT	CAPITAL IMPROVEMENT PROJECTS	2,534.20
MB SHOWCASE, LLC	08/21/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	424.99
MB SHOWCASE, LLC	08/21/2026	SUPPLIES	GENERAL FUND	781.22
MB SHOWCASE, LLC	08/27/2026	GENERAL SITE IMPROVEMENT	CAPITAL IMPROVEMENT PROJECTS	1,057.32
MCGRAW HILL LLC	08/07/2026	TEXTBOOKS	GENERAL FUND	101.98
MCGRAW HILL LLC	08/11/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,500.00
MEDCO SUPPLY	08/14/2026	SUPPLIES	ATHLETICS	4,274.21
MEDCO SUPPLY	08/25/2026	SUPPLIES	ATHLETICS	2,290.42
MICHAELS #9490 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	100.93
MIDLANDS PRESSURE WASH SERVICES LLC	08/21/2026	CLEANING SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	2,340.00
MIDLANDS PRESSURE WASH SERVICES LLC	08/21/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	9,050.00
MIDLANDS PRESSURE WASH SERVICES LLC	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,070.00
MIDLANDS PRESSURE WASH SERVICES LLC	08/27/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	10,850.00
MILL & CRATE	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,274.42
MINNESOTA CHILD SUPPORT PAYMENT CENTER	08/11/2026	GARNISHMENTS	GENERAL FUND	177.50
MISHOE LILLY	08/07/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MLB-REPAIRS.COM (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	216.39
MOBILE COMMUNICATIONS OF AMERICA INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,102.23
MOBILE COMMUNICATIONS OF AMERICA INC	08/07/2026	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	20,401.63
MOBILE MODULAR MANAGEMENT CORPORATION	08/07/2026	RENTALS	GENERAL FUND	29,006.37
MOBILE MODULAR MANAGEMENT CORPORATION	08/11/2026	BUILDINGS	CAPITAL IMPROVEMENT PROJECTS	1,017,624.60
MOSELEY ARCHITECTS PC	08/18/2026	ARCHITECT	2021-2024 BUILDING PROGRAM	15,000.00
MSS SOLUTIONS LLC	08/25/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	5,927.00
MUSIC & ARTS	08/07/2026	SUPPLIES	2024-29 MAJOR CONSTRUCTION	6,383.58
MUSIC & ARTS	08/07/2026	SUPPLIES	GENERAL FUND	3,254.39
MUSIC & ARTS	08/07/2026	SUPPLIES	TITLE IV SSAE CARRYOVER	336.20
MUSIC & ARTS	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	932.71
MUSIC & ARTS	08/14/2026	SUPPLIES	GENERAL FUND	1,921.44
MUSIC & ARTS	08/18/2026	SUPPLIES	GENERAL FUND	1,432.65
MUSIC & ARTS	08/21/2026	SUPPLIES	GENERAL FUND	488.74
MUSIC & ARTS	08/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	653.91



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MUSIC THEATRE INTERNATIONAL	08/14/2026	SUPPLIES	PUPIL ACTIVITY FUND	3,734.10
MUSIC THEATRE INTL (PCARD)	08/27/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,870.00
MYRTLE BEACH BOWL (PCARD)	08/27/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	188.40
MYRTLE BEACH BOWL (PCARD)	08/27/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	297.80
MYRTLE BEACH BOWL (PCARD)	08/27/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	352.50
MYRTLE BEACH BOWL (PCARD)	08/27/2026	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	358.57
MYRTLE BEACH WINNELSON	08/27/2026	SUPPLIES MAINTENANCE	GENERAL FUND	819.07
NAFME (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
NALCO WATER INC	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,503.20
NALCO WATER INC	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,777.60
NASSP PRODUCT & SERVIC (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP PRODUCT & SERVIC (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL ASSOCIATION F (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	449.00
NATIONAL ASSOCIATION F (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	599.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	08/28/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIVE SONS INC	08/07/2026	SUPPLIES	PUPIL ACTIVITY FUND	5,384.80
NATIVE SONS INC	08/11/2026	SUPPLIES	PUPIL ACTIVITY FUND	965.00
NATIVE SONS INC	08/14/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,279.80
NAVIGATE 360 LLC	08/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,976.84
NAVIGATE 360 LLC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,933.78
NAVIGATE 360 LLC	08/28/2026	PERIODICALS	GENERAL FUND	2,942.15
NC CHILD SUPPORT	08/11/2026	GARNISHMENTS	GENERAL FUND	635.00
NC CHILD SUPPORT	08/27/2026	GARNISHMENTS	GENERAL FUND	635.00
NCS GED EXAM (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	645.00
NCS PEARSON INC	08/07/2026	SUPPLIES	GENERAL FUND	1,916.69
NCS PEARSON INC	08/21/2026	SUPPLIES	GENERAL FUND	3,765.64
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/11/2026	GARNISHMENTS	GENERAL FUND	665.18
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	08/27/2026	GARNISHMENTS	GENERAL FUND	665.18
NEW YORK LIFE INSURANCE COMPANY	08/11/2026	NEW YORK LIFE	GENERAL FUND	845.75
NEW YORK LIFE INSURANCE COMPANY	08/27/2026	NEW YORK LIFE	GENERAL FUND	845.75
NFINITY ATHLETIC CORPORATION	08/14/2026	SUPPLIES	PUPIL ACTIVITY FUND	2,682.43
NHS / NASSP	08/21/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00



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NIAAA (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ATHLETICS	485.00
NIAAA (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	690.00
NMB ATHLETICS	08/21/2026	PUPIL ACTIVITY	ATHLETICS	375.00
NONNA'S TASTE OF ITALY	08/07/2026	MEALS	GENERAL FUND	1,723.80
NOODLETOOLS	08/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,030.00
NORTH BEACH SCREEN PRINTING &	08/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	437.40
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	08/25/2026	PUPIL ACTIVITY	ATHLETICS	200.00
NORTH MYRTLE BEACH MIDDLE	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NOVATECH INC	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	387.41
NOVATECH INC	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	387.41
NOVATECH INC	08/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,350.00
NOVATECH INC	08/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	387.41
NUZZI KRISTY DIANE	08/21/2026	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	1,350.00
NUZZI KRISTY DIANE	08/21/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
OCEAN BAY MIDDLE	08/17/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN DRIVE ELEMENTARY	08/10/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OFF DUTY MANAGEMENT INC	08/14/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	448.00
OFFICE CHURCH SCHOOL SUPPLY	08/28/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	505.43
OFFICE DEPOT #1214 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	156.59
OFFICE DEPOT #1214 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	163.21
OFFICE DEPOT #1214 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	410.39
OFFICE DEPOT #1214 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	660.12
OFFICE DEPOT #2149 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	213.31
OFFICE DEPOT #2149 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	431.99
OFFICE DEPOT #2149 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	743.58
OFFICE DEPOT #2200 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	181.55
OFFICE DEPOT #2200 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	386.28
OFFICE DEPOT #336 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	438.46
OFFICEMAX/DEPOT 6404 (PCARD)	08/27/2026	PRINTING AND BINDING	GENERAL FUND	214.73
OFFICEMAX/DEPOT 6404 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	529.41
OHIO CHILD SUPPORT PAYMENT CENTRAL	08/11/2026	GARNISHMENTS	GENERAL FUND	125.51
OHIO CHILD SUPPORT PAYMENT CENTRAL	08/27/2026	GARNISHMENTS	GENERAL FUND	125.51



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OLD SOUTH DESIGNS	08/07/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	2,498.04
OMNI NEW HAVEN (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	961.40
OMNI NEW HAVEN (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,216.70
ON2 PERCUSSION (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	827.29
OPC STANLY CC (PCARD)	08/27/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
OPTIMUM FOODS LLC	08/25/2026	FOOD	SUMMER FEEDING PROGRAM	101,890.35
ORACLE AMERICA INC	08/07/2026	TECHNOLOGY	GENERAL FUND	5,779.06
ORACLE AMERICA INC	08/14/2026	TECHNOLOGY	GENERAL FUND	4,569.85
ORGANIX RECYCLING LLC	08/07/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	1,800.00
ORGANIX RECYCLING LLC	08/11/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	40,200.00
ORGANIX RECYCLING LLC	08/18/2026	PUBLIC UTILITY SERVICES	GENERAL FUND	8,550.00
OTICON INC	08/28/2026	SUPPLIES	GENERAL FUND	1,339.99
OVERHEAD DOOR OF THE GRAND STRAND	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
OWENS & ASSOCIATES INC	08/07/2026	MEP ENGINEER	CAPITAL IMPROVEMENT PROJECTS	7,290.00
PACIFIC INTERPRETERS	08/25/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,696.45
PAINT DESIGN, LLC	08/07/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	5,916.00
PAINT DESIGN, LLC	08/14/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	158,303.60
PAINT DESIGN, LLC	08/25/2026	IMPROVEMENT OTHER THAN BUILDIN	2024-29 MAJOR CONSTRUCTION	72,739.04
PAINT DESIGN, LLC	08/25/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	13,845.38
PAINTER, MICHELLE LYNN	08/14/2026	TRANSITS	SUPPORTING EFFECTIVE INSTRUCTI	160.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/21/2026	TRANSITS	TEACHER SUPPLIES	5,600.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	08/25/2026	TRANSITS	GENERAL FUND	222,058.77
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/11/2026	TRANSITS	TEACHER SUPPLIES	8,800.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	08/25/2026	TRANSITS	GENERAL FUND	289,078.05
PALMETTO AIR & WATER BALANCE INC	08/07/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	14,978.25
PALMETTO AIR & WATER BALANCE INC	08/25/2026	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENT PROJECTS	1,805.00
PALMETTO AIR & WATER BALANCE INC	08/27/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	8,986.95
PALMETTO DATA COLLABORATIVE INC.	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,000.00
PALMETTO DOOR SOLUTIONS	08/21/2026	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENT PROJECTS	1,365.00
PALMETTO DOOR SOLUTIONS	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
PALMETTO DOOR SOLUTIONS	08/21/2026	SUPPLIES	CAPITAL IMPROVEMENT PROJECTS	5,491.80
PALMETTO DOOR SOLUTIONS	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,382.40

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PALPARCO LLC	08/07/2026	PURCHASES	GENERAL FUND	4,552.97
PALPARCO LLC	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	454.60
PALPARCO LLC	08/11/2026	PURCHASES	GENERAL FUND	462.67
PALPARCO LLC	08/21/2026	PURCHASES	GENERAL FUND	1,602.75
PALPARCO LLC	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	155.22
PALPARCO LLC	08/25/2026	PURCHASES	GENERAL FUND	1,404.06
PALPARCO LLC	08/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	179.10
PAPA'S GRILL	08/14/2026	MEALS	GENERAL FUND	497.25
PAPA'S GRILL	08/21/2026	MEALS	PUPIL ACTIVITY FUND	550.80
PAPAS GRILL LLC (PCARD)	08/27/2026	MEALS	GENERAL FUND	171.44
PAPPAS JERRY	08/21/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	725.00
PAPPAS JERRY	08/28/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	350.00
PARENTS INSTITUTE	08/07/2026	SUPPLIES	TITLE I (84.010)	3,232.00
PARTS AUTOMOTIVE (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	505.07
PARTS TOWN, LLC (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	640.32
PARTS TOWN, LLC (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,221.95
PARTS TOWN, LLC (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,608.96
PATHFUL INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,250.00
PAYROLLORG (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	312.00
PB ONLINE POSTAGE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	154.50
PECKNEL MUSIC COMPANY	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,605.00
PECKNEL MUSIC COMPANY	08/18/2026	SUPPLIES	GENERAL FUND	2,671.16
PECKNEL MUSIC COMPANY	08/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	748.68
PEE DEE EDUCATION CENTER	08/14/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
PEE DEE FIRE & SAFETY INC	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,520.00
PEE DEE FIRE & SAFETY INC	08/11/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	7,138.89
PEE DEE FIRE & SAFETY INC	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	21,000.00
PEE DEE FIRE & SAFETY INC	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
PENNSYLVANIA SCDU	08/11/2026	GARNISHMENTS	GENERAL FUND	413.85
PENNSYLVANIA SCDU	08/27/2026	GARNISHMENTS	GENERAL FUND	413.85
PEPSI BOTTLING VENTURES LLC	08/18/2026	MEALS	GENERAL FUND	2,349.00
PEPSI BOTTLING VENTURES LLC	08/25/2026	MEALS	GENERAL FUND	209.52



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PFS - FLORENCE	08/28/2026	SUPPLIES	GENERAL FUND	1,523.10
PIKE ERICA RENEE'	08/18/2026	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
PIONEER MANUFACTURING CO INC	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	7,235.54
PITNEY BOWES PBP (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	515.00
PLANBOOK.COM (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,072.00
PLANK ROAD PUBLISHING (PCARD)	08/27/2026	PERIODICALS	GENERAL FUND	127.95
POLING - THARP SARAH MICHELLE	08/14/2026	TRANSITS	SUPPORT EFFECT INSTR-CARRYOVER	520.00
PORTLAND AIRPORT EMBAS (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,419.84
POSITIVE PROMOTIONS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	344.15
POSITIVE PROMOTIONS INC	08/07/2026	SUPPLIES	PUPIL ACTIVITY FUND	801.27
POWER SCHOOL GROUP LLC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	112,917.56
POWER SCHOOL GROUP LLC	08/11/2026	TRAVEL - OUT OF STATE	GENERAL FUND	5,400.00
POWER SCHOOL GROUP LLC	08/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,007.15
PRESENTATION SOLUTIONS INC	08/21/2026	SUPPLIES	GENERAL FUND	8,359.25
PRESENTATION SOLUTIONS INC	08/28/2026	SUPPLIES	GENERAL FUND	1,603.31
PRINTING SUPPLIES USA LLC	08/07/2026	SUPPLIES	TITLE I - CARRYOVER	231.08
PRINTING SUPPLIES USA LLC	08/07/2026	SUPPLIES - COPYING	GENERAL FUND	1,419.17
PRINTING SUPPLIES USA LLC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	934.65
PRINTING SUPPLIES USA LLC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	7,740.02
PRINTING SUPPLIES USA LLC	08/11/2026	SUPPLIES	GENERAL FUND	668.46
PRINTING SUPPLIES USA LLC	08/11/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,109.89
PRINTING SUPPLIES USA LLC	08/14/2026	SUPPLIES	GENERAL FUND	2,088.54
PRINTING SUPPLIES USA LLC	08/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	445.01
PRINTING SUPPLIES USA LLC	08/18/2026	SUPPLIES	GENERAL FUND	1,681.11
PRINTING SUPPLIES USA LLC	08/18/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	479.41
PRINTING SUPPLIES USA LLC	08/21/2026	SUPPLIES - COPYING	GENERAL FUND	1,226.08
PRINTING SUPPLIES USA LLC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,211.61
PRINTING SUPPLIES USA LLC	08/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	583.37
PRINTING SUPPLIES USA LLC	08/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - CARRYOVER	1,592.04
PRO KITCHEN ONLINE (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	164.34
PRO KITCHEN ONLINE (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,368.50
PROFESSIONAL BINDING P (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	115.18



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PROGRESS LEARNING LLC	08/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	424,234.20
PROJECT LEAD THE WAY I (PCARD)	08/27/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	4,400.00
PROJECT LEAD THE WAY INC	08/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	27,550.00
PROJECT LEAD THE WAY INC	08/18/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.00
PROJECT LEAD THE WAY INC	08/18/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,200.00
PROJECT LEAD THE WAY INC	08/25/2026	SUPPLIES	GENERAL FUND	3,208.50
PROJECT LEAD THE WAY INC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	5,400.00
PROJECTOR LAMPS LLC (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	162.30
PRONTO PRESS INC	08/07/2026	SUPPLIES	GENERAL FUND	127.44
PROPUMP & CONTROLS INC.	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	4,448.39
PSS	08/18/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	941.52
PUBLIX #1510 (PCARD)	08/27/2026	MEALS	GENERAL FUND	111.70
PUBLIX #1510 (PCARD)	08/27/2026	MEALS	GENERAL FUND	430.42
QUALITY CLEANERS & ALTERATIONS	08/18/2026	SUPPLIES	PUPIL ACTIVITY FUND	894.36
QUALITY PRINTING INC	08/14/2026	SUPPLIES	GENERAL FUND	259.20
QUAVERED, INC	08/28/2026	SUPPLIES	GENERAL FUND	900.00
R & R ELCTRICAL & PLUMBING PROS	08/25/2026	SUPPLIES	GENERAL FUND	495.00
RADIO COMMUNICATIONS OF CHARLESTON INC	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
RADIO COMMUNICATIONS OF CHARLESTON INC	08/25/2026	SUPPLIES MAINTENANCE	GENERAL FUND	530.41
RAS TECHNOLOGY CONSULTANTS INC.	08/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,050.00
RASIX COMPUTER CENTER INC	08/11/2026	SUPPLIES - COPYING	GENERAL FUND	2,108.90
RASIX COMPUTER CENTER INC	08/25/2026	SUPPLIES	GENERAL FUND	793.59
RE MICHEL COMPANY LLC	08/07/2026	PURCHASES	GENERAL FUND	1,893.57
RE MICHEL COMPANY LLC	08/11/2026	PURCHASES	GENERAL FUND	1,950.03
RE MICHEL COMPANY LLC	08/14/2026	PURCHASES	GENERAL FUND	210.60
RE MICHEL COMPANY LLC	08/18/2026	PURCHASES	GENERAL FUND	778.81
RE MICHEL COMPANY LLC	08/28/2026	PURCHASES	GENERAL FUND	1,918.93
REALLY GOOD STUFF (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	231.50
REALLY GOOD STUFF LLC	08/14/2026	SUPPLIES	GENERAL FUND	321.18
REBEL ATHLETIC INC	08/11/2026	SUPPLIES	ATHLETICS	2,216.82



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REBEL ATHLETIC INC	08/11/2026	SUPPLIES	PUPIL ACTIVITY FUND	5,875.14
REBEL ATHLETIC INC	08/14/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,268.57
REBEL ATHLETIC INC	08/18/2026	SUPPLIES	PUPIL ACTIVITY FUND	129.24
REBEL ATHLETIC INC	08/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,907.06
REBEL ATHLETIC INC	08/28/2026	SUPPLIES	PUPIL ACTIVITY FUND	7,155.00
RECHTIEN INTERNATIONAL TRUCKS INC DBA	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	106.60
REED'S CONSTRUCTION AND PAINTING INC	08/14/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	15,669.00
REED'S CONSTRUCTION AND PAINTING INC	08/25/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	4,919.60
RES COMFORTINN (PCARD)	08/27/2026	TRAVEL - IN STATE	PERKINS	336.16
REVELS TURF & TRACTOR	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	259.04
REVELS TURF & TRACTOR	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	511.41
RICCOMINI PAUL J	08/18/2026	INSTRUCTIONAL PROGRAMS IMPROVE	SUPPORT EFFECT INSTR-CARRYOVER	6,000.00
RICE, VIRGINIA	08/11/2026	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.85
RICHARD REBECCA HELSEL	08/28/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	625.00
RICHARD REBECCA HELSEL	08/28/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
RICHMOND, KELI	08/28/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00
RIDDELL ALL AMERICAN SPORTS CORP	08/07/2026	SUPPLIES	ATHLETICS	6,397.64
RIDDELL ALL AMERICAN SPORTS CORP	08/21/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,292.30
RIDDELL ALL AMERICAN SPORTS CORP	08/21/2026	REPAIRS AND MAINTENANCE	ATHLETICS	2,202.75
RIDDELL ALL AMERICAN SPORTS CORP	08/21/2026	SUPPLIES	ATHLETICS	1,115.45
RIDDELL ALL AMERICAN SPORTS CORP	08/28/2026	REPAIRS AND MAINTENANCE	ATHLETICS	2,298.00
RIVERBANKS ZOO & GARDE (PCARD)	08/27/2026	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	426.65
RIVERSIDE ELEMENTARY	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
RIVERTOWN ELECTRIC LLC	08/14/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	3,885.40
ROBS AUTO BODY	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	231.00
ROCHESTER 100	08/25/2026	SUPPLIES	TITLE I (84.010)	687.96
ROGERS SCREEN PRINTING & EMBROIDERY	08/11/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,159.50
ROOTED BEAUTY ARTS LLC	08/25/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,530.00
ROSEN HOTELS CENTRE (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,177.16
ROSEN HOTELS CENTRE (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,177.16
ROSEN HOTELS CENTRE (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	1,268.08
ROSEN HOTELS PLAZA (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADULT EDUCATION	1,414.65



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RYDIN DECAL	08/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	828.82
RYDIN DECAL	08/25/2026	SUPPLIES	PUPIL ACTIVITY FUND	694.40
S & R TURF EQUIPMENT LLC	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	1,680.00
S & W CONSTRUCTION SERVICES INC	08/07/2026	GENERAL SITE IMPROVEMENT	CAPITAL IMPROVEMENT PROJECTS	234,201.50
S & W CONSTRUCTION SERVICES INC	08/14/2026	GENERAL SITE IMPROVEMENT	CAPITAL IMPROVEMENT PROJECTS	303,296.10
S2 SOLUTIONS AND SALES LLC	08/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,242.00
SAFEDISMISSAL.COM	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,249.99
SAFEDISMISSAL.COM	08/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,249.99
SAFETY-KLEEN SYSTEMS, INC	08/11/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	546.93
SALAMANDER WASHINGTON (PCARD)	08/27/2026	PUPIL ACTIVITY	GENERAL FUND	1,427.78
SALAMANDER WASHINGTON (PCARD)	08/27/2026	PUPIL ACTIVITY	GENERAL FUND	1,427.78
SALAMANDER WASHINGTON (PCARD)	08/27/2026	PUPIL ACTIVITY	GENERAL FUND	1,839.02
SALAMANDER WASHINGTON (PCARD)	08/27/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.08
SALAMANDER WASHINGTON (PCARD)	08/27/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.08
SALAMANDER WASHINGTON (PCARD)	08/27/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	481.84
SAMS CLUB #6353 (PCARD)	08/27/2026	MEALS	GENERAL FUND	258.53
SAMS CLUB #6353 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	406.85
SAMS CLUB #6571 (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	177.97
SAMS CLUB RENEWAL (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.20
SAMS CLUB RENEWAL (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.20
SAMS CLUB RENEWAL (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.20
SAMS CLUB RENEWAL (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.20
SAMS CLUB RENEWAL (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.20
SAMS CLUB RENEWAL (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.80
SAMS CLUB RENEWAL (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.80
SAMS CLUB RENEWAL (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.80
SAMS CLUB.COM (PCARD)	08/27/2026	MEALS	GENERAL FUND	264.71
SAMS CLUB.COM (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.20
SAMS CLUB.COM (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	204.07
SAMS CLUB.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	172.76
SAMS CLUB.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	596.92
SAMS CLUB.COM (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	122.88



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SAMSCLUB #6353 (PCARD)	08/27/2026	MEALS	GENERAL FUND	107.86
SAMSCLUB #6353 (PCARD)	08/27/2026	MEALS	GENERAL FUND	114.83
SAMSCLUB #6353 (PCARD)	08/27/2026	MEALS	GENERAL FUND	238.49
SAMSCLUB #6353 (PCARD)	08/27/2026	MEALS	GENERAL FUND	409.30
SAMSCLUB #6353 (PCARD)	08/27/2026	MEALS	GENERAL FUND	956.41
SAMSCLUB #6571 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	135.88
SAMSCLUB #6571 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	147.18
SAMSCLUB.COM (PCARD)	08/27/2026	MEALS	GENERAL FUND	207.07
SAMSCLUB.COM (PCARD)	08/27/2026	MEALS	GENERAL FUND	252.48
SAMSCLUB.COM (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	119.80
SAMSCLUB.COM (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	264.74
SAMSCLUB.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	119.96
SAMSCLUB.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	156.79
SB MULCH INC	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	124,000.00
SC ATHLETIC ADMINISTRATORS ASSOCIATION	08/28/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC DEPARTMENT OF ADMINISTRATION	08/11/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	215.71
SC DEPARTMENT OF ADMINISTRATION	08/11/2026	SUPPLIES - VEHICLES	GENERAL FUND	1,077.98
SC DEPARTMENT OF ADMINISTRATION	08/14/2026	COMMUNICATION	GENERAL FUND	1,672.09
SC DEPARTMENT OF ADMINISTRATION	08/28/2026	COMMUNICATION	GENERAL FUND	1,672.09
SC DEPARTMENT OF EDUCATION	08/11/2026	NATIONAL BOARD CERTIFICATION (	NATIONAL BOARD CERTIFICATION	19,904.39
SC DEPARTMENT OF EDUCATION	08/18/2026	EEDA SUPPLIES & MATERIALS	EEDA SUPPLIES & MATERIALS	35,633.75
SC DEPARTMENT OF EDUCATION	08/25/2026	TRAVEL - IN STATE	GENERAL FUND	900.00
SC DEPARTMENT OF JUVENILE JUSTICE	08/11/2026	INSTRUCTIONAL SERVICES	GENERAL FUND	2,363.47
SC DEPARTMENT OF REVENUE	08/11/2026	GARNISHMENTS	GENERAL FUND	1,073.99
SC DEPARTMENT OF REVENUE	08/27/2026	GARNISHMENTS	GENERAL FUND	2,714.04
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/11/2026	GARNISHMENTS	GENERAL FUND	927.77
SC DEPT OF EMPLOYMENT AND WORKFORCE	08/27/2026	GARNISHMENTS	GENERAL FUND	947.18
SC HIGH SCHOOL LEAGUE	08/07/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	654.00
SC HIGH SCHOOL LEAGUE	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	775.00
SC MUSIC EDUCATORS ASSOCIATION	08/25/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	375.00
SC MUSIC EDUCATORS ASSOCIATION	08/25/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	08/21/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00

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SC TAX COMMISSION	08/11/2026	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	108.53
SCACA (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,986.40
SCARBOROUGH, ASHLEE	08/11/2026	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	139.70
SCASA	08/25/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	47,035.00
SCDOR DORWAY (PCARD)	08/27/2026	SALES TAX PAYABLE	GENERAL FUND	22,127.96
SCENARIO LEARNING LLC	08/18/2026	TECHNOLOGY	GENERAL FUND	3,432.99
SCHOLASTIC BOOK FAIRS INC	08/21/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,858.29
SCHOLASTIC INC	08/14/2026	PERIODICALS	GENERAL FUND	1,031.28
SCHOOL NURSE SUPPLY INC	08/28/2026	SUPPLIES	GENERAL FUND	653.43
SCHOOL REWARDS ME, LLC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,755.00
SCHOOL SPECIALTY ECOMM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	126.92
SCHOOL SPECIALTY, LLC	08/07/2026	SUPPLIES	GENERAL FUND	7,840.37
SCHOOL SPECIALTY, LLC	08/07/2026	SUPPLIES	TITLE I (84.010)	425.52
SCHOOL SPECIALTY, LLC	08/11/2026	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	512.34
SCHOOL SPECIALTY, LLC	08/11/2026	SUPPLIES	GENERAL FUND	4,969.30
SCHOOL SPECIALTY, LLC	08/11/2026	SUPPLIES	TITLE I (84.010)	1,104.14
SCHOOL SPECIALTY, LLC	08/14/2026	SUPPLIES	GENERAL FUND	340.25
SCHOOL SPECIALTY, LLC	08/18/2026	SUPPLIES	GENERAL FUND	688.66
SCHOOL SPECIALTY, LLC	08/18/2026	SUPPLIES	TITLE IV SSAE CARRYOVER	1,120.52
SCHOOL SPECIALTY, LLC	08/21/2026	SUPPLIES	GENERAL FUND	306.95
SCHOOL SPECIALTY, LLC	08/21/2026	SUPPLIES	TITLE I (84.010)	454.68
SCHOOL SPECIALTY, LLC	08/25/2026	SUPPLIES	GENERAL FUND	1,320.47
SCHOOL SPECIALTY, LLC	08/28/2026	SUPPLIES	GENERAL FUND	8,320.02
SCHOOL SPECIALTY, LLC	08/28/2026	SUPPLIES	TITLE I - CARRYOVER	2,191.00
SEA MAN'S SEAFOOD #1 (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	320.98
SEACOAST OPCO LLC	08/07/2026	INSTRUCTIONAL SERVICES	GENERAL FUND	9,145.00
SEASIDE ELEMENTARY	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SENN BROTHERS, INC	08/21/2026	FOOD	SUMMER FEEDING PROGRAM	30,773.30
SFAA - DIVISION OF PROCUREMENT SERVICES	08/27/2026	MISCELLANEOUS PURCHASED SERVIC	CAPITAL ADMINISTRATION	100.00
SHERWIN WILLIAMS COMPANY	08/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	265.68
SHERWIN-WILLIAMS	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	657.06
SHERWIN-WILLIAMS	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	204.31



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SHI INTERNATIONAL CORP.	08/11/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	304.50
SHI INTERNATIONAL CORP.	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	312.99
SHI INTERNATIONAL CORP.	08/25/2026	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	5,964.62
SHI INTERNATIONAL CORP.	08/28/2026	SUPPLIES	ADULT EDUCATION	661.67
SHI INTERNATIONAL CORP.	08/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	208.66
SHI INTERNATIONAL CORP.	08/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	465.09
SHUMA, LLC	08/21/2026	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	62,472.28
SIDE BY SIDE STRATEGIES LLC	08/21/2026	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	250.00
SITEONE LANDSCAPE SUPPLY	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	2,904.34
SITEONE LANDSCAPE SUPPLY	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	678.24
SITEONE LANDSCAPE SUPPLY	08/21/2026	SUPPLIES	GENERAL FUND	116.18
SITEONE LANDSCAPE SUPPLY	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	209.02
SMARTPASS INC	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,506.94
SMARTPASS INC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,783.66
SMHA INC.	08/14/2026	ARCHITECT	2024-29 MAJOR CONSTRUCTION	102,993.26
SMHA INC.	08/14/2026	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	5,141.32
SMHA INC.	08/18/2026	ARCHITECT	2024-29 MAJOR CONSTRUCTION	21,435.00
SMITH ADDRESSING MACHINE SERVICES, INC	08/18/2026	TECHNOLOGY	GENERAL FUND	37,609.11
SMITH ADDRESSING MACHINE SERVICES, INC	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	205.00
SMITH ADDRESSING MACHINE SERVICES, INC	08/25/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
SMITH ADDRESSING MACHINE SERVICES, INC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,291.41
SMITH ADDRESSING MACHINE SERVICES, INC	08/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
SMITH ADDRESSING MACHINE SERVICES, INC	08/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,650.16
SOCASTEE HIGH	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
SOCASTEE MIDDLE SCHOOL	08/11/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SONOVA USA INC	08/25/2026	SUPPLIES	GENERAL FUND	3,315.81
SORICK MICHAEL	08/14/2026	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	450.00
SORICK MICHAEL	08/14/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.00
SORICK MICHAEL	08/21/2026	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	425.00
SOUTH CAROLINA ASSOCIA (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
SOUTHEAST GUILFORD HS NJROTC BOOSTER	08/14/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SOUTHEAST INDUSTRIAL EQUIPMENT INC	08/11/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	102.84



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SOUTHEASTERN EQUIPMENT & SUPPLY INC	08/14/2026	EQUIPMENT	GENERAL FUND	22,316.60
SOUTHEASTERN PAPER GROUP INC	08/07/2026	SUPPLIES	GENERAL FUND	6,787.99
SOUTHEASTERN PAPER GROUP INC	08/11/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,199.50
SOUTHEASTERN PAPER GROUP INC	08/14/2026	SUPPLIES	CATERING	247.59
SOUTHEASTERN PAPER GROUP INC	08/27/2026	SUPPLIES	FOOD SERVICE FUND	5,698.22
SOUTHERN ASSOCIATION OF	08/21/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SOUTHERN ASSOCIATION OF	08/25/2026	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
SOUTHERN CUSTOM SIGNS	08/07/2026	SUPPLIES	PUPIL ACTIVITY FUND	956.00
SOUTHERN LITES LLC	08/07/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	415.80
SOUTHERN LITES LLC	08/28/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	745.00
SOUTHERN LOCK & SUPPLY CO	08/21/2026	PURCHASES	GENERAL FUND	7,431.25
SOUTHERN REGIONAL EDUC (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	785.00
SOUTHERN REGIONAL EDUC (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
SOUTHLAND LANDSCAPE CORPORATION	08/21/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	59,711.00
SOUTHWES 5262175904238 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	412.41
SOUTHWES 5262177727438 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	653.79
SOUTHWES 5262177727439 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	653.79
SOUTHWES 5262177852206 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	611.79
SOUTHWES 5262177852207 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	611.79
SOUTHWES 5262178156592 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	ADDITIONAL TARGETED SCHOOL IMP	642.80
SOUTHWES 5262182863717 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	885.80
SOUTHWES 5262182863718 (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	885.80
SP BAGSINBULK (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	2,301.69
SP BAGSINBULK (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	745.20
SP BARNES NOBLE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	405.00
SP BARNES NOBLE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	736.56
SP FIN FIRST (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	546.20
SP FUN AND FUNCTION (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	106.44
SP NFINITY CHEER (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,292.63
SP READING LEAGUE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	256.68
SP ROCHESTER 100 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	142.45
SP ROCHESTER 100 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	997.92



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SP ROCHESTER 100 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	2,197.44
SP SC HIGH SCHOOL LE (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	139.60
SP SCHOOL NURSE SUPPLY (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	147.95
SP SCHOOL NURSE SUPPLY (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	529.94
SP SENSORYEDGE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	359.95
SP SENSORYEDGE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	364.95
SP SHAR MUSIC (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,734.36
SP SHOPTHECLOTHINGCO (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,587.69
SPANN ROOFING & SHEET MTL INC	08/07/2026	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	12,784.00
SPANN ROOFING & SHEET MTL INC	08/27/2026	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENT PROJECTS	15,294.00
SPECTRUM PAINT CO	08/11/2026	SUPPLIES MAINTENANCE	GENERAL FUND	319.34
SPECTRUM PAINT CO	08/18/2026	SUPPLIES MAINTENANCE	GENERAL FUND	402.86
SPECTRUM PAINT CO	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	140.50
SPECTRUM PAINT CO	08/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	234.13
SPECTRUM PAINT LLC	08/14/2026	PURCHASES	GENERAL FUND	168.16
SPECTRUM PAINT LLC	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	271.78
SPECTRUM PAINT LLC	08/25/2026	SUPPLIES MAINTENANCE	GENERAL FUND	417.64
SPRINGHILL HILL SUITES (PCARD)	08/27/2026	TRAVEL - IN STATE	PERKINS	369.60
SPRINGHILL HILL SUITES (PCARD)	08/27/2026	TRAVEL - IN STATE	PERKINS	403.20
SPRINGHILL HILL SUITES (PCARD)	08/27/2026	TRAVEL - IN STATE	PERKINS	1,008.00
SPRINGHILL HILL SUITES (PCARD)	08/27/2026	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	403.20
SPRINGHILL HILL SUITES (PCARD)	08/27/2026	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	1,008.00
SPRINGHILL HILL SUITES (PCARD)	08/27/2026	TRAVEL - IN STATE	PERKINS - PRIOR YEAR	1,008.00
SPRINGHILL HILL SUITES (PCARD)	08/27/2026	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	436.80
SQ CHARLESTON ADVENTU (PCARD)	08/27/2026	TRAVEL - IN STATE	GENERAL FUND	1,689.50
SQ GROUCHO'S DELI CON (PCARD)	08/27/2026	MEALS	GENERAL FUND	245.97
SQ QUALITY EATZ CATER (PCARD)	08/27/2026	MEALS	GENERAL FUND	390.00
SQ SC ASSOCIATION OF (PCARD)	08/27/2026	PUPIL ACTIVITY	PERKINS	416.00
SQ SC ASSOCIATION OF (PCARD)	08/27/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,433.60
SQ SQUEAKY'S TOWING S (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
ST JAMES MIDDLE	08/12/2026	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
ST JAMES MIDDLE	08/12/2026	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00



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STANLEY STEEMER OF MYR (PCARD)	08/27/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	128.75
STAPLES ATLANT (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	172.56
STAPLES ATLANT (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	432.43
STAPLES ATLANT (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	977.43
STAPLES ATLANT (PCARD)	08/27/2026	SUPPLIES	TITLE I (84.010)	2,084.93
STAPLES ATLANT (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	562.58
STAPLES INC	08/07/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,232.37
STAPLES INC	08/07/2026	SUPPLIES	CERDEP SUPPLIES	275.30
STAPLES INC	08/07/2026	SUPPLIES	GENERAL FUND	21,706.29
STAPLES INC	08/07/2026	SUPPLIES	TITLE I (84.010)	19,030.30
STAPLES INC	08/07/2026	SUPPLIES	TITLE I - CARRYOVER	1,852.31
STAPLES INC	08/07/2026	SUPPLIES - COPYING	GENERAL FUND	8,068.91
STAPLES INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,206.61
STAPLES INC	08/07/2026	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	3,518.64
STAPLES INC	08/11/2026	SUPPLIES	GENERAL FUND	994.15
STAPLES INC	08/14/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	456.29
STAPLES INC	08/14/2026	SUPPLIES	CAPITAL ADMINISTRATION	492.38
STAPLES INC	08/14/2026	SUPPLIES	GENERAL FUND	13,224.95
STAPLES INC	08/14/2026	SUPPLIES	TITLE I (84.010)	3,398.61
STAPLES INC	08/14/2026	SUPPLIES - COPYING	GENERAL FUND	9,748.01
STAPLES INC	08/18/2026	SUPPLIES	GENERAL FUND	16,591.68
STAPLES INC	08/18/2026	SUPPLIES	TITLE I (84.010)	12,506.11
STAPLES INC	08/18/2026	SUPPLIES	TITLE I - CARRYOVER	7,666.12
STAPLES INC	08/21/2026	SUPPLIES	CAPITAL ADMINISTRATION	172.20
STAPLES INC	08/21/2026	SUPPLIES	GENERAL FUND	16,131.87
STAPLES INC	08/21/2026	SUPPLIES	TITLE I (84.010)	198.84
STAPLES INC	08/21/2026	SUPPLIES	TITLE I - CARRYOVER	11,220.81
STAPLES INC	08/21/2026	SUPPLIES - COPYING	GENERAL FUND	3,527.67
STAPLES INC	08/25/2026	SUPPLIES	CAPITAL ADMINISTRATION	255.46
STAPLES INC	08/25/2026	SUPPLIES	GENERAL FUND	2,727.79
STAPLES INC	08/25/2026	SUPPLIES	TITLE I (84.010)	1,378.33
STAPLES INC	08/25/2026	SUPPLIES	TITLE I - CARRYOVER	591.98



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STAPLES INC	08/25/2026	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL ADMINISTRATION	317.28
STAPLES INC	08/28/2026	SUPPLIES	GENERAL FUND	11,262.55
STAPLES INC	08/28/2026	SUPPLIES	TITLE I - CARRYOVER	6,540.78
STAPLES INC	08/28/2026	TRANSITS	TITLE I - CARRYOVER	2,623.89
STAPLS0239122265000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	397.47
STAPLS0239122265000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	417.31
STAPLS0239122265000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	2,326.07
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	149.13
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	197.52
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	231.53
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	242.04
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	245.29
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	248.11
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	249.09
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	252.90
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	279.69
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	334.50
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	339.24
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	347.82
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	361.85
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	395.04
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	405.69
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	423.77
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	501.93
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	523.80
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	540.34
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	736.74
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,404.43
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,842.78
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	266.13
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	518.43
STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	1,095.93



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STAPLS0242576166000001 (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	1,179.95
STAPLS7682400002001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	278.34
STAPLS7682400002001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,996.77
STAPLS7682769214001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	479.13
STAPLS7682864270001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,239.05
STAPLS7682864270001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,403.89
STAPLS7682864270001001 (PCARD)	08/27/2026	SUPPLIES - COPYING	GENERAL FUND	328.75
STAPLS7682961050007001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	102.46
STAPLS7682961050007001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	178.15
STAPLS7682961050007001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	717.44
STAPLS7683238008000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	155.68
STAPLS7683238008000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	205.89
STAPLS7683275118001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	120.74
STAPLS7683275118001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	155.68
STAPLS7683275118001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	272.72
STAPLS7683275118001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	580.50
STAPLS7683275118001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,090.23
STAPLS7683275118001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,317.35
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	186.90
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	188.09
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	198.15
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	198.29
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	214.96
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	224.92
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	225.69
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	786.01
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,711.05
STAPLS7683282951001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,875.11
STAPLS7683408208001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	158.79
STAPLS7683408208001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	415.63
STAPLS7683408208001001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	777.08
STAPLS7683408208001001 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	1,166.36



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STAPLS7683408208001001 (PCARD)	08/27/2026	SUPPLIES	TITLE I - CARRYOVER	2,016.77
STAPLS7683495341000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	108.60
STAPLS7683495341000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	125.97
STAPLS7683495341000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	182.96
STAPLS7683495341000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	190.13
STAPLS7683495341000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	230.27
STAPLS7683495341000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	230.84
STAPLS7683495341000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	245.41
STAPLS7683495341000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	247.38
STAPLS7683495341000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	1,404.43
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	137.91
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	187.93
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	202.36
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	205.72
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	225.97
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	228.50
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	231.28
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	232.47
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	249.28
STAPLS7683805970000001 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	253.54
STATE DISBURSEMENT UNIT	08/11/2026	GARNISHMENTS	GENERAL FUND	2,358.10
STATE DISBURSEMENT UNIT	08/27/2026	GARNISHMENTS	GENERAL FUND	2,358.10
STATE FISCAL ACCOUNTABILITY AUTHORITY	08/11/2026	PROPERTY INSURANCE	GENERAL FUND	12,583.16
STATE FISCAL ACCOUNTABILITY AUTHORITY	08/25/2026	PROPERTY INSURANCE	GENERAL FUND	562.98
STEVE WEISS MUSIC	08/07/2026	SUPPLIES	GENERAL FUND	7,655.90
STEVE WEISS MUSIC	08/14/2026	SUPPLIES	GENERAL FUND	3,597.90
STEVENS GOLF CART SERVICES	08/07/2026	SUPPLIES	GENERAL FUND	1,949.28
STRAND METAL SERVICES INC	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	114.48
STRAWBRIDGE STUDIOS INC	08/07/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	617.00
STUDENT GROUP TOURS INC	08/07/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUMMIT SOLUTIONZ INC	08/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,787.62
SUMMIT SOLUTIONZ INC	08/25/2026	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	8,218.58



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SUMMIT SOLUTIONZ INC	08/28/2026	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	30,001.10
SUNBELT RENTALS INC - LITTLE RIVER	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	7,832.67
SUPERIOR INTERNATIONAL INDUSTRIES	08/25/2026	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	2,329.43
SWEEP SCRUB.COM LLC	08/25/2026	SUPPLIES	GENERAL FUND	503.31
SWEEP SCRUB.COM LLC	08/25/2026	SUPPLIES MAINTENANCE	GENERAL FUND	419.16
SWEETWATER SOUND INC	08/14/2026	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,649.83
SWEETWATER SOUND INC	08/28/2026	TECHNOLOGY AND SOFTWARE SUPPLI	BRIGHT IDEAS GRANT	646.92
TALOTTA INC	08/07/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,479.76
TALOTTA INC	08/11/2026	SUPPLIES	GENERAL FUND	3,924.00
TALOTTA INC	08/18/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	25,710.48
TALOTTA INC	08/25/2026	SUPPLIES	GENERAL FUND	22,391.64
TALOTTA INC	08/28/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	4,026.24
TALOTTA INC	08/28/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,383.20
TARGET.COM (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	104.59
TARGET.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	183.38
TCT ANDERSON'S (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	356.65
TEACHER CREATE00 OF 00 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	107.76
TEACHER CREATE00 OF 00 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	108.85
TEACHER CREATE00 OF 00 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	121.22
TEN OAKS MIDDLE SCHOOL	08/07/2026	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
TERRY'S LASER CARE LLC	08/14/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	278.64
TERRY'S LASER CARE LLC	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	365.04
TERRY'S LASER CARE LLC	08/25/2026	SUPPLIES - COPYING	GENERAL FUND	3,063.96
TESTING SERVICES LLC	08/18/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	5,000.00
THE CEMENT BARN	08/21/2026	SUPPLIES	PUPIL ACTIVITY FUND	2,826.00
THE CITY OF MYRTLE BEACH	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	71,480.00
THE COOPER HOUSE EVENT CENTER	08/07/2026	RENTALS	GENERAL FUND	300.00
THE CREATIVE LOUNGE	08/07/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,198.80
THE CREATIVE LOUNGE	08/18/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,313.28
THE FLOORING CONNECTION LLC	08/07/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	121,499.74
THE FLOORING CONNECTION LLC	08/07/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	59,386.92
THE FLOORING CONNECTION LLC	08/14/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	89,847.61

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THE FLOORING CONNECTION LLC	08/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,001.21
THE FLOORING CONNECTION LLC	08/18/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	66,761.28
THE FLOORING CONNECTION LLC	08/21/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	52,669.35
THE FLOORING CONNECTION LLC	08/25/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	32,853.53
THE FLOORING CONNECTION LLC	08/27/2026	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENT PROJECTS	1,167.05
THE FLOORING CONNECTION LLC	08/28/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	59,306.33
THE GALLERY COLLECTION (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	247.80
THE HOME DEPOT #1116 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	696.59
THE HOME DEPOT #1122 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	164.19
THE MAP SHO (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	139.99
THE ONLINE ITINERANT	08/14/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	448.00
THE PITNEY BOWES RESERVE ACCOUNT	08/28/2026	SUPPLIES	GENERAL FUND	5,000.00
THE PRINTING PORT INC	08/11/2026	SUPPLIES - COPYING	GENERAL FUND	1,518.32
THE PRINTING PORT INC	08/21/2026	PRINTING AND BINDING	GENERAL FUND	7,560.00
THE READING WAREHOUSE INC	08/14/2026	SUPPLIES	PUPIL ACTIVITY FUND	316.15
THE TRAFFIC SAFETY STORE	08/07/2026	SUPPLIES	GENERAL FUND	986.56
THE WEBSTAURANT STORE (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	263.78
THE WEBSTAURANT STORE (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	310.63
THETRESTLECAFE (PCARD)	08/27/2026	MEALS	GENERAL FUND	324.69
THOMPSON FARM AT BUCKSVILLE INC	08/28/2026	RENTALS	PUPIL ACTIVITY FUND	1,000.00
THOMPSON TURNER CONSTRUCTION	08/07/2026	GENERAL CONSTRUCTION	2024-29 MAJOR CONSTRUCTION	422,598.87
THOMPSON TURNER CONSTRUCTION	08/11/2026	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	809,787.67
THOMPSON TURNER CONSTRUCTION	08/11/2026	IMPROVEMENT OTHER THAN BUILDIN	SECURITY UPGRADES	846,286.81
THOMPSON TURNER CONSTRUCTION	08/18/2026	IMPROVEMENT OTHER THAN BUILDIN	2021-2024 BUILDING PROGRAM	172,461.56
THOMPSON TURNER CONSTRUCTION	08/21/2026	GENERAL CONSTRUCTION	ATHLETIC IMPROVEMENTS	624,008.72
THOMPSON TURNER CONSTRUCTION	08/21/2026	IMPROVEMENT OTHER THAN BUILDIN	SAFETY AND SECURITY PROJECTS	467,632.40
THOMPSON TURNER CONSTRUCTION	08/21/2026	IMPROVEMENT OTHER THAN BUILDIN	SECURITY UPGRADES	839,648.10
THOMPSON TURNER CONSTRUCTION	08/25/2026	CONSTRUCTION SERVICES	2024-29 MAJOR CONSTRUCTION	1,541,471.04
THORNE AMBULANCE SERVICE LLC	08/25/2026	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	400.00
TIDAL WAVE AUTO SPA	08/25/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
TLF GRANNYS FLORIST (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	134.60
TLF LITTLE SHOP OF FLO (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	105.30



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TOSHIBA AMERICA BUSINESS SOLUTIONS INC	08/14/2026	SUPPLIES - COPYING	GENERAL FUND	237.85
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	08/25/2026	MISCELLANEOUS PURCHASED SERVIC	2024-29 MAJOR CONSTRUCTION	200.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	08/25/2026	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
TOYAMA HIBACHI & WINGS (PCARD)	08/27/2026	MEALS	GENERAL FUND	167.36
TRAFFICSAFETYSTORE.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	228.91
TRAN, VAN	08/11/2026	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	140.95
TRANE U.S. INC	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	1,408.09
TRANE U.S. INC	08/11/2026	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY MAINTENANCE REPAIR	6,960.90
TRANE U.S. INC	08/14/2026	SUPPLIES MAINTENANCE	GENERAL FUND	904.67
TRANE U.S. INC	08/18/2026	SUPPLIES MAINTENANCE	GENERAL FUND	330.50
TRANE U.S. INC	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	4,351.18
TRANE U.S. INC	08/25/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,231.23
TRANE U.S. INC	08/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	3,391.23
TRANSACT COMMUNICATIONS LLC	08/21/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	17,134.20
TRANSPORTATION ACCESSO (PCARD)	08/27/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	676.00
TRIAD MECHANICAL CONTRACTORS INC	08/07/2026	GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT PROJECTS	105,000.00
TROPHY PLACE	08/07/2026	SUPPLIES	GENERAL FUND	151.20
TROPHY PLACE	08/14/2026	SUPPLIES	GENERAL FUND	1,500.00
UGA GA CTR HOTEL (PCARD)	08/27/2026	TRAVEL - OUT OF STATE	GENERAL FUND	643.68
ULINE SHIP SUPPLIES (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	262.22
ULINE SHIP SUPPLIES (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	385.48
ULINE SHIP SUPPLIES (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	743.23
ULINE INC	08/18/2026	SUPPLIES	2024-29 MAJOR CONSTRUCTION	554.01
ULINE INC	08/21/2026	SUPPLIES	FOOD SERVICE FUND	1,214.10
ULINE INC	08/27/2026	SUPPLIES	CAPITAL IMPROVEMENT PROJECTS	468.28
ULINE INC	08/28/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	525.01
UNITED REFRIGERATION INC	08/07/2026	PURCHASES	GENERAL FUND	10,960.58
UNITED REFRIGERATION INC	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	11,070.13
UNITED REFRIGERATION INC	08/11/2026	SUPPLIES MAINTENANCE	GENERAL FUND	6,226.11
UNITED REFRIGERATION INC	08/18/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,339.45
UNITED REFRIGERATION INC	08/21/2026	SUPPLIES MAINTENANCE	GENERAL FUND	12,328.67
UNITED REFRIGERATION INC	08/28/2026	SUPPLIES MAINTENANCE	GENERAL FUND	226.12



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UNITED WAY	08/11/2026	UNITED WAY	GENERAL FUND	171.50
UNITED WAY	08/27/2026	UNITED WAY	GENERAL FUND	171.50
UNIVERSAL MEDICAL INC	08/25/2026	SUPPLIES	2024-29 MAJOR CONSTRUCTION	848.64
UNIVERSITY OF NORTH CAROLINA - CHARLOTTE	08/11/2026	TRAVEL - OUT OF STATE	GENERAL FUND	230.00
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/07/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,275.97
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/07/2026	OTHER PROFESSIONAL AND TECHNIC	SUMMER READING PROGRAM	2,492.05
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/14/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	332.08
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/14/2026	OTHER PROFESSIONAL AND TECHNIC	SUMMER READING PROGRAM	1,268.68
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/21/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,859.47
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/25/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,139.70
US SECURITY ASSOC AN ALLIED UNIVERSAL CO	08/28/2026	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	166.04
USA CLEAN BY JON-DON (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,699.20
USPS PO 4503800511 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	281.33
USPS PO 4503800511 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	468.00
USPS PO 4503800511 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	780.00
USPS PO 4550800566 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	130.00
USPS PO 4552600569 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	246.00
USPS PO 4561640579 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	585.30
USPS PO 4564100582 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	295.00
VARSITY SPIRIT FASHION (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	260.66
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	08/07/2026	SUPPLIES	PUPIL ACTIVITY FUND	8,454.29
VARSITY YEARBOOK	08/11/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,388.77
VAUGHT EYE ASSOCIATES	08/28/2026	STUDENT SERVICES	GENERAL FUND	105.00
VENETIAN/PALAZZO RM (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	219.96
VENETIAN/PALAZZO RM (PCARD)	08/27/2026	FRAUD/PCARD MISUSE	PUPIL ACTIVITY FUND	1,003.40
VENTRIS LEARNING LLC	08/25/2026	SUPPLIES	GENERAL FUND	451.50
VERTIV CORPORATION	08/25/2026	SUPPLIES MAINTENANCE	GENERAL FUND	2,957.04
VISIT MURRELLS INLET	08/14/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,660.00
VISTAPRINT (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	143.41
VISTAPRINT (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	670.92
WACCAMAW REGIONAL COUNCIL OF GOVT	08/07/2026	MISCELLANEOUS PURCHASED SERVIC	ADULT EDUCATION	3,032.00
WACCAMAW REGIONAL COUNCIL OF GOVT	08/11/2026	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,158.00

Horry County Schools

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WAL-MART #0586 (PCARD)	08/27/2026	MEALS	GENERAL FUND	121.74
WAL-MART #0586 (PCARD)	08/27/2026	MEALS	GENERAL FUND	204.91
WAL-MART #0643 (PCARD)	08/27/2026	MEALS	GENERAL FUND	123.85
WAL-MART #1829 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	356.36
WAL-MART #2712 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	120.70
WAL-MART #4664 (PCARD)	08/27/2026	MEALS	GENERAL FUND	101.02
WAL-MART #4664 (PCARD)	08/27/2026	MEALS	GENERAL FUND	388.46
WALMART BUSINESS+ (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	106.82
WALMART+ MEMBER 2026 (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.84
WALMART+ MEMBER 2026 (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.84
WALMART+ MEMBER 2026 (PCARD)	08/27/2026	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	106.82
WALMART.COM (PCARD)	08/27/2026	MEALS	GENERAL FUND	359.40
WALMART.COM (PCARD)	08/27/2026	MEALS	GENERAL FUND	437.21
WALMART.COM (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	230.87
WALMART.COM (PCARD)	08/27/2026	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	224.55
WALMART.COM (PCARD)	08/27/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.40
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	100.53
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.26
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	115.99
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	231.98
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	552.43
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	783.00
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	ATHLETICS	764.27
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	124.42
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	131.93
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	132.24
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	150.12
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	303.59
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	317.36
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	333.36
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	488.21
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	687.82



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WALMART.COM (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	157.58
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	215.80
WALMART.COM (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	324.18
WALMART.COM (PCARD)	08/27/2026	SUPPLIES - COPYING	GENERAL FUND	248.38
WALMART.COM 8009256278 (PCARD)	08/27/2026	MEALS	GENERAL FUND	114.90
WALMART.COM 8009256278 (PCARD)	08/27/2026	MEALS	GENERAL FUND	198.96
WALMART.COM 8009256278 (PCARD)	08/27/2026	MEALS	GENERAL FUND	793.63
WALMART.COM 8009256278 (PCARD)	08/27/2026	MEALS	PUPIL ACTIVITY FUND	124.64
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	202.91
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	116.99
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	129.57
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	142.91
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	195.63
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	431.95
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	464.78
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	591.78
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	645.34
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	PUPIL ACTIVITY FUND	154.09
WALMART.COM 8009256278 (PCARD)	08/27/2026	SUPPLIES	SUMMER READING PROGRAM	211.77
WANDO HIGH SCHOOL	08/25/2026	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
WASHINGTON NATIONAL	08/11/2026	CONSECO	GENERAL FUND	2,403.81
WASHINGTON NATIONAL	08/27/2026	CONSECO	GENERAL FUND	2,403.81
WATSON'S WHIZ KIDS	08/28/2026	INSTRUCTIONAL SERVICES	TITLE I (84.010)	350.00
WATSON'S WHIZ KIDS	08/28/2026	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	850.00
WC LANYARDS (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	741.40
WEBBERS LAWN SERVICE INC	08/11/2026	REPAIRS AND MAINTENANCE	GENERAL FUND	10,526.68
WESTERN PSYCHOLOGICAL SERVICES	08/07/2026	SUPPLIES	GENERAL FUND	672.10
WESTERN PSYCHOLOGICAL SERVICES	08/18/2026	SUPPLIES	GENERAL FUND	6,553.36
WF WAYFAIR2814306120 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	409.80
WF WAYFAIR2821459740 (PCARD)	08/27/2026	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,615.59
WHITEFISH CREATIONS LLC	08/14/2026	SUPPLIES	PUPIL ACTIVITY FUND	2,599.56
WHOLE BUILDING SYSTEMS LLC	08/18/2026	ARCHITECT	2024-29 MAJOR CONSTRUCTION	4,200.00



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WHOLE BUILDING SYSTEMS LLC	08/18/2026	ARCHITECT	CAPITAL IMPROVEMENT PROJECTS	8,800.00
WILCOX OFFICE MART	08/11/2026	SUPPLIES	MISCELLANEOUS EQUIPMENT	39,860.14
WILLIAMSBURG COUNTY SCHOOL DISTRICT	08/18/2026	TRANSITS	GENERAL FUND	6,771.88
WM SUPERCENTER #4664 (PCARD)	08/27/2026	MEALS	GENERAL FUND	103.67
WM SUPERCENTER #4664 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	107.62
WM SUPERCENTER #574 (PCARD)	08/27/2026	MEALS	GENERAL FUND	206.71
WM SUPERCENTER #574 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	105.90
WM SUPERCENTER #643 (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	135.81
WOODBURN PRESS LTD	08/07/2026	SUPPLIES	GENERAL FUND	1,894.36
WOODBURN PRESS LTD	08/14/2026	SUPPLIES	TITLE I (84.010)	268.66
WWW SCHOOLMATE COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	534.60
WWW SCHOOLMATE COM (PCARD)	08/27/2026	SUPPLIES	GENERAL FUND	961.20
ZONAR SYSTEMS INC	08/11/2026	COMMUNICATION	GENERAL FUND	293.55
ZONAR SYSTEMS INC	08/21/2026	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,140.60
ZORO	08/07/2026	PURCHASES	GENERAL FUND	402.42
ZORO	08/07/2026	SUPPLIES MAINTENANCE	GENERAL FUND	245.15
ZORO	08/11/2026	PURCHASES	GENERAL FUND	854.27
ZORO	08/21/2026	PURCHASES	GENERAL FUND	1,253.43