



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: July 2023

Questions? Contact us: dd2transparency@dorchester2.k12.sc.us

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/12/23	Amazon.com P13QK7CE3	29.72	Primary Programs	Supplies	General Fund 100 112 410 017 150
06/12/23	AMZN Mktp US 820J0S63	139.10	Elementary Programs	Supplies	General Fund 100 113 410 011 000
06/12/23	HYATT REGENCY GREENVILLE	364.82	Board of Education	Travel	General Fund 100 231 332 000 000
06/12/23	AMZN Mktp US IU04H3IZ3	92.76	Homebound	Supplies	State-EIA 341 147 410 015 112
06/12/23	STAPLS7610928459000001	343.60	High School Programs	Supplies	Federal 237 114 410 016 001
06/12/23	WM SUPERCENTER #1037	901.74	Curriculum Development	Supplies	General Fund 100 221 410 000 113
06/12/23	DOLLAR TREE	11.24	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/12/23	THE HOME DEPOT #1120	325.63	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 001
06/12/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund 100 113 410 014 150
06/12/23	AMZN Mktp US NV1OF4YS3	1,973.07	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 018 200
06/12/23	SCHOOL SPECIALTY ECOMM	187.78	Primary Programs	Supplies	General Fund 100 112 410 017 150
06/12/23	AMZN MKTP US SP6IU9QU3 AM	1,759.14	High School Programs	Supplies	State-EIA 309 114 410 016 101
06/12/23	THE HOME DEPOT #1120	202.05	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 001
06/12/23	LOWES #02948	133.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
06/12/23	SAMSClub #8252	9.79	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/12/23	AMZN Mktp US JH9RS1J13	63.76	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/12/23	BJS.COM #5490	197.27	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/12/23	STAPLS7610906691000001	2,673.90	High School Programs	Supplies	Federal 237 114 410 008 001
06/12/23	QUILL CORPORATION	25.24	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
06/12/23	AMZN MKTP US AMZN.COM/BIL	(24.65)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 558
06/12/23	HYATT REGENCY GREENVILLE	364.82	Board of Education	Travel	General Fund 100 231 332 000 000
06/12/23	SAMS CLUB#8252	221.44	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 041 200
06/12/23	TARGET.COM	109.14	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/12/23	MUSIC & ARTS 1 C	24.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
06/12/23	AMERICAN AIR0012454448760	443.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
06/12/23	DOLLARTREE	318.33	Curriculum Development	Supplies	General Fund 100 221 410 000 113
06/12/23	BJS WHOLESale #378	113.55	High School Summer School	Supplies	General Fund 100 173 410 044 000
06/12/23	AMZN Mktp US RT2MP0483	130.99	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/12/23	AMZN Mktp US RU8154U23	388.52	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 550
06/12/23	CHICK-FIL-A #1882	130.03	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
06/12/23	Amazon.com 4K2541M03	29.94	Pupil Service Activities	Supplies	Activity Fund 707 271 410 000 000
06/12/23	AMZN Mktp US H090X9GX3	81.75	High School Programs	Supplies	General Fund 100 114 410 016 000
06/12/23	HYATT REGENCY GREENVILLE	364.82	Board of Education	Travel	General Fund 100 231 332 000 000
06/12/23	GRAYCO HARDWARE & HOME-S	177.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
06/12/23	AMZN Mktp US IT1BG5PQ3	21.27	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/12/23	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/12/23	AMZN MKTP US 0X7AJ5PN3 AM	444.08	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
06/12/23	MUSIC & ARTS 1 C	24.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
06/12/23	SAMSClub #8252	182.38	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 041 200
06/12/23	DOLLAR TREE	222.03	Curriculum Development	Supplies	General Fund 100 221 410 000 113
06/12/23	AMAZON.COM JY3RM5RN3 AMZN	41.67	Inservice and Staff Training	Supplies	Federal 267 224 410 000 000



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06/12/23	BJS WHOLESAL #378	137.55	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/12/23	CHICK-FIL-A #01570	143.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund 736 190 660 009 545
06/12/23	SQ ADMIRABLE CLEANING LL	1,830.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/12/23	AMZN Mktp US VY5XB1XN3	184.65	High School Programs	Supplies	State-EIA 309 114 410 016 101
06/12/23	AMZN Mktp US 3D8RL6KK3	10.68	Homebound	Supplies	State-EIA 341 147 410 046 111
06/12/23	HYATT REGENCY GREENVILLE	364.82	Board of Education	Travel	General Fund 100 231 332 000 000
06/12/23	AMZN Mktp US LJ7I07953	1,770.33	High School Programs	Supplies	State-EIA 309 114 410 016 101
06/12/23	WM SUPERCENTER #6174	7.92	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/12/23	THE HOME DEPOT #1120	34.51	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 022
06/12/23	AMZN Mktp US 2J1LG2EP3	586.76	Primary Programs	Supplies	General Fund 100 112 410 017 000
06/12/23	WAL-MART #3713	70.82	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/12/23	HYATT REGENCY GREENVILLE	364.82	Board of Education	Travel	General Fund 100 231 332 000 000
06/12/23	AMZN Mktp US KH1123DWW3	16.00	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 580
06/12/23	AMZN Mktp US 1N1WH9WT3	205.93	High School Programs	Supplies	State-EIA 309 114 410 016 101
06/12/23	Amazon.com DG00Q7QO3	97.98	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/12/23	AMZN Mktp US 1I4Z128K3	359.21	Primary Programs	Supplies	General Fund 100 112 410 017 150
06/12/23	LAKESHORE LEARNING MATER	6,030.89	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 011 200
06/12/23	STAPLS7610882586000001	68.29	Attendance and Social Work Services	Supplies	Federal 201 211 410 000 001
06/12/23	STAPLS7610882586000001	15.49	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
06/12/23	WM SUPERCENTER #628	771.82	Curriculum Development	Supplies	General Fund 100 221 410 000 113
06/12/23	WM SUPERCENTER #1037	137.70	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/12/23	ADOBE ACROPRO SUBS	239.88	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/12/23	ATT BILL PAYMENT	496.49	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/12/23	SQ KEYLANE FLOORING	2,475.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 012 022
06/12/23	SAMSClub #8252	100.85	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/12/23	WAL-MART #0628	262.88	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/13/23	AMZN Mktp US	(41.50)	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
06/13/23	IN CLASS MINING	1,260.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/13/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/23	NCS GED EXAM	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/13/23	H27 DISTRIBUTION INTL	30.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/13/23	J.W. PEPPER	7.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
06/13/23	Amazon.com MD8D126U3	226.12	Elementary Programs	Supplies	General Fund 100 113 410 043 150
06/13/23	FULL SOURCE LLC	104.88	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/13/23	JOSTENS CARROLL 5374	400.18	High School Programs	Supplies	General Fund 100 114 410 044 003
06/13/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/23	FOOD LION #2532	15.10	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/13/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/23	VZWRLSS APOCC VISB	16,753.97	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/13/23	IPRINT TECHNOLOGIES	235.40	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
06/13/23	FANCY TRIMMINS EMBROIDERY	231.12	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
06/13/23	Amazon.com VZ7SZ36W3	9.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 530
06/13/23	DOLLAR TREE	14.72	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/13/23	AMZN Mktp US H525T1UZ3	186.45	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/13/23	Amazon.com	(191.95)	Elementary Programs	Supplies	General Fund 100 113 410 009 000
06/13/23	WAL-MART #6174	125.34	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/13/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/14/23	JOLLY FARMER PRODUCTS US	427.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
06/14/23	eBay O 27-10162-00922	265.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/14/23	JOSTENS EVENT MANAGEMT	560.00	Inservice and Staff Training	Travel	General Fund 100 224 332 012 000
06/14/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/14/23	SQ KOOL KATZ ITALIAN ICE	100.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/14/23	LOWES #00907	570.73	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/14/23	NORTHWOODS STADIUM B&M	1,060.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/14/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/14/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/14/23	THE CITADEL	892.50	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
06/14/23	AMZN Mktp US FZ5AN78T3	49.18	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
06/14/23	eBay O 10-10171-02452	365.81	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/14/23	QUADIENT INC PAYCONNEX	288.90	High School Programs	Supplies	General Fund 100 114 410 016 000
06/14/23	WRIST-BAND CUSTOMLAN Y	328.14	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/14/23	AMZN MKTP US CE9S33I03 AM	193.60	Elementary Programs	Supplies	General Fund 100 113 410 043 150
06/14/23	GROUCHO'S DELI OF SUMMERV	92.06	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
06/14/23	SQ KOOL KATZ ITALIAN ICE	155.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/14/23	DEX MED INC	37.76	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/14/23	SQ KOOL KATZ ITALIAN ICE	315.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/14/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/14/23	LOWES #00358	175.75	High School Programs	Supplies	State-EIA 338 114 410 039 000
06/14/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/14/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/14/23	LOWES #02948	144.28	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 045 022
06/14/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/14/23	SPIRIT COMMUNICATIONS EB	38.18	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 048 000
06/14/23	SPIRIT COMMUNICATIONS EB	14.84	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 004 000
06/14/23	SPIRIT COMMUNICATIONS EB	28.20	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 002 000
06/14/23	SPIRIT COMMUNICATIONS EB	87.42	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 016 000
06/14/23	SPIRIT COMMUNICATIONS EB	16.39	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 015 000
06/14/23	SPIRIT COMMUNICATIONS EB	41.32	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 041 000
06/14/23	SPIRIT COMMUNICATIONS EB	43.98	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 043 000
06/14/23	SPIRIT COMMUNICATIONS EB	536.95	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000



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06/14/23	SPIRIT COMMUNICATIONS EB	2,382.45	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
06/14/23	SPIRIT COMMUNICATIONS EB	25.12	Operation and Maintenance of Plant Communication	General Fund	100 254 340 011 000
06/14/23	SPIRIT COMMUNICATIONS EB	2.83	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/14/23	SPIRIT COMMUNICATIONS EB	26.69	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
06/14/23	SPIRIT COMMUNICATIONS EB	39.62	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
06/14/23	SPIRIT COMMUNICATIONS EB	57.19	Operation and Maintenance of Plant Communication	General Fund	100 254 340 046 000
06/14/23	SPIRIT COMMUNICATIONS EB	28.40	Operation and Maintenance of Plant Communication	General Fund	100 254 340 013 000
06/14/23	SPIRIT COMMUNICATIONS EB	66.53	Operation and Maintenance of Plant Communication	General Fund	100 254 340 047 000
06/14/23	SPIRIT COMMUNICATIONS EB	50.58	Operation and Maintenance of Plant Communication	General Fund	100 254 340 007 000
06/14/23	SPIRIT COMMUNICATIONS EB	47.95	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
06/14/23	SPIRIT COMMUNICATIONS EB	52.29	Operation and Maintenance of Plant Communication	General Fund	100 254 340 018 000
06/14/23	SPIRIT COMMUNICATIONS EB	2,270.43	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
06/14/23	SPIRIT COMMUNICATIONS EB	2.32	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/14/23	SPIRIT COMMUNICATIONS EB	29.72	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
06/14/23	SPIRIT COMMUNICATIONS EB	69.08	Operation and Maintenance of Plant Communication	General Fund	100 254 340 045 000
06/14/23	SPIRIT COMMUNICATIONS EB	38.91	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
06/14/23	SPIRIT COMMUNICATIONS EB	107.01	Operation and Maintenance of Plant Communication	General Fund	100 254 340 044 000
06/14/23	SPIRIT COMMUNICATIONS EB	40.72	Operation and Maintenance of Plant Communication	General Fund	100 254 340 017 000
06/14/23	SPIRIT COMMUNICATIONS EB	125.32	Operation and Maintenance of Plant Communication	General Fund	100 254 340 042 000
06/14/23	SPIRIT COMMUNICATIONS EB	32.10	Operation and Maintenance of Plant Communication	General Fund	100 254 340 012 000
06/14/23	SPIRIT COMMUNICATIONS EB	147.58	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/14/23	SPIRIT COMMUNICATIONS EB	50.40	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
06/14/23	SPIRIT COMMUNICATIONS EB	14.31	Operation and Maintenance of Plant Communication	General Fund	100 254 340 019 000
06/14/23	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/14/23	THE CITADEL	892.50	Inservice and Staff Training	Federal	267 224 312 000 001
06/14/23	eBay O 10-10171-02453	58.32	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/14/23	AMZN MKTP US RV4LX40U3 AM	329.45	High School Programs	State-EIA	309 114 410 016 101
06/14/23	PIGGLY WIGGLY #299	9.06	Office of Superintendent	General Fund	100 232 410 000 000
06/14/23	MOODYS ACE HARDWARE	28.88	Pupil Service Activities	School Activity Fund	742 271 660 015 450
06/15/23	NEWARK CORPORATION	51.03	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/15/23	JOANN STORES JOANN.COM	8.27	Primary Programs	General Fund	100 112 410 042 195
06/15/23	JOANN STORES JOANN.COM	96.39	Primary Programs	General Fund	100 112 410 042 195
06/15/23	AMZN MktP US RT06R9J83	183.98	Primary Programs	General Fund	100 112 410 000 259
06/15/23	WAL-MART #1037	48.80	Pupil Service Activities	School Activity Fund	742 271 660 015 450
06/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/15/23	HARRISTEETER #355	21.36	Gifted and Talented Academic	General Fund	100 141 410 000 000
06/15/23	DUNKIN #351544 Q35	133.56	Office of Superintendent	General Fund	100 232 410 000 000
06/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/15/23	SC PARK SERVICE	702.00	Custody and Care of Children	Other Special Revenues	819 350 410 013 698
06/15/23	SQ ADMIRABLE CLEANING LL	2,340.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 048 022



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06/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/15/23	NCS GED EXAM	17.50	Adult Basic Education Programs	State-EIA	356 181 410 025 318
06/15/23	AMZN Mktp US OK9YT34J3	152.99	Pupil Service Activities	Activity Fund - Extracurricular	700 271 410 008 900
06/15/23	NCS GED EXAM	17.50	Adult Basic Education Programs	State-EIA	356 181 410 025 318
06/15/23	LOWES #00907	406.67	Pupil Service Activities	School Activity Fund	747 271 660 042 585
06/15/23	ACT CHARLESTONCTYP&R	1,555.22	Custody and Care of Children	Other Special Revenues	819 350 410 015 698
06/15/23	SWEETWATER SOUND	737.23	Elementary Programs	General Fund	100 113 410 000 258
06/15/23	JOANN STORES JOANN.COM	30.47	Primary Programs	General Fund	100 112 410 042 195
06/15/23	AMZN Mktp US GL63L4CQ3	44.39	Student Transportation (State Mandated)	General Fund	100 255 323 023 000
06/15/23	FSP SEA WATCH RESORT	(227.36)	Instructional Pupil Activity	Other Special Revenues	719 190 660 017 000
06/15/23	Amazon.com FU57Z7LI3	37.53	Primary Programs	General Fund	100 112 410 000 259
06/15/23	CHICK-FIL-A #01570	1,686.39	Office of Superintendent	General Fund	100 232 410 000 000
06/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/15/23	OLD SANTEE CANAL PA	192.00	Custody and Care of Children	Other Special Revenues	819 350 410 004 698
06/15/23	SQ THE ECLECTIC CHEF	55.58	Gifted and Talented Academic	General Fund	100 141 410 000 000
06/15/23	SOUTHEASTERN EQUIPMENT &	991.76	Operation and Maintenance of Plant	General Fund	100 254 410 000 022
06/15/23	NCS GED EXAM	17.50	Adult Basic Education Programs	State-EIA	356 181 410 025 318
06/15/23	ROYAL LANES	1,240.00	Custody and Care of Children	Other Special Revenues	819 350 410 013 698
06/15/23	THE BLOSSOM SHOP	69.55	Custody and Care of Children	Other Special Revenues	819 350 410 025 000
06/15/23	PAYPAL EBAY US	300.40	Pupil Service Activities	School Activity Fund	735 271 660 008 450
06/15/23	READYREFRESH/WATERSERV	76.84	Elementary Programs	General Fund	100 113 410 043 195
06/16/23	- ASCA -	459.00	Guidance Services	State-EIA	395 212 312 000 000
06/16/23	CHICK-FIL-A #01570	545.00	Office of Superintendent	General Fund	100 232 410 000 000
06/16/23	CAMBRIA HOTEL COLUMBIA DO	144.78	Attendance and Social Work Services	Federal	263 211 332 000 000
06/16/23	ADVANCED DOOR SYSTEMS	1,565.64	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/16/23	STAPLS7377236014000001	56.71	Pupil Service Activities	School Activity Fund	735 271 660 008 450
06/16/23	CHUCK E CHEESE 385	1,329.08	Custody and Care of Children	Other Special Revenues	819 350 410 048 698
06/16/23	J.W. PEPPER	143.82	Instructional Pupil Activity	School Activity Fund	733 190 660 006 548
06/16/23	SUMMERVILLE COMM OF PUBWK	530.80	Operation and Maintenance of Plant	General Fund	100 254 321 048 000
06/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/16/23	CAPITOL MATERIALS COASTAL	1,904.00	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/16/23	PUBLIX #1120	25.23	Pupil Service Activities	School Activity Fund	735 271 660 008 450
06/16/23	CHUCK E CHEESE 385	1,568.60	Custody and Care of Children	Other Special Revenues	819 350 410 015 698
06/16/23	ABC TROPHIES INC	115.56	Office of Superintendent	General Fund	100 232 410 000 000
06/16/23	AMAZON.COM DU4QY1MN3 AMZN	111.98	Gifted and Talented Academic	General Fund	100 141 410 000 000
06/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/16/23	ACCUTRAIN CORPORATION	800.00	Inservice and Staff Training	General Fund	100 224 332 011 000
06/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/16/23	LOWCOUNTRY LANDSCAPE	24.61	Operation and Maintenance of Plant	General Fund	100 254 410 019 000
06/16/23	ENTERPRISE RENT-A-CAR	83.65	Attendance and Social Work Services	Federal	201 211 332 000 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/16/23	CHICK-FIL-A #01570	862.70	Fiscal Services	Supplies	General Fund	100	252	410	000	000
06/16/23	CAPITOL MATERIALS COASTAL	658.89	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/16/23	BEST WESTERN PLUS MYRT	164.52	Inservice and Staff Training	Travel	General Fund	100	224	332	046	000
06/16/23	SAMS CLUB#8252	262.52	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
06/16/23	SQ COMPLETE PARTIT	1,240.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/16/23	NASCO FORT ATKINSON	838.13	Primary Programs	Supplies	State-EIA	309	112	410	002	109
06/16/23	SQ KEYLANE FLOORING	2,100.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	006	022
06/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/16/23	SUMMIT TRAMPOLINE PARK -	2,456.72	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	010	698
06/16/23	HARRISTEETER #355	21.62	Gifted and Talented Academic	Supplies	General Fund	100	141	410	000	000
06/16/23	Depositphotos Inc	49.00	Information Services	Supplies	General Fund	100	263	410	000	000
06/16/23	IN INNOVATIVE SPIRITWEAR	3,845.60	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
06/16/23	AMZN Mktp US QK4XI05M3	427.84	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660	013	450
06/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/16/23	SQ THE ECLECTIC CHEF	80.45	Gifted and Talented Academic	Supplies	General Fund	100	141	410	000	000
06/19/23	HILTON HOTELS	(589.12)	Supervision of Special Programs	Travel	Federal	201	223	332	000	001
06/19/23	BSN SPORTS LLC	853.24	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	917
06/19/23	BSN SPORTS LLC	853.24	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	919
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100	258	332	000	000
06/19/23	AMZN Mktp US ZL0W03GN3	57.33	Elementary Programs	Supplies	General Fund	100	113	410	009	000
06/19/23	THE HOME DEPOT #1120	122.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	022
06/19/23	LOWES #00907	253.55	High School Programs	Repairs and Maintenance	General Fund	100	114	323	016	000
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100	258	332	000	000
06/19/23	LOWES #00358	94.05	Elementary Programs	Supplies	General Fund	100	113	410	014	258
06/19/23	COUNTRY CLUB CATERING LL	4,578.00	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
06/19/23	AMZN Mktp US 4Q8QI3MY3	77.12	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
06/19/23	CHUCK E CHEESE 385	1,036.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	013	698
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100	258	332	000	000
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100	258	332	000	000
06/19/23	CHUCK E CHEESE 385	1,036.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	013	698
06/19/23	READYREFRESH/WATERSERV	96.84	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660	043	450
06/19/23	STAPLES 00348045	(68.29)	Attendance and Social Work Services	Supplies	Federal	201	211	410	000	001
06/19/23	STAPLES 00348045	(15.49)	Supervision of Special Programs	Supplies	Federal	201	223	410	000	001
06/19/23	ROYAL LANES	721.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
06/19/23	LOWES #00907	266.43	High School Programs	Repairs and Maintenance	General Fund	100	114	323	016	000
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100	258	332	000	000
06/19/23	JOANN STORES #2351	98.74	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
06/19/23	LOWES #02948	167.93	Elementary Programs	Supplies	General Fund	100	113	410	014	258



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/19/23	DOMINO'S 5654	65.90	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100 258 332 000 000
06/19/23	HILTON HOTELS	1,247.10	Security	Travel	General Fund	100 258 332 000 000
06/19/23	WM SUPERCENTER #1037	199.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 698
06/19/23	AMZN Mktp US EA7P69GK3	101.62	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271 660 017 450
06/19/23	Amazon.com N08WO7VH3	93.23	Primary Programs	Supplies	General Fund	100 112 410 015 000
06/19/23	LOWES #00358	696.43	Curriculum Development	Supplies	General Fund	100 221 410 000 000
06/19/23	AT&T PAYMENT	2,192.73	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 046 000
06/19/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 046 000
06/19/23	APPLE.COM/BILL	0.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
06/19/23	SQ KONA ICE CHARLESTON,	293.04	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 698
06/19/23	DOLLAR TREE	16.94	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 698
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100 258 332 000 000
06/19/23	AMZN Mktp US PR8NO2X73	194.40	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 550
06/19/23	HARRIS TEETER #363	109.71	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100 258 332 000 000
06/19/23	WAL-MART #1037	29.66	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 450
06/19/23	CHUCK E CHEESE 385	1,062.09	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 698
06/19/23	BJS.COM #5490	1,013.17	Primary Programs	Supplies	General Fund	100 112 410 000 259
06/19/23	Amazon.com GP1W370D3	154.03	Primary Programs	Supplies	General Fund	100 112 410 000 259
06/19/23	ASHLEYFURNITUREHOMESTORE.	267.49	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190 660 017 000
06/19/23	USPS PO 4584810485	21.20	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
06/19/23	HOMEDEPOT.COM	179.59	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 450
06/19/23	AMZN Mktp US DV2244WA3	49.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100 258 332 000 000
06/19/23	AMZN Mktp US B59TA8BE3	237.37	Elementary Programs	Supplies	General Fund	100 113 410 009 000
06/19/23	HILTON HOTELS	1,209.60	Security	Travel	General Fund	100 258 332 000 000
06/19/23	HILTON HOTELS	(589.12)	Supervision of Special Programs	Travel	Federal	201 223 332 000 001
06/19/23	GRAYCO HARDWARE & HOME-S	395.53	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/19/23	SWEETWATER SOUND	1,326.75	Primary Programs	Supplies	General Fund	100 112 410 000 259
06/19/23	AMAZON.COM HL71D6NB3 AMZN	55.56	Primary Programs	Supplies	General Fund	100 112 410 017 000
06/19/23	AMZN Mktp US	(93.08)	Elementary Programs	Supplies	General Fund	100 113 410 012 000
06/19/23	SQ KONA ICE OF SUMMERVIL	337.76	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 698
06/19/23	SWAMP FOX LANES	560.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 698
06/20/23	SQ ALL THING ACRE	400.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 698
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	FSP SEA WATCH RESORT	(510.72)	Inservice and Staff Training	Travel	State-EIA	338 224 332 006 000
06/20/23	WM SUPERCENTER #1037	28.21	Curriculum Development	Supplies	General Fund	100 221 410 000 114
06/20/23	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	LOWES #02948	30.75	Primary Programs	Supplies	General Fund	100 112 410 000 259
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SQ KEYLANE FLOORING	2,375.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 018 022
06/20/23	FSP SEA WATCH RESORT	(350.56)	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190 660 017 000
06/20/23	TRUDOOR LLC	298.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	AMERICAN BACKFLOW PRODUCT	98.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
06/20/23	LOWES #02948	207.86	High School Programs	Repairs and Maintenance	General Fund	100 114 323 016 000
06/20/23	SQ ADMIRABLE CLEANING LL	1,560.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 016 022
06/20/23	ADOBE ACROPRO SUBS	19.99	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111 323 045 000
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	HARRIS TEETER #363	12.09	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
06/20/23	AMAZON.COM R19703TX3 AMZN	33.70	Elementary Programs	Supplies	General Fund	100 113 410 009 000
06/20/23	WAL-MART #6174	94.88	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 698
06/20/23	AMZN MKTP US TM2W23RL3 AM	54.67	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 450
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	PIGLY WIGGLY #299	156.23	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 698
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	FOOD LION #2532	66.31	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 015 698
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	THE CITADEL	900.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 584
06/20/23	LOWES #00358	211.48	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 025 022
06/20/23	AMZN MKTP US ZV1OL06U3 AM	10.17	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 450
06/20/23	WM SUPERCENTER #628	194.11	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
06/20/23	AMZN MKTP US 7478H3EK3 AM	46.00	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	WAL-MART #3713	61.34	Curriculum Development	Supplies	General Fund	100 221 410 000 114
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	COLONY TIRE #17	249.08	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
06/20/23	AMAZON.COM WC2XU08E3 AMZN	140.16	Primary Programs	Supplies	General Fund	100 112 410 000 259
06/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



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06/20/23	AMAZON.COM ET3KF8Z43 AMZN	656.98	Primary Programs	Supplies	General Fund 100 112 410 042 195
06/21/23	BSN SPORTS LLC	(419.96)	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 630
06/21/23	FLINN SCIENTIFIC INC	381.35	High School Programs	Supplies	General Fund 100 114 410 044 000
06/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/21/23	CINEMARK THEATRES 127	718.96	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/21/23	AMERICAN SOLUTIONS4 BUS	103.88	Kindergarten Programs	Supplies	General Fund 100 111 410 015 000
06/21/23	MUSIC THEATRE INTERNATIO	740.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 700
06/21/23	AMZN Mktp US 281346C13	12.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 674
06/21/23	CINEMARK THEATRES 127	186.44	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/21/23	CLAIM ADJ/ WALMART.COM	89.32	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/21/23	NCS GED EXAM	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/21/23	KINGSTON RESORT OWNER LLC	(68.26)	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 003
06/21/23	CtrForCredentialing&Edu	100.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 000
06/21/23	AMERICAN AIR0018033120473	289.90	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
06/21/23	TERRACON CONSULTANTS INC	2,200.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/21/23	AMAZON.COM SX8T884A3 AMZN	62.74	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/21/23	UNC CHAR AACOEED STEM INT	685.00	Advanced Placement	Travel	General Fund 100 143 332 016 000
06/21/23	JOSTENS EVENT MANAGEMT	7,810.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 600
06/21/23	IMPERIAL CHARTERS	900.00	Vocational Programs	Student Transportation	State-EIA 329 115 331 000 033
06/21/23	WALMART+ MEMBERSHIP	14.12	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
06/21/23	J.W. PEPPER	7.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
06/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/21/23	NCS GED EXAM	75.00	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/21/23	KINGSTON RESORT OWNER LLC	(397.60)	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 003
06/21/23	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/21/23	SWAMP FOX LANES	20.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/21/23	AMAZON.COM GM7E518N3 AMZN	42.05	Primary Programs	Supplies	General Fund 100 112 410 004 195
06/21/23	KINGSTON RESORT OWNER LLC	(431.73)	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 003
06/21/23	UNITED 0168006257301	223.90	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
06/21/23	ADVANCED DOOR SYSTEMS	4,281.37	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/21/23	AMZN Mktp US 216LY4FH3	284.14	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/21/23	SC OFFICE ELEV AMUSE	50.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/21/23	PHYSICAL EDUCATION EQUIP	1,193.07	Facilities Acquisition and Construction	Construction Services	School Building 502 253 520 052 401
06/21/23	AMZN Mktp US D91X13C03	476.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
06/21/23	HILTON HOTELS	(37.50)	Security	Travel	General Fund 100 258 332 000 000
06/21/23	J.W. PEPPER	60.00	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/21/23	LOWES #00358	173.31	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
06/21/23	ADVANCED DOOR SYSTEMS	2,603.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/21/23	GOLDEN CORRAL 2599	926.36	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/21/23	AMZN Mktp US WH1GF7Y73	359.46	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000



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06/21/23	FOLLETT SCHOOL SOLUTIONS	33.18	Library and Media Services	Library Books and Materials	General Fund 100 222 430 004 000
06/21/23	DBC BLICK ART MATERIAL	14.66	High School Programs	Supplies	General Fund 100 114 410 008 000
06/21/23	WM SUPERCENTER #2928	81.73	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/21/23	STAPLS7611157229000001	357.43	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
06/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/21/23	UNITED 0164216330460	35.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
06/21/23	LOWES #02948	213.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 022
06/21/23	HOMETOWN TIX	30.00	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 450
06/21/23	PALMETTO - SUMMERVILLE	11.92	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/22/23	NORTHWOODS STADIUM B&M	576.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	LOWES #02948	37.90	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	THE UPS STORE 6668	30.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
06/22/23	RUNDISNEY	107.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 610
06/22/23	AMZN Mktp US A89N28S73	175.32	Primary Programs	Supplies	General Fund 100 112 410 047 000
06/22/23	STAPLS7611253660000001	210.09	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/22/23	RUNDISNEY	107.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 610
06/22/23	BEE CITY LLC	76.38	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/22/23	AMZN Mktp US C38ZI7K73	10.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
06/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	IN EAST COAST AP MARKETI	266.88	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
06/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	CHUCK E CHEESE 385	1,329.08	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/22/23	RUNDISNEY	107.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 610
06/22/23	FANCY TRIMMINS EMBROIDERY	141.24	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/22/23	AMZN Mktp US C65Y70R43	19.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 674
06/22/23	WF WAYFAIR3933154991	492.17	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/22/23	AMAZON.COM E18Q05NO3 AMZN	21.71	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
06/22/23	JOSTENS EVENT MANAGEMT	1,680.00	Inservice and Staff Training	Travel	General Fund 100 224 332 012 000
06/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	BEE CITY LLC	1,407.12	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/22/23	SOUTH CAROLINA ASSOCIATON	1,085.00	Inservice and Staff Training	Travel	Federal 267 224 332 000 971
06/22/23	AMZN Mktp US GZ4PW5HY3	9.56	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/22/23	AMZN Mktp US VZ9649403	139.09	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/22/23	JOANN STORES JOANN.COM	43.76	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/22/23	ROCHESTER 100 INC	1,595.00	Primary Programs	Supplies	General Fund 100 112 410 042 195
06/22/23	AMZN Mktp US MP9HH3QU3	106.98	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	Rebel Athletic	848.62	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/22/23	AMERICAN SOLUTIONS4 BUS	127.69	High School Programs	Supplies	General Fund 100 114 410 008 000
06/22/23	AMAZON.COM J70E73X83 AMZN	18.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 674
06/22/23	S CAROLINA AQUARIUM	38.40	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/22/23	AMZN Mktp US ZA53Z1N93	16.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/22/23	ACT CHARLESTONCTYP&R	1,110.87	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/22/23	RUNDISNEY	107.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 610
06/22/23	SP GIRLY GIRLS BTQ	3,319.14	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
06/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	NETWORK CABLING INFRASTRU	950.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/22/23	GRAYCO HARDWARE & HOME-S	42.76	Elementary Programs	Supplies	General Fund 100 113 410 000 258
06/22/23	WILSON & ASSOCIATES SPOR	3,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/22/23	FOLLETT SCHOOL SOLUTIONS	527.66	Library and Media Services	Library Books and Materials	General Fund 100 222 430 007 000
06/22/23	AMZN Mktp US 9036V1G53	52.96	Elementary Programs	Supplies	General Fund 100 113 410 012 000
06/22/23	TST Jaxon Beer Garden	389.36	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 890
06/22/23	AMZN Mktp US UA8505EY3	7.91	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/22/23	CAMBRIA HOTEL GREENVILLE	209.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/22/23	SPACES PARKING	19.25	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/22/23	RUNDISNEY	107.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 610
06/22/23	PEGASUS PIZZA	244.86	High School Programs	Travel	General Fund 100 114 332 016 001
06/22/23	LOWES #02948	31.63	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/22/23	CC SCASA CAREERS	490.00	Staff Services	Advertising	General Fund 100 264 350 000 000
06/22/23	RUNDISNEY	107.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 610
06/22/23	SWAMP FOX LANES	568.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/22/23	BEE CITY LLC	1,092.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/22/23	FORMS AND SUPPLY	130.10	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/23/23	LOWES #00358	128.55	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
06/23/23	KINGSTON RESORT OWNER LLC	239.68	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 000
06/23/23	AMZN Mktp US V61M65DF3	442.68	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 585
06/23/23	CAROLINA BIOLOGIC SUPPLY	694.65	High School Programs	Supplies	General Fund 100 114 410 008 000
06/23/23	BJS.COM #5490	80.28	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340
06/23/23	WRIST-BAND CUSTOMLANY	80.19	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/23/23	AMZN Mktp US 5C8SX85V3	29.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 022
06/23/23	MOE'S # 8102040 MM	367.41	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
06/23/23	SWAMP FOX LANES	20.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/23/23	AMZN Mktp US HW7EX9V43	12.82	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 585
06/23/23	SAMS CLUB #8252	112.35	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/23/23	WWW.FBLA.ORG	448.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
06/23/23	LOWES #02948	48.09	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/23/23	TRACTOR SUPPLY # 1349	185.25	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/23/23	DOLLAR-GENERAL #1772	65.32	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/23/23	AMZN Mktp US BZ7QV9803	420.78	Operation and Maintenance of Plant	Supplies	Other Special Revenues 722 254 410 049 000
06/23/23	AMZN Mktp US TB8A81002	49.65	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
06/23/23	BEST WESTERN PLUS MYRT	329.04	Inservice and Staff Training	Travel	General Fund 100 224 332 046 000
06/23/23	AMERICAN AIR0012457400792	443.30	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
06/23/23	ADOBE 800-833-6687	1,439.40	Curriculum Development	Supplies	General Fund 100 221 410 000 205
06/23/23	AMZN Mktp US W16Y21M93	16.36	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	WALMART.COM	89.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	AMZN Mktp US MN0LS5K33	34.20	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/23/23	FIREHOUSE SUBS 1467 QSR	8.24	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
06/23/23	KINGSTON RESORT OWNER LLC	468.66	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 000
06/23/23	LOWES #00358	24.39	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/23/23	ONE ELEVEN CARTS	152.96	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/23/23	INTERNATIONAL TRANSACTION	0.13	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/23/23	JOSTENS EVENT MANAGEMT	2,240.00	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
06/23/23	KINGSTON RESORT OWNER LLC	(55.35)	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 003
06/23/23	NORTHWOODS STADIUM B&M	1,353.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/23/23	LOWES #02948	20.31	High School Programs	Repairs and Maintenance	General Fund 100 114 323 016 000
06/23/23	SQ TEACH HUSTLE INSPIRE	16.39	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	JOSTENS EVENT MANAGEMT	560.00	Inservice and Staff Training	Instructional Programs Improve	Federal 225 224 312 012 030
06/23/23	JOANN STORES JOANN.COM	20.69	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/23/23	Amazon.com WJ22V1MD3	13.69	Pupil Service Activities	Supplies	Activity Fund 707 271 410 000 000
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	WISCONSIN CENTER FOR EDU	738.00	Curriculum Development	Supplies	General Fund 100 221 410 000 205
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	STAPLES 00108282	107.58	Elementary Programs	Supplies	General Fund 100 113 410 009 000
06/23/23	STAPLES DIRECT	38.93	Elementary Programs	Supplies	General Fund 100 113 410 046 000
06/23/23	KINGSTON RESORT OWNER LLC	84.00	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 000
06/23/23	KINGSTON RESORT OWNER LLC	(32.10)	Inservice and Staff Training	Travel	Federal 267 224 332 000 910
06/23/23	AMZN Mktp US ZJ47I2703	26.74	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/23/23	MOLLOY UNIVERSITY BURSAR	850.00	Advanced Placement	Travel	General Fund 100 143 332 016 000
06/23/23	IN SCREEN EAST, INC.	941.00	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 585



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/23/23	APPLIED MSS LLC 6506	198.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/23	AMZN Mktp US LV8TP5XG3	57.85	Elementary Programs	Supplies	General Fund 100 113 410 012 000
06/23/23	AUTOZONE #4878	82.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/23/23	AMZN Mktp US UW6S99MI3	22.46	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/23/23	AMERICAN AIR0012457400793	443.30	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
06/23/23	AT&T PAYMENT	2,673.00	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/23/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 048 000
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	AMZN Mktp US EG4EL46Z3	390.54	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 011 000
06/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/23/23	BEST MATER I	699.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/23	LOWES #02948	14.23	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/23/23	EZCATERFIREHOUSE SUBS	88.69	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
06/23/23	JOSTENS INC.	1,885.00	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 620
06/23/23	KINGSTON RESORT OWNER LLC	(36.10)	Inservice and Staff Training	Travel	Federal 267 224 332 000 910
06/23/23	HILTON HOTELS	921.03	Supervision of Special Programs	Travel	Federal 201 223 332 000 001
06/23/23	SQ ADMIRABLE CLEANING LL	2,240.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 047 022
06/23/23	ADOBE ADOBE	239.88	Elementary Programs	Supplies	General Fund 100 113 410 043 195
06/23/23	KINGSTON RESORT OWNER LLC	(55.35)	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 003
06/23/23	FORMS AND SUPPLY	37.40	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/23/23	SQ YOUTHLIGHT, INC.	392.38	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/23/23	OMNI DALLAS CONVENTN C	258.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/23/23	CAFE HERRERA OMNI DCCH	257.58	High School Programs	Travel	General Fund 100 114 332 016 001
06/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/23/23	AMZN Mktp US BT0LN0R53	19.25	Elementary Programs	Supplies	General Fund 100 113 410 012 000
06/23/23	ADVANCE AUTO PARTS 5870	12.84	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/23/23	STAPLES DIRECT	220.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/23/23	AMERICAN AIR0012457400794	443.30	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
06/23/23	LOWES #02948	29.77	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 046 000
06/26/23	AMZN Mktp US 488SC3TM3	741.40	Primary Programs	Supplies	General Fund 100 112 410 042 195
06/26/23	AMAZON.COM 381QK9O43 AMZN	46.76	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
06/26/23	RENAISSANCE HOTELS F/B	636.18	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
06/26/23	RENAISSANCE HOTELS F/B	848.24	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
06/26/23	THE HOME DEPOT #1120	203.79	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 012 000
06/26/23	IN SCREEN EAST, INC.	25.42	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/26/23	CICI'S PIZZA/N. CHAS.	1,033.33	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/26/23	STAMPS.COM	21.39	Elementary Programs	Supplies	State-EIA 338 113 410 039 000
06/26/23	AMZN Mktp US ZP59P7N43	866.61	High School Programs	Supplies	General Fund 100 114 410 016 000
06/26/23	CINEMARK THEATRES 127	600.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698



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06/26/23	RENAISSANCE HOTELS F/B	636.18	Inservice and Staff Training	Travel	Federal 201 224 332 015 000
06/26/23	TST Jaxon Beer Garden	212.39	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/26/23	JOANN STORES JOANN.COM	21.13	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/26/23	ESPARZAS RESTAURANTE MEX	298.27	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
06/26/23	THE HOME DEPOT #1120	130.83	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/26/23	THE HOME DEPOT #1120	29.95	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/26/23	OWNERS BOX OMNI DCCH	273.44	High School Programs	Travel	General Fund 100 114 332 016 001
06/26/23	STAPLS7611363703000001	93.50	Elementary Programs	Supplies	General Fund 100 113 410 012 000
06/26/23	CANOPY	84.00	Advanced Placement	Travel	General Fund 100 143 332 044 000
06/26/23	AMZN Mktp US OK5J17YS3	84.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
06/26/23	AMZN Mktp US 021SQ6CY3	622.27	High School Programs	Supplies	General Fund 100 114 410 016 000
06/26/23	FORMS AND SUPPLY	75.92	Primary Programs	Supplies	General Fund 100 112 410 046 195
06/26/23	SQ KOOL KATZ ITALIAN ICE	252.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/26/23	MINUTEMAN PRESS	77.15	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/26/23	SONY SERVICE	751.03	Vocational Programs	Equipment	State-EIA 329 115 540 008 019
06/26/23	AMZN Mktp US BD8G28OU3	23.49	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/26/23	DOMINO'S 5654	145.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
06/26/23	SWAMP FOX LANES	575.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/26/23	WAL-MART #1037	38.67	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 012 000
06/26/23	JOANN STORES JOANN.COM	38.75	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/26/23	WAL-MART #6174	30.64	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/26/23	4ALLPROMOS	335.55	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 490
06/26/23	AMZN Mktp US X68X86BQ3	71.61	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 045 000
06/26/23	CANOPY	663.68	Advanced Placement	Travel	General Fund 100 143 332 044 000
06/26/23	AMZN Mktp US E72130TO3	256.77	High School Programs	Supplies	General Fund 100 114 410 016 000
06/26/23	DOMINO'S 6986	88.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/26/23	ATT CONS PHONE PMT	528.38	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	98.29	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 005 000
06/26/23	ATT CONS PHONE PMT	49.15	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 005 000
06/26/23	ATT CONS PHONE PMT	49.30	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 050 000
06/26/23	ATT CONS PHONE PMT	84.48	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 050 000
06/26/23	ATT CONS PHONE PMT	49.30	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 050 000
06/26/23	ATT CONS PHONE PMT	567.17	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	61.93	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 015 000
06/26/23	ATT CONS PHONE PMT	14.33	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 015 000
06/26/23	ATT CONS PHONE PMT	390.11	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 042 000
06/26/23	ATT CONS PHONE PMT	(44.12)	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	1,152.64	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	147.44	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
06/26/23	ATT CONS PHONE PMT	131.58	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000
06/26/23	ATT CONS PHONE PMT	728.78	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000



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06/26/23	ATT CONS PHONE PMT	33.17	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	97.40	Operation and Maintenance of Plant Communication	General Fund	100 254 340 017 000
06/26/23	ATT CONS PHONE PMT	267.75	Operation and Maintenance of Plant Communication	General Fund	100 254 340 007 000
06/26/23	ATT CONS PHONE PMT	165.85	Operation and Maintenance of Plant Communication	General Fund	100 254 340 007 000
06/26/23	ATT CONS PHONE PMT	1,673.56	Operation and Maintenance of Plant Communication	General Fund	100 254 340 007 000
06/26/23	ATT CONS PHONE PMT	165.85	Operation and Maintenance of Plant Communication	General Fund	100 254 340 007 000
06/26/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children Communication	Other Special Revenues	819 350 340 041 000
06/26/23	ATT CONS PHONE PMT	387.30	Operation and Maintenance of Plant Communication	General Fund	100 254 340 041 000
06/26/23	ATT CONS PHONE PMT	244.23	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	769.65	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	24.58	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children Communication	Other Special Revenues	819 350 340 018 000
06/26/23	ATT CONS PHONE PMT	135.31	Operation and Maintenance of Plant Communication	General Fund	100 254 340 018 000
06/26/23	ATT CONS PHONE PMT	685.95	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
06/26/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children Communication	Other Special Revenues	819 350 340 011 000
06/26/23	ATT CONS PHONE PMT	1,084.67	Operation and Maintenance of Plant Communication	General Fund	100 254 340 011 000
06/26/23	ATT CONS PHONE PMT	2.06	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
06/26/23	ATT CONS PHONE PMT	328.00	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
06/26/23	ATT CONS PHONE PMT	24.58	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
06/26/23	ATT CONS PHONE PMT	24.58	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children Communication	Other Special Revenues	819 350 340 045 000
06/26/23	ATT CONS PHONE PMT	112.20	Operation and Maintenance of Plant Communication	General Fund	100 254 340 045 000
06/26/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children Communication	Other Special Revenues	819 350 340 002 000
06/26/23	ATT CONS PHONE PMT	1,187.81	Operation and Maintenance of Plant Communication	General Fund	100 254 340 002 000
06/26/23	ATT CONS PHONE PMT	73.13	Operation and Maintenance of Plant Communication	General Fund	100 254 340 019 000
06/26/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children Communication	Other Special Revenues	819 350 340 010 000
06/26/23	ATT CONS PHONE PMT	112.20	Operation and Maintenance of Plant Communication	General Fund	100 254 340 010 000
06/26/23	ATT CONS PHONE PMT	223.48	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
06/26/23	ATT CONS PHONE PMT	1,013.88	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
06/26/23	ATT CONS PHONE PMT	124.42	Operation and Maintenance of Plant Communication	General Fund	100 254 340 013 000
06/26/23	ATT CONS PHONE PMT	1,232.10	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
06/26/23	ATT CONS PHONE PMT	73.64	Elementary Programs Supplies	General Fund	100 113 410 014 000
06/26/23	ATT CONS PHONE PMT	73.72	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/23	ATT CONS PHONE PMT	0.75	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
06/26/23	ATT CONS PHONE PMT	278.65	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
06/26/23	ATT CONS PHONE PMT	73.72	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
06/26/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children Communication	Other Special Revenues	819 350 340 004 000
06/26/23	ATT CONS PHONE PMT	67.16	Operation and Maintenance of Plant Communication	General Fund	100 254 340 004 000
06/26/23	ATT CONS PHONE PMT	302.01	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
06/26/23	ATT CONS PHONE PMT	48.66	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
06/26/23	ATT CONS PHONE PMT	56.29	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000



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06/26/23	ATT CONS PHONE PMT	1,003.84	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
06/26/23	ATT CONS PHONE PMT	397.97	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 043 000
06/26/23	WM SUPERCENTER #6174	59.56	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/26/23	FOOD LION #2247	62.75	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
06/26/23	Amazon.com LS1IO1PW3	36.34	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/26/23	STAPLES 00348045	(106.88)	High School Programs	Supplies	Federal 221 114 410 038 100
06/26/23	Amazon.com 4Y5JK8VS3	19.25	Primary Programs	Supplies	General Fund 100 112 410 046 195
06/26/23	SQ ADMIRABLE CLEANING LL	1,300.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 004 022
06/26/23	SQ YOUTHLIGHT, INC.	44.95	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
06/26/23	WALMART.COM	596.47	Elementary Programs	Supplies	General Fund 100 113 410 012 000
06/26/23	AMZN MKTP US SD1NM6ST3 AM	88.62	Elementary Programs	Supplies	General Fund 100 113 410 012 000
06/26/23	SAMS CLUB#8252	270.34	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/26/23	JOANN STORES JOANN.COM	10.58	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/26/23	ROYAL CAMERA SERVICE	1,345.00	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/26/23	AMZN Mktp US GP0BS4NK3	25.64	Inservice and Staff Training	Supplies	State-EIA 397 224 410 000 000
06/26/23	LOWES #02948	91.98	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 440
06/26/23	HOPS AND HENS	265.00	High School Programs	Travel	General Fund 100 114 332 016 001
06/26/23	HOPS AND HENS	132.42	High School Programs	Travel	General Fund 100 114 332 016 001
06/26/23	AMAZON.COM RT5JU7GA3 AMZN	461.72	Primary Programs	Supplies	General Fund 100 112 410 017 150
06/26/23	AMZN Mktp US 8I9BS90Q3	18.77	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/26/23	CINEMARK THEATRES 127	(28.44)	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/26/23	AMZN Mktp US BS6EW4QV3	22.45	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 022
06/26/23	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund 100 112 410 011 000
06/26/23	Spotify USA	10.69	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
06/27/23	Spectrum	259.98	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 200
06/27/23	SQ KOOL KATZ ITALIAN ICE	265.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/27/23	SAMSCLUB #8252	7.63	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/23	OAKBROOK CUSTOM EMBRIOID	126.00	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/27/23	Adobe Inc	239.88	Inservice and Staff Training	Supplies	State-EIA 397 224 410 000 000
06/27/23	MARRIOTT ATLANTA MARQU	1,000.78	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 045
06/27/23	AMZN Mktp US LI02G1L73	889.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 530
06/27/23	AMZN Mktp US TM3685NF3	780.60	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 335
06/27/23	JOSTENS EVENT MANAGEMT	710.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 000
06/27/23	AMZN Mktp US 541JZ66K3	54.54	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/23	IN EAST COAST AP MARKETI	1,721.65	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 340
06/27/23	AMZN Mktp US XL8LH42H3	117.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
06/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/23	SERVICE FEE2 SCI-SCGOV	5.25	Instructional Pupil Activity	Travel	Other Special Revenues 719 190 332 025 000
06/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000



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06/27/23	COMFORT SUITES DFW	444.29	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
06/27/23	SQ SIGNS ASAP	10.70	Elementary Programs	Supplies	General Fund 100 113 410 009 000
06/27/23	WALMART.COM	76.41	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/27/23	SQ SIGNS ASAP	209.82	Elementary Programs	Supplies	General Fund 100 113 410 009 000
06/27/23	EVENTPASSHERO.COM	529.80	Office of Superintendent	Travel	General Fund 100 232 332 000 000
06/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/23	RENAISSANCE HOTELS F/B	1,016.94	Inservice and Staff Training	Travel	General Fund 100 224 332 011 000
06/27/23	WAL-MART #3367	62.77	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/27/23	MARRIOTT ATLANTA MARQU	818.10	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 045
06/27/23	SAMSClub #8252	140.03	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/27/23	QUIZZ INC	144.00	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/27/23	AMZN Mktp US S75R91LJ3	21.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
06/27/23	LOWES #02948	279.06	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 585
06/27/23	WF WAYFAIR3933132941	636.63	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/27/23	AMZN Mktp US 1S4KW0H33	13.47	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/27/23	AMZN Mktp US 9Y3LC5IG3	30.08	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
06/27/23	WAL-MART #2105	119.18	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
06/27/23	MARRIOTT ATLANTA MARQU	1,000.78	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 045
06/27/23	SC DEPT OF EDUCATION	250.00	Instructional Pupil Activity	Travel	Other Special Revenues 719 190 332 025 000
06/27/23	GAYLORD TEXAN TIBAPRKG	21.65	Inservice and Staff Training	Travel	General Fund 100 224 332 045 000
06/27/23	THE UPS STORE 6149	6.29	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/23	WALMART.COM	128.58	Elementary Programs	Supplies	General Fund 100 113 410 009 000
06/27/23	RADIOPARTS.COM	(398.66)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
06/27/23	PALMETTO - SUMMERVILLE	11.20	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
06/28/23	SCREEN EAST INC.	215.37	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/28/23	LANGUAGE LINE	445.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
06/28/23	U-HAULSAFENEST STORAGE	164.42	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/28/23	WAL-MART #0628	444.76	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/28/23	AMZN Mktp US ZM3QK6DO3	1,141.29	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/28/23	SP GET YOUR TEACH ON	125.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 584
06/28/23	KINGSTON RESORT OWNER LLC	(84.00)	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 000
06/28/23	Claim ADJ/OFFICECURB.COM	(166.50)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 450
06/28/23	BALL CHAIN / LOGOTAGS	59.56	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/28/23	WWW.OKFLORIST.NET	120.89	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
06/28/23	AMZN Mktp US GL3CL61X3	34.86	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
06/28/23	AMAZON.COM 3R20M7773 AMZN	213.96	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000



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06/28/23	BAND SHOPPE	573.80	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
06/28/23	AMZN Mktp US ND5A1PG3	66.24	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
06/28/23	HILTON HOTELS	130.90	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
06/28/23	OLD SANTEE CANAL PA	186.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/28/23	AT&T 8310007408375	602.50	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/28/23	AMERICAN SOLUTIONS4 BUS	84.41	Primary Programs	Supplies	General Fund 100 112 410 004 195
06/28/23	LANGUAGE LINE	445.00	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 001
06/28/23	WALGREENS #7702	7.32	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/28/23	KINGSTON RESORT OWNER LLC	(239.68)	Inservice and Staff Training	Travel	State-EIA 397 224 332 000 000
06/28/23	HARRISTEETER #355	32.40	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/28/23	FORMS AND SUPPLY	12.71	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/28/23	SWEETWATER SOUND	682.77	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
06/28/23	GAYLORDTEXANRSRT&CONCT	23.82	Inservice and Staff Training	Travel	General Fund 100 224 332 045 000
06/28/23	AMERICAN AIR0012458720661	305.60	Inservice and Staff Training	Instructional Programs Improve	Federal 225 224 312 014 030
06/28/23	LOWES #00358	45.74	High School Programs	Supplies	State-EIA 338 114 410 039 000
06/28/23	SQ ADMIRABLE CLEANING LL	2,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
06/28/23	AMAZON.COM AV3D79SR3 AMZN	729.75	Nonpublic School Services	Instructional Programs Improve	Federal 267 370 312 000 001
06/28/23	FH FORT SUMTER TOURS	2,348.00	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 011 200
06/28/23	AMZN Mktp US 9A1QV39A3	1,796.20	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
06/28/23	SUNSHINE AUTO SALVAGE LLC	82.53	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/28/23	AMZN Mktp US 2Z3L2UK3	646.80	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 335
06/28/23	ODP BUS SOL LLC # 101214	363.20	High School Programs	Supplies	General Fund 100 114 410 016 000
06/28/23	IN VOLUNTEER COLLECTIBLE	98.92	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
06/28/23	HILTON HOTELS	130.90	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
06/28/23	AT&T 8310007408379	688.01	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/28/23	GENCO CHEMICALS	972.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
06/29/23	AMZN Mktp US 8V7F27FY3	51.78	Primary Programs	Supplies	General Fund 100 112 410 047 000
06/29/23	AMZN Mktp US NP8CT9CX3	160.45	Elementary Programs	Supplies	Other Special Revenues 821 113 410 007 084
06/29/23	SIGNS ASAP	83.46	Kindergarten Programs	Supplies	General Fund 100 111 410 011 000
06/29/23	AMZN Mktp US OI9NN0NE3	9.62	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/29/23	FIRST TEAM SPORTS	2,108.55	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 914
06/29/23	IPRINT TECHNOLOGIES	(1,470.18)	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 000
06/29/23	CHARLESTON WATER SYSTEM	1,107.49	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
06/29/23	CHARLESTON WATER SYSTEM	1,107.48	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
06/29/23	AMZN Mktp US 2L6H64R23	44.72	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/29/23	ACT CHARLESTONCTYP&R	1,437.60	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 013 698
06/29/23	CHARLESTON WATER SYSTEM	87.96	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
06/29/23	ALLIANZ TRAVEL INS	38.28	Advanced Placement	Travel	General Fund 100 143 332 016 000
06/29/23	ACT CHARLESTONCTYP&R	1,202.36	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 698
06/29/23	STAPLS7377649466000001	85.13	Curriculum Development	Supplies	General Fund 100 221 410 000 001
06/29/23	STAPLS7377649466000001	23.24	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001



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06/29/23	AMZN Mktp US 0O8OE52Q3	48.84	High School Programs	Supplies	General Fund	100 114 410 016 000
06/29/23	AMZN Mktp US YG3RP5E33	59.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/29/23	BSN SPORTS LLC	284.76	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/29/23	NORTHWOODS STADIUM B&M	552.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 698
06/29/23	EVENTPASSHERO.COM	529.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/29/23	STAPLES DIRECT	91.61	Curriculum Development	Supplies	General Fund	100 221 410 000 114
06/29/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/29/23	PERFORMANCE HEALTH SUP	5,030.09	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 910
06/29/23	PRINTING ASSOCIATES OF SU	93.22	Information Services	Supplies	General Fund	100 263 410 000 000
06/29/23	MCA-CHARLESTON	788.64	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
06/29/23	AMZN Mktp US S50F11KM3	109.70	Elementary Programs	Supplies	Other Special Revenues	821 113 410 007 084
06/29/23	LOWES #02948	7.66	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 046 000
06/29/23	AMZN Mktp US 027B66ON3	53.88	High School Programs	Supplies	General Fund	100 114 410 008 000
06/29/23	DOLLAR TREE	12.04	Primary Programs	Supplies	General Fund	100 112 410 011 000
06/29/23	AMERICAN AI 0012458675478	357.80	Inservice and Staff Training	Travel	Federal	201 224 332 007 000
06/29/23	AMZN Mktp US 7H5EX6I33	160.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/29/23	AMZN Mktp US 4Y4FY4563	79.77	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/29/23	FIRST TEAM SPORTS	887.36	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 908
06/29/23	GLOBAL PRINTING/ELAN	764.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
06/29/23	AMZN Mktp US N37Z02N53	352.86	Security	Supplies	General Fund	100 258 410 000 000
06/29/23	OLD SANTEE CANAL PA	262.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 698
06/29/23	BSN SPORTS LLC	6,280.73	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/29/23	AMAZON.COM 7V5KX15G3 AMZN	10.96	Primary Programs	Supplies	General Fund	100 112 410 017 000
06/29/23	Collegeboard Workshops	740.00	Advanced Placement	Travel	General Fund	100 143 332 016 000
06/29/23	AMZN Mktp US VH1BE62H3	86.19	Technology Services	Technology & Software Supplies	General Fund	100 266 445 000 000
06/29/23	CHARLESTON WATER SYSTEM	115.70	Operation and Maintenance of Plant	Public Utility Services	General Fund	100 254 321 043 000
06/29/23	MUSIC & ARTS 1 C	815.66	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
06/29/23	IN ELLALILYETC	1,422.24	Primary Programs	Supplies	General Fund	100 112 410 015 000
06/29/23	CHICK-FIL-A #01570	680.16	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
06/29/23	AMZN Mktp US 4H38D2R03	90.90	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 698
06/29/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/29/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 113 410 012 000
06/29/23	PRINTING ASSOCIATES OF SU	98.71	Information Services	Supplies	General Fund	100 263 410 000 000
06/29/23	EVENTPASSHERO.COM	529.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/30/23	Adobe Inc	(239.88)	Inservice and Staff Training	Supplies	State-EIA	397 224 410 000 000
06/30/23	USPS STAMPS ENDICIA	400.00	Elementary Programs	Supplies	General Fund	100 113 410 011 000
06/30/23	PRIZE TROPHIES & TREASURE	1,168.23	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
06/30/23	AT&T 8310007408379	705.94	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
06/30/23	COURTYARD BY MARRIOTT	0.01	Supervision of Special Programs	Travel	State	956 223 332 025 243
06/30/23	ANDERSON DO	599.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 000 022
06/30/23	HYATT REGENCY GREENVILLE	182.41	Board of Education	Travel	General Fund	100 231 332 000 000



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06/30/23	RADIO COMMUNICATIONS	70.62	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	700
06/30/23	HILTON HOTELS	403.41	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329	224	312	000	033
06/30/23	SCACPA	499.00	Fiscal Services	Professional Dues and Fees	General Fund	100	252	640	000	000
06/30/23	THE WARWICK HOTEL RITTENH	1,395.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	397	224	312	000	045
06/30/23	PRO TUFF DECALS	2,000.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	490
06/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/30/23	THE BLOSSOM SHOP	165.98	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	570
06/30/23	DELTA 0064101606695	14.99	Inservice and Staff Training	Travel	General Fund	100	224	332	012	000
06/30/23	COMFORT SUITES DFW	444.29	Inservice and Staff Training	Travel	Federal	201	224	332	009	000
06/30/23	HYATT REGENCY GREENVILLE	182.41	Board of Education	Travel	General Fund	100	231	332	000	000
06/30/23	ULTIMATE ESPORTS GAMING	990.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/30/23	HYATT REGENCY GREENVILLE	182.41	Board of Education	Travel	General Fund	100	231	332	000	000
06/30/23	STAPLES 00108282	43.55	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
06/30/23	IN MARKETING ON THE MOVE	795.00	High School Programs	Supplies	General Fund	100	114	410	016	000
06/30/23	AIRGAS - SOUTH	289.96	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	450
06/30/23	SQ ADMIRABLE CLEANING LL	2,495.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	002	022
06/30/23	DOLLAR TREE	6.69	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	698
06/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/30/23	IN SMARTPASS, LLC	2,139.05	Elementary Programs	Supplies	General Fund	100	113	410	012	190
06/30/23	RADIO COMMUNICATIONS	83.84	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	700
06/30/23	COMFORT SUITES DFW	444.29	Inservice and Staff Training	Travel	Federal	201	224	332	009	000
06/30/23	PAYPAL ACSANDLIN24	72.00	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
06/30/23	ADOBE CREATIVE CLOUD	29.99	Information Services	Supplies	General Fund	100	263	410	000	000
06/30/23	84 LUMBER COMPANY #2412	199.01	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/30/23	ALASKA AIR 0272339262004	638.01	Advanced Placement	Travel	General Fund	100	143	332	016	000
06/30/23	ACT CHARLESTONCTYP&R	1,006.32	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/30/23	HYATT REGENCY GREENVILLE	182.41	Board of Education	Travel	General Fund	100	231	332	000	000
06/30/23	PROGRESS LEARNING	1,637.70	High School Programs	Supplies	General Fund	100	114	410	008	000
06/30/23	SC OFFICE ELEV AMUSE	350.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/30/23	GAYLORD TEXAN FRONT DE	978.18	Inservice and Staff Training	Travel	State-EIA	338	224	332	006	000
06/30/23	FLIGHT CHARLESTON	965.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	698
06/30/23	EDUCATIONAL THEATRE ASSO	129.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	610
06/30/23	VEXROBOTICS	715.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660	012	860
06/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/30/23	DELTA 0064101606694	14.99	Inservice and Staff Training	Travel	General Fund	100	224	332	012	000
06/30/23	STARS AND STRIKES - SUMME	1,592.74	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	015	698
06/30/23	HYATT REGENCY GREENVILLE	182.41	Board of Education	Travel	General Fund	100	231	332	000	000
06/30/23	TENNIS EXPRESS	291.79	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	916
06/30/23	INNOVATIVE FOODSERVICE G	1,680.71	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/30/23	SWEET GEORGIA'S JUKE J	347.96	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	890
06/30/23	JOSTENS INC.	11.30	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/30/23	AT&T 8310007408375	602.50	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/30/23	COMFORT SUITES DFW	444.29	Inservice and Staff Training Travel	Federal	201 224 332 009 000
06/30/23	Amazon.com E252O4JC3	73.71	Gifted and Talented Academic Supplies	General Fund	100 141 410 000 000
06/30/23	COMFORT SUITES DFW	444.29	Inservice and Staff Training Travel	Federal	201 224 332 009 000
06/30/23	CHARLESTON SIGN LLC	1,685.25	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/30/23	AMZN Mktp US AC8IO8CF3	187.30	Elementary Programs Supplies	Other Special Revenues	821 113 410 007 084
06/30/23	DELTA 0064101606693	14.99	Inservice and Staff Training Travel	General Fund	100 224 332 012 000
06/30/23	OLD SANTEE CANAL PA	200.00	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 015 698
06/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development Travel	Federal	207 221 332 000 001
07/03/23	DELTA AIR 0062124386794	440.40	Inservice and Staff Training Instructional Programs Improve	Federal	225 224 312 012 030
07/03/23	REVELS TURF & TRACTOR	2,429.52	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/03/23	HILTON HOTELS	537.88	Vocational Programs Supplies	State-EIA	329 115 410 000 001
07/03/23	MARRIOTT ATLANTA MARQU	0.03	Inservice and Staff Training Instructional Programs Improve	State-EIA	397 224 312 000 045
07/03/23	EMEDCO	46.41	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/03/23	HYATT PLACE ATLANTA CP	1,421.95	Vocational Programs Travel	State-EIA	329 115 332 000 033
07/03/23	READYREFRESH/WATERSERV	116.13	Instructional Pupil Activity Pupil Activity	School Activity Fund	744 190 660 017 590
07/03/23	HAMPTON INN HAYWOOD	332.22	Vocational Programs Supplies	State-EIA	329 115 410 000 001
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development Travel	Federal	207 221 332 000 001
07/03/23	CHICK-FIL-A #1882	86.45	Pupil Service Activities Pupil Activity	School Activity Fund	749 271 660 043 450
07/03/23	HYATT PLACE ATLANTA CP	1,421.95	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 590
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development Travel	Federal	207 221 332 000 001
07/03/23	CHICK-FIL-A #1882	166.42	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 052 022
07/03/23	HILTON HOTELS	537.88	Inservice and Staff Training Instructional Programs Improve	State-EIA	329 224 312 000 033
07/03/23	AMZN Mktp US T04IL3ZA3	150.42	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 910
07/03/23	AMZN Mktp US 6N3EC6K63	14.94	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development Travel	Federal	207 221 332 000 001
07/03/23	AMZN Mktp US XX18I2VY3	374.36	Elementary Programs Supplies	General Fund	100 113 410 007 195
07/03/23	HILTON HOTELS	537.88	Inservice and Staff Training Instructional Programs Improve	State-EIA	329 224 312 000 033
07/03/23	DELTA AIR 0062124386792	440.40	Inservice and Staff Training Instructional Programs Improve	Federal	225 224 312 012 030
07/03/23	WALMART.COM	4.69	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 589
07/03/23	EMEDCO	27.31	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development Travel	Federal	207 221 332 000 001
07/03/23	HAMPTON INN HAYWOOD	332.22	Vocational Programs Supplies	State-EIA	329 115 410 000 001
07/03/23	HYATT PLACE ATLANTA CP	1,421.95	Instructional Pupil Activity Pupil Activity	School Activity Fund	750 190 660 044 590
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development Travel	Federal	207 221 332 000 001
07/03/23	HILTON HOTELS	537.88	Inservice and Staff Training Instructional Programs Improve	State-EIA	329 224 312 000 033
07/03/23	STARS AND STRIKES - SUMME	1,475.37	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 013 698
07/03/23	AMZN Mktp US 9A5900XP3	48.14	Instructional Pupil Activity Pupil Activity	School Activity Fund	747 190 660 042 530
07/03/23	DELTA AIR 0062124386793	440.40	Inservice and Staff Training Instructional Programs Improve	Federal	225 224 312 012 030
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development Travel	Federal	207 221 332 000 001



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/03/23	VWR INTERNATIONAL INC	70.60	High School Programs	Supplies	General Fund 100 114 410 008 000
07/03/23	HILTON HOTELS	537.88	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
07/03/23	AMERICAN AIR0012459532884	493.30	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
07/03/23	AMZN Mktp US YD51F2D93	25.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/03/23	VWR INTERNATIONAL INC	105.90	High School Programs	Supplies	General Fund 100 114 410 044 000
07/03/23	HYATT PLACE ATLANTA CP	1,421.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
07/03/23	HYATT REGENCY ATLANTA	3,564.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 708
07/03/23	HYATT PLACE ATLANTA CP	1,421.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
07/03/23	DELTA AIR 0062124386795	440.40	Inservice and Staff Training	Instructional Programs Improve	Federal 225 224 312 012 030
07/03/23	DELTA AIR Baggage Fee	100.00	Inservice and Staff Training	Travel	General Fund 100 224 332 045 000
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development	Travel	Federal 207 221 332 000 001
07/03/23	HILTON HOTELS	537.88	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
07/03/23	COURTYARD BY MARRIOTT	961.47	Inservice and Staff Training	Travel	Federal 201 224 332 041 001
07/03/23	AT&T PAYMENT	3,067.82	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 047 000
07/03/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 047 000
07/03/23	HAMPTON INN HAYWOOD	332.22	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/03/23	HILTON HOTELS	537.88	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
07/03/23	JOANN STORES #2351	(40.62)	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/03/23	RESIDENCE INN	597.68	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 057
07/03/23	WAL-MART #1037	10.07	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 698
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development	Travel	Federal 207 221 332 000 001
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development	Travel	Federal 207 221 332 000 001
07/03/23	HYATT PLACE ATLANTA CP	1,421.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
07/03/23	SHELL OIL 57544146707	62.08	Inservice and Staff Training	Travel	General Fund 100 224 332 045 000
07/03/23	Amazon.com QI5P46H73	36.58	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/03/23	DELTA AIR 0062124386791	440.40	Inservice and Staff Training	Travel	General Fund 100 224 332 012 000
07/03/23	RESIDENCE INN	596.07	Inservice and Staff Training	Instructional Programs Improve	State-EIA 397 224 312 000 057
07/03/23	OMNI HOTELS	(25.80)	Curriculum Development	Travel	Federal 207 221 332 000 001
07/03/23	HILTON HOTELS	537.88	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
07/03/23	HILTON HOTELS	537.88	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/03/23	HAMPTON INN HAYWOOD	332.22	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/04/23	PRO TUFF DECALS	33.49	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
07/04/23	MSFT E0800O34BU	3.21	Technology Services	Technology	General Fund 100 266 345 000 266
07/04/23	J.W. PEPPER	62.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
07/04/23	MSFT E0800O37M7	12.67	Technology Services	Technology	General Fund 100 266 345 000 266
07/04/23	Amazon.com NM4HY4IN3	44.70	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/04/23	SPRINGHILL SUITES GRAP	(380.26)	Inservice and Staff Training	Travel	Federal 201 224 332 009 000
07/04/23	SUNSHINE AUTO SALVAGE LLC	(3.21)	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/04/23	SQ ADMIRABLE CLEANING LL	1,600.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 016 022
07/04/23	HYATT PLACE ATLANTA CP	(1,421.95)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
07/04/23	AMAZON.COM T885F3383 AMZN	154.02	Elementary Programs	Supplies	Other Special Revenues 821 113 410 007 084



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07/04/23	MSFT E0800037QJ	135.00	Technology Services	Technology	General Fund 100 266 345 000 266
07/04/23	PRO TUFF DECALS	1,533.42	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 490
07/04/23	AMAZON.COM G02CL21W3 AMZN	74.89	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/05/23	CFS PRODUCTS	299.70	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
07/05/23	SHELL OIL 12384466004	41.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/05/23	EDWEEK PRINT	49.00	Elementary Programs	Supplies	General Fund 100 113 410 004 000
07/06/23	AMZN Mktp US CY23S4EF3	383.84	Elementary Programs	Supplies	General Fund 100 113 410 007 000
07/06/23	Amazon.com VS0BN95D3	57.76	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 041 200
07/06/23	HILTON HOTELS ANATOLE	(271.18)	Inservice and Staff Training	Travel	General Fund 100 224 332 016 000
07/06/23	SQ ADMIRABLE CLEANING LL	2,442.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
07/06/23	MOTIONARRA MOTION ARR	29.99	Information Services	Supplies	General Fund 100 263 410 000 000
07/06/23	DORCHESTER HABITAT FOR HU	60.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 460
07/07/23	SQ KEYLANE FLOORING	2,489.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
07/07/23	READYREFRESH/WATERSERV	18.82	Elementary Programs	Supplies	General Fund 100 113 410 007 000
07/07/23	BLINDSGALORE	229.47	Kindergarten Programs	Supplies	General Fund 100 111 410 005 000
07/07/23	AMAZON.COM J44BW11G3 AMZN	12.09	Library and Media Services	Library Books and Materials	General Fund 100 222 430 047 000
07/07/23	THERMO KING OFCHARLESTON	682.01	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/07/23	SIGNS DIRECT INC	188.46	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
07/07/23	AMZN Mktp US 5W95E2263	53.15	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 674
07/07/23	AMZN Mktp US FL5766E73	208.65	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/07/23	Amazon.com QE0AE65K3	59.70	Primary Programs	Supplies	State-EIA 338 112 410 047 000
07/10/23	WWW.EZFUND.COM	332.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 535
07/10/23	AMZN Mktp US SM6UC4KZ3	127.83	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues 819 350 312 046 200
07/10/23	STAMPS.COM	21.39	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 009 000
07/10/23	AIRPORT VAN RENTAL - PPD	426.81	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/10/23	SQ KEYLANE FLOORING	2,413.50	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 044 022
07/10/23	HOTELBOOKINGSERVFEE	16.99	Inservice and Staff Training	Travel	General Fund 100 224 332 012 000
07/10/23	RESCNTR DOUBLETREE BY	797.55	Inservice and Staff Training	Instructional Programs Improve	Federal 225 224 312 012 030
07/10/23	Spectrum	137.98	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 100
07/10/23	SCHOOL DATEBOOKS	1,705.77	Primary Programs	Supplies	General Fund 100 112 410 005 150
07/10/23	Amazon.com RA02W2ZY3	243.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 916
07/10/23	DELTA AIR 0062126204061	590.40	Inservice and Staff Training	Travel	General Fund 100 224 332 012 000
07/10/23	CFS PRODUCTS	(299.70)	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 728
07/10/23	WM SUPERCENTER #6174	164.39	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
07/10/23	JOANN STORES #2351	37.50	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 460
07/10/23	SQ ADMIRABLE CLEANING LL	300.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 002 022
07/10/23	JOSTENS EVENT MANAGEMT	560.00	Inservice and Staff Training	Travel	General Fund 100 224 332 012 000
07/10/23	PAYPAL MICROSOFT	9.99	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 610
07/10/23	PAYPAL SESPTC	235.00	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000

Monthly Total

\$377,622.55



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# ITEMS	941				