

Date	Vendor/Recipient	Amount	Description		Account Type	Account N	umber	
07/11/23	Amazon.com FG7H10IK3	6,220.98	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 018	200
07/11/23	WALMART.COM	48.94	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	450
07/11/23	AUTOBKS Southern Signs In	41.88	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111	323 005	000
07/11/23	AMZN Mktp US U46E44CW3	74.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	600
07/11/23	AMZN Mktp US 204LX1A63	33.16	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271	660 011	450
07/11/23	AMAZON.COM GM83Z65K3 AMZN	46.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 190	660 007	675
07/11/23	Amazon.com 664P64Y13	18.05	Kindergarten Programs	Supplies	General Fund	100 111	410 046	000
07/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/11/23	PAYPAL SCACA	126.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	THE HOME DEPOT #1120	65.33	Elementary Programs	Repairs and Maintenance	General Fund	100 113	323 012	000
07/11/23	PAYPAL SCACA	147.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	S WALTER PACKAGING CORP	39.45	Information Services	Supplies	General Fund	100 263	410 000	719
07/11/23	PAYPAL SCACA	121.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	SHERWIN WILLIAMS 702048	1,002.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	590
07/11/23	AMZN Mktp US I550J1YG3	82.12	Elementary Programs	Supplies	General Fund	100 113	410 011	000
07/11/23	PB LEASING	173.64	Psychological Services	Supplies	General Fund	100 214	410 020	000
07/11/23	AMZN Mktp US 6U1396GB3	23.38	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 046	200
07/11/23	PAYPAL SCACA	189.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	AMZN Mktp US 946150OE3	21.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	600
07/11/23	PAYPAL SCACA	57.75	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	SP SCHMOOZE THIS	798.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
07/11/23	AMZN Mktp US 801FN8KM3	96.25	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255	323 023	000
07/11/23	PAYPAL SCACA	155.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	WM SUPERCENTER #628	183.39	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 015	698
07/11/23	AMAZON.COM TA35R8NH3 AMZN	10.23	Library and Media Services	Library Books and Materials	General Fund	100 222	430 047	000
07/11/23	PAYPAL SCACA	136.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/11/23	AMAZON.COM 5C6D24SR3 AMZN	34.97	Primary Programs	Supplies	General Fund	100 112	410 046	195
07/11/23	DUNKIN #351544 Q35	108.72	Curriculum Development	Travel	General Fund	100 221	332 000	000
07/11/23	PAYPAL SCACA	121.80	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	SQ JAIWAN VIRDEN	200.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 010	698
07/11/23	PAYPAL SCACA	115.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	AMZN Mktp US LK04Y9HZ3	27.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190	660 042	530
07/11/23	PRINTING ASSOCIATES OF SU	186.45	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
07/11/23	PAYPAL SCACA	63.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/11/23	S CAROLINA AQUARIUM	1,215.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 013	698
07/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/11/23	PUBLIX #1120	6.06	High School Programs	Supplies	State-EIA	303 114	410 039	000
07/11/23	AMERICAN SOLUTIONS4 BUS	170.26	Elementary Programs	Supplies	General Fund	100 113	410 052	000
	ZAXBY'S #01311	101.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	640
07/11/23	AMZN Mktp US LL3QD7313	84.53	High School Programs	Supplies	General Fund	100 114	410 044	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
07/11/23	FH CHARLESTON PIRATE	200.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 010	698
07/11/23	PAYPAL CRYSTALGRAP	158.99	Office of Superintendent	Technology & Software Supplies	General Fund	100	232	445 000	000
07/11/23	Amazon.com JW8TQ6OB3	50.24	Primary Programs	Supplies	General Fund	100	112	410 046	000
07/11/23	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
07/11/23	TASSEL DEPOT	510.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	880
07/11/23	PANERA BREAD #204950 O	57.59	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
07/11/23	AMZN Mktp US AB8PQ5D43	89.86	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
07/11/23	PAYPAL SCACA	189.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/11/23	Amazon.com FG5WK5Y43	103.49	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	460
07/11/23	PAYPAL SCACA	126.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/11/23	AMZN Mktp US AD7GP9733	158.26	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/11/23	TOPS PRODUCTS	376.18	Elementary Programs	Supplies	General Fund	100	113	410 005	000
07/11/23	AMERICAN AIR0012462013550	657.80	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 016	030
	PAYPAL SCACA	63.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/11/23	AMAZON.COM 926JH3CY3 AMZN	59.21	Primary Programs	Supplies	General Fund	100	112	410 048	150
07/12/23	IN SCREEN EAST, INC.	3,238.89	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
07/12/23	WF WAYFAIR3024145391	787.43	High School Programs	Supplies	General Fund	100	114	410 008	195
07/12/23	AMZN Mktp US 5R1900Z53	151.00	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/12/23	BJS WHOLESALE #378	17.43	Information Services	Supplies	General Fund	100	263	410 000	000
07/12/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/12/23	TEXAS SHUTTLE	220.08	Inservice and Staff Training	Travel	General Fund	100	224	332 043	000
07/12/23	AMZN Mktp US IV2JW30A3	36.37	Elementary Programs	Supplies	General Fund	100	113	410 009	000
07/12/23	AMZN Mktp US RH7KV9SP3	166.89	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/12/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100	113	410 014	000
07/12/23	AMZN Mktp US ZH3D75IC3	138.52	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/12/23	WM SUPERCENTER #628	195.11	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/12/23	MUSIC & ARTS 1 C	119.63	Elementary Programs	Supplies	General Fund	100	113	410 012	258
07/12/23	MUSIC & ARTS 1 C	45.77	Elementary Programs	Supplies	General Fund	100	113	410 052	258
07/12/23	SOUTH CAROLINA ASSOCIATON	145.00	Inservice and Staff Training	Travel	Federal	267	224	332 000	911
07/12/23	AMZN Mktp US 5T6X34GO3	58.41	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	450
07/12/23	WAL-MART #1037	25.05	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/12/23	HARRISTEETER #355	21.90	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000
07/12/23	AMZN Mktp US EQ0OF9JL3	157.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/12/23	VISTAPRINT	106.77	High School Programs	Supplies	General Fund	100	114	410 044	150
	WAVE - ALLI RENEE ART	1,670.00	Elementary Programs	Supplies	General Fund	100	113	410 014	195
07/12/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/12/23	TEXAS SHUTTLE	261.98	Inservice and Staff Training	Travel	General Fund	100	224	332 012	000
07/12/23	PAULS CAR CARE CENTER	978.81	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323 000	000
07/12/23	ADVANCE AUTO PARTS 5870	29.20	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
07/12/23	NORTHWOODS STADIUM B&M	928.00	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200



Date	Vendor/Recipient	Amount	Description		Account Type	Accou			2.00.00
07/12/23	MUSIC & ARTS 1 C	176.75	Elementary Programs	Supplies	General Fund	100	113	410 006	258
07/12/23	SP CAREER-KIDS	130.26	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
07/12/23	SCSBA ONLINE	190.00	Board of Education	Travel	General Fund	100	231	332 000	000
07/12/23	Amazon.com ZU67T1LK3	74.18	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/12/23	550 COOK & BOARDMAN	683.77	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/12/23	SAMSCLUB.COM	418.19	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/12/23	AMZN Mktp US VK9A971T3	23.51	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/12/23	TEXAS SHUTTLE	245.74	Inservice and Staff Training	Travel	General Fund	100	224	332 012	000
07/12/23	J.W. PEPPER	56.97	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753	190	660 044	000
07/12/23	AMZN Mktp US W22Y49BD3	69.55	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
07/12/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/12/23	MUSIC & ARTS 1 C	127.87	Elementary Programs	Supplies	General Fund	100	113	410 007	258
07/12/23	NEWK'S EATERY #1061	382.95	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	045
07/12/23	HARBOR FREIGHT TOOLS3439	16.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/12/23	WRIST-BAND CUSTOMLANY	365.38	Primary Programs	Supplies	General Fund	100	112	410 005	195
07/12/23	LOWES #02948	37.43	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323 046	000
07/12/23	HERALD OFFICE SUPPLY INC	1,311.43	High School Programs	Supplies	General Fund	100	114	410 016	001
07/12/23	SQ KEYLANE FLOORING	2,250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 044	022
07/12/23	ABC TROPHIES INC	681.86	Information Services	Supplies	General Fund	100	263	410 000	718
07/12/23	EDISTO ISLAND SERPENTARIU	1,075.83	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 011	200
07/12/23	BJS.COM #5490	251.12	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/12/23	AMZN Mktp US YO40U6DU3	24.27	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323 012	000
07/12/23	eBay O 04-10281-24528	152.42	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
07/12/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/12/23	MUSICAL INNOVATIONS	489.27	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660 052	539
07/12/23	MUSIC & ARTS 1 C	121.05	Elementary Programs	Supplies	General Fund	100	113	410 014	258
07/12/23	SOUTH CAROLINA ASSOCIATON	145.00	Inservice and Staff Training	Travel	Federal	267	224	332 000	911
07/12/23	TEXAS SHUTTLE	220.08	Inservice and Staff Training	Travel	General Fund	100	224	332 043	000
07/12/23	LOWES #00497	61.00	Primary Programs	Supplies	General Fund	100	112	410 015	000
07/12/23	VARSITY SPIRIT FASHIONS	2,794.89	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
07/12/23	SUNBELT RENTALS #039	863.43	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	900
	SQ ADMIRABLE CLEANING LL	1,590.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 016	022
07/13/23	TEXAS SHUTTLE	245.74	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 014	030
07/13/23	IN GUSTA'S OUTDOOR POWER	227.04	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	900
	TEXAS SHUTTLE	(467.31)	Vocational Programs	Student Transportation	State-EIA	329	115	331 000	033
07/13/23	AMZN Mktp US AV8Y38HB3	28.84	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660 011	450
	AMZN MKTP US KR5U99933 AM	107.10	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 048	698
	AMZN Mktp US MI0M08R73	213.99	Elementary Programs	Supplies	General Fund	100	113	410 007	195
07/13/23	SIGNS DIRECT INC	210.66	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	728
	SP AMERICAN BUTTON M	71.45	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	450
07/13/23	WRIST-BAND CUSTOMLANY	112.99	Elementary Programs	Supplies	General Fund	100	113	410 005	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		ımber	
07/13/23	eBay O 26-10274-75250	320.47	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/13/23	SQ SUMMERVILLE	305.28	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 048	698
07/13/23	ATT BILL PAYMENT	355.32	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/13/23	ACT CHARLESTONCTYP&R	2,113.59	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 045	200
07/13/23	DOOR SYSTEMS OF CHARLESTO	879.75	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/13/23	VZWRLSS APOCC VISB	18,841.44	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/13/23	AMZN Mktp US SS52Y0TY3	1,388.04	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	585
07/13/23	S CAROLINA AQUARIUM	781.00	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 011	200
07/13/23	SQ THE ECLECTIC CHEF	88.94	Information Services	Supplies	General Fund	100	263	410 000	000
07/13/23	HERALD OFFICE SUPPLY INC	2,157.69	High School Programs	Supplies	General Fund	100	114	410 016	001
07/13/23	ADOBE ADOBE	128.27	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
07/13/23	AMZN Mktp US E619V1443	104.83	Elementary Programs	Supplies	General Fund	100	113	410 018	000
07/13/23	EMBASSY SUITES CENTENNIAL	1,865.85	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
07/13/23	Amazon.com 983IP5D23	112.85	Elementary Programs	Supplies	General Fund	100	113	410 007	195
07/13/23	AMZN Mktp US 9N69J5PN3	15.26	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	450
07/13/23	BEE CITY LLC	2,134.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	360
07/13/23	WALMART.COM 8009666546	57.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/13/23	WALMART.COM	125.64	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 048	698
07/13/23	LOWES #00358	32.11	Primary Programs	Supplies	General Fund	100	112	410 015	000
07/13/23	INPRO CORPORATION P	1,749.49	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/13/23	AMAZON.COM UQ3K00NG3 AMZN	18.05	Primary Programs	Supplies	General Fund	100	112	410 045	000
07/13/23	BEE CITY LLC	1,093.04	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 010	698
07/13/23	AMZN Mktp US 193XQ15A3	273.72	Kindergarten Programs	Supplies	General Fund	100	111	410 047	000
07/13/23	AMZN Mktp US	(33.12)	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660 011	450
07/13/23	THERAPY SHOPPE	175.96	Autism	Supplies	General Fund	100	161	410 020	000
07/13/23	UNITED RENTALS #014025	1,123.23	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	900
07/13/23	J.W. PEPPER	623.71	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753	190	660 044	000
07/13/23	HARRISTEETER #355	19.36	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000
07/13/23	LOWES #02948	439.53	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 018	022
07/13/23	WAL-MART #0628	157.67	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/13/23	TEXAS SHUTTLE	261.98	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 014	030
07/13/23	BEYOND PLAY LLC	339.02	Autism	Supplies	General Fund	100	161	410 020	000
07/13/23	ACT CHARLESTONCTYP&R	1,437.60	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/13/23	AMAZON.COM 4H1LT5213 AMZN	43.26	Primary Programs	Supplies	General Fund	100	112	410 045	000
07/13/23	AMZN Mktp US NG1K83P13	7.48	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/13/23	PARKER'S 83	40.02	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
07/13/23	AMZN Mktp US ZG4MK4Q63	26.45	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	510
07/13/23	STAPLS7611603243000001	95.97	Kindergarten Programs	Supplies	General Fund	100	111	410 011	000
07/13/23	SP SCHMOOZE THIS	(798.00)	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
07/13/23	CARD INTEGRATORS	2,417.00	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
07/13/23	PAPPASITO'S CANTINA #0	234.31	Inservice and Staff Training	Travel	General Fund	100	224	332 016	000



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07/13/23	USPS PO 4584810485	255.00	Primary Programs	Supplies	General Fund	100	112	410 013	195
07/14/23	STAPLES DIRECT	145.49	Curriculum Development	Supplies	General Fund	100	221	410 000	114
07/14/23	ETCHED IN STONE	1,580.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
07/14/23	BWY AIGA	100.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 016	004
07/14/23	EDISTO ISLAND SERPENTARIU	870.10	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
07/14/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/14/23	IN SCREEN EAST, INC.	1,001.52	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	618
07/14/23	SQ ADMIRABLE CLEANING LL	2,437.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 047	022
07/14/23	EXPEDIA 72606576336881	3.31	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 016	004
07/14/23	AMERICAN AIR0010262923055	30.00	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 008	030
		136.31	Primary Programs	Supplies	General Fund	100	112	410 002	150
07/14/23	JOSTENS RENAISSANCE	10.55	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 014	030
07/14/23	DOLLAR-GENERAL #1772	107.08	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/14/23	NORTHWOODS STADIUM B&M	1,102.50	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 045	200
07/14/23	DOLLAR TREE	34.24	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/14/23	AMZN Mktp US 0T11I59Z3	187.93	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/14/23	EBB & FLOW	193.97	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	340
07/14/23	HILTON COUNTER OFFER	111.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
07/14/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/14/23	LOWES #02948	114.47	High School Programs	Repairs and Maintenance	General Fund	100	114	323 016	000
07/14/23	PALMETTO - SUMMERVILLE	136.94	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/14/23	NIAAA	350.00	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751	271	332 044	900
07/14/23	STAPLES 00108282	67.54	Curriculum Development	Supplies	General Fund	100	221	410 000	114
07/14/23	BWY AIGA	100.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 016	004
07/14/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/14/23	ACT CHARLESTONCTYP&R	1,032.34	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 048	698
07/14/23	LAKESHORE LEARNING MATER	2,899.42	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233	131	410 020	000
07/14/23	DOUBLETREE HOTELS	350.73	Inservice and Staff Training	Travel	General Fund	100	224	332 012	000
07/14/23	ASSOCIATION FOR CAREER AN	395.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 016	004
07/14/23	AMERICAN AIR0010262923188	30.00	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 008	030
07/14/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/14/23	CREGGER COMPANY	424.65	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/14/23	AMZN Mktp US L28728XU3	145.43	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/14/23	SCREEN EAST INC.	264.72	Elementary Programs	Supplies	General Fund	100	113	410 043	195
07/14/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/14/23	BLACKLANE 752975005	360.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
07/14/23	WM SUPERCENTER #628	134.98	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
07/14/23	PILOT_01068	210.29	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	640
07/14/23	AMZN Mktp US NG37L4ZK3	95.36	Kindergarten Programs	Supplies	General Fund	100	111	410 011	000
07/14/23	eBay O 01-10290-33803	427.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/14/23	LAKESHORE LEARNING MATER	1,828.78	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233	131	410 020	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
07/14/23	STAPLES 00108282	15.25	Curriculum Development	Supplies	General Fund	100 221	410 000	114
07/14/23	BLACKLANE 930686217	357.33	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 007	030
07/14/23	STAPLS7611719219000001	427.93	Kindergarten Programs	Supplies	General Fund	100 111	410 004	000
07/14/23	AMZN Mktp US TD3RR1KW3	412.92	Primary Programs	Supplies	General Fund	100 112	410 047	000
07/14/23	BWY AIGA	399.00	Curriculum Development	Instructional Programs Improve	Federal	207 221	312 016	004
07/14/23	ASSOCIATION FOR CAREER AN	395.00	Curriculum Development	Instructional Programs Improve	Federal	207 221	312 016	004
07/14/23	AMERICAN AIR0010262924217	30.00	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 008	030
07/14/23	ATT CONS PHONE PMT	7,120.87	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 000	000
07/14/23	AMZN Mktp US LJ31D8RI3	113.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
07/14/23	SPIRITWEAR PURCHASE	178.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190	660 009	545
07/14/23	DBC BLICK ART MATERIAL	1,545.92	Elementary Programs	Supplies	General Fund	100 113	410 042	000
07/14/23	LOWES #02948	67.92	High School Programs	Repairs and Maintenance	General Fund	100 114	323 016	000
07/14/23	CNAV MARRINGTON LANES	186.00	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 046	200
07/14/23	DOLLAR TREE	65.08	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	873
07/14/23	BTS MIRACLE RECREATION EQ	31.15	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
07/14/23	SCREEN EAST INC.	227.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 039	039
07/14/23	SC SPEECH-AUD BOARD	220.00	Speech Handicapped	Professional Dues and Fees	General Fund	100 126	640 020	000
07/14/23	STAPLS7611719702000001	383.98	Primary Programs	Supplies	General Fund	100 112	410 047	150
07/14/23	INTERNATIONAL TRANSACTION	3.57	Inservice and Staff Training	Travel	General Fund	100 224	332 007	000
07/14/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/14/23	SCHOOL OUTFITTERS LLC	2,972.74	Educable Mentally Handicapped	Supplies	General Fund	100 121	410 013	000
07/14/23	AIRPORT VAN RENTAL- DFW -	245.07	Inservice and Staff Training	Travel	General Fund	100 224	332 008	000
07/14/23	BWY AIGA	399.00	Curriculum Development	Instructional Programs Improve	Federal	207 221	312 016	004
07/14/23	LAKESHORE LEARNING MATER	1,094.05	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233 131	410 020	000
	PALMETTO - SUMMERVILLE	107.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
07/17/23	HILTON HOTELS ANATOLE	706.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	600
07/17/23	UNITED RENTALS #014025	30.09	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271	410 008	900
07/17/23	DOUBLETREE HOTELS	817.57	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 012	030
	HILTON HOTELS ANATOLE	813.63	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224		030
07/17/23	AMZN Mktp US CS3FI7O23	245.82	Primary Programs	Supplies	General Fund	100 112		195
07/17/23	HILTON HOTELS	376.20	Vocational Programs	Supplies	State-EIA	329 115		001
07/17/23	HILTON COUNTER OFFER	131.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190		600
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Travel	Federal	201 224		000
	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Travel	Federal	267 224		951
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224		
07/17/23	AMERICAN AIR0010263155233	30.00	Inservice and Staff Training	Travel	General Fund	100 224		000
07/17/23		35.28	Psychological Services	Supplies	General Fund	100 214		000
	CHS AIRPORT PARKING	68.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190		600
	HILTON HOTELS ANATOLE	804.12	Inservice and Staff Training	Travel	General Fund	100 224		
07/17/23	Amazon.com 4S6EH5IX3	15.71	High School Programs	Supplies	General Fund	100 114		000
07/17/23	DOUBLETREE HOTELS	806.05	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 012	030



10717723 HILTON HOTELS ANATOLE 648.05 Inservice and Staff Training Instructional Programs Improve Federal 100 12 410 02 19 10 10 10 10 10 10 10	Date	Vendor/Recipient	Amount	Description		Account Type	Account N	umber	
0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 06 309 0717123 ASSOCIATION FOR CAREER 150.00 Vocational Programs Supplies State-Elf. 329 115 410 000 0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 07 030 0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 07 030 0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 07 030 0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 07 030 0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 07 030 0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 221 241 07 030 0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 221 243 320 030 0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 221 243 320 030 0717123 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 07 030	07/17/23	HILTON HOTELS ANATOLE	648.05	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 016	030
07/17/23 ABSOCIATION FOR CAREER 150.00 Vicational Programs Supplies Supplies State-EIA 200 00 00 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs (improve Federal 225 224 312 07 00 00 07/17/23 PILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs (improve Federal 225 224 312 07 00 00 00 00 00 00 0	07/17/23	Amazon.com 8641Q3J83	64.19	Primary Programs	Supplies	General Fund	100 112	410 042	195
2017/17/23 ALITON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 25 224 312 2017 703 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 707 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 707 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 708 707/17/23 PHILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 708 70	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 006	030
07171223 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 001 002 0717123 PAYPAL BLOOMINGEXP 157.50 Speech Handicapped Instructional Services Federal 278 126 0717123 OUBLETREE HOTELS 759.00 Sudem Transportation (State Mandated) Travel Federal 278 126 0717123 INITION HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 278	07/17/23	NIAAA	80.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
	07/17/23	ASSOCIATION FOR CAREER	150.00	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
O717/722 AVPAEL BLOOMINGEXP 157.50 Speach Handicapped Instructional Services Federal 278 126 311 010 000 0717/723 UDUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 275 332 023 000 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 040 030 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 040 030 0717/723 HILTON HOTELS ANATOLE 577.21 Instructional Programs Improve Federal 225 224 312 040 030 0717/723 HILTON HOTELS ANATOLE 577.22 Instructional Programs Improve Federal 225 224 312 041 030 0717/723 HILTON HOTELS ANATOLE 577.22 Instructional Programs Improve Federal 225 224 312 041 030 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 071 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 070 030 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 070 030 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 070 030 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 070 030 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 070 030 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 070 030 0717/723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 226 227 22	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 007	030
O7/17/22 ILITON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 000 07/17/23 ILITON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 205 224 312 010 07/17/23 ILITON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 205 224 312 010 07/17/23 ILITON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 205 224 312 010 07/17/23 ILITON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 205 224 312 010 07/17/23 ILITON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 205 224 312 010 07/17/23 ILITON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 205 224 312 010 07/17/23 ILITON HOTELS ANATOLE 577.72 Instructional Programs Improve Federal 205 224 312 010 07/17/23 ILITON HOTELS ANATOLE 577.72 Inservice and Staff Training Instructional Programs Improve Federal 205 224 312 000 07/17/23 ILITON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 205 224 312 000 07/17/23 ILITON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 205 224 312 000 07/17/23 ILITON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 205 224 312 000 07/17/23 ILITON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 205 224 312 010 07/17/23 ILITON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 207 214 312 010 07/17/23 ILITON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 207 224 312 010 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 014	030
O71/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 010 071/17/23 HILTON HOTELS ANATOLE 571.72 Inservice and Staff Training Travel Federal 201 224 332 052 000 071/17/23 HILTON HOTELS ANATOLE 571.72 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 600 044 000 071/17/23 DELTA 0609221844345 (14.99) Inservice and Staff Training Travel General Fund 100 224 332 012 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel General Fund 201 224 332 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 000 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 201 224 332 000 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 201 224 332 007 000 071/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Prog	07/17/23	PAYPAL BLOOMINGEXP	157.50	Speech Handicapped	Instructional Services	Federal	278 126	311 010	000
AKESHORE LEARNING MATER 364.78 Educable Mentally Handicapped Supplies General Fund 100 121 410 010 07171723 HILTON HOTELS ANATOLE 524.24 Inservice and Staff Training Instructional Programs Improve Federal 225 224 332 052 000 07171723 HILTON HOTELS ANATOLE 577.72 Instructional Pupil Activity Pupil Activity School Activity Fund 750 90 660 044 060 07171723 HILTON HOTELS ANATOLE 577.72 Instructional Pupil Activity Pupil Activity School Activity Fund 750 90 660 044 060 07171723 MILTON HOTELS ANATOLE 542.45 Instructional Pupil Activity Pupil Activity School Activity Fund 750 90 660 044 060 07171723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 006 030 07171723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07171723 MILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07171723 MILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07171723 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel General Fund 100 255 332 030 03	07/17/23	DOUBLETREE HOTELS	759.00	Student Transportation (State Mandated)	Travel	General Fund	100 255	332 023	000
07117/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 030 071	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 008	030
O7/17/23 HILTON HOTELS ANATOLE 271 24 Inservice and Staff Training Travel School Activity Fund 750 190 660 040 000 07/17/23 DELTA 08060221844345 (14.99) Inservice and Staff Training Travel General Fund 100 224 332 021 000 07/17/23 AMZN MKTP US GJAD212U3 AM 128.36 Custody and Care of Children Supplies Other Special Revenues 819 350 410 048 698 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07/17/23 MILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel General Fund 100 255 332 030	07/17/23	LAKESHORE LEARNING MATER	364.78	Educable Mentally Handicapped	Supplies	General Fund	100 121	410 013	000
O7/17/23 III.TON HOTELS ANATOLE 577.2 Instructional Pupil Activity Pupil Activity Pupil Activity General Fund 100 224 322 00 07/17/23 AMZN MKTP US GJ4D212J3 AM 128.36 Custody and Care of Children Supplies Other Special Revenues 819 350 410 488 898 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 000 03	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 014	030
07/17/23 DELTA 06080221943435 (14.99) Inservice and Staff Training Travel General Fund 100 224 322 012 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07/17/23 AUSAN MIKE US 854XW2BR3 46.38 Instructional Programs Improve Federal 201 225 324 300 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Fede	07/17/23	HILTON HOTELS ANATOLE	271.24	Inservice and Staff Training	Travel	Federal	201 224	332 052	000
07/17/23 AMZN MKTP US GJ4D212U3 AM 128.36 Custody and Care of Children Supplies Other Special Revenues 81 35 410 408 88 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 006 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 207 221 312 016 00 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improv	07/17/23	HILTON HOTELS ANATOLE	577.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	600
07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 007 030 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 037 030 037	07/17/23	DELTA 0060221844345	(14.99)	Inservice and Staff Training	Travel	General Fund	100 224	332 012	000
07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 070 30 07/17/23 DOUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 030 07/17/23 AMZN Mktp US 854xW2BR3 46.38 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 07/17/23 JETBLUE 2798010057560 128.90 Curriculum Development Instructional Programs Improve Federal 207 221 312 016 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 207 221 312 016 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 205 224 312 016 000 07/17/23 OLICE SPIZZAN. CHAS.			128.36	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 048	698
O7/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve General Fund 100 255 332 030 07/17/23 ODUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 030 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal Evaluation Evalu	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 006	030
07/17/23 DOUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 023 000 07/17/23 AMZM Mktp US 854XW2BR3 46.38 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 600 044 000 07/17/23 JETBLUE 2798010057560 128.90 Curriculum Development Instructional Programs Improve Federal 207 221 312 016 004 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 207 221 312 016 004 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 207 224 312 016 000 07/17/23 CICI'S PIZZAN. CHAS. 982.90 Custody and Care of Children Supplies General Fund 100 114 410 016 001 07/17/23 BICL SANTOLE 542.45 Inservice and Staff Training Instructional Prog	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 007	030
07/17/23 AMZN Mktp US 854XW2BR3 46.38 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 201 224 312 016 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 CICI'S PIZZA/N. CHAS. 982.90 Custody and Care of Children Supplies General Fund 100 114 410 010 698 07/17/23 General Fund 100 114 410 020 00 07/17/23 General Fund 100 214 410 020 00 07/17/23 BICL OTS #5372 62.06 Psychological Services <t< td=""><td>07/17/23</td><td>HILTON HOTELS ANATOLE</td><td>542.45</td><td>Inservice and Staff Training</td><td>Instructional Programs Improve</td><td>Federal</td><td>225 224</td><td>312 052</td><td>030</td></t<>	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 052	030
07/17/28 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 JETBLUE 2798010057560 128.90 Curriculum Development Instructional Programs Improve Federal 207 221 132 016 004 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 201 224 332 007 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 CICIS PIZZANI. CHAS. 982.90 Custody and Care of Children Supplies General Fund 100 114 410 013 698 07/17/23 BIG LOTS #5372 62.06 Psychological Services Supplies General Fund 100 214 400 020 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 202			759.00	Student Transportation (State Mandated)	Travel	General Fund	100 255	332 023	000
07/17/23 JETBLUE 2798010057560 128.90 Curriculum Development Instructional Programs Improve Federal 207 221 312 016 004 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 016 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 CICI'S PIZZA/N. CHAS. 982.90 Custody and Care of Children Supplies Gheral Fund 100 114 410 016 001 07/17/23 BIG LOTS #5372 62.06 Psychological Services Supplies General Fund 100 214 410 020 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 016 00 07/17/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100			46.38	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190	660 044	000
07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 016 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 CICI'S PIZZA/N. CHAS. 982.90 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 007 <td>07/17/23</td> <td>HILTON HOTELS ANATOLE</td> <td>542.45</td> <td>Inservice and Staff Training</td> <td>Travel</td> <td>Federal</td> <td>201 224</td> <td>332 007</td> <td>000</td>	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Travel	Federal	201 224	332 007	000
07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 007 007 007/17/23 CICI'S PIZZA/N. CHAS. 982.90 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 698 07/17/23 DDP BUS SOL LLC # 101214 193.63 High School Programs Supplies General Fund 100 114 410 020 000 007 07/17/23 BIG LOTS #5372 62.06 Psychological Services Supplies General Fund 100 214 410 020 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 016 030 07/17/23 HILTON HOTELS ANATOLE 706.76 Instructional Projectes Staff Services General Fund 100 264 410 000 007 007/17/23 HILTON HOTELS ANATOLE 542.45 Instructional Projectes Supplies State-E	07/17/23	JETBLUE 2798010057560	128.90	Curriculum Development		Federal	207 221	312 016	004
07/17/23 CICI'S PIZZA/N. CHAS. 982.90 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 698 07/17/23 DDP BUS SOL LLC # 101214 193.63 High School Programs Supplies General Fund 100 114 410 001 001 001 007			542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 016	030
07/17/23 ODP BUS SOL LLC # 101214 193.63 High School Programs Supplies General Fund 100 114 410 016 001 07/17/23 BIG LOTS #5372 62.06 Psychological Services Supplies General Fund 100 214 410 020 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 016 030 07/17/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/17/23 HILTON HOTELS ANATOLE 706.76 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 600 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 HAMPTON INN COLUMBIA DOWN 453.96 Vocational Programs Supplies State-EIA 329 115 <	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Travel	Federal	201 224	332 007	000
07/17/23 BIG LOTS #5372 62.06 Psychological Services Supplies General Fund 100 214 410 020 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 016 030 07/17/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/17/23 HILTON HOTELS ANATOLE 706.76 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 600 07/17/23 FORMS AND SUPPLY 2,244.16 Staff Services Supplies General Fund 100 264 410 000 000 07/17/23 HAMPTON INN COLUMBIA DOWN 453.96 Vocational Programs Supplies State-EIA 329 115 410 000 001 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 31			982.90	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 013	698
07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 016 030 07/17/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/17/23 HILTON HOTELS ANATOLE 706.76 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 600 07/17/23 FORMS AND SUPPLY 2,244.16 Staff Services Supplies General Fund 100 264 410 000 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 HAMPTON INN COLUMBIA DOWN 453.96 Vocational Programs Supplies State-EIA 329 115 410 000 001 07/17/23 HOLD HOTELS ANATOLE 542.45 Inservice and Staff Training Instructio	07/17/23	ODP BUS SOL LLC # 101214	193.63	High School Programs	Supplies	General Fund	100 114	410 016	001
07/17/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/17/23 HILTON HOTELS ANATOLE 706.76 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 600 07/17/23 FORMS AND SUPPLY 2,244.16 Staff Services Supplies General Fund 100 264 410 000 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 HAMPTON INN COLUMBIA DOWN 453.96 Vocational Programs Supplies State-EIA 329 115 410 000 001 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 052 030 07/17/23 DOUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 023	07/17/23	BIG LOTS #5372	62.06	Psychological Services	Supplies	General Fund	100 214	410 020	000
07/17/23 HILTON HOTELS ANATOLE 706.76 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 600 07/17/23 FORMS AND SUPPLY 2,244.16 Staff Services Supplies General Fund 100 264 410 000 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 HAMPTON INN COLUMBIA DOWN 453.96 Vocational Programs Supplies State-EIA 329 115 410 000 001 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 052 030 07/17/23 DOUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 023 000 07/17/23 AMAZON.COM JZ74R35T3 AMZN 42.76 Gifted and Talented Academic	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	312 016	030
07/17/23 FORMS AND SUPPLY 2,244.16 Staff Services Supplies General Fund 100 264 410 000 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 HAMPTON INN COLUMBIA DOWN 453.96 Vocational Programs Supplies State-EIA 329 115 410 000 001 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 052 030 07/17/23 DOUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 023 000 07/17/23 AMAZON.COM JZ74R35T3 AMZN 42.76 Gifted and Talented Academic Supplies General Fund 100 141 410 000 000 07/17/23 BAND SHOPPE 2,669.51 Instructional Programs Improve Federal <td>07/17/23</td> <td>SERVICE FEE2 SCI-SCGOV</td> <td>1.00</td> <td>Staff Services</td> <td>Staff Services</td> <td>General Fund</td> <td>100 264</td> <td>314 000</td> <td>000</td>	07/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Travel Federal 201 224 332 007 000 07/17/23 HAMPTON INN COLUMBIA DOWN 453.96 Vocational Programs Supplies State-EIA 329 115 410 000 001 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 052 030 07/17/23 DOUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 023 000 07/17/23 AMAZON.COM JZ74R35T3 AMZN 42.76 Gifted and Talented Academic Supplies General Fund 100 141 410 000 000 07/17/23 BAND SHOPPE 2,669.51 Instructional Programs Improve Federal 225 224 312 014 030 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Im	07/17/23	HILTON HOTELS ANATOLE	706.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	600
07/17/23 HAMPTON INN COLUMBIA DOWN 453.96 Vocational Programs Supplies State-EIA 329 115 410 000 001 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 052 030 07/17/23 DOUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 023 000 07/17/23 AMAZON.COM JZ74R35T3 AMZN 42.76 Gifted and Talented Academic Supplies General Fund 100 141 410 000 000 07/17/23 BAND SHOPPE 2,669.51 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 014 030 07/17/23 DELTA AIR 0068010057026 78.89 Curriculum Development Instructional Programs Improve Federa	07/17/23	FORMS AND SUPPLY	2,244.16		Supplies	General Fund	100 264	410 000	000
07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 052 030 07/17/23 DOUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 023 000 07/17/23 AMAZON.COM JZ74R35T3 AMZN 42.76 Gifted and Talented Academic Supplies General Fund 100 141 410 000 000 07/17/23 BAND SHOPPE 2,669.51 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 014 030 07/17/23 DELTA AIR 0068010057026 78.89 Curriculum Development Instructional Programs Improve Federal 207 221 312 016 004	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Travel	Federal	201 224	332 007	000
07/17/23 DOUBLETREE HOTELS 759.00 Student Transportation (State Mandated) Travel General Fund 100 255 332 023 000 07/17/23 AMAZON.COM JZ74R35T3 AMZN 42.76 Gifted and Talented Academic Supplies General Fund 100 141 410 000 000 07/17/23 BAND SHOPPE 2,669.51 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 014 030 07/17/23 DELTA AIR 0068010057026 78.89 Curriculum Development Instructional Programs Improve Federal 207 221 312 016 004	07/17/23	HAMPTON INN COLUMBIA DOWN	453.96	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
07/17/23 AMAZON.COM JZ74R35T3 AMZN 42.76 Gifted and Talented Academic Supplies General Fund 100 141 410 000 000 07/17/23 BAND SHOPPE 2,669.51 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 014 030 07/17/23 DELTA AIR 0068010057026 78.89 Curriculum Development Instructional Programs Improve Federal 207 221 312 016 004	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224		030
07/17/23 BAND SHOPPE 2,669.51 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 014 030 07/17/23 DELTA AIR 0068010057026 78.89 Curriculum Development Instructional Programs Improve Federal 207 221 312 016 004	07/17/23	DOUBLETREE HOTELS	759.00	Student Transportation (State Mandated)	Travel	General Fund	100 255	332 023	000
07/17/23 HILTON HOTELS ANATOLE 542.45 Inservice and Staff Training Instructional Programs Improve Federal 225 224 312 014 030 07/17/23 DELTA AIR 0068010057026 78.89 Curriculum Development Instructional Programs Improve Federal 207 221 312 016 004			42.76		Supplies	General Fund			
07/17/23 DELTA AIR 0068010057026 78.89 Curriculum Development Instructional Programs Improve Federal 207 221 312 016 004	07/17/23	BAND SHOPPE	2,669.51			Activity Fund - Extracurricular			
	07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	• .	Federal			
07/17/23 FORMS AND SUPPLY 34.33 Primary Programs Supplies General Fund 100 112 410 046 195	07/17/23	DELTA AIR 0068010057026		Curriculum Development	Instructional Programs Improve	Federal			
	07/17/23	FORMS AND SUPPLY	34.33	Primary Programs	Supplies	General Fund	100 112	410 046	195



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
07/17/23	HARRIS TEETER #363	63.56	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
07/17/23	STAPLS7608628728000001	42.68	Elementary Programs	Supplies	General Fund	100	113	410 012	150
07/17/23	FERRIS WHEELERS BACKYARD	12.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
07/17/23	AMAZON.COM DA3KZ1UT3 AMZN	452.72	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233	131	410 020	000
07/17/23	HILTON HOTELS ANATOLE	804.12	Inservice and Staff Training	Travel	General Fund	100	224	332 044	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 006	030
07/17/23	HILTON HOTELS ANATOLE	804.12	Inservice and Staff Training	Travel	General Fund	100	224	332 044	000
07/17/23	HILTON HOTELS ANATOLE	595.25	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 016	030
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Travel	Federal	201	224	332 007	000
07/17/23	DOUBLETREE HOTELS	759.00	Student Transportation (State Mandated)) Travel	General Fund	100	255	332 023	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 052	030
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 008	030
07/17/23	DELTA AIR 0068010057027	78.89	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 016	004
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 014	030
07/17/23	AMZN Mktp US N47DD56E3	55.42	Primary Programs	Supplies	General Fund	100	112	410 045	195
07/17/23	AMZN Mktp US HY1YH9HI3	28.30	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 014	030
07/17/23	AMERICAN AIR0010263155244	30.00	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 008	030
07/17/23	AMZN Mktp US 2O88D0Y83	74.88	Primary Programs	Supplies	General Fund	100	112	410 005	000
07/17/23	CHS AIRPORT PARKING	44.00	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 008	030
07/17/23	HILTON HOTELS ANATOLE	813.63	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 041	030
07/17/23	HILTON HOTELS ANATOLE	804.12	Inservice and Staff Training	Travel	General Fund	100	224	332 044	000
07/17/23	JETBLUE 2798010057559	128.90	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 016	004
07/17/23	INTERNATIONAL TRANSACTION	3.51	Inservice and Staff Training	Travel	General Fund	100	224	332 007	000
07/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/17/23	TST RODEO GOAT - DALLAS	97.09	Inservice and Staff Training	Travel	General Fund	100	224	332 044	000
07/17/23	WALMART.COM	89.26	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Travel	Federal	201	224	332 007	000
07/17/23	HILTON HOTELS ANATOLE	39.16	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	170
07/17/23	BLACKLANE 143425011	351.22	Inservice and Staff Training	Travel	Federal	201	224	332 007	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Travel	Federal	267	224	332 000	951
07/17/23	HILTON HOTELS ANATOLE	706.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
	QUILL CORPORATION	1,775.64	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 014	030
07/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 006	030
07/17/23	AMZN Mktp US TZ8QZ18O1	700.86	Primary Programs	Supplies	General Fund	100	112	410 042	195
07/17/23	HILTON HOTELS ANATOLE	623.63	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 007	030
07/17/23	DOUBLETREE HOTELS	806.05	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 012	030
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 016	030
07/17/23	Amazon.com 627GH0GP3	12.80	High School Programs	Supplies	General Fund	100	114	410 044	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
07/17/23	BLACKLANE 675500954	172.21	Inservice and Staff Training	Travel	General Fund	100	224	332 044	000
07/17/23	AMZN Mktp US DH5FS0IE3	119.82	Elementary Programs	Supplies	General Fund	100	113	410 047	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 007	030
07/17/23	AMZN Mktp US J281G7EJ3	30.08	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660 011	450
07/17/23	PUBLIX #824	53.40	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 025	000
07/17/23	HILTON HOTELS ANATOLE	813.63	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 041	030
07/17/23	PAYPAL BLOOMINGEXP	2,340.00	Speech Handicapped	Instructional Services	Federal	278	126	311 010	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 008	030
07/17/23	DOUBLETREE HOTELS	774.92	Inservice and Staff Training	Travel	General Fund	100	224	332 012	000
07/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/17/23	ASSOCIATION FOR CAREER	145.00	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
07/17/23	Amazon.com WL6QV61X3	41.71	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 013	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 014	030
07/17/23	STAPLS7377950020000001	34.23	Primary Programs	Supplies	General Fund	100	112	410 047	150
07/17/23	HILTON HOTELS ANATOLE	271.24	Inservice and Staff Training	Travel	Federal	201	224	332 052	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 014	030
07/17/23	SQ KOOL KATZ ITALI	232.50	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/17/23	AMZN Mktp US DC0W44Z63	14.97	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
07/17/23	AMZN Mktp US 8N04020T3	23.85	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	728
07/17/23	DOUBLETREE HOTELS	806.05	Inservice and Staff Training	Travel	General Fund	100	224	332 012	000
07/17/23	AMZN Mktp US	(26.45)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	510
07/17/23	ADOBE ACROPRO SUBS	19.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/17/23	DOUBLETREE HOTELS	774.92	Inservice and Staff Training	Travel	General Fund	100	224	332 012	000
07/17/23	DOUBLETREE HOTELS	806.05	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 012	030
07/17/23	BLACKLANE 339506677	351.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 008	030
07/17/23	AMAZON.COM OR4N59TC3 AMZN	93.90	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
07/17/23	DOUBLETREE HOTELS	273.96	Inservice and Staff Training	Travel	General Fund	100	224	332 012	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Travel	Federal	201	224	332 007	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 014	030
07/17/23	AMZN MKTP US FS3TD7QK3 AM	47.15	Primary Programs	Supplies	General Fund	100	112	410 018	000
07/17/23	HILTON HOTELS ANATOLE	542.45	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 052	030
07/17/23	DOLLAR TREE	13.08	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/17/23	DOUBLETREE HOTELS	806.05	Inservice and Staff Training	Travel	General Fund	100	224	332 012	000
07/17/23	AMZN Mktp US WX5CX1MY3	35.70	Primary Programs	Supplies	General Fund	100	112	410 042	195
07/18/23	TURF TANK	65.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/18/23	USCUTTER	825.97	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	728
07/18/23	SHERWIN WILLIAMS 702528	138.03	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
07/18/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	CUSTOMINK LLC	1,447.92	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	522
07/18/23	REG AZALEA SQ 16 1850	40.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number				
07/18/23	AMZN Mktp US 7W0JC2J43	418.19	High School Programs	Supplies	General Fund	100	114	410 008	195
07/18/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	STARS AND STRIKES	150.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 010	698
07/18/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	PAYPAL LETTERLAND	195.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	555
07/18/23	REG AZALEA SQ 16 1850	40.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/18/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	NIAAA	320.00	Pupil Service Activities	Travel	General Fund	100	271	332 000	000
07/18/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	BJS.COM #5490	214.20	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	340
07/18/23	FAMILY FIRST	100.00	Kindergarten Programs	Supplies	General Fund	100	111	410 004	000
07/18/23	SP BOOKS INTERNATION	1,319.98	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	555
07/18/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	SPIRIT COMMUNICATIONS EB	534.63	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/18/23	SPIRIT COMMUNICATIONS EB	2,352.92	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 050	000
07/18/23	SPIRIT COMMUNICATIONS EB	6.29	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 011	000
07/18/23	SPIRIT COMMUNICATIONS EB	2.68	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/18/23	SPIRIT COMMUNICATIONS EB	4.12	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 039	000
07/18/23	SPIRIT COMMUNICATIONS EB	14.17	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 014	000
07/18/23	SPIRIT COMMUNICATIONS EB	8.48	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 046	000
07/18/23	SPIRIT COMMUNICATIONS EB	6.77	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 013	000
07/18/23	SPIRIT COMMUNICATIONS EB	18.74	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 047	000
07/18/23	SPIRIT COMMUNICATIONS EB	9.42	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 007	000
07/18/23	SPIRIT COMMUNICATIONS EB	5.88	Operation and Maintenance of Plant	Communication	General Fund			340 009	000
07/18/23	SPIRIT COMMUNICATIONS EB	13.16	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 018	000
07/18/23	SPIRIT COMMUNICATIONS EB	2,229.42	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 008	000
07/18/23	SPIRIT COMMUNICATIONS EB	1.71	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/18/23	SPIRIT COMMUNICATIONS EB	3.68	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 048	000
07/18/23	SPIRIT COMMUNICATIONS EB	8.13	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 004	000
07/18/23	SPIRIT COMMUNICATIONS EB	7.09	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 002	000
07/18/23	SPIRIT COMMUNICATIONS EB	48.57	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 016	000
07/18/23	SPIRIT COMMUNICATIONS EB	6.71	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 015	000
07/18/23	SPIRIT COMMUNICATIONS EB	13.23	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 041	000
07/18/23	SPIRIT COMMUNICATIONS EB	8.26	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 043	000
07/18/23	SPIRIT COMMUNICATIONS EB	6.07	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 005	000
07/18/23	SPIRIT COMMUNICATIONS EB	14.63	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 045	000
07/18/23	SPIRIT COMMUNICATIONS EB	8.12	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 010	000
07/18/23	SPIRIT COMMUNICATIONS EB	36.03	Operation and Maintenance of Plant	Communication	General Fund			340 044	000
07/18/23	SPIRIT COMMUNICATIONS EB	14.00	Operation and Maintenance of Plant	Communication	General Fund			340 017	
07/18/23	SPIRIT COMMUNICATIONS EB	24.48	Operation and Maintenance of Plant	Communication	General Fund			340 042	000
07/18/23	SPIRIT COMMUNICATIONS EB	6.50	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 012	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
07/18/23	SPIRIT COMMUNICATIONS EB	107.29	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/18/23	SPIRIT COMMUNICATIONS EB	18.22	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 006	000
07/18/23	SPIRIT COMMUNICATIONS EB	7.86	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 019	000
07/18/23	AIRPORT VAN RENTAL- DFW -	(114.71)	Inservice and Staff Training	Travel	General Fund	100	224	332 008	000
07/18/23	REG AZALEA SQ 16 1850	40.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/18/23	SIGNSONTHECHEAP.COM	368.49	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	522
07/18/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	SQ ALL THING ACRE	350.00	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 011	200
07/18/23	PAYPAL SCACA	136.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/18/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	WALMART.COM	115.69	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819	350	445 018	200
07/18/23	WM SUPERCENTER #5279	242.80	Curriculum Development	Supplies	General Fund	100	221	410 000	112
07/18/23	Amazon.com G73LL0493	190.66	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660 005	450
07/18/23	BJS WHOLESALE #378	40.02	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/18/23	HILTON HOTELS ANATOLE	(271.18)	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 008	030
07/18/23	REG AZALEA SQ 16 1850	40.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/18/23	PAYPAL LETTERLAND	195.00	Kindergarten Programs	Supplies	General Fund	100	111	410 047	000
07/18/23	AMZN Mktp US KQ7YH7CC3	87.77	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	450
07/18/23	PAYPAL LETTERLAND	195.00	Kindergarten Programs	Supplies	General Fund	100	111	410 047	000
07/18/23	DUNKIN #350258 Q35	52.83	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 025	000
07/18/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	REG AZALEA SQ 16 1850	40.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/18/23	Amazon.com 2A56J8LT3	32.92	High School Programs	Supplies	General Fund	100	114	410 008	195
07/18/23	FREDRICK	166.06	Primary Programs	Supplies	General Fund	100	112	410 048	150
07/18/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	SAMSCLUB.COM	245.40	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/18/23	NIAAA	375.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/18/23	USCUTTER	420.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	718
07/18/23	IN LAPRAD WARING EMBROID	449.88	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	340
07/18/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	REG AZALEA SQ 16 1850	42.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/18/23	HILTON HOTELS ANATOLE	(271.18)	Inservice and Staff Training	Instructional Programs Improve	Federal	225	224	312 008	030
07/18/23	PAYPAL LETTERLAND	195.00	Primary Programs	Supplies	General Fund	100	112	410 047	000
07/18/23	PAYPAL LETTERLAND	195.00	Primary Programs	Supplies	General Fund	100	112	410 047	000
07/18/23	THE BLOSSOM SHOP	90.90	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
07/18/23	AMZN Mktp US LI2K66KZ3	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
07/18/23	REG AZALEA SQ 16 1850	40.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/18/23	TURF TANK	15.04	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/18/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/18/23	ALLDAYSHIRTS.COM	43.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	597



Date	Vendor/Recipient	Amount	Description		Account Type	Account N	umber	
07/18/23	SQ ADMIRABLE CLEANING LL	2,250.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254	322 015	022
07/18/23	REG AZALEA SQ 16 1850	40.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 013	698
07/18/23	AMZN Mktp US SZ4QA65B3	19.25	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	450
07/18/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/18/23	COMCAST	186.35	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 000	000
07/18/23	AMZN Mktp US J86ZJ8HC3	7.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	718
07/18/23	PAYPAL LETTERLAND	195.00	Primary Programs	Supplies	General Fund	100 112	410 047	000
07/18/23	APPLE.COM/BILL	0.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
07/19/23	USPS.COM POSTAL STORE	104.30	Kindergarten Programs	Supplies	Other Special Revenues	899 111	410 013	027
07/19/23	AMZN Mktp US IY1SJ03V3	19.14	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	450
07/19/23	UL COURSES	24.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
07/19/23	CAROLINA OFFICE EQUIPMEN	395.00	Elementary Programs	Repairs and Maintenance	General Fund	100 113	323 017	000
07/19/23	AMZN Mktp US 8O3TK2RG3	41.29	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
07/19/23	FIVEBELOW.COM 18444523569	38.20	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
07/19/23	STAPLS7377952767000001	4,772.20	High School Programs	Supplies	General Fund	100 114	410 044	000
07/19/23	AMZN Mktp US Q88R48CZ3	34.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	450
07/19/23	WALMART.COM	96.69	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	450
07/19/23	INK TECHNOLOGIES LLC	163.71	Primary Programs	Supplies	General Fund	100 112	410 005	195
07/19/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/19/23	AMZN Mktp US	(36.37)	Elementary Programs	Supplies	General Fund	100 113	410 009	000
07/19/23	IN STITCH AND SNAP, LLC	304.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	558
07/19/23	FIVEBELOW.COM 18444523569	38.20	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
07/19/23	TRUDOOR LLC	287.64	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
07/19/23	STARS AND STRIKES	461.06	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 013	698
07/19/23	IRON MOUNTAIN	633.98	Elementary Programs	Supplies	General Fund	100 113	410 007	190
07/19/23	THE READING WAREHOUSE IN	561.75	Kindergarten Programs	Supplies	Other Special Revenues	899 111	410 013	027
07/19/23	STAPLS7377950020000002	26.27	Primary Programs	Supplies	General Fund	100 112	410 047	150
07/19/23	AMZN Mktp US G437R8Q53	54.00	Elementary Programs	Supplies	General Fund	100 113	410 013	000
07/19/23	IN LAPRAD WARING EMBROID	1,259.80	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
07/19/23	NORTHWOODS STADIUM B&M	1,050.00	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 002	200
07/19/23	FAMILY DOLLAR #4647	21.72	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
07/19/23	AMZN Mktp US BA17S7GN3	25.67	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 004	200
07/19/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/19/23	Amazon.com BQ4Q58843	128.64	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190	660 044	000
07/19/23	PRINTING ASSOCIATES OF SU	770.65	High School Programs	Supplies	General Fund	100 114	410 008	195
07/19/23	FIVEBELOW.COM 18444523569	38.20	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
07/19/23	AMZN Mktp US DH7M55IL3	294.25	Elementary Programs	Supplies	General Fund	100 113	410 007	195
07/19/23	AIRBRUSH IMAGES INC	781.42	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190	410 016	000
07/19/23	AMZN Mktp US TI5LD8HK3	33.46	Primary Programs	Supplies	General Fund	100 112	410 013	195
07/19/23	PAYPAL OFFICSUPPLY	620.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	430
07/19/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account N	umber	
07/19/23	Amazon.com G37Q774M3	17.75	Elementary Programs	Supplies	General Fund	100 113	410 013	000
07/19/23	LEARNING WITHOUT TEARS	3,353.46	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233 131	410 020	000
07/19/23	FTD HEALTH CARE FLORA	89.94	Office of Superintendent	Supplies	General Fund	100 232	410 000	000
07/19/23	STAPLS7611909852000001	334.24	Elementary Programs	Supplies	General Fund	100 113	410 012	000
07/19/23	BJS WHOLESALE #378	28.06	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 010	698
07/19/23	AMZN Mktp US I41J55693	855.56	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 018	200
07/19/23	SQ THE BULK-PRICED FOOD	48.98	Kindergarten Programs	Supplies	Other Special Revenues	899 111	410 013	027
	LOWES #02948	8.54	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111	323 046	000
07/19/23	USCUTTER	53.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	718
07/19/23	AMZN Mktp US F074I7TW3	9.62	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271	660 017	450
07/19/23	LEARNING WITHOUT TEARS	3,353.46	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233 131	410 020	000
07/19/23	AMZN Mktp US 1G4407I03	112.36	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	450
07/19/23	WM SUPERCENTER #1037	158.81	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 010	698
07/19/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/20/23	HARRISTEETER #355	25.93	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
07/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/20/23	HILTON HOTELS	825.87	Inservice and Staff Training	Travel	General Fund	100 224	332 044	000
07/20/23	PALMETTO - SUMMERVILLE	24.19	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
07/20/23	KATOM RESTA	6,185.67	Vocational Programs	Equipment	Federal	207 115	540 044	011
07/20/23	Amazon.com J54YZ13F3	3,346.00	Inservice and Staff Training	Supplies	General Fund	100 224	410 000	210
07/20/23	OTC BRANDS INC	139.07	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	585
07/20/23	SQ BODY KNEADS WELLNESS	60.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
07/20/23	STAPLS7612001735000002	171.64	Elementary Programs	Supplies	General Fund	100 113	410 014	195
07/20/23	AMAZON.COM ZC7GW1A63 AMZN	30.00	Primary Programs	Supplies	General Fund	100 112	410 047	000
07/20/23	AMZN Mktp US IP3VQ0DC3	74.89	Elementary Programs	Supplies	General Fund	100 113	410 047	000
07/20/23	ALLIANZ TRAVEL INS	28.00	Curriculum Development	Instructional Programs Improve	Federal	207 221	312 000	004
07/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/20/23	POSITIVE PROMOTIONS	305.50	Pupil Service Activities	Pupil Activity	School Activity Fund	748 271	660 041	340
07/20/23	Scholastic, Inc.	1,285.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190	660 043	520
07/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/20/23	AMZN Mktp US	(24.27)	Elementary Programs	Repairs and Maintenance	General Fund	100 113	323 012	000
07/20/23	AMZN Mktp US I26MA20J3	65.91	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	450
07/20/23	ADOBE ACROPRO SUBS	19.99	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111		000
07/20/23	SCREEN EAST INC.	1,084.12	Elementary Programs	Supplies	General Fund	100 113		
07/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/20/23	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271	660 047	450
07/20/23	SOUTH CAROLINA ASSOCIATON	145.00	Inservice and Staff Training	Travel	Federal	267 224	332 000	911
07/20/23	TRAINER'S WAREHOUSE	264.09	Primary Programs	Supplies	General Fund	100 112		000
07/20/23	AMERICAN AIR0012464616374	314.90	Curriculum Development	Instructional Programs Improve	Federal	207 221		004
07/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/20/23	AMZN MKTP US DQ01Q6VW3 AM	38.48	Elementary Programs	Supplies	General Fund	100 113	410 009	000



Date	Vendor/Recipient	Amount	Description	Account Type	Accoun	t Nur	nber		
07/20/23	STAPLS7612001735000001	293.46	Elementary Programs	Supplies	General Fund	100 1	113	410 014	195
07/20/23	ACT CHARLESTONCTYP&R	1,293.84	Custody and Care of Children	Supplies	Other Special Revenues	819 3	350	410 013	698
07/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264	314 000	000
07/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264	314 000	000
07/20/23	AMZN Mktp US PE4XZ64V3	155.81	Pupil Service Activities	Pupil Activity	School Activity Fund	739 2	271	660 012	618
07/20/23	NORTHWOODS STADIUM B&M	1,144.50	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 3	350	312 005	200
07/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264	314 000	000
07/20/23	PAYPAL SUMMERVILLE	400.00	Primary Programs	Supplies	General Fund	100 1	112	410 015	000
07/20/23	AMZN MKTP US WL5BR30R3 AM	66.23	Elementary Programs	Supplies	General Fund	100 1	113	410 047	000
07/20/23	DBC BLICK ART MATERIAL	472.76	Primary Programs	Supplies	General Fund				150
07/20/23	AMERICAN AIR0012464625843	200.00	Curriculum Development	Instructional Programs Improve	Federal	207 2	221	312 000	004
07/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264	314 000	000
07/20/23	TERRACON CONSULTANTS INC	2,700.00	Operation and Maintenance of Plant	Supplies	General Fund			410 019	
07/20/23	STAPLES 00108282	73.02	Elementary Programs	Supplies	General Fund	100 1			258
07/20/23	,	1,784.88	High School Programs	Supplies	General Fund				195
07/20/23	LOWES #02948	56.52	Operation and Maintenance of Plant	Supplies	General Fund	100 2	254	410 047	022
07/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264	314 000	000
07/20/23	STARS AND STRIKES - SUMME	1,258.31	Custody and Care of Children	Supplies	Other Special Revenues			410 010	
07/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund			314 000	000
07/20/23	AMZN Mktp US ET7E975C3	171.12	Pupil Service Activities	Pupil Activity	School Activity Fund			660 017	450
07/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund			314 000	000
07/20/23	GENCO CHEMICALS	267.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular			410 044	900
07/20/23	SQ THE ECLECTIC CHEF	78.48	Gifted and Talented Academic	Supplies	General Fund			410 000	000
07/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund			314 000	000
07/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund			314 000	000
07/20/23	DBC BLICK ART MATERIAL	14.66	High School Programs	Supplies	General Fund				195
07/20/23	FORMS AND SUPPLY	156.73	Pupil Service Activities	Pupil Activity	School Activity Fund			660 042	
07/20/23	READYREFRESH/WATERSERV	103.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund			660 017	
07/20/23	CUSTOMINK LLC	2,715.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular			660 047	450
07/20/23	SCHOOL SPECIALTY ECOMM	738.81	Primary Programs	Supplies	General Fund				195
	STAPLS7611931631000001	515.65	Primary Programs	Supplies	General Fund			410 048	
	MYRTLE BEACH COMM	1,649.94	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues			312 017	
		1.00	Staff Services	Staff Services	General Fund			314 000	000
07/20/23	AMZN MKTP US N29TV7MU3 AM	82.27	Pupil Service Activities	Pupil Activity	School Activity Fund			660 041	450
07/20/23	FIVEBELOW.COM 18444523569	38.20	Pupil Service Activities	Pupil Activity	School Activity Fund			660 012	
07/20/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund			314 000	000
07/20/23	SQ ADMIRABLE CLEANING LL	1,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund				022
07/20/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund			314 000	000
07/20/23		1.00	Staff Services	Staff Services	General Fund				000
	FANCY TRIMMINS EMBROIDERY	920.20	Security	Supplies	General Fund			410 000	000
07/21/23	KFC H343007	55.02	Operation and Maintenance of Plant	Supplies	General Fund	100 2	254	410 014	022



277-2123 SQ DONOVANTS CUSTOM FRAM 277-08 Pupil Service Activities Pupil Activity School Activity Fund 100 281 332 00 00 00 072/123 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 284 314 000 000 00 00 00 00 00	Date	Vendor/Recipient	Amount	Description		Account Type	Accou			2.00.00
0772123 SERVICE FEEZ SCI-SCGOV	07/21/23	SQ DONOVAN'S CUSTOM FRAM	276.06	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	450
1772123 PUBLU #8824 7.07 Guidano Services Instructional Programs Improve State-EIA 395 212 312 000 001 1772123 SLED BACKGROUND CHECK 25.08 Staff Services Staff Services General Fund 100 264 314 000 001 1772123 SLED BACKGROUND CHECK 25.09 Staff Services Staff Services General Fund 100 264 314 000 001 1772123 SAZN Merp LUS 768KS3LS3 25.74 Punil Service Activities Pupil Activity School Authiry Fund 748 271 680 041 1772123 AMZN Merp LUS TV28181G3 22.74 Primary Programs Supplies General Fund 100 112 410 042 1772123 AMZN Merp LUS TV28181G3 22.74 Primary Programs Supplies General Fund 100 112 410 042 1772123 AMZN Merp LUS TV28181G3 22.74 Primary Programs Supplies General Fund 100 113 410 042 1772123 AMZN Merp LUS TV28181G3 22.74 Primary Programs Supplies General Fund 100 112 410 042 1772123 AMZN Merp LUS TV28181G3 23.14 Shaff Services Staff Services General Fund 100 112 410 042 1772123 AMZN Merp LUS TV28181G3 23.14 Shaff Services Staff Services General Fund 100 112 410 042 1772123 AMZN Merp LUS TV28181G3 Shaff Services Staff Services General Fund 100 112 410 042 1772123 AMZN Merp LUS TV28181G3 Shaff Services Staff Services General Fund 100 112 410 042 1772123 AMZN Merp LUS TV28181G3 Shaff Services Staff Services General Fund 100 124 410 042 1772123 AMZN Merp LUS TV28181G3 Shaff Services Staff Services General Fund 100 124 410 042 1772123 AMZN Merp LUS TV28181G3 Shaff Services Staff Services General Fund 100 124 410 042 1772123 SHAFF SERVICES TESCOOV 1.00 Shaff Services Staff Services General Fund 100 244 410 040 1772123 AMZN Merp LUS TV28181G3 Shaff Services Staff Services General Fund 100 244 100 040 1772123 AMZN Merp LUS TV28181G3 Shaff Services S	07/21/23	HILTON ST LOUIS BALLPARK	677.91		Travel	General Fund	100	263	332 000	000
07721223 NTLREST SERVSAFE 36.00 Vocational Programs Supplies State-EIA 329 415 410 000 001 0772123 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 00 264 310 000 001 0772123 STAPL STR1210571200001 941.58 Pupil Service Activities Pupil Activity School Activity Fund 74 271 650 017 0772123 MAZN MKIQ US TRABESUSUS 26.74 Primary Programs Supplies General Fund 100 112 410 000 0772123 MAZN MKIQ US TRABEST STR1210571200001 941.58 Pupil Service Activities Pupil Activity School Activity Fund 74 271 650 017 650 017 0772123 MAZN MKIQ US TV2818103 62.74 Primary Programs Supplies General Fund 100 112 410 000 0772123 MAZN MKIQ US TV2818103 83.70 Primary Programs Supplies General Fund 100 264 410 000 0772123 MAZN MKIQ US (SUS) MAZN MKIQ US (SUS) Primary Programs Supplies General Fund 100 264 410 000 0772123 STAPL STR12 MKIQ US (SUS) MAZN MKIQ US (SUS)	07/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07721123 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services Chert Spacial Revenues 13, 40 00 00 00 07721123 AMZN Map US 788KS3US3 26.74 Pupl Service Activities Pupil Activity School Activity Fund 748 271 680 041 450 0772123 STAPLS76120571200001 941.58 Pupil Service Activities Pupil Activity School Activity Fund 748 271 680 041 450 0772123 STAPLS76120571200001 941.58 Pupil Service Activities Pupil Activity School Activity Fund 748 271 680 041 450 0772123 STAPLS76120571200001 941.58 Pupil Service Activities Pupil Activity School Activity Fund 748 271 680 041 450 0772123 TRAINER'S WAREHOUSE 264.09 Elementary Programs Supplies General Fund 100 113 410 052 000 0772123 AMZN Map US Charles Cha	07/21/23	PUBLIX #824	7.07	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
07721/23 SAX MAN LICE CHARLESTON 276.39 Custody and Care of Children Supplies Other Special Revenues 819 350 410 456 70721/23 AVAIVA MIRG US TRAVEST ALL STAPLS FIGURE 12 (1571200001) 415.88 Pupil Sentice Activities Pupil Activity School Activity Fund 748 271 680 611 450 70721/23 AVAIVA MIRG US TYZEB 1803 62.24 Primary Programs Supplies General Fund 100 112 410 602 607 70721/23 MRAZIVA MIRG US TYZEB 1803 62.24 Primary Programs Supplies General Fund 100 113 410 692 600 70721/23 MRAZIVA MIRG US TYZEB 1803 S181 Services Supplies General Fund 100 112 410 602 600 70721/23 MRAZIVA MIRG US TYZEB 1803 S181 Services Supplies General Fund 100 112 410 602 600 70721/23 MRAZIVA MIRG US US SUSCEVATS 567.09 Primary Programs Supplies General Fund 100 112 410 602 103 70721/23 S182 MIRA MIRG US US SUSCEVATS 567.09 Primary Programs Supplies General Fund 100 112 410 602 103 70721/23 S182 MIRA MIRG US US SUSCEVATS 567.00 Primary Programs Supplies General Fund 100 112 410 602 103 10	07/21/23	NTLREST SERVSAFE	36.00	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
07721/23 AMZN MKIP US 788KS3US3 26.74 Pupil Service Activities Pupil Activity School Activity Fund 748 271 660 O41 450 70721/23 AMZN MKIP US TYZE181G3 62.74 Primary Programs Supplies General Fund 100 112 410 002 150 70721/23 AMZN MKIP US TYZE181G3 62.74 Primary Programs Supplies General Fund 100 101 410 002 000 70721/23 AMZN MKIP US TYZE181G3 62.74 Primary Programs Supplies General Fund 100 214 410 002 000 70721/23 AMZN MKIP US Staff Services Supplies General Fund 100 214 410 002 000 70721/23 AMZN MKIP US GENERAL PROGRAM 100 102 410 042 195 GENERAL PROGRAM 100 102 410 042 102	07/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07721/23 AMZN MKIP US 788KS3US3 26.74 Pupil Service Activities Pupil Activity School Activity Fund 748 271 660 O41 450 70721/23 AMZN MKIP US TYZE181G3 62.74 Primary Programs Supplies General Fund 100 112 410 002 150 70721/23 AMZN MKIP US TYZE181G3 62.74 Primary Programs Supplies General Fund 100 101 410 002 000 70721/23 AMZN MKIP US TYZE181G3 62.74 Primary Programs Supplies General Fund 100 214 410 002 000 70721/23 AMZN MKIP US Staff Services Supplies General Fund 100 214 410 002 000 70721/23 AMZN MKIP US GENERAL PROGRAM 100 102 410 042 195 GENERAL PROGRAM 100 102 410 042 102	07/21/23	SQ KONA ICE CHARLESTON,	276.39	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 015	698
O7721/23 TRAINER'S WAREHOUSE 264.09 Elementary Programs Supplies General Fund 100 112 410 002 007	07/21/23	AMZN Mktp US 788KS3JS3	26.74	Pupil Service Activities	Pupil Activity		748	271	660 041	450
O7721/23 MRS IGN Canal Sign Canal Si	07/21/23	STAPLS7612105712000001	941.58	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
NR SIGN Canal	07/21/23	AMZN Mktp US TV2B181G3	62.74	Primary Programs	Supplies	General Fund	100	112	410 002	150
07721/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services Staff Services General Fund 100 112 410 042 195 07721/23 SAZN Miktp US IQSJOZWT3 567.09 Primary Programs Supplies General Fund 100 112 410 042 195 07721/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07721/23 SCIVISE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07721/23 SOCI SPEZA 47.07 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 07721/23 CICIS PIZZA 55.78 Office of Superintendent Supplies General Fund 100 232 410 000 000 07721/23 PERFORMANCE HEALTH SUP 2,337.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 910 07721/23 PERFORMANCE HEALTH SUP 2,337.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 910 07721/23 PERFORMANCE HEALTH SUP 2,337.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 910 07721/23 PERFORMANCE SUPILIS SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services Staff Services Staff Services Staff Services General Fund 100 264 314 000 000 07721/23 AMZN Miktp US JAVIS MIRE SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services Staff Services Staff Services Staff Services Staff Services General Fund 100 254 410 000 000	07/21/23	TRAINER'S WAREHOUSE	264.09	Elementary Programs	Supplies	General Fund	100	113	410 052	000
O7721/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 007	07/21/23	MR SIGN	231.42	Staff Services	Supplies	General Fund	100	264	410 000	000
07/21/23 AMZN Mktp US IGSJ0ZWT3 567.09 Primary Programs Supplies General Fund 100 112 410 042 195 07/21/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 221 410 016 900 07/21/23 MODOYS AGE HARDWARE 47.07 Pupil Service Activities Supplies Activity Fund - Extracurricular 100 221 410 010 900 07/21/23 SG THE ECLECTIC CHEF 55.78 Office of Superintendent Supplies General Fund 100 232 410 000 000 07/21/23 PERFORMANCE HEALTH SUP 2,337.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 004 910 07/21/23 SERVICE FEEZ SCI-SGOV 1.00 Staff Services Staff Services General Fund 200 221 312 000 004 07/21/23 AMZN Mktp US JW96DBEX3 432.90 Guidance Services Supplies Staff Services Staff Services Staff Services	07/21/23	AMZN Mktp US	(35.70)	Primary Programs	Supplies	General Fund	100	112	410 042	195
07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 MOODYS ACE HARDWARE 47.07 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 000 000 07/21/23 SG THE ECLECTIC CHEF 5.75.2 Office of Superintendent Supplies Other Special Revenues 819 350 410 000 000 07/21/23 PERFORMANCE HEALTH SUP 2,337.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 75 271 410 044 910 07/21/23 NCHSE-F730E10ZT1 575.00 Curriculum Development Instructional Programs Improve Federal 207 221 312 000 004 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 Amazon.com QG18l8123 373.43 Fiscal Services Supplies Staft-ELA 375 410 000	07/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/21/23 MOODYS ACE HARDWARE 47.07 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 07/21/23 SQ THE ECLECTIC CHEF 55.78 Office of Superintendent Supplies General Fund 100 232 410 000 000 07/21/23 CICIS PIZZA 545.21 Custody and Care of Children Supplies Activity Fund - Extracurricular 751 271 410 004 910 07/21/23 PRFORMANCE HEALTH SUP 2,337.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 910 07/21/23 SERVICE FEEZE SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 414 000 000 07/21/23 AMZN MKIP US JW96D8EX3 432.90 Guidance Services Supplies State-EIA 395 212 410 000 000 07/21/23 AMZD MIKPL US JW96D8EX3 373.43 Fiscal Services Technology & Software Supplies General Fund 100 2	07/21/23	AMZN Mktp US IQ5JO2WT3	567.09	Primary Programs	Supplies	General Fund	100	112	410 042	195
07/21/23 SQ THE ECLECTIC CHEF 55.78 Office of Superintendent Supplies General Fund 100 232 410 000 07/21/23 CICIS PIZZA 545.21 Custody and Care of Children Supplies Other Special Revenues 819 35 410 001 098 07/21/23 PERFORMANCE HEALTH SUP 2,337.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 75 271 410 004 490 004 07/21/23 NCHSE-F730E102T1 575.00 Curriculum Development Instructional Programs Improve Federal 207 221 312 000 004 07/21/23 AMZN MKIP US JW96D8EX3 432.90 Guidance Services Staff Services Staff Services Staff Services General Fund 100 252 445 000 000 07/21/23 AMZN Mktp US 324OH84C3 42.78 Operation and Maintenance of Plant Supplies General Fund 100 252 445 000 000 007/21/23 ATRS AND STRIKE'S - SUMME	07/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/21/23 CICIS PIZZA 545.21 Custody and Care of Children Supplies Other Special Revenues 819 350 410 010 698 07/21/23 PERFORMANCE HEALTH SUP 2,337.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 910 07/21/23 NCHSE-F730E10ZT1 575.00 Curiculum Development Instructional Programs Improve Federal 207 221 410 004 000 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 AMZN Mktp US JW96D8EX3 432.90 Guidance Services Supplies State-EIA 395 212 410 000 000 07/21/23 AMZN Mktp US 324OH84C3 42.78 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 07/21/23 STARS AND STRIKES - SUMME 1,41.85 Custody and Care of Children Supplies Other Special Revenues 819 3	07/21/23	MOODYS ACE HARDWARE	47.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/21/23 PERFORMANCE HEALTH SUP 2,337.24 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 910 07/21/23 NCHSE-F730E102T1 575.00 Curriculum Development Instructional Programs Improve Federal 207 221 312 000 004 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 254 314 000 000 07/21/23 Amazon.com QG18l8123 373.43 Fiscal Services Technology & Software Supplies General Fund 100 252 445 000 000 07/21/23 STARS AND STRIKES - SUMME 1,441.85 Custody and Care of Children Supplies General Fund 100 252 445 000 000 07/21/23 STARS AND STRIKES - SUMME 1,441.85 Custody and Care of Children Supplies General Fund 100 252 445 000 00 07/21/23 AMAZON.COM 1V5ZF7FO3 AMZN 707.04 Primar	07/21/23	SQ THE ECLECTIC CHEF	55.78	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
07/21/23 NCHSE-F730E102T1 575.00 Curriculum Development Instructional Programs Improve Federal 207 221 312 000 004 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 AMZN Miktp U3 Wy96D8EX3 432.90 Guidance Services Supplies State-EIA 395 212 410 000 000 07/21/23 AMZN Miktp US 234OH84C3 42.78 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 07/21/23 STARS AND STRIKES - SUMME 1,441.85 Custody and Care of Children Supplies General Fund 100 124 410 019 000 07/21/23 AMAZON COM 1VSZF7F03 AMZN 707.04 Primary Programs Supplies General Fund 100 112 410 013 195 07/21/23 AMERINT, INC 614.38 Student Transportation (State Mandated) Supplies General Fund 100 254 410 023 <td>07/21/23</td> <td>CICIS PIZZA</td> <td>545.21</td> <td>Custody and Care of Children</td> <td>Supplies</td> <td>Other Special Revenues</td> <td>819</td> <td>350</td> <td>410 010</td> <td>698</td>	07/21/23	CICIS PIZZA	545.21	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 010	698
07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 AMZN Mktp US JW96D8EX3 432.90 Guidance ServiceS Supplies State-EIA 395 212 410 000 000 07/21/23 AMZN Mktp US JW96D8EX3 432.90 Guidance ServiceS Technology & Software Supplies General Fund 100 252 445 000 000 07/21/23 AMZN Mktp US 324OH84C3 42.78 Operation and Maintenance of Plant Supplies General Fund 100 254 4410 019 000 07/21/23 STARS AND STRIKES - SUMME 1,441.85 Custody and Care of Children Supplies General Fund 100 112 410 013 98 07/21/23 AMAZON.COM 1V5ZF7FO3 AMZN 707.04 Primary Programs Supplies General Fund 100 125 410 023 90 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 25 140 023	07/21/23	PERFORMANCE HEALTH SUP	2,337.24	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	910
07/21/23 AMZN Mittp US JW96D8EX3 432.90 Guidance Services Supplies State-EIA 395 212 410 000 000 07/21/23 Amazon.com Gd18l8123 373.43 Fiscal Services Technology & Software Supplies General Fund 100 252 445 000 000 07/21/23 AMZN Mixtp US 324OH84C3 42.78 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 07/21/23 STARS AND STRIKES - SUMME 1,441.85 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 698 07/21/23 AMAZON.COM 1V52F7FO3 AMZN 707.04 Primary Programs Supplies General Fund 100 112 410 013 195 07/21/23 ALIDARDIA SERVICA 50.00 Staff Services Staff Services General Fund 100 255 410 003 000 07/21/23 ALIDARDIA SERVICA 25.00 Staff Services Staff Services General Fund 100 252 410 000	07/21/23	NCHSE-F730E102T1	575.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 000	004
07/21/23 Amazon.com QG18l8123 373.43 Fiscal Services Technology & Software Supplies General Fund 100 252 445 000 000 07/21/23 AMZN Mktp US 324OH84C3 42.78 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 07/21/23 STARS AND STRIKES - SUMME 1,441.85 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 698 07/21/23 AMAZON.COM 1V5ZF7FO3 AMZN 707.04 Primary Programs Supplies General Fund 100 112 410 013 195 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 ADOBE ACROPRO TRIAL 239.88 Pupil Service Activities Pupil Activity School Activity Fund 735 727 1 660 004 450 07/21/23 CHILDRENS MUSEUM 261.00 Custody and Care of Children Supplies Other Special Revenues 819	07/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/21/23 AMZN Mktp US 324OH84C3 42.78 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000 07/21/23 STARS AND STRIKES - SUMME 1,441.85 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 698 07/21/23 AMAZON.COM 1VSZF7FO3 AMZN 707.04 Primary Programs Supplies General Fund 100 112 410 013 195 07/21/23 AIMPRINT, INC 614.38 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 ADOBE ACROPRO TRIAL 239.88 Pupil Service Activities Pupil Activity School Activity Fund 75 271 660 004 370 07/21/23 GRAPHIC COW COMPANY 3,682.67 Pupil Service Activities	07/21/23	AMZN Mktp US JW96D8EX3	432.90	Guidance Services	Supplies	State-EIA	395	212	410 000	000
07/21/23 STARS AND STRIKES - SUMME 1,441.85 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 698 07/21/23 AMAZON.COM 1V5ZF7FO3 AMZN 707.04 Primary Programs Supplies General Fund 100 112 410 013 195 07/21/23 JUBRINT, INC 614.38 Student Transportation (State Mandated) Supplies General Fund 100 254 410 003 000 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 254 314 000 000 07/21/23 ADOBE ACROPRO TRIAL 239.88 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 004 370 07/21/23 GRAPHIC COW COMPANY 3,682.67 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 370 07/21/23 CHILDRENS MUSEUM 261.00 Custody and Care of Children </td <td>07/21/23</td> <td>Amazon.com QG18I8123</td> <td>373.43</td> <td></td> <td>Technology & Software Supplies</td> <td>General Fund</td> <td>100</td> <td>252</td> <td>445 000</td> <td>000</td>	07/21/23	Amazon.com QG18I8123	373.43		Technology & Software Supplies	General Fund	100	252	445 000	000
07/21/23 AMAZON.COM 1V5ZF7FO3 AMZN 707.04 Primary Programs Supplies General Fund 100 112 410 013 195 07/21/23 4IMPRINT, INC 614.38 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 ADOBE ACROPRO TRIAL 239.88 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 004 450 07/21/23 GRAPHIC COW COMPANY 3,682.67 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 004 470 07/21/23 GRAPHIC COW COMPANY 3,682.67 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 004 470 07/21/23 ILILDRENS MUSEUM 261.00 Custody and Care of Children	07/21/23	AMZN Mktp US 324OH84C3	42.78	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/21/23 4IMPRINT, INC 614.38 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 ADOBE ACROPRO TRIAL 239.88 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 004 370 07/21/23 GRAPHIC COW COMPANY 3,682.67 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 370 07/21/23 CHILDRENS MUSEUM 261.00 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 698 07/21/23 HILTON ST LOUIS BALLPARK 677.91 Information Services Travel General Fund 100 263 332 000 000 07/21/23 AT&T PAYMENT 1,564.61 Operation and Maintenance of Plant	07/21/23	STARS AND STRIKES - SUMME	1,441.85	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 015	698
07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 ADOBE ACROPRO TRIAL 239.88 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 450 07/21/23 GRAPHIC COW COMPANY 3,682.67 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 370 07/21/23 CHILDRENS MUSEUM 261.00 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 698 07/21/23 HILTON ST LOUIS BALLPARK 677.91 Information Services Travel General Fund 100 263 332 000 000 07/21/23 AMZN Mktp US YU4S71H23 23.52 Elementary Programs Supplies General Fund 100 113 410 007 195 07/21/23 AT&T PAYMENT 1,564.61 Operation and Maintenance of Plant Communication General Fund 100 264	07/21/23	AMAZON.COM 1V5ZF7FO3 AMZN	707.04	Primary Programs	Supplies	General Fund	100	112	410 013	195
07/21/23 ADOBE ACROPRO TRIAL 239.88 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 450 07/21/23 GRAPHIC COW COMPANY 3,682.67 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 370 07/21/23 CHILDRENS MUSEUM 261.00 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 698 07/21/23 HILTON ST LOUIS BALLPARK 677.91 Information Services Travel General Fund 100 263 332 000 000 07/21/23 AMZN Mktp US YU4S71H23 23.52 Elementary Programs Supplies General Fund 100 113 410 007 195 07/21/23 AT&T PAYMENT 1,564.61 Operation and Maintenance of Plant Communication General Fund 100 254 340 046 000 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services St	07/21/23	4IMPRINT, INC	614.38	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
07/21/23 GRAPHIC COW COMPANY 3,682.67 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 370 07/21/23 CHILDRENS MUSEUM 261.00 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 698 07/21/23 HILTON ST LOUIS BALLPARK 677.91 Information Services Travel General Fund 100 263 332 000 000 07/21/23 AMZN Mktp US YU4S71H23 23.52 Elementary Programs Supplies General Fund 100 113 410 007 195 07/21/23 AT&T PAYMENT 1,564.61 Operation and Maintenance of Plant Communication General Fund 100 254 340 046 000 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 IDENTISYS INCORPORATED 287.38 Pupil Activities Pupil Activity<	07/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/21/23 CHILDRENS MUSEUM 261.00 Custody and Care of Children Supplies Other Special Revenues 819 350 410 015 698 07/21/23 HILTON ST LOUIS BALLPARK 677.91 Information Services Travel General Fund 100 263 332 000 000 07/21/23 AMZN Mktp US YU4S71H23 23.52 Elementary Programs Supplies General Fund 100 113 410 007 195 07/21/23 AT&T PAYMENT 1,564.61 Operation and Maintenance of Plant Communication General Fund 100 254 340 046 000 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 IDENTISYS INCORPORATED 287.38 Pupil Services Pupil Activity School Activity Fund 747 271 660 042 460 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services General Fund <t< td=""><td>07/21/23</td><td></td><td>239.88</td><td>Pupil Service Activities</td><td>Pupil Activity</td><td>School Activity Fund</td><td>735</td><td>271</td><td>660 008</td><td>450</td></t<>	07/21/23		239.88	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
07/21/23 HILTON ST LOUIS BALLPARK 677.91 Information Services Travel General Fund 100 263 332 000 000 07/21/23 AMZN Mktp US YU4S71H23 23.52 Elementary Programs Supplies General Fund 100 113 410 007 195 07/21/23 AT&T PAYMENT 1,564.61 Operation and Maintenance of Plant Communication General Fund 100 254 340 046 000 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 IDENTISYS INCORPORATED 287.38 Pupil Services Activities Pupil Activity School Activity Fund 747 271 660 042 460 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 SOUTH CAROLINA ASSOCIATIO 250.00 Office of Superintendent <td< td=""><td>07/21/23</td><td>GRAPHIC COW COMPANY</td><td>3,682.67</td><td>Pupil Service Activities</td><td>Pupil Activity</td><td>School Activity Fund</td><td>750</td><td>271</td><td>660 044</td><td>370</td></td<>	07/21/23	GRAPHIC COW COMPANY	3,682.67	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	370
07/21/23 AMZN Mktp US YU4S71H23 23.52 Elementary Programs Supplies General Fund 100 113 410 007 195 07/21/23 AT&T PAYMENT 1,564.61 Operation and Maintenance of Plant Communication General Fund 100 254 340 046 000 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 IDENTISYS INCORPORATED 287.38 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 460 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 SOUTH CAROLINA ASSOCIATIO 250.00 Office of Superintendent Travel General Fund 100 232 332 000 000 07/21/23 FORMS AND SUPPLY 148.49 Kindergarten Programs Supplies General Fund 100 111 410 005 <td>07/21/23</td> <td>CHILDRENS MUSEUM</td> <td>261.00</td> <td>Custody and Care of Children</td> <td>Supplies</td> <td>Other Special Revenues</td> <td>819</td> <td>350</td> <td>410 015</td> <td>698</td>	07/21/23	CHILDRENS MUSEUM	261.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 015	698
07/21/23 AT&T PAYMENT 1,564.61 Operation and Maintenance of Plant Communication General Fund 100 254 340 046 000 07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 IDENTISYS INCORPORATED 287.38 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 460 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 SOUTH CAROLINA ASSOCIATIO 250.00 Office of Superintendent Travel General Fund 100 232 332 000 000 07/21/23 FORMS AND SUPPLY 148.49 Kindergarten Programs Supplies General Fund 100 111 410 005 000	07/21/23	HILTON ST LOUIS BALLPARK	677.91	Information Services	Travel	General Fund	100	263	332 000	000
07/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 IDENTISYS INCORPORATED 287.38 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 460 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 SOUTH CAROLINA ASSOCIATIO 250.00 Office of Superintendent Travel General Fund 100 232 332 000 000 07/21/23 FORMS AND SUPPLY 148.49 Kindergarten Programs Supplies General Fund 100 111 410 005 000	07/21/23	AMZN Mktp US YU4S71H23	23.52	Elementary Programs	Supplies	General Fund	100	113	410 007	195
07/21/23 IDENTISYS INCORPORATED 287.38 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 460 07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 SOUTH CAROLINA ASSOCIATIO 250.00 Office of Superintendent Travel General Fund 100 232 332 000 000 07/21/23 FORMS AND SUPPLY 148.49 Kindergarten Programs Supplies General Fund 100 111 410 005 000	07/21/23	AT&T PAYMENT	1,564.61	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 046	000
07/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/21/23 SOUTH CAROLINA ASSOCIATIO 250.00 Office of Superintendent Travel General Fund 100 232 332 000 000 07/21/23 FORMS AND SUPPLY 148.49 Kindergarten Programs Supplies General Fund 100 111 410 005 000	07/21/23	SERVICE FEE2 SCI-SCGOV	1.00		Staff Services	General Fund	100	264	314 000	000
07/21/23 SOUTH CAROLINA ASSOCIATIO 250.00 Office of Superintendent Travel General Fund 100 232 332 000 000 07/21/23 FORMS AND SUPPLY 148.49 Kindergarten Programs Supplies General Fund 100 111 410 005 000	07/21/23	IDENTISYS INCORPORATED	287.38	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660 042	460
07/21/23 FORMS AND SUPPLY 148.49 Kindergarten Programs Supplies General Fund 100 111 410 005 000	07/21/23	SLED BACKGROUND CHECK	25.00		Staff Services	General Fund	100	264	314 000	000
	07/21/23	SOUTH CAROLINA ASSOCIATIO	250.00	•	Travel	General Fund		232		
07/21/23 AMZN Mktp US IT9FA8YR3 64.10 Primary Programs Supplies General Fund 100 112 410 015 000	07/21/23	FORMS AND SUPPLY	148.49	0	Supplies	General Fund				
	07/21/23	AMZN Mktp US IT9FA8YR3	64.10	Primary Programs	Supplies	General Fund	100	112	410 015	000



Date	Vendor/Recipient	Amount	Description	Account Type	Accou	ınt Nı	ımber		
07/21/23	HILTON ST LOUIS BALLPARK	677.91	Information Services	Travel	General Fund	100	263	332 000	000
07/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/21/23	SE LOGO WEAR	333.75	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/24/23	AMZN Mktp US	(18.18)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/24/23	AMZN Mktp US 1A5Y30IP3	26.74	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 004	200
07/24/23	STAPLS7612219411000001	55.33	Primary Programs	Supplies	General Fund	100	112	410 048	150
07/24/23	CHICK-FIL-A #01570	134.65	Curriculum Development	Supplies	General Fund	100	221	410 000	114
07/24/23	AMZN Mktp US GF57A50F3	81.93	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 018	200
07/24/23	JOANN STORES #2351	29.70	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	718
07/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/24/23	AMZN Mktp US	(26.74)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/24/23	Amazon.com 5B5AR15M3	148.01	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660 002	450
07/24/23	LOWES #00907	342.39	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
07/24/23	AMZN Mktp US	(26.74)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/24/23	WM SUPERCENTER #6174	82.72	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/24/23	AMZN Mktp US S13N03823	7.48	Kindergarten Programs	Supplies	Other Special Revenues	899	111	410 013	027
07/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/24/23	AMZN MKTP US 641O28MZ3 AM	84.05	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	
07/24/23	LOWES #02948	360.38	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 018	022
07/24/23	OTC BRANDS INC	58.73	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660 011	450
07/24/23	AMZN MKTP US AMZN.COM/BIL	(35.79)	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660 041	450
07/24/23	WWW SCHOOLMATE COM	1,260.00	Elementary Programs	Supplies	General Fund	100	113	410 048	000
07/24/23	UPS 1ZT57HF70320710051	28.96	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/24/23		470.25	Curriculum Development	Supplies	General Fund	100	221	410 000	113
07/24/23	AMZN MKTP US M39N48393 AM	49.02	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660 002	
	FAIRFIELD INN & SUITES	150.08	Inservice and Staff Training	Travel	Federal	267	224	332 000	
07/24/23	AMZN Mktp US 8G1C03YW3	338.55	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660 042	585
07/24/23	ACT CHARLESTONCTYP&R	1,202.36	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 004	698
07/24/23	MCALISTER'S DELI 1136 MM	118.70	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
07/24/23	PAYPAL MICROSOFT	(9.99)	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271		
	SQ KOOL KATZ ITALI	230.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	
07/24/23	AMZN MKTP US RV9GU7ZM3 AM	351.03	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	
07/24/23	SAMSCLUB.COM	174.51	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 048	698
07/24/23	SQ ADMIRABLE CLEANING LL	2,257.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 014	022
07/24/23	AMZN Mktp US XB9B915F3	147.65	High School Programs	Supplies	General Fund	100	114	410 044	000
		1,470.29	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	
	AMZN Mktp US T683S1050	62.05	Supervision of Special Programs	Supplies	Federal	201	223	410 000	001
	QUILL CORPORAT01774991	(35.28)	Psychological Services	Supplies	General Fund	100	214	410 020	000
	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund	100	112	410 011	000
07/24/23	AMZN Mktp US	(74.84)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200



Date	Vendor/Recipient	Amount	Description		Account Type	Accou	nt Nu	ımber	
07/24/23	SQ SNOW ON THE GEAUX	264.87	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 004	698
07/24/23	PP COPY CAT KEYS	180.00	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
07/24/23	AMZN Mktp US ZM6M872G3	49.21	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
07/24/23	AMZN Mktp US	(9.62)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/24/23	STARS AND STRIKES - SUMME	1,232.27	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	698
07/24/23	PP SC ATH COACHES ASSN	3,873.45	Pupil Service Activities	Property Insurance	Activity Fund - Extracurricular	700	271	324 008	900
07/24/23	AMZN Mktp US 1N6AC4TU3	106.99	Supervision of Special Programs	Supplies	Federal	201	223	410 000	001
07/24/23	SQ ALL THING ACRE	400.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 048	698
07/24/23	TARGET 00014936	32.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	718
07/24/23	PERFORMANCE HEALTH SUP	603.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	910
07/24/23	RESIDENCE INN SEATTLE	1,260.92	Advanced Placement	Travel	General Fund	100	143	332 016	000
07/24/23	AMZN Mktp US IH8FZ7G33	234.25	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
07/24/23	AMZN Mktp US VN3X90LR3	148.97	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	022
07/24/23	AMZN Mktp US	(51.32)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/24/23	QUILL CORPORATION	35.28	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/24/23	AMZN Mktp US	(25.20)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
07/24/23	Amazon.com LX6LY4MG3	17.95	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/24/23	AMZN Mktp US 9J7K25HK3	256.58	Technology Services	Technology & Software Supplies	General Fund	100	266	445 000	000
07/24/23	STAPLS7612219411004001	4.11	Primary Programs	Supplies	General Fund	100	112	410 048	150
07/24/23	Claim ADJ/ROBERT	(94.95)	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	140
07/24/23	AMAZON.COM 0W7W56OT3 AMZN	45.07	Kindergarten Programs	Supplies	Other Special Revenues	899	111	410 013	027
07/24/23	PERFORMANCE HEALTH SUP	813.20	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	910
07/25/23	SMORE.COM - EDUCATOR	99.00	Elementary Programs	Supplies	General Fund	100	113	410 009	190
07/25/23	WRISTBANDBROS.COM	366.80	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	570
07/25/23	CAPITOL MATERIALS COASTAL	1,027.54	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/25/23	eBay O 09-10328-39151	34.19	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/25/23	PAYPAL KOTICMINDS	300.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 010	698
07/25/23	CAPITOL MATERIALS COASTAL	146.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/25/23	CAPITOL MATERIALS COASTAL	146.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/25/23	WAL-MART #0628	122.49	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 045	200
07/25/23	AMZN Mktp US T63VG3VS0	156.18	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	510
07/25/23	WRIST-BAND CUSTOMLANY	104.61	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 025	000
07/25/23	AMZN Mktp US UY1HH2EW3	167.77	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	022
07/25/23	CAPITOL MATERIALS COASTAL	2,523.96	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/25/23	AMZN Mktp US T69GP1MN0	37.35	High School Programs	Supplies	Federal	221	114	410 038	201
07/25/23	AMAZON.COM T63VF4VA0 AMZN	112.44	Elementary Programs	Supplies	General Fund	100	113	410 052	000
07/25/23	WWW.PHENYXPRO.COM	199.99	Primary Programs	Supplies	General Fund	100	112	410 015	000
07/25/23	PUBLIX #17	66.93	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450



Date	Vendor/Recipient	Amount	Description Account Type				Number	
07/25/23	COLUCCI CUSTOM AWARDS	475.45	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	660 044	890
07/25/23	WOOD'S ACE HARDWARE	5.01	Primary Programs	Supplies	General Fund	100 112	2 410 045	195
07/25/23	SQ KOOL KATZ ITALI	190.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 013	698
07/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	314 000	000
07/25/23	LOWES #00907	64.18	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	410 016	900
07/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	314 000	000
07/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	314 000	000
07/25/23	Amazon.com R55617AS3	314.54	Operation and Maintenance of Plant	Supplies	General Fund	100 25	410 010	022
07/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	1 314 000	000
07/25/23	DUNKIN #358842	52.83	Elementary Programs	Supplies	General Fund	100 113		258
07/25/23	WAL-MART #3713	83.38	Pupil Service Activities	Pupil Activity	School Activity Fund	737 27	660 010	700
07/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	1 314 000	000
07/25/23	ABC TROPHIES INC	50.56	Pupil Service Activities	Pupil Activity	School Activity Fund	733 27	660 006	450
07/25/23	AMZN Mktp US 032QY5VF3	725.22	Kindergarten Programs	Supplies	Other Special Revenues	899 11		
07/25/23	CAPITOL MATERIALS COASTAL	187.71	Operation and Maintenance of Plant	Supplies	General Fund	100 25		
07/25/23	CAPITOL MATERIALS COASTAL	530.16	Operation and Maintenance of Plant	Supplies	General Fund	100 25	410 019	000
07/25/23	CAPITOL MATERIALS COASTAL	1,286.23	Operation and Maintenance of Plant	Supplies	General Fund	100 25	410 019	000
07/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26		000
07/25/23	Amazon.com T69AO9MH0	51.33	High School Programs	Supplies	Federal	221 114		201
07/25/23	AMZN Mktp US T67076VM2	79.41	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 27		450
07/25/23	SAMS CLUB #8252	27.74	Inservice and Staff Training	Supplies	General Fund	100 22		210
07/25/23	ADOBE ADOBE	(128.27)	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27		450
07/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26		000
07/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	1 314 000	000
07/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26		000
07/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26		000
07/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	1 314 000	000
07/25/23	HILTON HOTELS ANATOLE	(301.37)	Inservice and Staff Training	Instructional Programs Improve	Federal	225 224	1 312 041	030
07/26/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26		000
07/26/23	COASTAL PRODUCE	117.17	Operation and Maintenance of Plant	Supplies	General Fund	100 25	410 000	000
	FANCY TRIMMINS EMBROIDERY	70.62	Operation and Maintenance of Plant	Supplies	General Fund	100 25		000
		191.93	Information Services	Supplies	General Fund	100 26		718
	AMAZON.COM AMZN.COM/BILL	(11.44)	Primary Programs	Supplies	General Fund	100 112		195
07/26/23	-	8.03	Psychological Services	Supplies	General Fund	100 21		000
07/26/23	WF WAYFAIR3915159105	77.03	Primary Programs	Supplies	General Fund	100 112		195
07/26/23	SHARP ELECTRONICS CORP	370.22	Parenting/Family Literacy	Supplies	Federal	201 188		000
07/26/23	AT&T PAYMENT	1,817.51	Operation and Maintenance of Plant	Communication	General Fund	100 25		000
07/26/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350		000
07/26/23	JERSEY MIKES ONLINE ORDE	205.63	Guidance Services	Instructional Programs Improve	State-EIA	395 212		000
07/26/23	STAMPS.COM	21.39	Elementary Programs	Supplies	State-EIA	303 113		000
07/26/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	314 000	000



07/26/23 STAPLS7611909852002001 334.24 Elementary Programs Supplies General Fund 100 113 410 012 000 07/26/23 SQ SIGNS ASAP 5.35 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 011 450 07/26/23 NORTHWOODS STADIUM B&M 552.00 Custody and Care of Children Instructional Programs Improve Other Special Revenues 819 350 312 045 200 07/26/23 J.W. PEPPER 95.49 Instructional Pupil Activity Pupil Activity Fund - Extracurricular 753 190 660 044 000 07/26/23 WAL-MART #1164 102.48 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 755 170 660 044 000 07/26/23 Mazon.com T60W25612 25.70 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 755 271 660 043 000 07/26/23 SLED BACKGROUND CHECK 25.00
07/26/23 Spotify USA 10.69 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 450 07/26/23 NORTHWOODS STADIUM B&M 552.00 Custody and Care of Children Instructional Programs Improve Offer Special Revenues 819 350 312 045 200 07/26/23 J.W. PEPPER 95.49 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 753 190 660 047 400 07/26/23 WAL-MART #1164 102.48 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 756 271 660 047 450 07/26/23 Amazon.com T60W25612 25.70 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 756 271 660 047 450 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 112 410 048 150 07/26/23 RADIO COMMUNICATIONS 159.12 Kindergarten Programs Repairs and Maintena
07/26/23 NORTHWOODS STADIUM B&M 552.00 Custody and Care of Children Instructional Programs Improve Other Special Revenues 819 350 312 045 200 07/26/23 JW. PEPPER 95.49 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 753 190 660 044 000 07/26/23 MAL-MART #1164 102.48 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 756 271 660 047 450 07/26/23 Amazon.com T60W256I2 25.70 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 047 450 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 TABLO COMMUNICATIONS 159.12 Kindergarten Programs Repairs and Maintenance General Fund 100 111 320 45 000 07/26/23 FOOD LION #2247 30.61
07/26/23 J.W. PEPPER 95.49 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 753 190 660 044 000 07/26/23 WAL-MART #1164 102.48 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 756 271 660 047 450 07/26/23 Amazon.com T60W25612 25.00 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 047 450 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 RADIO COMMUNICATIONS 159.12 Kindergarten Programs Repairs and Maintenance General Fund 100 111 323 045 000 07/26/23 FOOD LION #2247 30.61 Elementary Programs Supplies General Fund 100 113 410 000 007 26/23 AMZN Mittp US PE4ESZUB3 871.90 High School Programs Supplies
07/26/23 WAL-MART #1164 102.48 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 756 271 660 047 450 07/26/23 Amazon.com T60W256l2 25.70 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 340 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 STAPLS7611931631000002 25.67 Primary Programs Supplies General Fund 100 111 320 45 000 07/26/23 RADIO COMMUNICATIONS 159.12 Kindergarten Programs Repairs and Maintenance General Fund 100 111 323 45 000 07/26/23 Amazon.com T610Q0V21 19.31 Pupil Service Activities Pupil Activity School Activity Fund 733 271 660 006 450 07/26/23 FLD BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 113 <t< td=""></t<>
07/26/23 Amazon.com T60W256I2 25.70 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 340 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 STAPLS7611931631000002 25.67 Primary Programs Supplies General Fund 100 111 410 000 000 07/26/23 RADIO COMMUNICATIONS 159.12 Kindergarten Programs Repairs and Maintenance General Fund 100 111 323 045 000 07/26/23 Amazon.com T610Q0V21 19.31 Pupil Service Activities Pupil Activity School Activity Fund 733 271 660 006 450 07/26/23 FOOD LION #2247 30.61 Elementary Programs Supplies General Fund 100 264 314 000 000 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000
07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 STAPLS7611931631000002 25.67 Primary Programs Supplies General Fund 100 112 410 048 150 07/26/23 RADIO COMMUNICATIONS 159.12 Kindergarten Programs Repairs and Maintenance General Fund 100 111 323 045 000 07/26/23 FOOD LION #2247 30.61 Elementary Programs Supplies General Fund 100 113 410 000 258 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 AMZN Mktp US PE4ES2UB3 871.90 High School Programs Supplies General Fund 100 264 314 000 000 07/26/23 HARRISTEETER #355 14.11 Psychological Services Supplies General Fund <td< td=""></td<>
07/26/23 STAPLS7611931631000002 25.67 Primary Programs Supplies General Fund 100 112 410 048 150 07/26/23 RADIO COMMUNICATIONS 159.12 Kindergarten Programs Repairs and Maintenance General Fund 100 111 323 045 000 07/26/23 Amazon.com T610Q0V21 19.31 Pupil Service Activities Pupil Activity School Activity Fund 733 271 660 006 450 07/26/23 FOOD LION #2247 30.61 Elementary Programs Supplies General Fund 100 113 410 000 258 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 AMZN Mktp US PE4ES2UB3 871.90 High School Programs Supplies Federal 221 114 410 038 201 07/26/23 AMZN Mktp US PE4ES2UB3 871.90 High School Programs Supplies General Fund<
07/26/23 RADIO COMMUNICATIONS 159.12 Kindergarten Programs Repairs and Maintenance General Fund 100 111 323 045 000 07/26/23 Amazon.com T610Q0V21 19.31 Pupil Service Activities Pupil Activity School Activity Fund 733 271 660 006 450 07/26/23 FOOD LION #2247 30.61 Elementary Programs Supplies General Fund 100 113 410 000 258 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 AMZN Mktp US PE4ES2UB3 871.90 High School Programs Supplies Federal 221 114 410 038 201 07/26/23 HARRISTEETER #355 14.11 Psychological Services Supplies General Fund 100 214 410 020 000 007/26/23 MZN Mktp US T69078HTS MINTERSTEETER #355 Student Transportation (State Mandated) Supplies
07/26/23 Amazon.com T610Q0V21 19.31 Pupil Service Activities Pupil Activity School Activity Fund 733 271 660 006 450 07/26/23 FOOD LION #2247 30.61 Elementary Programs Supplies General Fund 100 113 410 000 258 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 AMZN Mktp US PE4ES2UB3 871.90 High School Programs Supplies Federal 221 114 410 038 201 07/26/23 HARRISTEETER #355 14.11 Psychological Services Supplies General Fund 100 214 410 020 000 07/26/23 AMZN Mktp US T690T8HT2 192.58 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 07/26/23 ULTIMATE ESPORTS GAMING 891.50 Custody and Care of Children Supplies General Fund 100 252 410 000 000
07/26/23 FOOD LION #2247 30.61 Elementary Programs Supplies General Fund 100 113 410 000 258 07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 AMZN Mktp US PE4ES2UB3 871.90 High School Programs Supplies Federal 221 114 410 038 201 07/26/23 HARRISTEETER #355 14.11 Psychological Services Supplies General Fund 100 214 410 020 000 07/26/23 AMZN Mktp US T690T8HT2 192.58 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 07/26/23 ULTIMATE ESPORTS GAMING 891.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 048 698 07/26/23 NORTHWOODS STADIUM B&M 1,375.50 Custody and Care of Children Supplies
07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 07/26/23 AMZN Mktp US PE4ES2UB3 871.90 High School Programs Supplies Federal 221 114 410 038 201 07/26/23 HARRISTEETER #355 14.11 Psychological Services Supplies General Fund 100 214 410 020 000 07/26/23 AMZN Mktp US T690T8HT2 192.58 Student Transportation (State Mandated) Supplies General Fund 100 255 410 020 000 07/26/23 ULTIMATE ESPORTS GAMING 891.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 048 698 07/26/23 NORTHWOODS STADIUM B&M 1,375.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 698 07/26/23 CHICKEN SALAD CHICK 00 172.22 Pupil Service Pupil Activity School Activity Fund 737 271 <
07/26/23 AMZN Mktp US PE4ES2UB3 871.90 High School Programs Supplies Federal 221 114 410 038 201 07/26/23 HARRISTEETER #355 14.11 Psychological Services Supplies General Fund 100 214 410 020 000 07/26/23 AMZN Mktp US T690T8HT2 192.58 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 07/26/23 ULTIMATE ESPORTS GAMING 891.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 048 698 07/26/23 ABC TROPHIES INC 13.00 Fiscal Services Supplies General Fund 100 252 410 000 000 07/26/23 NORTHWOODS STADIUM B&M 1,375.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 698 07/26/23 CHICKEN SALAD CHICK 00 172.22 Pupil Services Pupil Activity </td
07/26/23 HARRISTEETER #355 14.11 Psychological Services Supplies General Fund 100 214 410 020 000 07/26/23 AMZN Mktp US T69OT8HT2 192.58 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 07/26/23 ULTIMATE ESPORTS GAMING 891.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 048 698 07/26/23 ABC TROPHIES INC 13.00 Fiscal Services Supplies General Fund 100 252 410 000 000 07/26/23 NORTHWOODS STADIUM B&M 1,375.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 698 07/26/23 CHICKEN SALAD CHICK 00 172.22 Pupil Service Pupil Activity School Activity Fund 737 271 660 010 700 07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff
07/26/23 AMZN Mktp US T69OT8HT2 192.58 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 07/26/23 ULTIMATE ESPORTS GAMING 891.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 048 698 07/26/23 ABC TROPHIES INC 13.00 Fiscal Services Supplies General Fund 100 252 410 000 000 07/26/23 NORTHWOODS STADIUM B&M 1,375.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 698 07/26/23 CHICKEN SALAD CHICK 00 172.22 Pupil Service Pupil Activity School Activity Fund 737 271 660 010 700 07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000
07/26/23 ULTIMATE ESPORTS GAMING 891.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 048 698 07/26/23 ABC TROPHIES INC 13.00 Fiscal Services Supplies General Fund 100 252 410 000 000 07/26/23 NORTHWOODS STADIUM B&M 1,375.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 698 07/26/23 CHICKEN SALAD CHICK 00 172.22 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 700 07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000
07/26/23 ABC TROPHIES INC 13.00 Fiscal Services Supplies General Fund 100 252 410 000 000 07/26/23 NORTHWOODS STADIUM B&M 1,375.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 698 07/26/23 CHICKEN SALAD CHICK 00 172.22 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 700 07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000
07/26/23 NORTHWOODS STADIUM B&M 1,375.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 013 698 07/26/23 CHICKEN SALAD CHICK 00 172.22 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 700 07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000
07/26/23 CHICKEN SALAD CHICK 00 172.22 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 700 07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000
07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000
07/26/23 AMZN Mktp US T65PS5B02 117.69 Curriculum Development Supplies State-EIA 329 221 410 000 019
07/26/23 AMZN Mktp US T66AT2QX0 44.90 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 522
07/26/23 AMZN Mktp US T67A79BI2 32.09 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 718
07/26/23 HARDEES 1500649 55.54 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 756 271 660 047 450
07/26/23 AMZN Mktp US Z95M89S13 266.43 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000
07/26/23 AMAZON.COM 916JW3PG3 AMZN 73.39 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 450
07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000
07/26/23 SQ ADMIRABLE CLEANING LL 1,650.00 Operation and Maintenance of Plant Cleaning Services General Fund 100 254 322 016 022
07/26/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000
07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Operation and Maintenance of Plant Supplies General Fund 100 254 410 019 000
07/26/23 STAPLES DIRECT 73.72 Instructional Pupil Activity Pupil Activity School Activity Fund 747 190 660 042 530
07/26/23 AMZN Mktp US OA2W19JS3 19.24 High School Programs Supplies Federal 221 114 410 038 201
07/26/23 LOWES #02948 32.10 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 450
07/26/23 PP SC ATH COACHES ASSN 57.75 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900
07/26/23 STAPLES 00108282 62.62 Office of Superintendent Supplies General Fund 100 232 410 000 000
07/26/23 GRAYCO HARDWARE & HOME-S 330.12 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000
07/26/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000
07/26/23 MUSIC & ARTS 6203 11.72 Elementary Programs Supplies General Fund 100 113 410 000 258
07/26/23 Amazon.com DO0O55WX3 121.97 Pupil Service Activities Pupil Activity School Activity Fund 744 271 660 017 450
07/26/23 AMZN MKTP US T645082K2 AM 157.24 Gifted and Talented Academic Supplies General Fund 100 141 410 000 000



Date	Vendor/Recipient	Amount	Description	Account Type	Accou	nt Nu	ımber		
07/26/23	www.presshall.com	20.84	Elementary Programs	Supplies	General Fund	100	113	410 043	195
07/26/23	RADIO COMMUNICATIONS	71.75	Elementary Programs	Supplies	General Fund	100	113	410 018	000
07/26/23	AMZN Mktp US X620R1813	6.69	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	340
07/26/23	PRINTING ASSOCIATES OF SU	109.68	Information Services	Supplies	General Fund	100	263	410 000	719
07/26/23	SCDHEC	527.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/26/23	SHARP ELECTRONICS CORP	190.46	Parenting/Family Literacy	Supplies	Federal	201	188	410 000	000
07/26/23	AMZN Mktp US T675N8DM0	427.24	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046	450
07/26/23	PUBLIX #824	7.07	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
07/26/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/26/23	AMAZON.COM T609T42Z2 AMZN	95.23	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
07/26/23	SAMS CLUB#8252	210.04	Inservice and Staff Training	Supplies	General Fund	100	224	410 000	210
07/26/23	IN LAPRAD WARING EMBROID	2,000.00	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 011	000
07/26/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/26/23	Adobe Inc	239.88	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	170
07/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	HARRISTEETER #355	29.22	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000
07/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	Amazon.com T65NN1QH1	87.26	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660 002	450
07/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	DBC BLICK ART MATERIAL	74.42	Elementary Programs	Supplies	General Fund	100	113	410 000	258
07/27/23	AMAZON.COM T62MX5H61 AMZN	101.78	Information Services	Supplies	General Fund	100	263	410 000	000
07/27/23	WILLIAM V MACGILL & CO	385.73	Primary Programs	Supplies	General Fund	100	112	410 004	000
07/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	BJS WHOLESALE #378	158.05	Supervision of Special Programs	Supplies	Federal	201	223	410 000	001
07/27/23	CICI'S PIZZA/N. CHAS.	698.91	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
		27.25	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	450
07/27/23	AMAZON.COM T67R71MY1 AMZN	157.53	Primary Programs	Supplies	General Fund	100	112	410 018	000
07/27/23	ATT CONS PHONE PMT	1,161.60	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/27/23	ATT CONS PHONE PMT	148.83	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 007	000
07/27/23	ATT CONS PHONE PMT	132.72	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 044	000
07/27/23	ATT CONS PHONE PMT	732.83	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 044	000
07/27/23	ATT CONS PHONE PMT	33.40	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/27/23	ATT CONS PHONE PMT	98.32	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 017	000
07/27/23	ATT CONS PHONE PMT	270.28	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 012	000
07/27/23	ATT CONS PHONE PMT	1,341.92	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 007	000
07/27/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819	350	340 041	000
07/27/23	ATT CONS PHONE PMT	391.34	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 041	000
07/27/23	ATT CONS PHONE PMT	76.72	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/27/23	ATT CONS PHONE PMT	603.28	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/27/23	ATT CONS PHONE PMT	24.81	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/27/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819	350	340 018	000



Date	Vendor/Recipient	Amount	Description		Account Type	Accoun	t Nu	mber	
07/27/23	ATT CONS PHONE PMT	136.69	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 018	000
07/27/23	ATT CONS PHONE PMT	692.06	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 016	000
07/27/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 3	350	340 011	000
07/27/23	ATT CONS PHONE PMT	751.26	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 011	000
07/27/23	ATT CONS PHONE PMT	49.12	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 039	000
07/27/23	ATT CONS PHONE PMT	56.86	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 000	000
07/27/23	ATT CONS PHONE PMT	673.28	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 039	000
07/27/23	ATT CONS PHONE PMT	2.06	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 039	000
07/27/23	ATT CONS PHONE PMT	331.02	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 009	000
07/27/23	ATT CONS PHONE PMT	24.81	Operation and Maintenance of Plant	Communication	General Fund		254	340 009	000
07/27/23	ATT CONS PHONE PMT	24.81	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 000	000
07/27/23	ATT CONS PHONE PMT	10.67	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 045	000
07/27/23	ATT CONS PHONE PMT	113.36	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 045	000
07/27/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 3	350	340 002	000
07/27/23	ATT CONS PHONE PMT	859.09	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 002	000
07/27/23	ATT CONS PHONE PMT	73.82	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 019	000
07/27/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 3	350	340 010	000
07/27/23	ATT CONS PHONE PMT	113.36	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 010	000
07/27/23	ATT CONS PHONE PMT	225.76	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 016	000
07/27/23	ATT CONS PHONE PMT	680.01	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 008	000
07/27/23	ATT CONS PHONE PMT	125.57	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 013	000
07/27/23	ATT CONS PHONE PMT	900.08	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 014	000
07/27/23	ATT CONS PHONE PMT	74.33	Elementary Programs	Supplies	General Fund	100 1	113	410 014	000
07/27/23	ATT CONS PHONE PMT	74.41	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 000	000
07/27/23	ATT CONS PHONE PMT	0.75	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 016	000
07/27/23	ATT CONS PHONE PMT	402.01	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 043	000
07/27/23	ATT CONS PHONE PMT	281.50	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 006	000
07/27/23	ATT CONS PHONE PMT	74.41	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 006	000
07/27/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 3	350	340 004	000
07/27/23	ATT CONS PHONE PMT	67.85	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 004	000
	ATT CONS PHONE PMT	304.90	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 008	000
07/27/23	ATT CONS PHONE PMT	99.22	Operation and Maintenance of Plant	Communication	General Fund			340 005	000
07/27/23	ATT CONS PHONE PMT	49.61	Operation and Maintenance of Plant	Communication	General Fund		254	340 005	000
07/27/23	ATT CONS PHONE PMT	49.76	Operation and Maintenance of Plant	Communication	General Fund			340 050	000
07/27/23	ATT CONS PHONE PMT	85.17	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 050	000
07/27/23	ATT CONS PHONE PMT	49.76	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 050	000
07/27/23	ATT CONS PHONE PMT	401.33	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 000	000
07/27/23	ATT CONS PHONE PMT	62.86	Operation and Maintenance of Plant	Communication	General Fund		254	340 015	000
07/27/23	ATT CONS PHONE PMT	14.56	Custody and Care of Children	Communication	Other Special Revenues	819 3	350	340 015	000
07/27/23	ATT CONS PHONE PMT	394.10	Operation and Maintenance of Plant	Communication	General Fund		254	340 042	000
07/27/23	ATT CONS PHONE PMT	(44.12)	Operation and Maintenance of Plant	Communication	General Fund	100 2	254	340 000	000



Date	Vendor/Recipient	Amount	Description	Account Type	Accou	nt Nu	ımber		
07/27/23	ATT CONS PHONE PMT	454.52	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/27/23	NORTHWOODS STADIUM B&M	558.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 010	698
07/27/23	AUTOBKS Southern Signs In	83.76	Kindergarten Programs	Repairs and Maintenance	General Fund	100	111	323 005	000
07/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	FANCY TRIMMINS EMBROIDERY	725.46	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	340
07/27/23	AMZN Mktp US T61KQ0U22	7.76	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660 047	530
07/27/23	WM SUPERCENTER #628	116.83	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
07/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	AMZN Mktp US T61818H31	68.42	Primary Programs	Supplies	General Fund	100	112	410 045	195
07/27/23	AMZN Mktp US T64QO9SR0	8.55	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	522
07/27/23	GLOBAL ELECTRONIC SERV	356.80	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
07/27/23	GRAYCO HARDWARE & HOME-S	66.30	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 025	022
07/27/23	DBC BLICK ART MATERIAL	7.33	Elementary Programs	Supplies	General Fund	100	113	410 000	258
07/27/23	IN SCREEN EAST, INC.	150.87	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	370
07/27/23	BROAD STREET PRINTING	1,374.95	Kindergarten Programs	Supplies	General Fund	100	111	410 004	000
07/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	PRINTING ASSOCIATES OF SU	279.83	Staff Services	Printing and Binding	General Fund	100	264	360 000	000
07/27/23	WM SUPERCENTER #1037	103.77	Psychological Services	Supplies	General Fund	100	214	410 020	000
07/27/23	APPLIANCEPARTSPROS.COM	97.31	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	440
07/27/23	ATT BILL PAYMENT	607.92	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
07/27/23	CHARLESTON BAKERY	20.48	Vocational Programs	Supplies	General Fund	100	115	410 000	115
07/27/23	AMZN Mktp US T68JU4KP2	96.24	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660 002	450
07/27/23	Amazon.com T69V97H21	34.20	Elementary Programs	Supplies	General Fund	100	113	410 009	000
07/27/23	AMZN Mktp US T698E1KY0	143.24	Elementary Programs	Supplies	General Fund	100	113	410 014	195
07/27/23	STAPLS7902437590000001	763.55	Primary Programs	Supplies	General Fund	100	112	410 047	150
07/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	AMZN Mktp US T639A5KX0	285.55	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	522
07/27/23	IN RUG RATS INC.	1,660.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
07/27/23	WM SUPERCENTER #5279	115.54	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	000
07/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	BJS WHOLESALE #378	181.24	Inservice and Staff Training	Supplies	State-EIA	303	224	410 000	000
07/27/23	PROJECT LEAD THE WAY, INC	950.00	Primary Programs	Supplies	General Fund	100	112	410 004	000
07/27/23	CAROLINA OFFICE EQUIPMEN	395.00	Kindergarten Programs	Repairs and Maintenance	General Fund	100	111	323 045	000
07/27/23	Amazon.com T60VH89L2	34.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730	190	660 002	530
07/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
07/27/23	IN SCREEN EAST, INC.	127.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
07/27/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000



Date	Vendor/Recipient	Amount	Description	Account Type	Account N	umber		
07/27/23	WM SUPERCENTER #1037	218.00	High School Programs	Supplies	General Fund	100 114	410 044	000
07/27/23	AMZN Mktp US T68EU0HR1	51.03	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271	660 017	450
07/27/23	WRIST-BAND WRIST-BAND	85.89	High School Programs	Supplies	State-EIA	303 114	410 039	000
07/27/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/27/23	AMZN Mktp US T652L92Z2	73.12	Elementary Programs	Supplies	General Fund	100 113	410 004	000
07/27/23	PTI CHARLESTON TEA	1,027.89	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 046	200
07/27/23	AMZN Mktp US	(34.56)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	450
07/27/23	APPALACHIAN SPRINGS BOTT	27.52	Elementary Programs	Supplies	General Fund	100 113	410 012	000
07/27/23	BROAD STREET PRINTING	144.45	Primary Programs	Supplies	General Fund	100 112	410 004	000
07/27/23	CHARLESTON BAKERY	51.74	Vocational Programs	Supplies	General Fund	100 115	410 000	115
07/28/23	HYATT REGENCY GREENVILLE	560.85	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/28/23	FSP SCAGPO	170.00	Fiscal Services	Professional Dues and Fees	General Fund	100 252	640 000	000
07/28/23	HARRISTEETER #355	204.85	Psychological Services	Supplies	General Fund	100 214	410 020	000
07/28/23	UPS 1ZVT8J590300873627	22.54	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271	660 005	270
07/28/23	eBay O 07-10341-74554	213.91	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
07/28/23	HYATT REGENCY GREENVILLE	560.85	Pupil Service Activities	Travel	General Fund	100 271	332 000	000
07/28/23	STAPLS7902538076000001	52.17	Attendance and Social Work Services	Supplies	Federal	201 211	410 000	001
07/28/23	WM SUPERCENTER #628	113.79	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 013	698
07/28/23	WAL-MART #0628	352.54	Curriculum Development	Supplies	General Fund	100 221	410 000	000
07/28/23	DOLLAR TREE	8.03	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271	660 011	450
07/28/23	HYATT REGENCY GREENVILLE	560.85	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271	332 044	900
07/28/23	ASSOCIATION FOR CAREER AN	350.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	591
07/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/28/23	COUNTRY CLUB CATERING LL	2,180.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
07/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/28/23	QUALITY TIRE CO	131.53	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 000	000
07/28/23	QUILL CORPORATION	507.93	Psychological Services	Supplies	General Fund	100 214	410 020	000
07/28/23	SIMON SIGNS, INC.	1,551.76	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 052	022
07/28/23	WM SUPERCENTER #6174	32.02	High School Programs	Supplies	General Fund	100 114	410 000	000
07/28/23	PAYPAL CES IMAGING	570.20	Elementary Programs	Supplies	General Fund	100 113	410 012	000
07/28/23	ACT CHARLESTONCTYP&R	1,284.18	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 013	698
07/28/23	BJS WHOLESALE #378	163.08	Operation and Maintenance of Plant	Supplies	General Fund	100 254		000
07/28/23	AMZN Mktp US TH5AP7CV2	8.55	Supervision of Special Programs	Supplies	Federal	201 223	410 000	001
07/28/23	SQ RELENTLESS HUSTLE	1,000.00	Elementary Programs	Supplies	General Fund	100 113	410 014	000
07/28/23	ALLEGRA	105.93	High School Programs	Supplies	General Fund	100 114	410 044	000
07/28/23	PRIZE TROPHIES & TREASURE	101.65	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	490
07/28/23	MOE'S # 8102040 MM	707.10	Inservice and Staff Training	Supplies	General Fund	100 224	410 000	210
07/28/23	USA TRACK & FIELD	218.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/28/23	DOUBLETREE GATEWAY	501.33	Curriculum Development	Instructional Programs Improve	Federal	207 221	312 000	004
07/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000



Date	Vendor/Recipient	Amount	Description	Account Type	Account Nu	ımber		
07/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/28/23	AMAZON.COM T66Z852U1 AMZN	213.98	Elementary Programs	Repairs and Maintenance	General Fund	100 113	323 048	000
07/28/23	LOWES #00907	685.73	Primary Programs	Supplies	General Fund	100 112	410 045	195
07/28/23	HYATT REGENCY GREENVILLE	412.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/28/23	ONE ELEVEN CARTS	283.25	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
07/28/23	WAL-MART #6174	103.67	Curriculum Development	Supplies	General Fund	100 221	410 000	000
07/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/28/23	DATAFINCH TECHNOLOGIES	500.00	Learning Disabilities	Supplies	General Fund	100 127	410 020	000
07/28/23	DESKPLATES.COM	295.49	Elementary Programs	Supplies	State-EIA	303 113	410 039	000
07/28/23	AMZN Mktp US T61MT0SD1	392.32	Elementary Programs	Supplies	General Fund	100 113	410 004	000
07/28/23	FIRST WATCH DAYTIME CAFE	70.11	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
07/28/23	WAL-MART #0628	107.00	High School Programs	Supplies	General Fund	100 114	410 044	000
07/28/23	AMZN Mktp US T643042F1	176.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/28/23	AMZN Mktp US TH4Z06FF2	10.69	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	522
07/28/23	AMAZON.COM T65XL19Z0 AMZN	14.21	Primary Programs	Supplies	General Fund	100 112	410 018	000
07/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/28/23	SP EFAVORMART.COM	25.61	Library and Media Services	Library Books and Materials	General Fund	100 222	430 045	195
07/28/23	ASCD	63.13	Elementary Programs	Supplies	General Fund	100 113	410 007	150
07/28/23	THE HOME DEPOT #1120	45.65	Psychological Services	Supplies	General Fund	100 214	410 020	000
07/28/23	THE PACKAGING SOURCE	115.66	Information Services	Supplies	General Fund	100 263	410 000	719
07/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/28/23	HYATT REGENCY GREENVILLE	560.85	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/28/23	DUNKIN #351544 Q35	15.53	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271	660 005	450
	CICIS PIZZA	708.08	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 015	698
07/28/23	FANCY TRIMMINS EMBROIDERY	445.12	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 039	039
07/28/23	THE HOME DEPOT #1120	(45.65)	Psychological Services	Supplies	General Fund	100 214	410 020	000
07/28/23	AMAZON.COM T63I54Y92 AMZN	76.84	Elementary Programs	Supplies	General Fund	100 113	410 052	000
07/28/23	BEE CITY LLC	889.20	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 046	200
07/28/23	STAPLS7902542829000001	1,727.84	Primary Programs	Supplies	General Fund	100 112	410 004	000
07/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
07/28/23	AMZN Mktp US T66ZB8RT0	325.59	Elementary Programs	Supplies	General Fund	100 113	410 047	000
07/31/23	SP BRILLIANT VINYL	105.75	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271	660 007	170
07/31/23	AMZN Mktp US TH9MH3MB2	493.88	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
07/31/23	AMZN Mktp US TH6913L11	1,422.86	High School Programs	Supplies	Federal	221 114	410 038	201
07/31/23	SAMS CLUB #8252	185.41	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	700
07/31/23	Amazon.com TH2AU5Z60	21.38	High School Programs	Supplies	Federal	221 114	410 038	201
07/31/23	Amazon.com TH4YD2V92	35.99	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271	660 017	450
07/31/23	AMZN MKTP US TH9QT3ZJ1 AM	619.72	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	340
07/31/23	STAPLES 00348045	(7.40)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	450
07/31/23	AMAZON.COM TH3KE04A2 AMZN	27.57	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271	410 044	910



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/31/23	SQ ADMIRABLE CLEANING LL	2,122.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 014 022
07/31/23	AMZN Mktp US T623G1YG1	77.59	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/31/23	AMZN Mktp US TH22M1NV1	74.08	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/31/23	AMZN Mktp US TH2742LX2	68.06	Elementary Programs	Supplies	General Fund	100 113 410 014 195
07/31/23	AMZN Mktp US TH0QZ5ZL1	73.12	Elementary Programs	Supplies	General Fund	100 113 410 004 000
07/31/23	BJS.COM #5490	94.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
07/31/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 113 410 012 000
07/31/23	CASH & CARRY WHOLESALE	101.50	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 698
07/31/23	AMZN Mktp US TH4UY3N92	29.73	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 450
07/31/23	Amazon.com TH5ZM3EG0	49.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
07/31/23	PUBLIX #824	215.67	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 022
07/31/23	FAIRFIELD INN & SUITES	150.08	Inservice and Staff Training	Travel	Federal	267 224 332 000 911
07/31/23	FANCY TRIMMINS EMBROIDERY	256.80	Elementary Programs	Supplies	General Fund	100 113 410 043 195
07/31/23	WESTIN SWAN	646.39	Nonpublic School Services	Instructional Programs Improve	Federal	267 370 312 000 001
07/31/23	PERFORMANCE HEALTH SUP	29.02	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
07/31/23	ROYAL LANES	609.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 698
07/31/23	AMZN Mktp US TH3ES40K0	20.85	Primary Programs	Supplies	General Fund	100 112 410 011 150
07/31/23	QUADIENT LEASING USA P	208.66	Primary Programs	Repairs and Maintenance	General Fund	100 112 323 005 000
07/31/23	Amazon.com	(64.19)	Primary Programs	Supplies	General Fund	100 112 410 042 195
07/31/23	FORMS AND SUPPLY	619.10	Staff Services	Supplies	General Fund	100 264 410 000 000
07/31/23	Amazon.com TH7B67XE2	18.07	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
07/31/23	COSTCO WHSE#1319	45.08	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271 660 010 700
07/31/23	IPRINT TECHNOLOGIES	517.88	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350 312 017 200
07/31/23	SAMSCLUB #8252	95.63	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
07/31/23	T J MAXX #59	74.08	Primary Programs	Supplies	General Fund	100 112 410 045 195
	STAPLS7902538076000002	39.04	Supervision of Special Programs	Supplies	Federal	201 223 410 000 001
07/31/23	SAMSCLUB.COM	231.60	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013 698
	LOWES #02948	272.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
07/31/23	AMZN Mktp US TH3RZ3VY2	12.83	Primary Programs	Supplies	General Fund	100 112 410 011 150
07/31/23	AMZN Mktp US TH2Q64TK0	1,238.09	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 022
07/31/23	ADOBE CREATIVE CLOUD	29.99	Information Services	Supplies	General Fund	100 263 410 000 000
07/31/23	STAPLES 00348045	(334.24)	Elementary Programs	Supplies	General Fund	100 113 410 012 000
07/31/23	FORMS AND SUPPLY	119.51	Elementary Programs	Supplies	General Fund	100 113 410 052 000
07/31/23	AMZN MKTP US TH0P67PA2 AM	228.58	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 530
07/31/23	JOANN STORES #2351	41.45	Staff Services	Supplies	General Fund	100 264 410 000 000
07/31/23	AMZN Mktp US TH5VY31B2	296.29	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
07/31/23	ACT CHARLESTONCTYP&R	1,006.32	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 698
07/31/23	AMAZON.COM TH2AU6311 AMZN	32.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
07/31/23	WULBERN KOVAL CO INC	46.91	Kindergarten Programs	Supplies	General Fund	100 111 410 011 000
07/31/23	FAIRFIELD INN & SUITES	155.68	Inservice and Staff Training	Travel	Federal	267 224 332 000 911
07/31/23	HOBBY LOBBY #713	52.66	Staff Services	Supplies	General Fund	100 264 410 000 000



1973/1223 MAZON COM THZDJRPS2 MAZN 71.55 High School Programs Supplies General Fund 100 114 410 044 000 1973/1223 VMS BUFERCENTER REZ8 65.51 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 754 271 680 085 7073/1223 MAZN Nisty LIST RESOTZYD1 279.13 Supervision of Special Programs Supplies General Fund 100 223 410 000 1973/1223 AMZN Nisty LIST RESOTZYD1 279.13 Supervision of Special Programs Supplies General Fund 100 224 410 030 1973/1223 AMZN Nisty LIST HOW 1380 40.67 Primary Programs Supplies General Fund 100 101 410 077 1973/1223 PURTO GRAPHIK 8.68.0 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 751 271 410 045 1973/1223 PURTO GRAPHIK 8.68.0 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 045 910 1973/1223 PURTO GRAPHIK 8.68.0 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 045 910 1973/1223 PURTO GRAPHIK School Activity Fund - Extracurricular 751 271 410 045 910 1973/1223 PURTO GRAPHIK School Activity Fund - Extracurricular 751 271 410 045 910 1973/1223 AMZN Nisty LIST HAIQOTTO 246.40 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 751 271 410 045 910 1973/1223 AMZN Nisty LIST HAIQOTTO 246.40 Instructional Pupil Activity Pupil Activity School Activity Fund Extracurricular 750 910 680 045 910 1973/1223 AMZN Nisty LIST School Activity Fund Extracurricular 751 271 410 045 910 1973/1223 AMZN Nisty LIST School Activity Fund Extracurricular 756 910 680 045 910 1973/1223 SULTICER School Activity Fund Extracurricular 751 271 410 045 910 1973/1223 School Activity Fund Extracurricular 750 910 680 045 910 1973/1223 SCHOOL RESEARCH School Activity Fund Extra	Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
0.731/22 MM SUPERCENTER #628	07/31/23	AMAZON.COM TH2DJ8P52 AMZN	71.55	High School Programs	Supplies	General Fund	100 114	410 044	000
273 223 AZN Metp US THOAWOUN2 278 59 Pugli Service Activities Pugli Activity School Activity Fund 745 271 680 018 450 273 232 247 248 450 273 248 450 273 248 450 273 248	07/31/23	HOBBY LOBBY #713	48.78	Primary Programs	Supplies	General Fund	100 112	410 018	000
273/122 AZN Midp US T86072YD1	07/31/23	WM SUPERCENTER #628	65.61	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 27°	660 045	370
20731222 LOWES #U2986	07/31/23	AMZN Mktp US TH0AW0LN2	67.05	Pupil Service Activities	Pupil Activity	School Activity Fund	745 27	660 018	450
2073/12/23 ANZN MKtp US TH0421360 403.67 Primary Programs Supplies General Fund 100 112 410 407 400 407 40	07/31/23	AMZN Mktp US T68O72YD1	278.13	Supervision of Special Programs	Supplies	Federal	201 223	3 410 000	001
20731223 PERFORMANCE HEALTH SUP	07/31/23	LOWES #02948	89.90	Operation and Maintenance of Plant	Supplies	General Fund	100 25	410 039	039
29.73 29.73 29.74 29.74 29.47 29.47 29.47 29.47 29.47 27.4 410 29.4 29.47 29.47 27.4 29.47 2	07/31/23	AMZN Mktp US TH0421360	403.67	Primary Programs	Supplies	General Fund	100 112	410 047	000
0731/23 AWZN MAFU ST REGENCY GREENVILLE 373.90 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 0731/23 AWZN MAFU NST H44Q01T0 316.08 Primary Programs Supplies General Fund 100 112 410 047 070 0731/23 LOWES #00497 21.78 Pupil Service Activities Pupil Activity School Activity Fund 267 224 32 000 0731/23 AWZN MAFU NST	07/31/23	PHOTO GRAPHIK	86.80	Pupil Service Activities	Pupil Activity	School Activity Fund	731 27	660 004	450
O7/31/23 AMZN Mktp US TH44Q01TO 246.40 Instructional Pupil Activity Pupil Activity Pupil Activity Pupil Activity Pupil Activity Activity Fund Extracurricular 56 190 660 047 540 07/31/23 AMZN Mktp US TH44Q01TO 316.08 Primary Programs Supplies General Fund 101 124 400 107 400 4	07/31/23	PERFORMANCE HEALTH SUP	29.47	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 27	410 044	910
07/31/23 AMZN Mktp US TH44Q01T0 316.08 Primary Programs Supplies General Fund 10 112 410 A7 00 07/31/23 LOWES 90/0497 21.78 Pupil Service Activities Pupil Activity School Activity Fund 722 221 30 00 91 07/31/23 SOUTH CAROLINA ASSOCIATIO 55.00 Staff Services Travel General Fund 10 264 332 000 00 70/73/123 AULDAYSHIRTS,COM 219.97 Instructional Pupil Activity Pupil Activity School Activity Fund 750 90 660 012 718 07/31/23 JUSCUTTER 146.54 Instructional Pupil Activity Pupil Activity Activity Fund 72 716 660 015 51 50 660 017 73 90 660 017 73 18 660 017 73 90 660 017 73 19 660 015 50 660 017 73 90 660 015 50 660 015 50 660 015 50 660 015 50	07/31/23	HYATT REGENCY GREENVILLE	373.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	410 016	900
O7/31/23 COWES #00497 21.78 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 07/31/23 SOUTH CAROLINA ASSOCIATIO 550.00 Staff Services Travel General Fund 100 264 332 000 911 07/31/23 SOUTH CAROLINA ASSOCIATIO 550.00 Staff Services Travel General Fund 100 264 332 000 000 07/31/23 ALLDAYSHIRTS COM 219.97 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 597 70/31/23 SOUTH CAROLINA ASSOCIATIO 34.52 Instructional Pupil Activity Pupil Activity School Activity Fund 739 90 660 047 530 70/31/23 SOUTH CAROLINA ASSOCIATIO 34.52 Instructional Pupil Activity Pupil Activity School Activity Fund 742 271 660 015 585 70/31/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 70/31/23 SOUTH FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 70/31/23 SOUTH FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 741 660 015 585 741 74	07/31/23	AMZN Mktp US TH44Q01T0	246.40	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190	660 047	540
07/31/23 FAIRFIELD INN & SUITES 155.68 Inservice and Staff Training Travel General Fund 100 224 332 000 991 07/31/23 SOUTH CAROLINA ASSOCIATIO 550.00 Staff Services Travel General Fund 100 264 332 000 000 07/31/23 ALLDAY/SHIRTS.COM 219.97 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 042 778 07/31/23 MAZON.COM TH\$WNR4C2 AMZN 34.21 Instructional Pupil Activity Pupil Activity Activity Fund 750 190 660 012 778 08/01/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 08/01/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 08/01/23 SEAD BACKGROUND CHECK 25.00 Staff Services Staff	07/31/23	AMZN Mktp US TH44Q01T0	316.08	Primary Programs	Supplies	General Fund	100 112	410 047	000
07731/23 SOUTH CAROLINA ASSOCIATIO 550.00 Staff Services Travel General Fund 100 264 332 000 000 07731/23 ALLDAYSHIRTS.COM 219.77 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 042 718 07731/23 SOUTHER 146.54 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 042 718 07731/23 AMAZON.COM TH3WN64C2 AMZN 34.22 Instructional Pupil Activity Pupil Activity Activity Fund Extracurricular 756 190 660 047 530 080/01/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 080/01/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 080/01/23 SED BACKGROUND CHECK 25.00 Staff Services Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 SCAAA FEES 124.80 Curriculum Development Supplies General Fund 100 264 314 000 000 08/01/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mixtp US TH1274H92 43.28 Primary Programs Supplies General Fund 100 264 314 000 000 08/01/23 AMZN Mixtp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 042 08/01/23 AMZN Mixtp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 042 08/01/23 AMZN Mixtp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 042 08/01/23 AMZN Mixtp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 08/01/23 AMZN Mixtp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 271 660 042 08/01/23 AMZN Mixtp US TH8NA2TX1 271 271 271 271	07/31/23	LOWES #00497	21.78	Pupil Service Activities	Pupil Activity	School Activity Fund	742 27	660 015	450
O7/31/23 ALLDAYSHIRTS.COM 219.97 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 597 O7/31/23 USCUTTER 146.54 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 718 707/31/23 AMAZON.COM TH3WN64C2 AMZN 34.22 Instructional Pupil Activity Pupil Activity Activity Fund 740 660 012 718 708/01/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 680/01/23 AMAZON.COM TH6Q348P2 AMZN 31.59 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 680/01/23 AMAZON.COM TH6Q348P2 AMZN 31.59 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 015 450 680/01/23 AMAZON.COM TH6Q348P2 AMZN 31.59 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 015 450 680/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mixtp US TH8NAZT21 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 012 450 4	07/31/23	FAIRFIELD INN & SUITES	155.68	Inservice and Staff Training	Travel	Federal	267 224	332 000	911
O7/31/23 USCUTTER	07/31/23	SOUTH CAROLINA ASSOCIATIO	550.00	Staff Services	Travel	General Fund	100 26	332 000	000
O7/31/23 AMAZON.COM TH3WN64C2 AMZN 34.22 Instructional Pupil Activity Pupil Activity School Activity Fund - Extracurricular 756 190 660 047 530 08/01/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 545 08/01/23 AMAZON.COM TH6Q348P2 AMZN 31.59 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 545 08/01/23 AMAZON.COM TH6Q348P2 AMZN 31.59 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 015 545 08/01/23 AMAZON.COM TH6Q348P2 AMZN 31.59 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 015 545 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 SERVICE FEES SCLSGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mktp US TH1274H92 43.28 Primary Programs Supplies General Fund 100 112 410 011 150 1	07/31/23	ALLDAYSHIRTS.COM	219.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	597
08/01/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 585 08/01/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 08/01/23 SAMAZON COM TH6Q348P2 AMZN 31.59 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 450 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 SCAAA FEES 124.80 Curriculum Development Supplies General Fund 100 221 410 000 114 400 000 08/01/23 AMZN Mktp US TH19274H92 43.28 Primary Programs Supplies General Fund 100 124 410 00 08/01/23 AMZN Mktp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 <	07/31/23	USCUTTER	146.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	718
08/01/23 SP AUNT FLOW 491.10 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 08/01/23 AMAZON.COM TH60348P2 AMZN 31.59 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 450 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 410 000 01 14 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mktp US TH4274H92 43.28 Primary Programs Supplies General Fund 100 264 314 000 000 08/01/23 AMZN Mktp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/01/23 AMZN Mktp US TH8NA2TZ1 21.9 Pupil Service Activities Pupil Activity School Activity Fund 727 727 <td< td=""><td>07/31/23</td><td>AMAZON.COM TH3WN64C2 AMZN</td><td>34.22</td><td>Instructional Pupil Activity</td><td>Pupil Activity</td><td>Activity Fund - Extracurricular</td><td>756 190</td><td>660 047</td><td>530</td></td<>	07/31/23	AMAZON.COM TH3WN64C2 AMZN	34.22	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190	660 047	530
08/01/23 AMAZON.COM TH6Q348P2 AMZN 31.59 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 450 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 224 410 000 114 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 224 410 000 00 08/01/23 AMZN Mktp US TH1274H92 43.28 Primary Programs Supplies General Fund 100 112 410 011 150 08/01/23 AMZN Mktp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 MIX TECHNOLOGIES LLC (163.71) Primary Programs Supplies General Fund 100 121 410 000 00 <td>08/01/23</td> <td>SP AUNT FLOW</td> <td>491.10</td> <td>Pupil Service Activities</td> <td>Pupil Activity</td> <td>School Activity Fund</td> <td>742 27</td> <td>660 015</td> <td>585</td>	08/01/23	SP AUNT FLOW	491.10	Pupil Service Activities	Pupil Activity	School Activity Fund	742 27	660 015	585
08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 SCAAA FEES 124.80 Curriculum Development Supplies General Fund 100 221 410 000 114 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mktp US TH1274H92 43.28 Primary Programs Supplies General Fund 100 264 314 000 00 08/01/23 AMZN Mktp US TH8NA2TZ1 21.19 Pupil Services Staff Services General Fund 100 264 314 000 000 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 266 314 000 000 08/01/23 AMZN Mktp US TH18P1Q72 49.21 Pupil Service Activities Pupil Activity School Activity Fund 77 77 271 600 042	08/01/23	SP AUNT FLOW	491.10	Pupil Service Activities	Pupil Activity	School Activity Fund	742 27	660 015	450
08/01/23 SCAAA FEES 124.80 Curriculum Development Supplies General Fund 100 221 410 000 114 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mktp US TH1274H92 43.28 Primary Programs Supplies General Fund 100 112 410 011 150 08/01/23 AMZN Mktp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 73 271 660 010 450 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 LTH1BP1Q72 49.21 Pupil Service Activities Pupil Activity School Activity Fund 74 721 660 042 460 08/01/23 LOWES #00539 266.37 Pupil Service Activities Supplies General Fund 100	08/01/23	AMAZON.COM TH6Q348P2 AMZN	31.59	Pupil Service Activities	Pupil Activity	School Activity Fund	740 27	660 013	450
08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mktp US TH1274H92 43.28 Primary Programs Supplies General Fund 100 112 410 011 150 08/01/23 AMZN Mktp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mktp US TH18P1Q72 49.21 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 460 08/01/23 INK TECHNOLOGIES LLC (163.71) Primary Programs Supplies General Fund 100 112 410 005 195 08/01/23 LOWES #00539 266.37 Pupil Service Activities Supplies General Fund 100 263 410 001 000	08/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	314 000	000
08/01/23 AMZN Mktp US TH1274H92 43.28 Primary Programs Supplies General Fund 100 112 410 011 150 08/01/23 AMZN Mktp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 364 000 00 08/01/23 AMZN Mktp US TH1BP1Q72 49.21 Pupil Service Activities Pupil Activity School Activity Fund 747 271 600 042 460 08/01/23 INK TECHNOLOGIES LLC (163.71) Primary Programs Supplies General Fund 100 112 410 005 195 08/01/23 LOWES #00539 266.37 Pupil Services Activities Supplies Activity Fund - Extracurricular 701 271 410 010 000 08/01/23 PRINTING ASSOCIATES OF SU 35.00 Information Services Supplies General Fund 100 263 410 000			124.80	Curriculum Development	Supplies	General Fund	100 22	410 000	114
08/01/23 AMZN Mktp US TH8NA2TZ1 21.19 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mktp US TH1BP1Q72 49.21 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 460 08/01/23 INK TECHNOLOGIES LLC (163.71) Primary Programs Supplies General Fund 100 112 410 016 900 08/01/23 DAVES #00539 266.37 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 08/01/23 PRINTING ASSOCIATES OF SU 35.00 Information Services Supplies General Fund 100 214 410 000 000 08/01/23 JOANN STORES #2351 110.87 Psychological Services Supplies General Fund 100 113 410 014 <td>08/01/23</td> <td>SERVICE FEE2 SCI-SCGOV</td> <td>1.00</td> <td>Staff Services</td> <td>Staff Services</td> <td>General Fund</td> <td>100 26</td> <td>314 000</td> <td>000</td>	08/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	314 000	000
08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMZN Mktp US TH1BP1Q72 49.21 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 460 08/01/23 INK TECHNOLOGIES LLC (163.71) Primary Programs Supplies General Fund 100 112 410 005 195 08/01/23 LOWES #00539 266.37 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 08/01/23 PRINTING ASSOCIATES OF SU 35.00 Information Services Supplies General Fund 100 263 410 000 000 08/01/23 JOANN STORES #2351 110.87 Psychological Services Supplies General Fund 100 214 410 002 000 08/01/23 AMZN Mktp US TH4SE5M50 33.09 Elementary Programs Supplies General Fund 100 113 410 014 014<	08/01/23	AMZN Mktp US TH1274H92	43.28	Primary Programs	Supplies	General Fund	100 112	410 011	150
08/01/23 AMZN Mktp US TH1BP1Q72 49.21 Pupil Service Activities Pupil Activity School Activity Fund 747 271 660 042 460 08/01/23 INK TECHNOLOGIES LLC (163.71) Primary Programs Supplies General Fund 100 112 410 005 195 08/01/23 LOWES #00539 266.37 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 08/01/23 PRINTING ASSOCIATES OF SU 35.00 Information Services Supplies General Fund 100 263 410 000 000 08/01/23 JOANN STORES #2351 110.87 Psychological Services Supplies General Fund 100 214 410 020 000 08/01/23 AMZN Mktp US TH4SE5M50 33.09 Elementary Programs Supplies General Fund 100 113 410 014 195 08/01/23 AMZN Mktp US TH4SE5M50 33.09 High School Programs Supplies <t< td=""><td>08/01/23</td><td>AMZN Mktp US TH8NA2TZ1</td><td>21.19</td><td>Pupil Service Activities</td><td>Pupil Activity</td><td>School Activity Fund</td><td>737 27</td><td>660 010</td><td>450</td></t<>	08/01/23	AMZN Mktp US TH8NA2TZ1	21.19	Pupil Service Activities	Pupil Activity	School Activity Fund	737 27	660 010	450
08/01/23 INK TECHNOLOGIES LLC (163.71) Primary Programs Supplies General Fund 100 112 410 005 195 08/01/23 LOWES #00539 266.37 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 08/01/23 PRINTING ASSOCIATES OF SU 35.00 Information Services Supplies General Fund 100 263 410 000 000 08/01/23 JOANN STORES #2351 110.87 Psychological Services Supplies General Fund 100 214 410 020 000 08/01/23 AMZN Mktp US TH4SE5M50 33.09 Elementary Programs Supplies General Fund 100 113 410 014 195 08/01/23 AMZN Mktp US TH08J6JY1 23.10 High School Programs Supplies Federal 221 114 410 038 201 08/01/23 PAYPAL UDB 1,483.20 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 00	08/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		314 000	000
08/01/23 LOWES #00539 266.37 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 08/01/23 PRINTING ASSOCIATES OF SU 35.00 Information Services Supplies General Fund 100 263 410 000 000 08/01/23 JOANN STORES #2351 110.87 Psychological Services Supplies General Fund 100 214 410 020 000 08/01/23 AMZN Mktp US TH4SE5M50 33.09 Elementary Programs Supplies General Fund 100 113 410 014 195 08/01/23 AMZN Mktp US TH08J6JY1 23.10 High School Programs Supplies Federal 221 114 410 038 201 08/01/23 PAYPAL UDB 1,483.20 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/01/23 TST Kickin Chicken - Do 136.83 Elementary Programs Supplies	08/01/23	AMZN Mktp US TH1BP1Q72	49.21	Pupil Service Activities	Pupil Activity	School Activity Fund	747 27	660 042	460
08/01/23 PRINTING ASSOCIATES OF SU 35.00 Information Services Supplies General Fund 100 263 410 000 000 08/01/23 JOANN STORES #2351 110.87 Psychological Services Supplies General Fund 100 214 410 020 000 08/01/23 AMZN Mktp US TH4SE5M50 33.09 Elementary Programs Supplies General Fund 100 113 410 014 195 08/01/23 AMZN Mktp US TH08J6JY1 23.10 High School Programs Supplies Federal 221 114 410 038 201 08/01/23 PAYPAL UDB 1,483.20 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/01/23 TST Kickin Chicken - Do 136.83 Elementary Programs Supplies General Fund 100 113 410 001 000 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000	08/01/23	INK TECHNOLOGIES LLC	(163.71)	Primary Programs	Supplies	General Fund	100 112	410 005	195
08/01/23 JOANN STORES #2351 110.87 Psychological Services Supplies General Fund 100 214 410 020 000 08/01/23 AMZN Mktp US TH4SE5M50 33.09 Elementary Programs Supplies General Fund 100 113 410 014 195 08/01/23 AMZN Mktp US TH08J6JY1 23.10 High School Programs Supplies Federal 221 114 410 038 201 08/01/23 PAYPAL UDB 1,483.20 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/01/23 TST Kickin Chicken - Do 136.83 Elementary Programs Supplies General Fund 100 113 410 014 000 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMAZON.COM TH7R298R2 AMZN 246.24 Kindergarten Programs Supplies Other Special Revenues 899 111 410 013 027 08/01/23 Amazon.com TH2QT7VK0 21.75 Instructiona	08/01/23	LOWES #00539	266.37	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 27	410 016	900
08/01/23 AMZN Mktp US TH4SE5M50 33.09 Elementary Programs Supplies General Fund 100 113 410 014 195 08/01/23 AMZN Mktp US TH08J6JY1 23.10 High School Programs Supplies Federal 221 114 410 038 201 08/01/23 PAYPAL UDB 1,483.20 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/01/23 TST Kickin Chicken - Do 136.83 Elementary Programs Supplies General Fund 100 113 410 014 000 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMAZON.COM TH7R298R2 AMZN 246.24 Kindergarten Programs Supplies Other Special Revenues 899 111 410 013 027 08/01/23 Amazon.com TH2QT7VK0 21.75 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530 </td <td>08/01/23</td> <td>PRINTING ASSOCIATES OF SU</td> <td>35.00</td> <td>Information Services</td> <td>Supplies</td> <td>General Fund</td> <td>100 26</td> <td>3 410 000</td> <td>000</td>	08/01/23	PRINTING ASSOCIATES OF SU	35.00	Information Services	Supplies	General Fund	100 26	3 410 000	000
08/01/23 AMZN Mktp US TH08J6JY1 23.10 High School Programs Supplies Federal 221 114 410 038 201 08/01/23 PAYPAL UDB 1,483.20 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/01/23 TST Kickin Chicken - Do 136.83 Elementary Programs Supplies General Fund 100 113 410 014 000 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMAZON.COM TH7R298R2 AMZN 246.24 Kindergarten Programs Supplies Other Special Revenues 899 111 410 013 027 08/01/23 Amazon.com TH2QT7VK0 21.75 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530	08/01/23	JOANN STORES #2351	110.87	Psychological Services	Supplies	General Fund	100 21	410 020	000
08/01/23 PAYPAL UDB 1,483.20 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/01/23 TST Kickin Chicken - Do 136.83 Elementary Programs Supplies General Fund 100 113 410 014 000 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMAZON.COM TH7R298R2 AMZN 246.24 Kindergarten Programs Supplies Other Special Revenues 899 111 410 013 027 08/01/23 Amazon.com TH2QT7VK0 21.75 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530	08/01/23	AMZN Mktp US TH4SE5M50	33.09	Elementary Programs	Supplies	General Fund	100 113	3 410 014	195
08/01/23 TST Kickin Chicken - Do 136.83 Elementary Programs Supplies General Fund 100 113 410 014 000 08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMAZON.COM TH7R298R2 AMZN 246.24 Kindergarten Programs Supplies Other Special Revenues 899 111 410 013 027 08/01/23 Amazon.com TH2QT7VK0 21.75 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530	08/01/23	AMZN Mktp US TH08J6JY1	23.10	High School Programs	Supplies	Federal	221 114	410 038	201
08/01/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/01/23 AMAZON.COM TH7R298R2 AMZN 246.24 Kindergarten Programs Supplies Other Special Revenues 899 111 410 013 027 08/01/23 Amazon.com TH2QT7VK0 21.75 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530	08/01/23	PAYPAL UDB	1,483.20	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190	660 044	000
08/01/23 AMAZON.COM TH7R298R2 AMZN 246.24 Kindergarten Programs Supplies Other Special Revenues 899 111 410 013 027 08/01/23 Amazon.com TH2QT7VK0 21.75 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530	08/01/23	TST Kickin Chicken - Do	136.83	Elementary Programs	Supplies	General Fund	100 11:	3 410 014	000
08/01/23 Amazon.com TH2QT7VK0 21.75 Instructional Pupil Activity Pupil Activity School Activity Fund 730 190 660 002 530	08/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	314 000	000
	08/01/23	AMAZON.COM TH7R298R2 AMZN	246.24	Kindergarten Programs	Supplies	Other Special Revenues	899 11	410 013	027
00/04/92 DADTY CITY 279 400 449 440 045 406	08/01/23	Amazon.com TH2QT7VK0	21.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190	660 002	530
Third is a second of the secon	08/01/23	PARTY CITY 373	152.38	Primary Programs	Supplies	General Fund	100 112		195
08/01/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000	08/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	314 000	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/01/23	J.W. PEPPER	45.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	548
08/01/23	NIAAA	445.00	Curriculum Development	Supplies	General Fund	100	221	410 000	114
08/01/23	AMZN Mktp US TH9QO7GQ0	17.18	Primary Programs	Supplies	General Fund	100	112	410 011	150
08/01/23	CHARLESTON COTTON EXCHANG	472.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	490
08/01/23	JIFFYSHIRTS.COM	934.11	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
08/01/23	AMZN Mktp US TH60X35G2	409.11	High School Programs	Supplies	Federal	221	114	410 038	201
08/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/01/23	FANCY TRIMMINS EMBROIDERY	267.50	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	022
08/01/23	WM SUPERCENTER #5279	43.45	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/01/23	AMZN Mktp US TH0IU9MX0	8.44	Elementary Programs	Supplies	General Fund	100	113	410 014	195
08/01/23	HARRISTEETER #355	149.25	Staff Services	Instructional Programs Improve	General Fund	100	264	312 000	264
08/01/23	PUBLIX #483	131.12	Elementary Programs	Supplies	General Fund	100	113	410 014	000
08/01/23	AVB PRESS	369.70	Autism	Supplies	General Fund	100	161	410 020	000
08/01/23	SQ ADMIRABLE CLEANING LL	2,450.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 016	022
08/01/23	BJS WHOLESALE #378	137.06	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	522
	AMZN Mktp US TH8MK61P1	156.48	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555
08/01/23	DicksSportingGoods.com	213.73	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	916
08/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/01/23	FOOD LION #2247	14.16	Elementary Programs	Supplies	General Fund	100	113	410 000	258
08/01/23	Amazon.com TH3UU71N1	21.99	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	450
08/01/23	MR SIGN	131.23	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660 002	440
08/01/23	AMZN Mktp US TH0X778L2	128.20	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/01/23	Jones Ford	4,999.27	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/01/23	SIGNS ASAP	759.70	Elementary Programs	Supplies	General Fund	100	113	410 009	000
08/01/23	AMZN Mktp US TH4Y72BC2	165.84	Elementary Programs	Supplies	General Fund	100	113	410 014	195
08/01/23	ATT BILL PAYMENT	694.95	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/01/23	PUBLIX #483	56.20	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046	450
08/01/23	WM SUPERCENTER #628	198.35	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	022
08/01/23	WAL-MART #0628	215.77	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	522
08/01/23	ALTA LANGUAGE SERVICES	942.80	Curriculum Development	Other Professional and Technical	General Fund	100	221	395 000	000
08/01/23	AMZN Mktp US TH0B40MZ0	8.40	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	450
08/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/01/23	AMZN Mktp US TH2QC4ED1	60.96	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
08/01/23	DUNKIN #358842	52.83	Primary Programs	Supplies	General Fund	100	112	410 000	259
08/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/01/23	Amazon.com TH0VV3MK0	64.19	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/01/23	AMZN Mktp US TH6AD2EH1	73.94	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	450
08/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/01/23	AMERICAN LOCKSETS	1,730.62	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/01/23	Amazon.com TH60U1500	63.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
08/01/23	AMZN Mktp US TH47T0XE0	33.12	Elementary Programs	Supplies	General Fund	100	113	410 014	195



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Account Type

Account Number

Date	Vendor/Recipient	Amount	Description	Account Type	Account N			
08/01/23	MOE'S # 8102040 MM	695.44	Inservice and Staff Training	Supplies	General Fund	100 224	410 000	210
08/01/23	YE OLE FAS YE OLE FAS	106.19	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	450
08/02/23	DOLLAR TREE	24.08	Elementary Programs	Supplies	General Fund	100 113	410 009	000
08/02/23	AMZN Mktp US TH6FN9MY1	111.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190	660 041	560
08/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/02/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/02/23	AMZN Mktp US TH8MM0SA0	41.72	Primary Programs	Supplies	General Fund	100 112	410 002	150
08/02/23	SP FUSION3	190.97	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
08/02/23	CHICK-FIL-A #01570	249.08	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	370
08/02/23	J.W. PEPPER	(62.00)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190	660 006	595
08/02/23	FANCY TRIMMINS EMBROIDERY	1,992.34	Elementary Programs	Supplies	General Fund	100 113	410 014	195
08/02/23	FANCY TRIMMINS EMBROIDERY	1,480.88	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271	660 009	340
08/02/23	MICHAELS #9490	22.85	Primary Programs	Supplies	General Fund	100 112	410 015	000
08/02/23	PAYPAL PATRICK MCG	624.08	Autism	Supplies	General Fund	100 161	410 020	000
08/02/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/02/23	PUBLIX #824	224.82	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	370
08/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/02/23	FANCY TRIMMINS EMBROIDERY	2,472.77	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271	660 046	450
08/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/02/23	Amazon.com TH2MI5830	12.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271	410 044	900
08/02/23	OFFICE DEPOT #2233	102.35	Inservice and Staff Training	Instructional Programs Improve	State-EIA	397 224	312 000	022
08/02/23	COSTCO WHSE#1319	73.39	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	865
08/02/23	WULBERN KOVAL CO INC	769.80	Elementary Programs	Supplies	General Fund	100 113	410 009	000
08/02/23	AMZN Mktp US TH9P977Q2	142.84	Educable Mentally Handicapped	Supplies	General Fund	100 121	410 020	000
08/02/23	AMZN Mktp US TH8Z366W0	14.96	Primary Programs	Supplies	General Fund	100 112	410 018	000
08/02/23	BJS WHOLESALE #378	292.56	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	340
08/02/23	AMZN Mktp US TH8NN0DY0	40.60	High School Programs	Supplies	State-EIA	303 114	410 039	000
08/02/23	RAINBOW TOWING INC	500.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
08/02/23	AMZN Mktp US TH2P747P2	69.34	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	450
08/02/23	WALMART.COM	141.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	718
08/02/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/02/23	WULBERN KOVAL CO INC	679.00	Kindergarten Programs	Supplies	General Fund	100 111	410 011	000
08/02/23	AMAZON.COM TH6WW9MI1 AMZN	146.41	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271	660 047	450
08/02/23	AMZN Mktp US TH8E516F0	427.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	590
08/02/23	IN LAPRAD WARING EMBROID	449.87	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	340
08/02/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/02/23	AMZN Mktp US TH08096P0	26.70	Elementary Programs	Supplies	General Fund	100 113	410 014	195
08/02/23	RESTAURANT SUPPLY	1,927.07	Vocational Programs	Supplies	Federal	207 115	410 016	011
08/02/23	DUNKIN #351544 Q35	31.06	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271	660 005	450
08/02/23	AMZN Mktp US TH2M53S70	34.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190	660 041	560
08/02/23	FANCY TRIMMINS EMBROIDERY	1,455.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 039	039



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Account Type

Account Number

Date	Vendor/Recipient	Amount	Description		Account Type	Account		
08/02/23	STAPLES DIRECT	65.17	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 22	4 312 000	022
08/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
08/02/23	AMZN Mktp US TH2QE2Q50	54.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 19	0 660 018	480
08/02/23	AMZN Mktp US TH2IW4H50	121.55	Autism	Supplies	General Fund	100 16	1 410 020	000
08/02/23	BESTBUYCOM806781706652	235.39	Primary Programs	Supplies	General Fund	100 11	2 410 015	000
08/02/23	MCELVEEN BUICK GMC INC	1,593.74	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 25	4 323 000	000
08/02/23	AMZN Mktp US TH6ZT69L2	34.36	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 27	1 660 046	450
08/02/23	Spectrum	129.99	High School Programs	Technology & Software Supplies	Federal	221 11	4 445 038	200
08/02/23	STAPLES 00108282	263.56	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 22	4 312 000	022
08/02/23	ETS CPX	156.00	Inservice and Staff Training	Instructional Programs Improve	General Fund	100 22	4 312 009	000
08/02/23	STAPLS7612279806000001	642.42	Elementary Programs	Supplies	General Fund	100 11	3 410 012	000
08/02/23	PUBLIX #1120	114.88	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 27	1 660 047	450
08/02/23	ALLEGRA	275.53	Primary Programs	Supplies	General Fund	100 11	2 410 010	150
08/02/23	AMAZON.COM TH3T93DE0 AMZN	102.54	Pupil Service Activities	Pupil Activity	School Activity Fund	744 27	1 660 017	450
08/02/23	AMZN Mktp US TH05V6DF0	26.70	Elementary Programs	Supplies	General Fund	100 11	3 410 014	195
08/02/23	HARRISTEETER #355	36.33	Vocational Programs	Supplies	General Fund	100 11	5 410 000	115
08/02/23	LIGHTHOUSE	235.95	Primary Programs	Supplies	General Fund	100 11	2 410 046	195
08/02/23	AMZN Mktp US TH4L56KW2	53.96	Primary Programs	Supplies	General Fund	100 11	2 410 015	000
08/02/23	AMZN MKTP US TH18Z5BD0 AM	12.82	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27	1 660 008	450
08/02/23	AMAZON.COM TH7RC2GD1 AMZN	470.25	Curriculum Development	Supplies	General Fund	100 22	1 410 000	113
08/02/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
08/02/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
08/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
08/02/23	PAYPAL BJSWHOLESAL	59.40	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27	1 660 008	450
08/02/23	THE CITADEL CATERING	1,021.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 27	1 660 045	370
08/02/23	STAPLES 00108282	21.79	Curriculum Development	Supplies	General Fund	100 22	1 410 000	113
08/02/23	AMAZON.COM TH35D0GG1 AMZN	220.10	Primary Programs	Supplies	General Fund	100 11	2 410 018	000
08/02/23	SCHOOL SPECIALTY ECOMM	128.39	Autism	Supplies	General Fund	100 16	1 410 020	000
08/02/23	STAPLES 00117127	127.43	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 22	4 312 000	022
08/02/23	AMZN Mktp US TH5DA9Q00	34.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 19	0 660 009	545
08/02/23	FANCY TRIMMINS EMBROIDERY	1,104.24	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 039	039
08/02/23	WAL-MART #5279	107.90	Student Transportation (State Mandated)	Supplies	General Fund	100 25	5 410 023	000
08/02/23	Amazon.com TH5854VI1	11.21	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27	1 660 008	450
08/02/23	ETAHAND2MIND	534.95	Elementary Programs	Supplies	Federal	201 11	3 410 048	000
08/02/23	SCHOOL SPECIALTY ECOMM	405.96	Primary Programs	Supplies	General Fund	100 11	2 410 046	195
08/02/23	AMZN Mktp US TH97E08C0	114.84	Pupil Service Activities	Pupil Activity	School Activity Fund	737 27	1 660 010	450
08/02/23	SCHOOL OUTFITTERS LLC	1,240.72	Vocational Programs	Supplies	State-EIA	329 11	5 410 000	001
08/02/23	AMZN Mktp US TH1UL2Q20	16.04	Vocational Programs	Supplies	State-EIA	329 11	5 410 000	001
08/02/23	AMZN MKTP US TH9YO5S12 AM	331.15	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27	1 660 008	450
08/02/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
08/02/23	AMZN Mktp US TH0CN76X0	67.40	Primary Programs	Supplies	General Fund	100 11	2 410 015	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/02/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/02/23	AMAZON.COM TH16A56L0 AMZN	78.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737	190	660 010	510
08/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/02/23	ZAXBY'S #35403	222.22	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660 041	340
08/02/23	AMZN Mktp US TH2FL6VO1	67.40	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/02/23	AMZN MKTP US TH25I27F2 AM	106.95	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660 045	590
08/02/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/02/23	OFFICE DEPOT #2233	167.74	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	022
08/02/23	PACK ATHLETICS - 537655	270.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	870
08/02/23	NUMOTION	1,241.20	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 020	000
08/02/23	AMZN Mktp US TH3LG5KT2	10.15	Primary Programs	Repairs and Maintenance	General Fund	100	112	323 018	000
08/02/23	AMZN Mktp US TH9CT66W0	70.60	High School Programs	Supplies	State-EIA	303	114	410 039	000
08/03/23	ROSE BRAND	864.76	Elementary Programs	Supplies	General Fund	100	113	410 000	258
08/03/23	LOWES #00358	66.40	High School Programs	Supplies	General Fund	100	114	410 044	000
08/03/23	DUNKIN #351544 Q35	46.59	Curriculum Development	Travel	General Fund	100	221	332 000	000
08/03/23	AMZN Mktp US TH64A98B1	286.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660 041	480
08/03/23	AMZN Mktp US TH2490RI2	39.54	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 020	000
08/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/03/23	STAPLES DIRECT	387.54	Elementary Programs	Supplies	State-EIA	326	113	410 000	000
08/03/23	AMAZON.COM TH3455BS1 AMZN	159.06	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
08/03/23	AT&T PAYMENT	3,073.60	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 047	000
08/03/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819	350	340 047	000
08/03/23	BJS WHOLESALE #378	137.09	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/03/23	AMZN Mktp US TH5K39SD0	181.27	Elementary Programs	Supplies	General Fund	100	113	410 009	000
08/03/23	VEXROBOTICS	132.78	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/03/23	BEST BUY 00014282	54.49	Information Services	Supplies	General Fund	100	263	410 000	000
08/03/23	AMZN Mktp US TH7A79KW0	78.74	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
08/03/23	AMZN Mktp US TH1D25YS2	701.94	High School Programs	Supplies	General Fund	100	114	410 044	000
08/03/23	STAPLS7612335985000001	110.89	Primary Programs	Supplies	General Fund	100	112	410 005	195
08/03/23	GRAINGER	389.90	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 048	022
08/03/23	FAMILY FIRST	100.00	Primary Programs	Supplies	General Fund	100	112	410 045	195
08/03/23	WESTERN PSYCHOLOGICAL SER	325.60	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 020	000
08/03/23	CHICK-FIL-A #01570	809.16	Inservice and Staff Training	Supplies	General Fund				210
08/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/03/23	AMZN Mktp US TH52J0HR1	479.11	High School Programs	Supplies	General Fund	100	114	410 008	195
08/03/23	DOLLAR TREE	18.43	Pupil Service Activities	Pupil Activity	School Activity Fund				
08/03/23	ALTA LANGUAGE SERVICES	580.46	Curriculum Development	Other Professional and Technical	General Fund	100	221	395 000	000
08/03/23	READYREFRESH/WATERSERV	41.65	Elementary Programs	Supplies	General Fund	100		410 014	000
08/03/23	IN ELLALILYETC	1,456.16	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/03/23	LOWES #00358	226.57	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660 042	490



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			12.00.00
08/03/23	BIO COMPANY INC	274.94	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/03/23	AMZN Mktp US TH1213IU2	210.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660 041	560
08/03/23	eBay O 20-10358-20711	21.40	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
08/03/23	AMZN Mktp US TH3F17H31	90.15	Primary Programs	Supplies	General Fund	100	112	410 002	150
	FANCY TRIMMINS EMBROIDERY	4,998.24	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	022
08/03/23	AMZN Mktp US TH0OE1U30	220.36	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
08/03/23	OFFICE DEPOT #2233	(102.35)	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	022
08/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/03/23	ETAHAND2MIND	588.25	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233	131	410 020	000
08/03/23	LOWES #02948	38.46	High School Programs	Supplies	General Fund	100	114	410 016	000
08/03/23	WAL-MART #5279	27.07	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 025	000
08/03/23	AMZN Mktp US TH0PU92T0	77.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660 041	560
08/03/23	THE BLOSSOM SHOP	95.90	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660 004	450
08/03/23	AMZN Mktp US TH6N50UL0	22.35	Primary Programs	Repairs and Maintenance	General Fund	100	112	323 018	000
08/03/23	AMZN Mktp US TH8GR72F0	56.66	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
08/03/23	Amazon.com TH5ZF2KK0	27.78	Primary Programs	Supplies	General Fund	100	112	410 002	150
08/03/23	ROSE BRAND	501.96	Elementary Programs	Supplies	General Fund	100	113	410 000	258
08/03/23	STAPLES INC 00209908	(65.17)	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	022
08/03/23	eBay O 22-10357-19616	274.35	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
08/03/23	AMAZON.COM TH32G27E0 AMZN	32.08	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 020	000
08/03/23	AMZN Mktp US TH4JW09Z2	125.49	Elementary Programs	Supplies	General Fund	100	113	410 007	000
08/03/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/03/23	WULBERN KOVAL CO INC	1,357.83	High School Programs	Supplies	General Fund	100	114	410 008	195
08/03/23	STAPLES DIRECT	387.54	Elementary Programs	Supplies	State-EIA	326	113	410 000	000
08/03/23	DOLLARTREE	90.38	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	370
08/03/23	AMZN Mktp US TH2FY6HL1	69.33	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/03/23	AMZN Mktp US TH2534UV2	371.88	High School Programs	Supplies	State-EIA	303	114	410 039	000
08/03/23	FANCY TRIMMINS EMBROIDERY	355.24	Vocational Programs	Supplies	General Fund	100	115	410 000	115
08/03/23	LOWES #02948	41.62	Primary Programs	Repairs and Maintenance	General Fund	100	112	323 046	000
08/03/23	MICHAELS STORES 9813	86.13	High School Programs	Supplies	General Fund	100	114	410 044	000
08/03/23	AMZN Mktp US TH2WG1I62	88.50	Primary Programs	Supplies	General Fund	100	112	410 002	150
08/03/23	PIZZA HUT 13750	235.33	Student Transportation (State Mandated)	Travel	General Fund	100	255	332 023	000
08/03/23	WM SUPERCENTER #1037	124.44	Staff Services	Instructional Programs Improve	General Fund	100	264	312 000	264
08/03/23	PLANTATION FLORIST & G	100.23	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/03/23	STAPLES 00108282	149.16	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/03/23	SIGNS ASAP	2,290.87	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
	WAL-MART #0628	196.79	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	585
08/03/23	LOWES #00907	456.71	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/03/23	AMZN Mktp US TH34L6HM1	149.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660 041	480
08/03/23	AMAZON.COM TH7W06YB2 AMZN	121.81	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	460
08/03/23	AMZN Mktp US TH9H01RB2	51.29	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	450



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/03/23	WAL-MART #1037	103.10	Curriculum Development	Supplies	General Fund	100	221	410 000	000
08/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/03/23	DONUTMAKES	736.08	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/03/23	DANMAR PRODUCTS	207.00	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 020	000
08/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/03/23	GRAYCO HARDWARE & HOME-S	28.86	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 002	022
08/03/23	BJS.COM #5490	823.56	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/03/23	CAROLINA BIOLOGIC SUPPLY	353.47	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
	FUN EXPRESS	239.68	Primary Programs	Supplies	General Fund	100	112	410 013	195
08/03/23	AMZN Mktp US TH8F858W1	32.04	High School Programs	Supplies	General Fund	100	114	410 044	000
08/03/23	AMZN Mktp US	(412.92)	Primary Programs	Supplies	General Fund	100	112	410 047	000
08/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/03/23	Amazon.com TH35Z3700	379.58	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
08/03/23	AMZN Mktp US TH7996IR2	299.36	High School Programs	Supplies	General Fund	100	114	410 008	195
08/03/23	FORMS AND SUPPLY	125.20	Elementary Programs	Supplies	General Fund	100	113	410 042	000
08/03/23	SQ ANOTHER PRINTER INC	807.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
08/03/23	The Webstaurant Store Inc	746.96	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/03/23	AMZN MKTP US TH0K88U40 AM	47.60	Elementary Programs	Supplies	General Fund	100	113	410 009	000
08/03/23	MR SIGN	107.46	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
08/03/23	VEXROBOTICS	858.39	Vocational Programs	Supplies	State-EIA		115	410 000	001
08/03/23	The Webstaurant Store Inc	2,282.64	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/03/23	STEVE WEISS MUSIC INC	132.90	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular		190	660 044	000
08/03/23	AMAZON.COM TH41D4S10 AMZN	7.75	Primary Programs	Supplies	General Fund	100	112	410 011	150
08/03/23		5.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
08/03/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	•	36.26	Elementary Programs	Supplies	General Fund	100	113	410 009	000
08/03/23	AMZN Mktp US TH8UX2HC1	407.94	Board of Education	Supplies	General Fund	100	231	410 000	000
08/03/23	MASTERBEND MUFFLER AND RA	3,452.87	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/03/23	SWEETWATER SOUND	92.93	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular		190	660 044	000
08/03/23	VEXROBOTICS	2,666.85	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/04/23	THE HOME DEPOT #1120	377.71	Vocational Programs	Supplies	State-EIA		115	410 000	001
08/04/23		89.30	Primary Programs	Supplies	General Fund		112		195
	SQ NOTHINBUTCHICKEN	1,161.13	Inservice and Staff Training	Instructional Programs Improve	State-EIA		224	312 000	022
	PAYPAL CATHERINEGR	900.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular		190		000
08/04/23	MOE'S # 8102040 MM	366.30	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	045
08/04/23	Scholastic Education	533.46	Primary Programs	Supplies	Federal		112		001
08/04/23	PAYPAL HARMONYHOUS	467.50	Curriculum Development	Supplies	General Fund		221		114
08/04/23	AMZN Mktp US TA6Q80F02	157.92	Learning Disabilities	Supplies	Federal	230	127	410 020	000
08/04/23	SCHOOL SPECIALTY ECOMM	107.16	Autism	Supplies	General Fund	100	161		000
08/04/23	SQ SIGNS ASAP	592.32	Primary Programs	Supplies	General Fund		112	410 010	000
08/04/23	ENABLING DEVICES	429.95	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 020	000



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number				
08/04/23	PALMETTO - SUMMERVILLE	17.08	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/04/23	WALMART.COM	70.90	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/04/23	THE BLOSSOM SHOP	74.15	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	515
08/04/23	VERNIER SCIENCE EDUCAT	1,311.92	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/04/23	READYREFRESH/WATERSERV	21.39	Elementary Programs	Supplies	General Fund	100	113	410 007	000
08/04/23	AMZN MKTP US TA3TY0CC0 AM	16.98	Emotionally Handicapped	Supplies	General Fund	100	128	410 020	000
08/04/23	PALMETTO - SUMMERVILLE	18.18	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
08/04/23	AMZN Mktp US TH3W43711	17.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	800
08/04/23	Adobe Inc	239.88	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
08/04/23	FEDEX FREIGHT INC	82.00	High School Programs	Supplies	General Fund	100	114	410 016	000
08/04/23	WALMART.COM	68.69	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
08/04/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/04/23	BIO COMPANY INC	464.82	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/04/23	AMZN Mktp US TH6D61DR1	906.04	Vocational Programs	Supplies	Federal	207	115	410 000	006
08/04/23	STAPLS7612468110000001	513.57	Elementary Programs	Supplies	General Fund	100	113	410 014	195
08/04/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/04/23	WPY Good Vibes Cuisine LL	457.80	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	022
08/04/23	FANCY TRIMMINS EMBROIDERY	849.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
08/04/23	AMZN Mktp US TH61D4YX0	39.59	Emotionally Handicapped	Supplies	General Fund	100	128	410 020	000
08/04/23	PALMETTO - SUMMERVILLE	43.77	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/04/23	AWL PEARSON EDUCATION	4,636.20	Psychological Services	Supplies	Federal	230	214	410 020	000
08/04/23	CAROLINA BIOLOGIC SUPPLY	416.98	High School Programs	Supplies	General Fund	100	114	410 044	000
08/04/23	JETS PIZZA - NORTH CHA	42.19	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	370
08/04/23	OTC BRANDS INC	579.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737	190	660 010	510
08/04/23	DOLLAR TREE	27.11	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	370
	PIZZA HUT 13750	245.33	Student Transportation (State Mandated)	Travel	General Fund	100	255	332 023	000
08/04/23	LEARNING WITHOUT TEARS	1,758.45	Learning Disabilities	Supplies	General Fund	100	127	410 020	000
08/04/23	LOWES #00358	262.91	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/04/23	COMCAST	186.35	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/04/23	STAPLS7612487805000001	341.21	Elementary Programs	Supplies	General Fund	100	113	410 007	195
08/04/23	DOMINO'S 5654	121.97	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	450
08/04/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	AMZN Mktp US TH8WT52R1	29.84	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
08/04/23	SQ KEES KITCHEN	700.89	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	022
08/04/23	USC MARKETPLACE	40.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 000	204
08/04/23	AMZN Mktp US TH6Q64YP0	147.92	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323 012	000
08/04/23	PUBLIX #1120	127.70	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/04/23	AMZN Mktp US TA35J5OT0	14.02	Emotionally Handicapped	Supplies	General Fund	100	128	410 020	000
08/04/23	GAYLORD OPRY RESORT	270.84	Supervision of Special Programs	Travel	State	956	223	332 025	243
08/04/23	The Webstaurant Store Inc	800.57	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/04/23	SE LOGO WEAR	333.75	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		112.00.00
08/04/23	Rebel Athletic	235.79	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	'1 660 016	873
08/04/23	SP SCHOOL SOCIAL WOR	573.90	Emotionally Handicapped	Supplies	General Fund	100 1	8 410 020	000
08/04/23	Amazon.com TH3BJ56D1	244.91	High School Programs	Supplies	General Fund	100 1	4 410 008	195
08/04/23	DUNKIN #350258 Q35	50.00	Pupil Service Activities	Pupil Activity	School Activity Fund	742 2	1 660 015	370
08/04/23	HARRISTEETER #355	67.60	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 2	4 312 000	022
08/04/23	AWL PEARSON EDUCATION	1,112.83	Psychological Services	Supplies	Federal	230 2	4 410 020	000
08/04/23	LOWES #00358	143.99	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 2	1 660 045	584
08/04/23	WAL-MART #0628	27.01	Pupil Service Activities	Pupil Activity	School Activity Fund	742 2	1 660 015	370
08/04/23	USC MARKETPLACE	40.00	Curriculum Development	Instructional Programs Improve	Federal	207 2	1 312 000	004
08/04/23	WALMART.COM	292.05	Pupil Service Activities	Pupil Activity	School Activity Fund	742 2	1 660 015	585
08/04/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 20	314 000	000
08/04/23	TOUCHMATH	473.36	Learning Disabilities	Supplies	General Fund	100 1	7 410 020	000
08/04/23	CVS/PHARMACY #00563	106.32	Primary Programs	Supplies	General Fund	100 1	2 410 011	195
08/04/23	AMZN Mktp US TA0C57FA2	97.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 1	0 660 012	718
08/04/23	SQ ADMIRABLE CLEANING LL	1,547.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 2	322 014	022
08/04/23	THE BLOSSOM SHOP	58.85	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 19	0 660 017	000
08/04/23	AAFES CHARLESTON AFMCSS	19.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 19	00 660 044	745
08/04/23	AMZN Mktp US TA6822CP0	37.80	Elementary Programs	Supplies	General Fund	100 1	3 410 000	258
08/04/23	SQ WICHCREAM	190.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 2	24 312 000	022
08/04/23	The Webstaurant Store Inc	945.32	Vocational Programs	Supplies	State-EIA	329 1	5 410 000	001
08/04/23	Amazon.com TA89C0C22	12.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 2	'1 410 044	900
08/04/23	AMZN Mktp US TH5WB1KS1	215.10	High School Programs	Supplies	General Fund	100 1	4 410 016	195
08/04/23	HOLY ROLLY CHARLESTON	712.94	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 2	24 312 000	022
08/04/23	DUNKIN #350258 Q35	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund	742 2	'1 660 015	370
08/04/23	Scholastic Education	569.10	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233 13	31 410 020	000
08/04/23	PALMETTO - SUMMERVILLE	119.93	Pupil Service Activities	Pupil Activity	School Activity Fund	735 2	1 660 008	450
08/04/23	AMZN Mktp US TH9BV2DU1	752.69	Learning Disabilities	Supplies	Federal	230 1	27 410 020	000
08/04/23	BRAINPOP LLC	1,901.49	Elementary Programs	Technology & Software Supplies	Federal	201 1	3 445 015	000
08/04/23	SCSBA ONLINE	200.00	Board of Education	Travel	General Fund	100 2	332 000	000
08/04/23	PRIME ED PRODUCTS	60.42	Pupil Service Activities	Pupil Activity	School Activity Fund	744 2	1 660 017	450
08/04/23	GROUCHO'S DELI OF SUMM	323.40	Operation and Maintenance of Plant	Supplies	General Fund	100 2	410 000	022
08/04/23	ABC TROPHIES INC	956.07	Information Services	Supplies	General Fund	100 20	3 410 000	714
08/04/23	514-JUMP AMUSEMENTS LLC -	910.00	Pupil Service Activities	Pupil Activity	School Activity Fund	739 2	1 660 012	580
08/04/23	AMZN Mktp US TH3Q70RZ0	19.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 1	00 660 009	800
08/04/23	CAROLINA BIOLOGIC SUPPLY	381.64	High School Programs	Supplies	General Fund	100 1	4 410 044	000
08/04/23	SQ WAFFLE SENSATIONS	126.14	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 2	24 312 000	022
08/04/23	AMZN Mktp US TA1UL0FG2	34.56	Primary Programs	Supplies	General Fund	100 1	2 410 002	150
08/04/23	LAKESHORE LEARNING MATER	4,993.05	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues		312 046	
08/07/23	QUILL CORPORATION	284.07	Psychological Services	Supplies	General Fund	100 2		
08/07/23	MSFT E0800OHXNJ	135.00	Technology Services	Technology	General Fund	100 20		
08/07/23	PERFORMANCE HEALTH SUP	341.98	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 2	1 410 044	910



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		mber	
08/07/23	AMZN Mktp US TA4VK5NY0	109.33	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233	131	410 020	000
08/07/23	AMZN Mktp US TA5BO4ZR1	44.88	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	450
08/07/23	DUNKIN #358842	37.58	Primary Programs	Supplies	General Fund	100	112	410 000	259
08/07/23	COLLINS SPORTS MEDICINE	223.20	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	910
08/07/23	AMAZON.COM TA2GV5420 AMZN	368.80	Autism	Supplies	General Fund	100	161	410 020	000
08/07/23	MOTIONARRA MOTION ARR	29.99	Information Services	Supplies	General Fund	100	263	410 000	000
08/07/23	LOWES #00358	255.89	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
08/07/23	DOUBLETREE MYRTLE BEACH	370.82	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 000	004
08/07/23	AMZN Mktp US TA6156ZH1	121.14	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/07/23	STAPLS7902906254000001	531.08	Elementary Programs	Supplies	General Fund	100	113	410 004	000
08/07/23	STAPLS7902897014000001	82.28	Elementary Programs	Supplies	General Fund	100	113	410 014	195
08/07/23	AMZN Mktp US TA66U7L10	74.94	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/07/23	AMZN Mktp US TA73694U0	150.27	High School Programs	Supplies	General Fund	100	114	410 016	195
08/07/23	AMZN Mktp US TA8JB3AJ0	85.52	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	370
08/07/23	AMZN Mktp US TA5V59JT2	19.25	Emotionally Handicapped	Supplies	General Fund	100	128	410 020	000
08/07/23	HASTY AWARDS INC	131.21	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	907
08/07/23	Amazon.com TA53T5XL2	6.85	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/07/23	AMZN Mktp US TA8WZ2XH2	113.40	High School Programs	Supplies	General Fund	100	114	410 044	195
08/07/23	THE HOME DEPOT #1120	32.65	High School Programs	Repairs and Maintenance	General Fund	100	114	323 016	000
08/07/23	LOWES #02948	117.53	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660 041	475
08/07/23	AMZN Mktp US TA2AE34M0	483.68	Elementary Programs	Supplies	General Fund	100	113	410 000	258
08/07/23	PRIZE TROPHIES & TREASURE	6.96	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660 042	450
08/07/23	AMAZON.COM TA3X52XH2 AMZN	71.68	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734	190	660 007	675
08/07/23	SQ BZ & TY PRESSURE WASH	2,485.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323 009	022
08/07/23	LOWES #00497	119.68	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/07/23	MSFT E0800OHZTL	12.67	Technology Services	Technology	General Fund	100	266	345 000	266
08/07/23	WAL-MART #1164	54.34	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/07/23	LAKESHORE LEARNING MATER	2,840.93	Autism	Supplies	General Fund	100	161	410 020	000
08/07/23	AMZN Mktp US TA31Q5352	14.03	Emotionally Handicapped	Supplies	General Fund	100	128	410 020	000
08/07/23	AMZN Mktp US TA59T9AX0	441.81	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/07/23	HARRISTEETER #355	20.18	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 025	000
08/07/23	THE HOME DEPOT #1120	300.00	High School Programs	Repairs and Maintenance	General Fund	100	114	323 016	000
08/07/23	HUTTO ACE HDWE	51.52	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
08/07/23	AMZN Mktp US TA02B2F30	65.78	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	340
08/07/23	PUBLIX #1120	29.81	Elementary Programs	Supplies	General Fund	100	113	410 000	258
08/07/23	ETAHAND2MIND	85.59	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233	131	410 020	000
08/07/23	SAMS CLUB #6203	106.50	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 008	370
08/07/23	HIVIS & SUMMIT SAFETY	1,947.19	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/07/23	AMAZON.COM TA0WQ4JV2 AMZN	368.80	Autism	Supplies	General Fund	100	161	410 020	000
08/07/23	AMZN Mktp US TH3Q03UA1	16.99	Emotionally Handicapped	Supplies	General Fund	100	128	410 020	000
08/07/23	OTC BRANDS INC	152.11	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/07/23	PIZZA HUT 13750	245.33	Student Transportation (State Mandated) Travel	General Fund	100 2	55 332	023	000
08/07/23	AMAZON.COM TA9W34ZZ1 AMZN	415.80	Board of Education	Supplies	General Fund	100 2	31 410	000	000
08/07/23	AMZN Mktp US TA0SY51D2	101.68	Elementary Programs	Supplies	General Fund	100 1	13 410	043	000
08/07/23	LOWES #00907	376.49	Elementary Programs	Supplies	State-EIA	303 1	13 410	039	000
08/07/23	GRAYCO HARDWARE & HOME-S	82.79	Operation and Maintenance of Plant	Supplies	General Fund	100 2	54 410	002	022
08/07/23	LOWES #00497	21.26	Pupil Service Activities	Pupil Activity	School Activity Fund	742 2	71 660	015	450
08/07/23	Amazon.com TA5WB33N2	1,276.56	Primary Programs	Supplies	Federal	201 1	12 410	018	001
08/07/23	ETAHAND2MIND	302.78	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233 13	31 410	020	000
08/07/23	Amazon.com TA7D03JU2	368.80	Autism	Supplies	General Fund	100 10	61 410	020	000
08/07/23	AMZN Mktp US TA16P2ZV1	32.17	Pupil Service Activities	Pupil Activity	School Activity Fund	749 2	71 660	043	340
08/07/23	THE HOME DEPOT #1120	(14.69)	High School Programs	Repairs and Maintenance	General Fund	100 1	14 323	016	000
08/07/23	AMZN Mktp US TA2T81F10	12.83	High School Programs	Supplies	General Fund	100 1	14 410	044	000
08/07/23	AMZN Mktp US TA1QD9471	149.60	Primary Programs	Supplies	General Fund	100 1	12 410	015	000
08/07/23	UPS 2987C4F2RCS	13.00	Operation and Maintenance of Plant	Supplies	General Fund	100 2	54 410	019	000
08/07/23	AMAZON.COM TA9216M52 AMZN	565.90	Emotionally Handicapped	Supplies	General Fund	100 1	28 410	020	000
08/07/23	MSFT E0800OHZTM	3.21	Technology Services	Technology	General Fund	100 20	66 345	000	266
08/07/23	AMZN Mktp US TA1RA01A2	17.99	Elementary Programs	Supplies	General Fund	100 1	13 410	043	195
08/07/23	FANCY TRIMMINS EMBROIDERY	2,495.78	Operation and Maintenance of Plant	Supplies	General Fund	100 2	54 410	000	022
08/07/23	AMZN Mktp US TA4J00FQ0	20.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 1	90 660	800	555
08/07/23	AMZN Mktp US TA26H9401	31.92	High School Programs	Supplies	Federal	221 1	14 410	038	201
08/07/23	AMZN Mktp US TA9JU4FL0	396.18	Vocational Programs	Supplies	State-EIA	329 1	15 410	000	001
08/07/23	HYATT REGENCY GREENVILLE	(182.41)	Board of Education	Travel	General Fund	100 2	31 332	000	000
08/07/23	AMZN Mktp US TA39680Q2	47.28	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233 13	31 410	020	000
08/07/23	AMZN Mktp US TH51Z87H1	516.64	Learning Disabilities	Supplies	Federal	230 1	27 410	020	000
08/07/23	CVS/PHARMACY #00563	(106.32)	Primary Programs	Supplies	General Fund	100 1	12 410	011	195
08/07/23	HURRICANE ELECTRONICS	47.92	Pupil Service Activities	Pupil Activity	School Activity Fund	742 2		015	450
08/07/23	Transfer Express	137.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 1	90 660	044	597
08/07/23	WAL-MART #1037	59.32	Pupil Service Activities	Pupil Activity	School Activity Fund	747 2	71 660	042	340
08/07/23	FORMS AND SUPPLY	243.75	Primary Programs	Supplies	General Fund	100 1	12 410	046	195
08/07/23	AMZN Mktp US TA1T68ZA1	47.72	Vocational Programs	Supplies	State-EIA	329 1	15 410	000	001
08/07/23	AMAZON.COM TA6UQ2TT2 AMZN	37.97	Vocational Programs	Supplies	Federal	207 1	15 410	000	006
08/07/23	AMZN MKTP US TA5BM9E30 AM	303.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	737 1	90 660	010	510
	MICHAELS #9490	64.18	High School Programs	Supplies	General Fund	100 1	14 410	044	000
08/07/23	AMZN Mktp US TA9RM5362	2,556.05	High School Programs	Supplies	General Fund	100 1	14 410	016	195
08/07/23	AMZN Mktp US TA41G2ME2	87.16	Pupil Service Activities	Pupil Activity	School Activity Fund	733 2	71 660	006	340
08/07/23	AMAZON.COM TH56B79P1 AMZN	89.30	Kindergarten Programs	Supplies	General Fund	100 1	11 410	015	000
08/07/23	HYATT REGENCY GREENVILLE	(182.41)	Board of Education	Travel	General Fund	100 2	31 332	000	000
08/07/23	AMZN Mktp US TA0T50AQ2	42.90	Learning Disabilities	Supplies	Federal			020	000
08/07/23	FIVE BELOW 6116	96.84	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues			045	200
	STORE SUPPLY WAREHOUSE	48.69	Pupil Service Activities	Pupil Activity	School Activity Fund			011	370
08/07/23	AMZN Mktp US TA08J7A40	465.74	Vocational Programs	Supplies	State-EIA	329 1	15 410	000	001



_					Questions? Contact us: dd2transparency@dorchester2.k12				
Date	Vendor/Recipient	Amount	Description		Account Type			umber	
08/07/23	AMZN Mktp US TA6WG3ZV1	214.61	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/07/23	MCALISTER'S DELI 1136 MM	204.46	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
08/07/23	STAPLES 00108282	72.86	High School Programs	Supplies	General Fund	100	114	410 044	000
08/07/23	BJS.COM #5490	359.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046	450
08/07/23	AMZN Mktp US TH9EV0IY1	341.55	High School Programs	Supplies	General Fund	100	114	410 016	195
08/07/23	LIDL #1116	18.55	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	370
08/07/23	COSTCO WHSE #0360	311.50	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660 004	370
08/07/23	ETAHAND2MIND	37.44	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233	131	410 020	000
08/07/23	AMZN MKTP US TA2TV3VK2 AM	47.96	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
08/07/23	AMZN Mktp US TH4UJ19Q1	69.42	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/07/23	PERFORMANCE HEALTH SUP	49.15	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	910
08/07/23	AMZN Mktp US TA8HP2TI0	9.89	High School Programs	Supplies	General Fund	100	114	410 044	000
08/07/23	AMAZON.COM TA80Z8EO0 AMZN	51.40	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	340
08/07/23	AMZN Mktp US TA9R27FW0	61.80	Elementary Programs	Supplies	Other Special Revenues	899	113	410 013	005
08/07/23	AMZN Mktp US TA76E4E60	514.27	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/07/23	AMZN Mktp US TA14V2FM1	66.14	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/07/23	AMZN Mktp US TA4HC83J0	111.92	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660 011	370
08/07/23	DESIGNS BY KING	1,276.17	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660 044	000
08/07/23	HURRICANE ELECTRONICS	29.41	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/07/23	UPS 1ZT37H8N0311161623	30.57	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/07/23	STAPLES 00348045	(103.75)	Primary Programs	Supplies	General Fund	100	112	410 048	150
08/07/23	AMZN Mktp US TA77F5AP0	38.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
08/07/23	PAYPAL HARMONYHOUS	75.00	Curriculum Development	Supplies	General Fund	100	221	410 000	114
08/07/23	AUTOZONE #3829	26.74	High School Programs	Repairs and Maintenance	General Fund	100	114	323 016	000
08/07/23	FANCY TRIMMINS EMBROIDERY	399.75	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/07/23	STAPLS7902906262000001	114.09	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/08/23	BSN SPORTS LLC	830.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	917
08/08/23	BSN SPORTS LLC	829.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	919
08/08/23	WAL-MART #5279	50.18	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660 009	340
08/08/23	SQ ADMIRABLE CLEANING LL	1,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 016	022
08/08/23	AMZN Mktp US TA4M45PG1	235.68	High School Programs	Supplies	General Fund	100	114	410 016	150
08/08/23	SCHOOL - SPANN	(1.00)	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660 005	450
08/08/23	AMZN Mktp US TA6E60QI2	14.54	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	340
08/08/23	BUILDASIGN.COM	1,113.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	730
08/08/23	WAL-MART #0628	49.88	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 002	000
08/08/23	AMZN MKTP US TA3EY9PC1 AM	211.76	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	909
08/08/23	HEALY AWARDS, INC.	29.49	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	825
08/08/23	THE HOME DEPOT #1103	136.14	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/08/23	WAL-MART #1037	134.67	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046	450
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/08/23	SCHOOL NURSE SUPPLY INC	154.62	Primary Programs	Supplies	General Fund	100 112	410 002	150
08/08/23	Scholastic Education	830.48	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233 131	410 020	000
08/08/23	CUSTOMLANYARD.NET	445.20	High School Programs	Supplies	General Fund	100 114	410 044	000
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/08/23	WM SUPERCENTER #6174	32.56	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819 350	445 017	200
08/08/23	AMZN Mktp US TA7UT2PH1	87.89	High School Programs	Supplies	General Fund	100 114	410 016	150
08/08/23	BJS.COM #5490	266.87	Elementary Programs	Supplies	General Fund	100 113	410 014	000
08/08/23	IN SCREEN EAST, INC.	258.94	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271	410 008	907
08/08/23	PUBLIX #1120	85.47	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271	660 009	340
08/08/23	FAMILY DOLLAR #6344	22.20	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 042	000
08/08/23	TSUNAMI DO TSUNAMI DO	248.71	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	370
08/08/23	ABC TROPHIES INC	36.11	Elementary Programs	Supplies	General Fund	100 113	410 043	195
08/08/23	Colonial Flo LOVINGLY	103.83	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	370
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/08/23	AMZN Mktp US TA4WF7SO2	57.27	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
08/08/23	AMZN Mktp US TA4AG3662	205.36	Primary Programs	Supplies	General Fund	100 112	410 046	195
08/08/23	TEACHERSPAYTEACHERS.COM	760.00	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	585
08/08/23	AMZN MKTP US TA0JP4D32 AM	42.79	Emotionally Handicapped	Supplies	General Fund	100 128	410 020	000
08/08/23	PRINTING ASSOCIATES OF SU	285.16	Information Services	Supplies	General Fund	100 263	410 000	000
08/08/23	WM SUPERCENTER #628	105.02	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
08/08/23	MR SIGN	826.56	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	490
08/08/23	AMZN Mktp US TA2AF4XC0	37.01	High School Programs	Supplies	General Fund	100 114		150
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/08/23	HOODS FLORIST & GIFTS	239.80	Inservice and Staff Training	Supplies	State-EIA	312 224	410 000	000
08/08/23	AMZN Mktp US TA9AF6GO1	29.94	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271		450
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		000
08/08/23	SANDY'S CLEANERS TROLLEY	460.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	745
08/08/23	IN LAPRAD WARING EMBROID	998.31	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271		
08/08/23	AMZN Mktp US TA6JC0PE1	439.31	High School Programs	Supplies	General Fund	100 114		000
08/08/23	WAL-MART #1037	29.06	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350		200
08/08/23	AMAZON.COM TA4MF1G60 AMZN	192.60	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		000
08/08/23	AMAZON.COM TA5CK7Q82 AMZN	99.28	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255		000
08/08/23	ROCHESTER 100 INC	870.00	Parenting/Family Literacy	Supplies	Federal	201 188		000
08/08/23	BESTBUYCOM806782995957	64.19	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	490
08/08/23	SMK SURVEYMONKEY.COM	500.76	Inservice and Staff Training	Supplies	State-EIA	303 224	410 000	000



Date	Vendor/Recipient	Amount	Description		Account Type	Accou			2.00.00
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/08/23	AMZN Mktp US TA8CV90Q1	20.94	Emotionally Handicapped	Supplies	General Fund	100	128	410 020	000
08/08/23	JETS PIZZA - NORTH CHA	40.38	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	370
08/08/23	ADVANCE AUTO PARTS 5870	183.25	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	000
08/08/23	AMZN Mktp US TA9E43001	38.50	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
08/08/23	FOOD LION #2851	7.51	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	370
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/08/23	PAYPAL SEANMILESCO	216.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660 044	000
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/08/23	J.W. PEPPER	2.25	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753	190	660 044	000
08/08/23	BSN SPORTS LLC	1,410.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	901
08/08/23	AMZN Mktp US TA8P14ST2	829.56	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/08/23	IN SCREEN EAST, INC.	1,313.10	Elementary Programs	Supplies	General Fund	100	113	410 004	000
08/08/23	PAYPAL SEANMILESCO	216.00	High School Programs	Supplies	General Fund	100	114	410 044	000
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/08/23	AMZN Mktp US TA9WX4Q92	156.16	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/08/23	ROCHESTER 100 INC	1,305.00	Parenting/Family Literacy	Supplies	Federal	201	188	410 011	001
08/08/23	HEALY AWARDS, INC.	29.49	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	825
08/08/23	SCHOOL - SPANN	1.00	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660 005	450
08/08/23	SOUTH CAROLINA ASSOCIATON	700.00	Inservice and Staff Training	Travel	Federal	267	224	332 000	911
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/08/23	FANCY TRIMMINS EMBROIDERY	1,294.70	Primary Programs	Supplies	General Fund	100	112	410 045	195
08/08/23	PRO-ED, INC.	99.79	Learning Disabilities	Supplies	General Fund	100	127	410 020	000
08/08/23	PAYPAL LOWCOUNTRYA	960.00	Health Services	Professional Dues and Fees	General Fund	100	213	640 000	000
08/08/23	WAL-MART #0628	105.31	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
08/08/23	J.W. PEPPER	152.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753	190	660 044	000
08/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/08/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/08/23	DOLLARTREE	19.80	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819	350	445 017	200
08/08/23	PAYPAL ACSANDLIN24	24.00	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
08/09/23	WAL-MART #5279	29.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	718
08/09/23	CtrForCredentialing&Edu	40.00	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
08/09/23	AMAZON.COM TA0PZ8MV1 AMZN	15.43	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	450
08/09/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/09/23	AMZN Mktp US TA4P83UI2	35.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
08/09/23	SQ SIGNS ASAP	2,064.16	High School Programs	Supplies	General Fund	100	114	410 044	000
08/09/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/09/23	AMZN Mktp US TA3TP45M1	219.93	Elementary Programs	Supplies	General Fund	100	113	410 014	195
08/09/23		131.78	Homebound	Supplies	State-EIA	341	147	410 015	111
08/09/23	PAPA JOHNS #3230	51.37	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	370



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
08/09/23	AMZN Mktp US TA07Y52F2	21.18	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271	660 007	170
08/09/23	PUBLIX #483	864.82	Staff Services	Instructional Programs Improve	General Fund	100 264	312 000	264
08/09/23	AMZN Mktp US TA7NF3VF1	24.79	Inservice and Staff Training	Supplies	Federal	201 224	410 004	000
08/09/23	ODP BUS SOL LLC # 101214	786.29	High School Programs	Supplies	General Fund	100 114	410 016	000
08/09/23	MOE'S # 8102040 MM	835.30	Inservice and Staff Training	Supplies	General Fund	100 224	410 000	210
08/09/23	KRISPY KREME #626	164.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	370
08/09/23	VWR INTERNATIONAL INC	80.31	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
08/09/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/09/23	AMZN Mktp US TA7R255R1	28.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	718
08/09/23	AMZN Mktp US TA7OS5Q40	75.40	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 017	022
08/09/23	THE BLOSSOM SHOP	58.85	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190	660 017	000
08/09/23	AMZN MKTP US TA4895HZ1 AM	231.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	600
08/09/23	HYATT REGENCY GREENVILLE	(182.41)	Board of Education	Travel	General Fund	100 231	332 000	000
08/09/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/09/23	DUNKIN #350258 Q35	30.50	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	340
08/09/23	DUNKIN #350258 Q35	32.36	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	370
08/09/23	WAL-MART #6174	10.71	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	450
08/09/23	SQ SIGNS ASAP	1,395.10	High School Programs	Supplies	General Fund	100 114	410 044	000
08/09/23	STAPLS7902906262000002	26.74	Primary Programs	Supplies	General Fund	100 112	410 015	000
08/09/23	AMZN Mktp US TA4WE05N1	162.26	Primary Programs	Supplies	General Fund	100 112	410 010	150
08/09/23	AMZN Mktp US TA2ND7HY0	531.87	Inservice and Staff Training	Supplies	Federal	201 224	410 004	000
08/09/23	AMZN Mktp US TA4MN9BG0	500.40	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271	660 007	170
08/09/23	AMZN MKTP US TA1UK9581 AM	113.33	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	450
08/09/23	COMPLIANCE POSTER COMPNY	895.66	Staff Services	Supplies	General Fund	100 264	410 000	000
08/09/23	ODP BUS SOL LLC # 101214	513.57	High School Programs	Supplies	General Fund	100 114	410 016	000
08/09/23	FANCY TRIMMINS EMBROIDERY	455.82	Curriculum Development	Supplies	General Fund	100 221	410 000	114
08/09/23	J.W. PEPPER	9.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753 190	660 044	000
08/09/23	WALMART.COM	358.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271	660 047	450
08/09/23	Amazon.com TA99V49I2	51.32	Elementary Programs	Supplies	General Fund	100 113	410 017	000
08/09/23	HARRISTEETER #355	37.81	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
08/09/23	BIO RAD LABORATORIES	362.98	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
08/09/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/09/23	STAMPS.COM	21.39	Elementary Programs	Repairs and Maintenance	General Fund	100 113	323 009	000
08/09/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/09/23	DLX PS PRINT	135.96	Information Services	Supplies	General Fund	100 263	410 000	000
08/09/23	DOLLAR TREE	5.05	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	585
08/09/23	AMZN Mktp US TA2IS7UK2	146.55	Guidance Services	Supplies	General Fund	100 212	410 000	000
08/09/23	CUSTOMINK LLC	782.17	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	270
08/09/23	AMZN Mktp US TA6KN2V01	49.96	Kindergarten Programs	Supplies	General Fund	100 111	410 015	000
08/09/23	AMZN Mktp US TA3OK67O2	53.58	Educable Mentally Handicapped	Supplies	General Fund	100 121	410 020	000
08/09/23	WALMART.COM 8009666546	163.81	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	585



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			2.00.00
08/09/23	AMZN Mktp US TA4F42KE2	24.65	Inservice and Staff Training	Supplies	Federal	201	224	410 004	000
08/09/23	STAPLS7612770021000001	94.96	Elementary Programs	Supplies	General Fund	100	113	410 004	000
08/09/23	AMZN Mktp US TA5JS0V91	77.01	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
08/09/23	AMAZON.COM TA1SW2Q50 AMZN	37.44	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	450
08/09/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/09/23	CHICK-FIL-A #01570	819.18	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 025	000
08/09/23	WALMART.COM	44.04	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/09/23	STAPLES 00108282	390.09	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
08/09/23	AMZN MKTP US TA2C278M0 AM	32.08	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
08/09/23	WAL-MART #0628	164.05	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/09/23	AMZN Mktp US TA4597KY2	146.57	Primary Programs	Supplies	General Fund	100	112	410 048	150
08/09/23	PRIZE TROPHIES & TREASURE	27.82	Supervision of Special Programs	Supplies	Federal	201	223	410 000	000
08/09/23	WAL-MART #5279	31.54	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
08/09/23	PUBLIX #1120	26.07	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
08/09/23	FORMS AND SUPPLY	9.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	800
08/09/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/09/23	AMZN Mktp US TA1K81Q00	258.19	Curriculum Development	Supplies	General Fund	100	221	410 000	000
08/09/23	AMZN Mktp US TA94E0KG2	21.39	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/09/23	PUBLIX #483	160.64	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000
08/09/23	AMZN Mktp US TA7M889P2	7.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
08/09/23	SQ SIGNS ASAP	423.19	High School Programs	Supplies	General Fund	100	114	410 044	000
08/09/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/09/23	DOLLAR TREE	19.08	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	585
08/09/23	AUTOBKS Southern Signs In	277.71	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/09/23	DOMINO'S 5651	44.34	Elementary Programs	Supplies	General Fund	100	113	410 014	000
08/09/23	AMZN Mktp US TA88988S0	162.30	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 020	000
08/09/23	AMZN Mktp US TA7K089Y2	427.95	Elementary Programs	Technology & Software Supplies	Federal	201	113	445 004	000
08/09/23	AMZN Mktp US TA3QH7252	28.50	Inservice and Staff Training	Supplies	Federal	201	224	410 004	000
08/09/23	AMZN Mktp US TA2TI6HA1	83.43	Elementary Programs	Supplies	General Fund	100	113	410 018	000
08/09/23	JETS PIZZA - NORTH CHA	176.30	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	370
08/09/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/09/23	FIVE BELOW 6165	98.10	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 010	200
08/09/23	GRAYCO HARDWARE & HOME-S	181.89	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 044	022
08/09/23	CAROLINA BIOLOGIC SUPPLY	2,198.66	High School Programs	Supplies	General Fund	100	114	410 016	150
08/09/23	BJS WHOLESALE #378	176.56	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	
08/09/23	AMZN Mktp US TA12L27M2	16.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	
08/09/23	NEWK'S EATERY #1061	809.77	Inservice and Staff Training	Supplies	General Fund	100	224	410 000	210
08/09/23	Dollar Tree, Inc.	128.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	370
08/09/23	SQ THE ECLECTIC CHEF	186.14	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
08/10/23	AMZN Mktp US TA0KN0WH2	2,556.05	High School Programs	Supplies	General Fund	100	114	410 016	195
08/10/23	PUBLIX #1120	18.16	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580



Date	Vendor/Recipient	Amount	Description		Account Type	Accour	nt Nu	mber	
08/10/23	VEXROBOTICS	4,011.72	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/10/23	AMZN Mktp US TA6WM8SA0	62.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
08/10/23	PAYPAL AXIAL3D LTD AX	205.00	Health Services	Supplies	General Fund	100	213	410 000	000
08/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/10/23	PAYPAL HARMONYHOUS	168.75	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000
08/10/23	BJS.COM #5490	958.99	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/10/23	WALMART.COM	150.61	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/10/23	AMZN MKTP US TA7IN2S70 AM	155.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	909
08/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/10/23	AMZN Mktp US TO2VP6O72	96.29	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 025	022
08/10/23	BATTERIES PLUS #699	1,041.53	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
08/10/23	AMZN Mktp US TA2S586S1	25.10	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/10/23	HARRISTEETER #355	20.20	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	370
08/10/23	MARCOS PIZZA - 8497	149.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
08/10/23	SP BRILLIANT VINYL	75.75	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	170
08/10/23	PAPA JOHNS #3230	34.76	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/10/23	NATIONAL FEDERATION OF ST	62.45	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	425
08/10/23	MARCOS PIZZA - 8497	86.28	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660 009	340
08/10/23	Amazon.com TA2OA56D1	53.32	High School Programs	Supplies	General Fund	100	114	410 044	000
08/10/23	AMZN Mktp US TA9JI16Z1	43.64	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/10/23	AMZN Mktp US TO44M9C62	244.94	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
08/10/23	FANCY TRIMMINS EMBROIDERY	51.36	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
08/10/23	FAMILY DOLLAR #6344	11.24	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660 009	340
08/10/23	AMZN Mktp US TA4WL0SG0	205.32	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	450
08/10/23	AMZN MKTP US TA4JB0RO2 AM	62.04	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	909
08/10/23	VWR INTERNATIONAL INC	56.47	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
	LITTLE CAESARS 3275-0001	95.92	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
08/10/23	AMZN Mktp US TA94V3SZ0	33.14	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/10/23	PERFORMANCE HEALTH SUP	102.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	910
08/10/23	FORMS AND SUPPLY	1,380.96	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	155
08/10/23	PUBLIX #1120	286.55	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660 002	370
08/10/23	BIG YELLOW BAG	213.99	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	450
08/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/10/23	FANCY TRIMMINS EMBROIDERY	333.31	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	450
08/10/23	VENTRIS LEARNING	4,515.00	Curriculum Development	Supplies	General Fund	100	221	410 000	112
08/10/23	AMZN Mktp US TA96676A1	138.03	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/10/23	CAROLINA BIOLOGIC SUPPLY	39.97	High School Programs	Supplies	General Fund		114	410 016	150
08/10/23	PIZZA HUT 13753	223.31	Instructional Pupil Activity	Pupil Activity	Other Special Revenues		190	660 041	000
	DOLLAR TREE	6.69	Pupil Service Activities	Supplies	Activity Fund - Extracurricular		271	410 016	900
08/10/23	AMZN Mktp US TA4L07S01	13.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740	190	660 013	420



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/10/23	AMZN Mktp US TA4A37250	303.61	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
08/10/23	GERALD'S TIRES #6	201.62	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
08/10/23	DOMINO'S 5654	78.41	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 340
08/10/23	DELTA AIR 0062134816531	128.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 591
08/10/23	FANCY TRIMMINS EMBROIDERY	326.35	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 580
08/10/23	AMZN Mktp US TA4YE1I22	320.98	Elementary Programs	Supplies	State-EIA	303 113 410 039 000
08/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/10/23	JROTC DOG TAGS	77.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 745
08/10/23	PUBLIX #824	7.07	Guidance Services	Instructional Programs Improve	State-EIA	395 212 312 000 000
08/10/23	AMZN Mktp US TA07Q3SF0	63.93	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
08/10/23	AMZN Mktp US TA5IK6QV1	21.38	Kindergarten Programs	Supplies	General Fund	100 111 410 015 000
08/10/23	HARRISTEETER #355	51.82	Gifted and Talented Academic	Supplies	General Fund	100 141 410 000 000
08/10/23	AMZN Mktp US TA0ZW57D0	11.98	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
08/10/23	AMZN Mktp US TO5IA6OT2	23.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
08/10/23	AMZN Mktp US TA4321DZ1	41.24	Primary Programs	Supplies	General Fund	100 112 410 015 000
08/10/23	ONE ELEVEN CARTS	600.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
08/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/10/23	BREEZE AIRWAF8VDRD	126.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 591
08/10/23	FLOWCODE PRO	60.00	Elementary Programs	Supplies	General Fund	100 113 410 009 190
08/10/23	LOWES #02948	45.80	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
08/10/23	AMZN MKTP US TA63F2YI2 AM	9.62	Vocational Programs	Supplies	General Fund	100 115 410 044 020
08/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/10/23	AMAZON.COM TO5UH0C72 AMZN	318.86	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
08/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/10/23	AMZN MKTP US TA3J27QK1 AM	124.08	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 909
	DECKER EQUIP SCHOOL FIX	667.58	Elementary Programs	Supplies	General Fund	100 113 410 014 195
08/10/23	VWR INTERNATIONAL INC	294.68	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/10/23	AMZN Mktp US TA7M35S91	18.20	High School Programs	Supplies	General Fund	100 114 410 044 000
08/10/23	PAYPAL AXIAL3D LTD AXIAL	1,330.00	Health Services	Supplies	General Fund	100 213 410 000 000
08/10/23	AMZN Mktp US TA5XF5RC2	1,497.23	Technology Services	Technology & Software Supplies	General Fund	100 266 445 025 000
08/10/23	DORCHESTER HABITAT FOR HU	30.00	High School Programs	Supplies	General Fund	100 114 410 008 195
08/10/23	SQ HALO TABLES & BOARDS	689.28	Curriculum Development	Supplies	General Fund	100 221 410 000 114
08/10/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/10/23	INTERNATIONAL TRANSACTION	2.05	Health Services	Supplies	General Fund	100 213 410 000 000
08/10/23	SAMSCLUB #8252	406.65	High School Programs	Supplies	General Fund	100 114 410 016 000
08/10/23	AMZN Mktp US TA9560SP0	68.32	High School Programs	Supplies	General Fund	100 114 410 016 000
08/10/23	AMZN Mktp US TA5MW2WS2	11.77	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/10/23	WENGER CORPORATION	3,388.75	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753 190 660 044 000
08/10/23	AMAZON.COM TA6NG66J0 AMZN	54.63	Elementary Programs	Supplies	General Fund	100 113 410 010 000
08/10/23	NANCY S EXOTIC PLANTS	750.00	Inservice and Staff Training	Supplies	State-EIA	312 224 410 000 000



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

Date	Vendor/Recipient	Amount	Description Account Type				Number	
08/10/23	AMERICAN SOLUTIONS4 BUS	127.69	Elementary Programs	Supplies	General Fund	100 11	3 410 007	000
08/10/23	DORCHESTER HABITAT FOR HU	150.00	High School Programs	Supplies	General Fund	100 11	4 410 008	195
08/10/23	PAPA JOHNS #3230	63.09	Pupil Service Activities	Pupil Activity	School Activity Fund	742 27	1 660 015	370
08/10/23	NETWORK FLEET, INC.	935.46	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 019	000
08/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
08/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
08/10/23	AMZN MKTP US TA2LY6220 AM	16.40	Adult Basic Education Programs	Supplies	General Fund	100 18	1 410 025	000
08/10/23	DBC BLICK ART MATERIAL	859.42	High School Programs	Supplies	General Fund	100 11	4 410 008	195
08/10/23	AMZN Mktp US TA91T2W32	47.04	Guidance Services	Supplies	General Fund	100 21	2 410 000	000
08/10/23	WALMART.COM	25.66	Vocational Programs	Supplies	State-EIA	329 11	5 410 000	001
08/10/23	WM SUPERCENTER #6174	52.28	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	1 660 044	370
08/10/23	RAISING CANES 0655 MOB	143.04	Pupil Service Activities	Pupil Activity	School Activity Fund	743 27	1 660 016	370
08/10/23	DORCHESTER HABITAT FOR HU	135.00	High School Programs	Supplies	General Fund	100 11	4 410 008	195
08/10/23	DOMINO'S 5654	146.08	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27	1 660 008	370
08/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
08/10/23	WALMART.COM	74.85	Vocational Programs	Supplies	State-EIA	329 11	5 410 000	001
08/10/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000

Monthly Total

\$605,656.14

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