

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/11/23	AMZN Mktp US TA8GE4701	403.50	Vocational Programs	Supplies	State-EIA	329 115	410 000	001	
08/11/23	Spectrum	137.98	High School Programs	Technology & Software Supplies	Federal	221 114	445 038	100	
08/11/23	SMORE.COM	175.95	Primary Programs	Repairs and Maintenance	General Fund	100 112	323 045	000	
08/11/23	RAE CROWTHER COMPANY	2,250.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271	410 008	908	
08/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000	
08/11/23	AMZN Mktp US TO1XL7482	39.92	Primary Programs	Supplies	General Fund	100 112	410 015	000	
08/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000	
08/11/23	SQ SIGNS ASAP	12.84	Kindergarten Programs	Supplies	General Fund	100 111	410 011	000	
08/11/23	WALMART.COM	125.28	Vocational Programs	Supplies	Federal	207 115	410 000	206	
08/11/23	WALMART.COM	63.04	Vocational Programs	Supplies	Federal	207 115	410 000	006	
08/11/23	AMZN MKTP US TA0F532L1 AM	10.69	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	450	
08/11/23	LOWES #02948	64.16	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	450	
08/11/23	BJS WHOLESALE #378	281.64	Psychological Services	Supplies	General Fund	100 214	410 020	000	
08/11/23	AMZN MKTP US TA91Z5701 AM	848.26	Vocational Programs	Supplies	General Fund	100 115	410 044	020	
08/11/23	CHICK-FIL-A #01570	650.84	Inservice and Staff Training	Supplies	General Fund	100 224	410 000	210	
08/11/23	ETS CPX	130.00	Inservice and Staff Training	Instructional Programs Improve	General Fund	100 224	312 009	000	
08/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000	
08/11/23	AMZN Mktp US TA4UJ1UJ1	1,883.28	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000	
08/11/23	FAULKNER HAYNES	64.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 043	000	
08/11/23	J.W. PEPPER	128.99	Elementary Programs	Supplies	General Fund	100 113	410 000	258	
08/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000	
08/11/23	WWW.BUZZERSYSTEMS.COM	378.95	Vocational Programs	Supplies	State-EIA	329 115	410 000	001	
08/11/23	PRINTING ASSOCIATES OF SU	60.32	Information Services	Supplies	General Fund	100 263	410 000	000	
08/11/23	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271	660 017	450	
08/11/23	FIREHOUSE SUBS 1467 QSR	1,110.91	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	585	
08/11/23	SHOULDERCOR	983.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	641	
08/11/23	AMZN Mktp US TO4LV7LJ2	21.38	Elementary Programs	Repairs and Maintenance	General Fund	100 113	323 039	000	
08/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000	
08/11/23	SPRAYER DEPOT	32.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900	
08/11/23	AMZN Mktp US TO8TE94H2	58.84	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	580	
08/11/23	WAL-MART #6174	29.94	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	450	
08/11/23	AMAZON.COM TO1FO9JN2 AMZN	397.12	Elementary Programs	Supplies	General Fund	100 113	410 004	000	
08/11/23	ADVANCE AUTO PARTS #5430	19.25	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 000	022	
08/11/23	DUNKIN #350258 Q35	44.67	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	370	
08/11/23	SCHOOL SPECIALTY ECOMM	192.39	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000	
08/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000	
08/11/23	WALMART.COM	770.31	Vocational Programs	Supplies	Federal	207 115	410 000	006	
08/11/23	Little Caesars 3343-0001	39.51	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	370	
08/11/23	AMZN Mktp US TA0EP42L1	126.24	Vocational Programs	Supplies	State-EIA	329 115	410 000	001	
08/11/23	STAPLS7612966147000001	460.65	Elementary Programs	Supplies	General Fund	100 113	410 047	000	
08/11/23	LOS REYES MEXICAN RESTAUR	178.18	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	370	



BORTIACE BORDOK CLUB GURU	Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
8811123 STAPL/S7612385602000001 2.208 Supervision of Special Programs Supplies Federal 201 223 410 000 0	08/11/23	PBC BOOK CLUB GURU	875.00	Library and Media Services	Library Books and Materials	General Fund	100	222	430 010	000
B8H1123 STAPL/S7612935582000001 2.0 Supenision of Special Programs Supplies Federal 201 224 210 000 002	08/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08111/23 PUBLIX #1120	08/11/23	STAPLS7612935582000001	62.14	Curriculum Development	Supplies	General Fund	100	221	410 000	000
Destrict Destrict	08/11/23	STAPLS7612935582000001	22.08	Supervision of Special Programs	Supplies	Federal	201	223	410 000	002
08111/23 DOLLAR TREE	08/11/23	PUBLIX #1120	54.36	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660 009	340
2011/123 DOLLAR TREE	08/11/23	PUBLIX #483	355.65	Staff Services	Instructional Programs Improve	General Fund	100	264	312 000	264
D811123 PUBLIX #1120	08/11/23	SQ ADMIRABLE CLEANING LL	3,270.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323 039	039
Pupil Astrivity School Activity Fund 735 271 600 008 370	08/11/23	DOLLAR TREE	53.50	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819	350	445 010	200
08/11/23 AUZN MKPU US TA3CL4IA0 5.23 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 044 910 08/11/23 SERVICE FEEZ SCI-CSGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 FEED BACKGROUND CHECK 25.00 Staff Services Staff Services Staff Services General Fund 100 174 271 410 010 000 08/11/23 FEED BACKGROUND CHECK 25.00 Staff Service Activities Pupil Activity Activity Fund - Extracurricular 755 271 600 017 585 08/11/23 FEED BACKGROUND CHECK 25.00 Staff Services Staf	08/11/23	PANERA BREAD #204966 O	191.12	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	340
08411/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08411/23 SQI CLOWCOUNTRY QUEENS LAW 3.450.00 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 274 410 0.16 900 08411/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08411/23 SCOD LION #2522 55.56 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 756 271 660 0.15 585 08411/23 THE HOME DEPOT #1120 531.79 Vocational Programs Supplies Federal 207 115 410 000 115 08411/23 AVAIVA Mide DE FABORS MIN 107.82 Vocational Programs Supplies General Fund 100 115 410 000 115 08411/23 WILLBERN KOVAL CO INC 259.61 Elementary Programs Supplies General Fund 100 113 410 010 000 08411/23 VULBERN KOVAL CO INC 259.61 Elementary Programs Supplies General Fund 100 113 410 010 000 08411/23 Pupil LX #1120 273.90 Pupil Service Activities Pupil Activity School Activity Fund 735 271 680 0.08 370 08411/23 AMERICAN SOLUTIONIS4 BUS 156.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 0.15 580 140	08/11/23	PUBLIX #1120	146.04	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/11/23 SOLLOWCOUNTRY QUEENS LAW 3,450.00 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 010 000 08/11/23 IMPRINT.COM 503.40 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 766 271 660 047 450 08/11/23 IMPRINT.COM 503.40 Pupil Service Activities Pupil Activity School Activity Fund Extracurricular 765 271 660 047 450 08/11/23 The HOME DEPOT #11/20 551.79 Vocational Programs Supplies Federal 207 115 410 000 006 08/11/23 AMZN MKID US TASOGSIMO 107 82 Vocational Programs Supplies General Fund 100 115 410 000 006 08/11/23 VULBERN KOYAL CO INC 259.61 Elementary Programs Supplies General Fund 100 115 410 000 006 08/11/23 PUBLIX #1120 273.90 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 083 70 08/11/23 ALSI NIG CANES 0855 MOB 85.01 Instructional Pupil Activity Pupil Activity School Activity Fund 741 190 660 014 600 08/11/23 ALSI NIG CANES 0855 MOB 85.01 Instructional Pupil Activity Pupil Activity School Activity Fund 740 271 660 013 450 08/11/23 ALSI NIG CANES 0855 MOB 85.01 Instructional Pupil Activity Pupil Activity School Activity Fund 740 271 660 013 450 08/11/23 AMERICAN SOLUTIONS4 BUS 156.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 450 08/11/23 AMERICAN SOLUTIONS4 BUS 156.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 450 08/11/23 AMERICAN SOLUTIONS4 BUS 166.01 160 015 015 08/11/23 MAZN MKID US Call Services Pupil Activity School Activity Fund Extracurricular 761 271 410 016 090 08/11/23 08/11/23 AMERICAN SOLUTIONS4 BUS 166.01 160 015 08/11/23 08/11/23 08/11/23 08/11/23 08/11/23 08/11/23 08/11/23 08/11/23 08/11/23 08/11/23 08/11/23 08	08/11/23	AMZN Mktp US TA3CL4IA0	5.23	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	910
08/11/23 SLED BACKGROUND CHECK 2.5 Staff Services General Fund 100 284 14 000 000 08/11/23 JINPRINT COM 50.3.40 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 756 271 660 047 450 08/11/23 THE HOME DEPOT #1120 55.56 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 047 85 08/11/23 THE HOME DEPOT #1120 551.79 Vocational Programs Supplies General Fund 100 115 410 000 006 08/11/23 WILBERN KOVAL CO INC 259.61 Elementary Programs Supplies General Fund 100 115 410 000 006 08/11/23 BUBLIX #1120 227.380 Pupil Activity Pupil Activity School Activity Fund 735 271 660 00 370 08/11/23 SLED BACKGROUND CHECK 25.0 Staff Services Staff Services General Fund 100 264 140 000 08/11/23	08/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
MPRINT_COM	08/11/23	SQ LOWCOUNTRY QUEENS LAW	3,450.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
Poblic P	08/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/11/23 THE HOME DEPOT #1120 531.79 Vocational Programs Supplies Federal 207 115 410 000 006 08/11/23 AMZN Mikip US TA9063IM0 107.82 Vocational Programs Supplies General Fund 100 115 410 000 105 08/11/23 WULBERN KOVAL CO INC 259.61 Elementary Programs Supplies General Fund 100 113 410 000 006 08/11/23 PUBLIX #1120 273.90 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 370 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMERICAN SOLUTIONS4 BUS 16.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 680 013 450 08/11/23 B&H PHOTO 800-606-6969 2,416.39 High School Programs Supplies Federal 218 114 410 001 500 08/11/23 AMZN Mikip US TO9TY2JU2 110.20 Pupil Service Activities Supplies State-ElA 303 114 410 001 500 08/11/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN Mikip US TO9TY2JU2 72.88 Pupil Service Activities Supplies State-ElA 303 114 410 039 000 08/11/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN Mikip US TO4TY2TU2 57.77 Vocational Programs Supplies State-ElA 328 332 225 243 08/11/23 AMZN Mikip US TO4TY2TU2 57.77 Vocational Programs Supplies General Fund 100 264 314 000 08/11/23 AMZN MIKIP US TA46CIRON 144.15 Primary Programs Supplies General Fund 100 264 314 000 000 08/11/23 AMZN MIKIP US TA46CIRON 144.15 Primary Programs Supplies General Fund 100 264 314 000 000 08/11/23 AMZN MIKIP US TA66GROUND 414 410 000 000 08/11/23 AMZN	08/11/23	IMPRINT.COM	503.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
MRITICAL MINTERN KOVAL CO INC 259.61 Elementary Programs Supplies General Fund 100 115 410 000 115 MRITICAL MINTERN KOVAL CO INC 259.61 Elementary Programs Supplies General Fund 100 113 410 010 000	08/11/23	FOOD LION #2532	55.56	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	585
08/11/23 WULBERN KOVAL CO INC 259.61 Elementary Programs Supplies General Fund 100 103 410 00 08/11/23 PUBLIX #1120 273.90 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 370 08/11/23 RAISING CANES 0655 MOB 85.01 Instructional Pupil Activity Pupil Activity School Activity Fund 741 100 600 00 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Activities Pupil Activity School Activity Fund 740 271 660 013 450 08/11/23 JERSEY MIKES 7074 251.63 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 50 08/11/23 BALP HOTO 800-606-6969 2,416.39 High School Programs Supplies Activity Fund Extracurricular 701 271 410 010 90 08/11/23 AMZN MIKPU US CSECSCOV 1.00 Staff Services	08/11/23	THE HOME DEPOT #1120	531.79	Vocational Programs	Supplies	Federal	207	115	410 000	006
08/11/23 PUBLIX #1120 273.90 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 370 08/11/23 RAISING CANES 0655 MOB 85.01 Instructional Pupil Activity Pupil Activity School Activity Fund 741 190 660 014 600 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMERICAN SOLUTIONS4 BUS 156.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 012 580 08/11/23 JERSEY MIKES 7074 251.63 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 580 08/11/23 AMZN Mktp US TOSTY2JU2 110.20 Pupil Service Activities Supplies Activity Fund 571 410 000 150 08/11/23 AMZN Mktp US TOSTY2JU2 110.20 Pupil Service Activities Supplies State-EIA 303 114 410 003	08/11/23	AMZN Mktp US TA9O63IM0	107.82	Vocational Programs	Supplies	General Fund	100	115	410 000	115
08/11/23 RAISING CANES 0655 MOB 85.01 Instructional Pupil Activity Pupil Activity School Activity Fund 741 190 660 014 600 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMERICAN SOLUTIONS4 BUS 156.35 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 580 08/11/23 BREH PHOTO 800-606-6969 2,416.39 High School Programs Supplies Federal 218 114 410 000 150 08/11/23 AMZN Mktp US TO9TY2JU2 110.20 Pupil Service Activities Supplies State-EIA 301 114 410 039 000 08/11/23 AMZN Mktp US (22.46) High School Programs Supplies State-EIA 303 114 410 039 000 08/11/23 AMZN Mktp US (22.46) High School Programs Supplies State-EIA 303 114 410 039 000	08/11/23	WULBERN KOVAL CO INC	259.61	Elementary Programs	Supplies	General Fund	100	113	410 010	000
08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMERICAN SOLUTIONS4 BUS 156.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 450 08/11/23 BERSEY MIKES 7074 251.63 Pupil Service Activities Pupil Activity School Activity Fund 739 71 660 012 580 08/11/23 BAH PHOTO 800-606-6969 2,416.39 High School Programs Supplies Federal 211 114 410 000 150 08/11/23 AMZN Mktp US (22.46) High School Programs Supplies Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN Mktp US 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN Mktp US TO4LAR-GENERAL #2849 62.06 Supervision of Special Programs Travel State EIA 329 124 <t< td=""><td>08/11/23</td><td>PUBLIX #1120</td><td>273.90</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>370</td></t<>	08/11/23	PUBLIX #1120	273.90	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/11/23 AMERICAN SOLUTIONS4 BUS 156.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 450 08/11/23 JERSEY MIKES 7074 251.63 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 580 08/11/23 B&H PHOTO 800-606-6969 2,416.39 High School Programs Supplies Federal 218 114 410 000 150 08/11/23 AMZN Miktp US TO9TYJU2 110.20 Pupil Service Activities Supplies State-EIA 303 114 410 009 00 00 08/11/23 MAZN Miktp US (22.46) High School Programs Supplies State-EIA 303 114 410 009 00 </td <td>08/11/23</td> <td>RAISING CANES 0655 MOB</td> <td>85.01</td> <td>Instructional Pupil Activity</td> <td>Pupil Activity</td> <td>School Activity Fund</td> <td>741</td> <td>190</td> <td>660 014</td> <td>600</td>	08/11/23	RAISING CANES 0655 MOB	85.01	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660 014	600
08/11/23 JERSEY MIKES 7074 251.63 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 580 08/11/23 B&H PHOTO 800-606-6969 2,416.39 High School Programs Supplies Federal 218 114 410 000 150 08/11/23 AMZN Mktp US TO9TY2JU2 110.20 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 010 900 08/11/23 AMZN Mktp US (22.46) High School Programs Supplies State-EIA 303 114 410 039 900 08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN Mktp US TO4WA1L92 62.06 Supervision of Special Programs Travel State State 956 223 332 025 25 08/11/23 AMZN Mktp US TO1AL7ZW2 57.77 Vocational Programs Supplies State-EIA 329 115 410 005	08/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/11/23 B&H PHOTO 800-606-6969 2,416.39 High School Programs Supplies Federal 218 114 410 000 150 08/11/23 AMZN Mktp US TO9TY2JU2 110.20 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 08/11/23 AMZN Mktp US (22.46) High School Programs Supplies State-EIA 303 114 410 039 000 08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN Mktp US TO4W41L92 72.88 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 580 08/11/23 ADLAR-GENERAL #2849 62.06 Supervision of Special Programs Travel State State 40 112 410 015 000 08/11/23 AMZN Mktp US TO1AL7ZW2 57.77 Vocational Programs Supplies <td< td=""><td>08/11/23</td><td>AMERICAN SOLUTIONS4 BUS</td><td>156.35</td><td>Pupil Service Activities</td><td>Pupil Activity</td><td>School Activity Fund</td><td>740</td><td>271</td><td>660 013</td><td>450</td></td<>	08/11/23	AMERICAN SOLUTIONS4 BUS	156.35	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	450
08/11/23 AMZN Mktp US TO9TY2JU2 110.20 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 08/11/23 AMZN Mktp US (22.46) High School Programs Supplies State-EIA 303 114 410 039 000 08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN Mktp US TO4W41L92 72.88 Pupil Service Activities Pupil Activity School Activity Fund 73 271 660 016 580 08/11/23 DOLLAR-GENERAL #2849 62.06 Supervision of Special Programs Travel State State 523 332 025 243 08/11/23 AMZN Mktp US TA1ACOIR0 144.15 Primary Programs Supplies General Fund 100 112 410 000 001 08/11/23 AMZN Mktp US TO1AL7ZW2 57.77 Vocational Programs Supplies State-EIA 329 115 410 000 001 0	08/11/23	JERSEY MIKES 7074	251.63	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
08/11/23 AMZN Mktp US (22.46) High School Programs Supplies State-EIA 303 114 410 039 000 08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN Mktp US TO4W41L92 72.88 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 580 08/11/23 DOLLAR-GENERAL #2849 62.06 Supervision of Special Programs Travel State 956 223 332 025 243 08/11/23 AMZN Mktp US TO4AL7ZW2 57.77 Vocational Programs Supplies State-EIA 309 112 410 005 000 001 0	08/11/23	B&H PHOTO 800-606-6969	2,416.39	High School Programs	Supplies	Federal	218	114	410 000	150
08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN Mktp US TO4W41L92 72.88 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 580 08/11/23 DOLLAR-GENERAL #2849 62.06 Supervision of Special Programs Travel State 956 223 332 025 243 08/11/23 AMZN Mktp US TA1ACOIR0 144.15 Primary Programs Supplies General Fund 100 112 410 015 000 08/11/23 AMZN Mktp US TO1AL7ZW2 57.77 Vocational Programs Supplies State-EIA 329 115 410 000 001 08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN MKTP US TA86G7UD0 AM 21.38 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 014 450	08/11/23	AMZN Mktp US TO9TY2JU2	110.20	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
08/11/23 AMZN Mktp US TO4W41L92 72.88 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 580 08/11/23 DOLLAR-GENERAL #2849 62.06 Supervision of Special Programs Travel State 956 223 332 025 243 08/11/23 AMZN Mktp US TA1ACOIR0 144.15 Primary Programs Supplies General Fund 100 112 410 000 001 08/11/23 AMZN Mktp US TO1AL7ZW2 57.77 Vocational Programs Supplies State-EIA 329 115 410 000 001 08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN MKTP US TA86G7UD0 AM 21.38 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/11/23 AMZON MKTP US TA86G7UD0 AM 21.38 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 0	08/11/23	AMZN Mktp US	(22.46)	High School Programs	Supplies	State-EIA	303	114	410 039	000
08/11/23 DOLLAR-GENERAL #2849 62.06 Supervision of Special Programs Travel State 956 223 332 025 243 08/11/23 AMZN Mktp US TA1ACOIR0 144.15 Primary Programs Supplies General Fund 100 112 410 015 000 08/11/23 AMZN Mktp US TO1AL7ZW2 57.77 Vocational Programs Supplies State-EIA 329 115 410 000 001 08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN MKTP US TA86G7UD0 AM 21.38 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/11/23 AMAZON.COM TA7KH47PO AMZN 37.62 Pupil Service Activities Pupil Activity School Activity Fund - Extracurricular 745 271 660 014 450 08/11/23 SQ SIGNS ASAP 567.10 Instructional Pupil Activity Pu	08/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/11/23 AMZN Mktp US TA1ACOIR0 144.15 Primary Programs Supplies General Fund 100 112 410 015 000 08/11/23 AMZN Mktp US TO1AL7ZW2 57.77 Vocational Programs Supplies State-EIA 329 115 410 000 001 08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN MKTP US TA86G7UD0 AM 21.38 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/11/23 AMAZON.COM TA7KH47P0 AMZN 37.62 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 010 450 08/11/23 SQ SIGNS ASAP 567.10 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/11/23 JERSEY MIKES ONLINE ORDE 83.25 Health Services Travel Genera	08/11/23	AMZN Mktp US TO4W41L92	72.88	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	580
08/11/23 AMZN Mktp US TO1AL7ZW2 57.77 Vocational Programs Supplies State-EIA 329 115 410 000 001 08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN MKTP US TA86G7UD0 AM 21.38 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/11/23 AMAZON.COM TA7KH47P0 AMZN 37.62 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 450 08/11/23 SQ SIGNS ASAP 567.10 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/11/23 JERSEY MIKES ONLINE ORDE 83.25 Health Services Travel General Fund 100 213 332 020 000 08/11/23 FOX MUSIC 872.00 Elementary Programs Supplies General Fund 100 112 410 002	08/11/23	DOLLAR-GENERAL #2849	62.06	Supervision of Special Programs	Travel	State	956	223	332 025	243
08/11/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 AMZN MKTP US TA86G7UD0 AM 21.38 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/11/23 AMAZON.COM TA7KH47P0 AMZN 37.62 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 450 08/11/23 SQ SIGNS ASAP 567.10 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/11/23 JERSEY MIKES ONLINE ORDE 83.25 Health Services Travel General Fund 100 213 332 020 000 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 FOX MUSIC 872.00 Elementary Programs Supplies General Fund 100 112 410 002 <td>08/11/23</td> <td>AMZN Mktp US TA1AC0IR0</td> <td>144.15</td> <td>Primary Programs</td> <td>Supplies</td> <td>General Fund</td> <td>100</td> <td>112</td> <td>410 015</td> <td>000</td>	08/11/23	AMZN Mktp US TA1AC0IR0	144.15	Primary Programs	Supplies	General Fund	100	112	410 015	000
08/11/23 AMZN MKTP US TA86G7UD0 AM 21.38 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 010 450 08/11/23 AMAZON.COM TA7KH47P0 AMZN 37.62 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 450 08/11/23 SQ SIGNS ASAP 567.10 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/11/23 JERSEY MIKES ONLINE ORDE 83.25 Health Services Travel General Fund 100 213 332 020 000 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 FOX MUSIC 872.00 Elementary Programs Supplies General Fund 100 113 410 000 258 08/11/23 ABC TROPHIES INC 14.45 Primary Programs Supplies General Fund 100 112 410 002 150	08/11/23	AMZN Mktp US TO1AL7ZW2	57.77	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/11/23 AMAZON.COM TA7KH47P0 AMZN 37.62 Pupil Service Activities Pupil Activity School Activity Fund 745 271 660 018 450 08/11/23 SQ SIGNS ASAP 567.10 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/11/23 JERSEY MIKES ONLINE ORDE 83.25 Health Services Travel General Fund 100 213 332 020 000 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 FOX MUSIC 872.00 Elementary Programs Supplies General Fund 100 113 410 002 258 08/11/23 ABC TROPHIES INC 14.45 Primary Programs Supplies General Fund 100 112 410 002 150	08/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/11/23 SQ SIGNS ASAP 567.10 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 752 190 660 044 000 08/11/23 JERSEY MIKES ONLINE ORDE 83.25 Health Services Travel General Fund 100 213 332 020 000 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 FOX MUSIC 872.00 Elementary Programs Supplies General Fund 100 113 410 000 258 08/11/23 ABC TROPHIES INC 14.45 Primary Programs Supplies General Fund 100 112 410 002 150	08/11/23	AMZN MKTP US TA86G7UD0 AM	21.38	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	450
08/11/23 JERSEY MIKES ONLINE ORDE 83.25 Health Services Travel General Fund 100 213 332 020 000 08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 FOX MUSIC 872.00 Elementary Programs Supplies General Fund 100 113 410 000 258 08/11/23 ABC TROPHIES INC 14.45 Primary Programs Supplies General Fund 100 112 410 002 150	08/11/23	AMAZON.COM TA7KH47P0 AMZN	37.62	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
08/11/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/11/23 FOX MUSIC 872.00 Elementary Programs Supplies General Fund 100 113 410 000 258 08/11/23 ABC TROPHIES INC 14.45 Primary Programs Supplies General Fund 100 112 410 002 150	08/11/23	SQ SIGNS ASAP	567.10	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660 044	000
08/11/23 FOX MUSIC 872.00 Elementary Programs Supplies General Fund 100 113 410 000 258 08/11/23 ABC TROPHIES INC 14.45 Primary Programs Supplies General Fund 100 112 410 002 150	08/11/23	JERSEY MIKES ONLINE ORDE	83.25	Health Services	Travel	General Fund	100	213	332 020	000
08/11/23 ABC TROPHIES INC 14.45 Primary Programs Supplies General Fund 100 112 410 002 150	08/11/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	08/11/23	FOX MUSIC	872.00	Elementary Programs	Supplies	General Fund	100	113	410 000	258
00/4/00 POPOLIFOTED HADITAT FOR HAD - 000 040 740 740 740 740 740 740 740 740	08/11/23	ABC TROPHIES INC	14.45	Primary Programs	Supplies	General Fund	100	112	410 002	150
08/11/23 DORCHESTER HABITAT FOR HU 250.99 Instructional Pupil Activity Pupil Activity School Activity Fund 739 190 660 012 718	08/11/23	DORCHESTER HABITAT FOR HU	250.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	718



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number				
08/11/23	JROTC DOG TAGS	463.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	641	
08/11/23	SQ NAILED IT DIY SUMMERV	561.60	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 025	000	
08/11/23	JERSEY MIKES ONLINE ORDE	208.34	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	340	
08/11/23	AMZN Mktp US TA9SK12H1	69.42	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900	
08/11/23	WAL-MART #0628	88.40	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271	660 013	340	
08/11/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000	
08/11/23	ROBOTICS EDUCATION & COMP	413.12	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190	660 052	770	
08/11/23	WAL-MART #1037	24.32	Elementary Programs	Supplies	State-EIA	303 113	410 039	000	
08/11/23	AMZN Mktp US TA5W17KA1	58.92	High School Programs	Supplies	General Fund	100 114	410 016	150	
08/14/23	STAPLS7613030542000001	3,817.76	High School Programs	Supplies	General Fund	100 114	410 044	000	
08/14/23	PUBLIX #1120	177.28	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	450	
08/14/23	BJS WHOLESALE #378	136.25	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	450	
08/14/23	WM SUPERCENTER #628	110.12	Elementary Programs	Supplies	General Fund	100 113	410 009	190	
08/14/23	AMZN Mktp US TA1M56IE1	697.56	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450	
08/14/23	STAPLS7613109749000001	172.52	Elementary Programs	Supplies	General Fund	100 113	410 047	000	
08/14/23	PUBLIX #1120	18.16	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	340	
08/14/23	SMORE.COM	178.99	Elementary Programs	Supplies	General Fund	100 113	410 012	190	
08/14/23	MCALISTER'S DELI 1136 MM	178.08	Guidance Services	Instructional Programs Improve	State-EIA	395 212	312 000	000	
08/14/23	SPINX #0353	77.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	735	
08/14/23	PAYPAL HARMONYHOUS	195.00	Curriculum Development	Supplies	General Fund	100 221	410 000	114	
08/14/23	AMZN Mktp US TO6185LD0	278.95	High School Programs	Supplies	General Fund	100 114	410 016	000	
08/14/23	AMZN Mktp US TO8L098K2	37.20	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271	660 046	450	
08/14/23	AMZN Mktp US TA7TT2YB1	545.28	Elementary Programs	Supplies	General Fund	100 113	410 000	258	
08/14/23	AMZN MKTP US TO7O82FW0 AM	44.81	Primary Programs	Supplies	General Fund	100 112	410 045	195	
08/14/23	WALMART.COM	158.36	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	460	
08/14/23	STAPLES DIRECT	42.68	Primary Programs	Supplies	General Fund	100 112	410 013	000	
08/14/23	WM SUPERCENTER #1037	200.55	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271	660 002	370	
08/14/23	PALMETTO - SUMMERVILLE	38.79	High School Programs	Supplies	General Fund	100 114	410 044	000	
08/14/23	AMZN Mktp US TO0DD6H82	46.64	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	450	
08/14/23	AMZN Mktp US TO5FY41N0	69.53	Vocational Programs	Supplies	State-EIA	329 115	410 000	001	
08/14/23	SIGNS ASAP	206.51	Kindergarten Programs	Supplies	General Fund	100 111	410 015	000	
08/14/23	SPINX #0353	28.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012		
08/14/23	THE EAGLE RECORD	450.00	Adult Basic Education Programs	Instructional Services	General Fund	100 181	311 025	000	
08/14/23	ODP BUS SOL LLC # 101214	207.45	High School Programs	Supplies	General Fund	100 114	410 016	000	
08/14/23	SHI INTERNATIONAL CORP	95.52	Technology Services	Technology	General Fund	100 266	345 000	266	
08/14/23	WAL-MART #6174	27.47	Instructional Pupil Activity	Supplies	Other Special Revenues	719 190	410 025	000	
08/14/23	TARGET.COM	57.21	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271	660 046	450	
08/14/23	AMZN Mktp US TO9FA8FL1	188.02	Elementary Programs	Supplies	General Fund	100 113	410 000	258	
08/14/23	PUBLIX #1120	35.35	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580	
08/14/23	IN ELLALILYETC	99.50	Primary Programs	Supplies	General Fund	100 112	410 015	000	
08/14/23	AMZN Mktp US TO3UC6562	167.79	High School Programs	Supplies	General Fund	100 114	410 044	000	



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

Account Type

Account Number

Date	Vendor/Recipient	Amount	Description		Account Type	Account Nun		
08/14/23	NEWK'S EATERY #1061	951.85	Inservice and Staff Training	Supplies	General Fund	100 224	410 000	210
08/14/23	AMZN Mktp US TO0WB6AZ2	1,588.50	Elementary Programs	Supplies	General Fund	100 113	410 000	258
08/14/23	AMZN MKTP US TO4JV9FP0 AM	96.27	High School Programs	Supplies	Other Special Revenues	899 114	410 044	005
08/14/23	WM SUPERCENTER #5279	5.03	Vocational Programs	Supplies	General Fund	100 115	410 000	115
08/14/23	STAPLES 00108282	300.81	Primary Programs	Supplies	General Fund	100 112	410 015	000
08/14/23	WALMART.COM	40.11	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	570
08/14/23	ATT BILL PAYMENT	356.23	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 000	000
08/14/23	AMZN Mktp US TA7IB0YJ1	354.36	Primary Programs	Repairs and Maintenance	General Fund		323 018	000
08/14/23	PARTY CITY BOPIS	36.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular		660 046	450
08/14/23	AMZN Mktp US TO1DM10H2	99.68	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271	660 047	450
08/14/23	AMZN Mktp US TO8RR8NC0	41.83	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
08/14/23	THE HOME DEPOT #1103	27.58	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	450
08/14/23	AMZN Mktp US TO4U85H52	154.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271	410 044	910
08/14/23	AMZN Mktp US TO7TO5CZ0	534.96	Elementary Programs	Supplies	General Fund	100 113	410 000	258
08/14/23	IN SCREEN EAST, INC.	165.85	Adult Basic Education Programs	Supplies	General Fund	100 181	410 025	000
08/14/23	SHEETMUSICPLUS.COM	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	735
08/14/23	SP ILOVESMENCILS	295.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190	660 005	600
08/14/23	FIVE BELOW 6165	18.15	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
08/14/23	AMZN Mktp US TO40M3FV0	58.05	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	550
08/14/23	MARCOS PIZZA - 8497	108.36	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271	660 009	340
08/14/23	IN SCREEN EAST, INC.	99.51	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	370
08/14/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 113	410 014	195
08/14/23	AMAZON.COM TOOUD38T2 AMZN	87.65	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271	660 046	450
08/14/23	AMZN Mktp US TO3ZB9NE1	129.23	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740 190	660 013	420
08/14/23	AMZN Mktp US TO8B55JT0	81.01	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271	660 046	450
08/14/23	AMZN Mktp US TO4FF8EP2	19.95	Elementary Programs	Supplies	General Fund	100 113	410 004	000
08/14/23	SAMS CLUB #8252	155.18	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	370
08/14/23	AMZN Mktp US TO2D34CF0	32.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740 190	660 013	420
08/14/23	SCHOOL SPECIALTY ECOMM	115.43	Elementary Programs	Supplies	General Fund	100 113	410 018	000
08/14/23	AMZN Mktp US TA6CP3Y50	273.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	558
08/14/23	AMZN Mktp US TO2PZ4E80	38.49	Primary Programs	Supplies	General Fund	100 112	410 015	000
08/14/23	VZWRLSS APOCC VISB	21,999.91	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 000	000
08/14/23	J.W. PEPPER	37.50	Elementary Programs	Supplies	General Fund	100 113	410 000	258
08/14/23	AMZN Mktp US TO5NW4JP1	49.20	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	826
08/14/23	CHICK-FIL-A #01570	246.91	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	370
08/14/23	CVS/PHARMACY #04204	12.07	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	450
08/14/23	BJS WHOLESALE #378	202.82	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	370
08/14/23	AMZN Mktp US TO1WX98O2	102.60	Elementary Programs	Supplies	General Fund	100 113	410 000	258
08/14/23	SQ COASTAL COFFEE ROASTE	158.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	450
08/14/23	AMZN Mktp US TO1R04AJ2	287.34	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271	660 007	165
08/14/23	EZCATEREGGS UP GRILL	747.07	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	370



Date	Vendor/Recipient	Amount	Description		Account Type	Account Nu		
08/14/23	CHICK-FIL-A #01570	290.71	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271	660 046	450
08/14/23	WM SUPERCENTER #5279	5.43	Vocational Programs	Supplies	General Fund	100 115	410 000	115
08/14/23	BJS WHOLESALE #378	276.17	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	370
08/14/23	FANCY TRIMMINS EMBROIDERY	187.25	Inservice and Staff Training	Supplies	State-EIA	312 224	410 000	000
08/14/23	WALMART.COM	58.15	High School Programs	Supplies	State-EIA	303 114	410 039	000
08/14/23	AMAZON.COM TO8LW9Z61 AMZN	145.73	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	508
08/14/23	CHARLESTON COTTON EXCHANG	472.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	490
08/14/23	AMZN Mktp US TA2UN4IL1	188.43	Elementary Programs	Supplies	General Fund	100 113	410 000	258
08/14/23	AMZN Mktp US TA65I4YP0	223.02	High School Programs	Supplies	State-EIA	303 114	410 039	000
08/14/23	AMZN Mktp US TO9515NY1	35.02	High School Programs	Supplies	General Fund	100 114	410 016	000
08/14/23	AMZN Mktp US TA77R2W90	26.74	High School Programs	Supplies	General Fund	100 114	410 044	000
08/14/23	MCDONALD'S F5594	203.36	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	370
08/14/23	HARRISTEETER #355	92.55	Instructional Pupil Activity	Supplies	Other Special Revenues	719 190	410 025	000
08/14/23	AMZN Mktp US TO2JJ8BK2	131.66	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
08/14/23	SNAPFISH US	45.39	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271	660 011	450
08/14/23	AMZN Mktp US TO57Y9EJ2	355.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190	660 042	535
08/14/23	ETAHAND2MIND	408.50	Preschool Handicapped Speech (5-yr)	Supplies	Federal	233 131	410 020	000
08/14/23	BJS WHOLESALE #378	95.15	Vocational Programs	Supplies	General Fund	100 115	410 000	115
08/14/23	BJS.COM #5490	248.09	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	370
08/14/23	WALMART.COM	18.94	High School Programs	Supplies	State-EIA	303 114	410 039	000
08/14/23	WAL-MART #5279	20.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	450
08/14/23	BJS WHOLESALE #378	49.40	Elementary Programs	Supplies	General Fund	100 113	410 000	258
08/14/23	AMZN Mktp US TO6Z14NM1	68.32	High School Programs	Supplies	General Fund	100 114	410 016	000
08/14/23	AMZN Mktp US TO1BH1O00	99.58	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
08/14/23	CHEFSTORE CHARLESTON	145.34	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	370
	AMZN Mktp US TO5OW8CI1	205.36	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	450
08/14/23	PUBLIX #824	41.25	Inservice and Staff Training	Supplies	State-EIA	312 224	410 000	000
08/14/23	AMZN Mktp US TO8HB8TV0	17.44	High School Programs	Supplies	General Fund	100 114	410 044	000
08/14/23	PERFORMANCE HEALTH SUP	39.27	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271	410 044	910
08/14/23	VWR INTERNATIONAL INC	618.89	High School Programs	Supplies	General Fund	100 114	410 016	150
08/14/23	AMZN Mktp US TO3GL0AS0	21.06	Technology Services	Technology & Software Supplies	General Fund	100 266	445 000	000
08/14/23	HARRISTEETER #355	51.30	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
	AMZN Mktp US TO3NO9J21	166.93	Elementary Programs	Supplies	General Fund	100 113	410 004	000
08/14/23	AMZN Mktp US TO58L3EJ0	12.83	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	826
08/15/23	DOMINO'S 5654	144.73	Inservice and Staff Training	Supplies	State-EIA	312 224	410 000	000
08/15/23	PERFORMANCE HEALTH SUP	21.42	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271	410 044	910
08/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
	LIBIB.COM	74.25	Parenting/Family Literacy	Technology & Software Supplies	Federal	201 188	445 000	001
08/15/23	AMZN Mktp US TO2TL5222	19.25	Primary Programs	Supplies	General Fund	100 112	410 015	000
08/15/23	HARBOR FREIGHT TOOLS3439	427.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
08/15/23	Amazon.com TO81H27E2	267.40	Psychological Services	Supplies	General Fund	100 214	410 020	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/15/23	AMZN Mktp US TO86S0XE0	403.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 2	1 660 052	610	
08/15/23	WAL-MART #6174	38.76	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819 3	60 445 011	200	
08/15/23	TARGET 00014936	84.01	Pupil Service Activities	Pupil Activity	School Activity Fund	750 2	71 660 044	450	
08/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 20	314 000	000	
08/15/23	AMZN Mktp US TO0LU3732	128.37	Elementary Programs	Supplies	General Fund	100 1	3 410 004	000	
08/15/23	WALMART.COM	54.19	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 2	1 660 046	450	
08/15/23	AMZN Mktp US TO2QK5202	399.82	Primary Programs	Supplies	General Fund	100 1	2 410 015	000	
08/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 20	314 000	000	
08/15/23	IN DELTAMATH SOLUTIONS,	4,500.00	High School Programs	Supplies	General Fund	100 1	4 410 016	195	
08/15/23	PUBLIX #1120	38.52	Pupil Service Activities	Pupil Activity	School Activity Fund	739 2	71 660 012	580	
08/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 20	314 000	000	
08/15/23	WAL-MART #5279	25.04	Pupil Service Activities	Pupil Activity	School Activity Fund	736 2	71 660 009	340	
08/15/23	FAMILY DOLLAR #12072	4.09	Pupil Service Activities	Pupil Activity	School Activity Fund	742 2	71 660 015	450	
08/15/23	BJS WHOLESALE #378	52.99	Pupil Service Activities	Pupil Activity	School Activity Fund	734 2	1 660 007	340	
08/15/23	FANCY TRIMMINS EMBROIDERY	225.77	Inservice and Staff Training	Supplies	State-EIA	312 2	24 410 000	000	
08/15/23	THE HOME DEPOT #1120	226.39	Pupil Service Activities	Pupil Activity	School Activity Fund	733 2	71 660 006	265	
08/15/23	BEST BUY 00014282	33.67	High School Programs	Supplies	General Fund	100 1	4 410 044	000	
08/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 20	314 000	000	
08/15/23	CHEERLEADING.COM	367.77	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	71 660 016	873	
08/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 20	314 000	000	
08/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 20	314 000	000	
08/15/23	AMZN Mktp US TO9QB40N1	33.95	Pupil Service Activities	Pupil Activity	School Activity Fund	737 2	71 660 010	450	
08/15/23	BOJANGLES 958	160.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 2	71 660 046	450	
08/15/23	FOOD LION #2851	13.86	Pupil Service Activities	Pupil Activity	School Activity Fund	739 2	71 660 012	580	
08/15/23	AMZN MKTP US AMZN.COM/BIL	(7.32)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 2	71 660 047	510	
08/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 20		000	
08/15/23	AMZN Mktp US TO2808PY0	28.88	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2			
08/15/23	WAL-MART #5279	237.08	Pupil Service Activities	Pupil Activity	School Activity Fund	736 2	71 660 009	340	
08/15/23	MICHAELS STORES 9813	149.95	Kindergarten Programs	Supplies	General Fund	100 1	1 410 015	000	
08/15/23	PUBLIX #1120	26.71	Pupil Service Activities	Pupil Activity	School Activity Fund	734 2	1 660 007	340	
08/15/23	4IMPRINT, INC	902.26	Student Transportation (State Mandated)	Supplies	General Fund	100 2	55 410 023	000	
08/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 20	314 000	000	
08/15/23	FANCY TRIMMINS EMBROIDERY	1,337.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 2	71 660 052	450	
08/15/23	WAL-MART #6174	73.08	Pupil Service Activities	Pupil Activity	School Activity Fund	738 2	71 660 011	370	
08/15/23	WAL-MART #1037	38.47	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 1	660 005	000	
08/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 20	314 000	000	
08/15/23	WALMART.COM 8009666546	74.12	Custody and Care of Children	Supplies	Other Special Revenues	819 3	410 045	000	
08/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		314 000	000	
08/15/23	AMZN Mktp US TO0PH2GS0	53.40	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	7 1 660 016	826	
	PUBLIX #1120	24.80	Pupil Service Activities	Pupil Activity	School Activity Fund	739 2	1 660 012	580	
08/15/23	AMZN Mktp US TO06C85G0	9.07	High School Programs	Supplies	General Fund	100 1	4 410 016	000	



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/15/23	DOMINO'S 5654	363.06	Inservice and Staff Training	Supplies	State-EIA	312	224	410 000	000
08/15/23	PALMETTO FLATS RESTAURAN	102.41	Psychological Services	Supplies	General Fund	100	214	410 020	000
08/15/23	PAYPAL HOORAYYARDC	108.00	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	450
08/15/23	FANCY TRIMMINS EMBROIDERY	577.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
08/15/23	STAPLES 00108282	43.58	High School Programs	Supplies	General Fund	100	114	410 044	000
08/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/15/23	BJS.COM #5490	79.52	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046	450
08/15/23	WAL-MART #3713	73.53	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 041	200
08/15/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/15/23	AMZN Mktp US TO2TW8GY0	32.05	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	826
08/15/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/15/23	AMZN Mktp US TO8WO0091	231.04	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/15/23	AMZN Mktp US TO0O40PJ1	17.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	597
08/15/23	FIVEBELOW.COM 18444523569	38.91	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
08/16/23	SP PSS, INC	740.98	High School Programs	Supplies	General Fund	100	114	410 044	000
08/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/16/23	ODP BUS SOL LLC # 101214	145.51	High School Programs	Supplies	General Fund	100	114	410 016	000
08/16/23	PARTY CITY 373	22.02	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660 046	450
08/16/23	J.W. PEPPER	55.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	595
08/16/23	AMAZON.COM TO59A3XH1 AMZN	62.06	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/16/23	SHEETMUSICPLUS.COM	40.00	Elementary Programs	Supplies	General Fund	100	113	410 000	258
08/16/23	TIKI TACO MAIN STREET	53.41	Vocational Programs	Supplies	General Fund	100	115	410 000	115
08/16/23	MOE'S # 8102040 MM	146.52	Psychological Services	Supplies	General Fund	100	214	410 020	000
08/16/23	SPIRIT COMMUNICATIONS EB	113.49	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/16/23		7.65	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 006	000
08/16/23		20.44	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 019	000
08/16/23	SPIRIT COMMUNICATIONS EB	534.33	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/16/23	SPIRIT COMMUNICATIONS EB	2,348.76	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 050	000
08/16/23	SPIRIT COMMUNICATIONS EB	6.07	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 011	000
08/16/23	SPIRIT COMMUNICATIONS EB	3.47	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/16/23	SPIRIT COMMUNICATIONS EB	2.82	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 039	000
08/16/23	SPIRIT COMMUNICATIONS EB	6.32	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 014	000
08/16/23	SPIRIT COMMUNICATIONS EB	7.14	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 046	000
08/16/23	SPIRIT COMMUNICATIONS EB	6.35	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 013	000
08/16/23	SPIRIT COMMUNICATIONS EB	7.13	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 047	000
08/16/23	SPIRIT COMMUNICATIONS EB	7.46	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 007	000
08/16/23	SPIRIT COMMUNICATIONS EB	7.99	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 009	000
08/16/23	SPIRIT COMMUNICATIONS EB	3.32	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 018	000
08/16/23	SPIRIT COMMUNICATIONS EB	2,218.12	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 008	000
08/16/23	SPIRIT COMMUNICATIONS EB	2.91	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/16/23	SPIRIT COMMUNICATIONS EB	7.13	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 048	000



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08/16/23 SPIRIT COMMUNICATIONS EB 3.70 Operation and Maintenance of Plant Communication General Fund	100 254 340 004 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 7.37 Operation and Maintenance of Plant Communication General Fund	100 254 340 002 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 13.93 Operation and Maintenance of Plant Communication General Fund	100 254 340 016 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 2.78 Operation and Maintenance of Plant Communication General Fund	100 254 340 015 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 8.48 Operation and Maintenance of Plant Communication General Fund	100 254 340 041 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 6.32 Operation and Maintenance of Plant Communication General Fund	100 254 340 043 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 3.27 Operation and Maintenance of Plant Communication General Fund	100 254 340 005 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 11.99 Operation and Maintenance of Plant Communication General Fund	100 254 340 045 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 6.94 Operation and Maintenance of Plant Communication General Fund	100 254 340 010 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 22.40 Operation and Maintenance of Plant Communication General Fund	100 254 340 044 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 12.77 Operation and Maintenance of Plant Communication General Fund	100 254 340 017 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 11.67 Operation and Maintenance of Plant Communication General Fund	100 254 340 042 000)0
08/16/23 SPIRIT COMMUNICATIONS EB 3.89 Operation and Maintenance of Plant Communication General Fund	100 254 340 012 000)0
08/16/23 MARCOS PIZZA - 8309 179.69 Pupil Service Activities Pupil Activity School Activity Fund	739 271 660 012 570	70
08/16/23 ATT CONS PHONE PMT 7,125.53 Operation and Maintenance of Plant Communication General Fund	100 254 340 000 000)0
08/16/23 FAULKNER HAYNES 33.84 Operation and Maintenance of Plant Supplies General Fund	100 254 410 019 000)0
08/16/23 AMZN Mktp US TO4UY7U72 16.04 Curriculum Development Supplies State-EIA	329 221 410 000 019	19
08/16/23 CHICK-FIL-A #01570 156.44 Board of Education Supplies General Fund	100 231 410 000 000)0
08/16/23 AMZN Mktp US TO3110WJ2 53.10 Instructional Pupil Activity Pupil Activity School Activity Fund	750 190 660 044 600)0
08/16/23 WALMART.COM 127.54 Homebound Supplies General Fund	100 147 410 017 112	12
08/16/23 AMZN Mktp US TO5HM0IE2 47.60 Elementary Programs Supplies General Fund	100 113 410 012 000)0
08/16/23 GREAT BOOKS FOUNDATION 117.13 Gifted and Talented Academic Supplies General Fund	100 141 410 000 000)0
08/16/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund	100 264 314 000 000)0
08/16/23 MCDONALD'S F5878 247.23 Pupil Service Activities Pupil Activity Activity Fund - Extracurricula	ar 758 271 660 052 450	50
08/16/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund	100 264 314 000 000)0
08/16/23 HARRISTEETER #355 120.12 Vocational Programs Supplies General Fund	100 115 410 000 115	15
08/16/23 TRAFFICSAFETYSTORE.COM 303.20 Primary Programs Supplies General Fund	100 112 410 047 150	50
08/16/23 IN EAST COAST AP MARKETI 722.25 Elementary Programs Supplies General Fund	100 113 410 052 195) 5
08/16/23 AMZN Mktp US TO5XY06T0 7.47 Pupil Service Activities Pupil Activity School Activity Fund	742 271 660 015 450	50
08/16/23 AMZN Mktp US TO6H25UX2 22.64 Board of Education Supplies General Fund	100 231 410 000 000)0
08/16/23 AMZN Mktp US TO9749WW2 8.54 Instructional Pupil Activity Pupil Activity School Activity Fund	739 190 660 012 718	18
08/16/23 WALMART.COM 101.64 Primary Programs Supplies General Fund	100 112 410 045 195) 5
08/16/23 AMAZON.COM TO83J9IV2 AMZN 299.59 Vocational Programs Supplies Federal	207 115 410 000 206)6
08/16/23 AMZN MKTP US TO2PD4WF2 AM 104.10 Pupil Service Activities Pupil Activity Activity Fund - Extracurricula	ar 756 271 660 047 450	50
08/16/23 IN SCREEN EAST, INC. 1,046.46 Pupil Service Activities Pupil Activity School Activity Fund	748 271 660 041 340	10
08/16/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	100 264 314 000 000)0
08/16/23 AMZN Mktp US TO3JZ4GY1 14.97 Instructional Pupil Activity Pupil Activity School Activity Fund	750 190 660 044 600)0
08/16/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund	100 264 314 000 000)0
08/16/23 ABC TROPHIES INC 29.43 Instructional Pupil Activity Pupil Activity School Activity Fund	750 190 660 044 745	1 5
08/16/23 AMZN Mktp US TO3Y26UV2 19.24 Pupil Service Activities Pupil Activity School Activity Fund	744 271 660 017 450	50
08/16/23 WALMART.COM 8009666546 130.88 Pupil Service Activities Pupil Activity School Activity Fund	737 271 660 010 370	′ 0



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
08/16/23	SQ COASTAL COFFEE ROASTE	130.55	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000	
08/16/23	OLIVE GARDEN 0021150	1,798.20	Elementary Programs	Supplies	General Fund	100	113	410 012	190	
08/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
08/16/23	EGGSUPGRILL	3,941.65	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370	
08/16/23	WAL-MART #6174	21.94	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450	
08/16/23	HARRISTEETER #355	70.45	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000	
08/16/23	AMZN Mktp US TO0VD7R42	212.07	Vocational Programs	Supplies	State-EIA	329	115	410 000	001	
08/16/23	HARRIS TEETER #363	34.17	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819	350	445 018	200	
08/16/23	SQ ADL PHOTOGRAPHY & EVE	450.00	Primary Programs	Supplies	General Fund	100	112	410 045	195	
08/16/23	TARGET 00014936	79.50	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660 011	450	
08/16/23	VEXROBOTICS	3,882.75	Vocational Programs	Supplies	State-EIA	329	115	410 000	001	
08/16/23	WOOD'S ACE HARDWARE	1,069.98	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580	
08/16/23	SOUTH CAROLINA ASSOCIATON	700.00	Inservice and Staff Training	Travel	Federal	267	224	332 000	911	
08/16/23	ADOBE ACROPRO SUBS	19.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000	
08/16/23	AMAZON.COM TO39M5XJ1 AMZN	31.60	Elementary Programs	Supplies	General Fund	100	113	410 012	000	
08/16/23	AMZN Mktp US TO8AG36D0	330.70	Elementary Programs	Supplies	General Fund	100	113	410 047	000	
08/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
08/16/23	NATIONAL FFA ORGANIZATIO	416.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	591	
08/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
08/16/23	ROCHESTER 100 INC	450.00	Elementary Programs	Supplies	General Fund	100	113	410 046	000	
08/16/23	PUBLIX #824	72.32	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	340	
08/16/23	HEGGERTY.ORG	841.12	Primary Programs	Supplies	Federal	201	112	410 002	001	
08/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
08/16/23	AMZN MKTP US TO2S56UQ2 AM	21.38	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450	
	GREAT BOOKS FOUNDATION	1,188.02	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000	
08/16/23	VWR INTERNATIONAL INC	477.56	Vocational Programs	Supplies	State-EIA	329	115	410 000	001	
08/16/23	IN LOWCOUNTRY REGIONAL E	91.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	900	
	VEXROBOTICS	3,745.38	Vocational Programs	Supplies	State-EIA	329	115	410 000	001	
08/16/23	AMZN Mktp US TO7337840	23.50	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200	
08/16/23	WALMART.COM	(40.11)	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	570	
08/16/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
08/16/23	PUBLIX #1120	135.83	Elementary Programs	Supplies	State-EIA	303	113	410 039	000	
08/16/23	UHI U-HAULTHE AMMO DUMP	247.40	Elementary Programs	Supplies	General Fund	100	113	410 000	258	
08/16/23	SPINX #0353	40.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	735	
08/16/23	SP BROWN DOG GADGETS	75.80	Vocational Programs	Supplies	State-EIA	329	115	410 000	001	
08/16/23	AMZN Mktp US TO47546K0	338.88	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450	
08/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000	
08/16/23		19.29	Primary Programs	Supplies	General Fund		112	410 046	195	
08/16/23	AMZN Mktp US TO1FX6RE2	23.53	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 016	826	
08/16/23		1,947.00	High School Programs	Supplies	General Fund		114	410 044	000	
08/16/23	AMZN Mktp US TO0RF1BB0	16.04	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 047	699	



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number		
08/16/23	AMZN Mktp US TO0RF1BB0	16.04	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017	699
08/16/23	AMZN Mktp US TO0RF1BB0	16.04	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041	699
08/16/23	AMZN Mktp US TO0RF1BB0	16.04	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 018	699
08/16/23	AMZN Mktp US TO0RF1BB0	16.04	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 045	699
08/16/23	AMZN Mktp US TO0RF1BB0	16.04	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 042	699
08/16/23	AMZN Mktp US TO6PH3W32	127.08	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008	450
08/16/23	Amazon.com TO6TS8WA2	18.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052	500
08/16/23	PAYPAL JGTIGER21	900.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016	910
08/16/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000
08/16/23	PBC BOOK CLUB GURU	1,250.00	Library and Media Services	Library Books and Materials	General Fund	100 222 430 047	000
08/16/23	GREAT BOOKS FOUNDATION	117.13	Gifted and Talented Academic	Supplies	General Fund	100 141 410 000	000
08/16/23	AMZN Mktp US TO9IE5U82	7.80	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052	500
08/16/23	AMZN Mktp US TO5VP56J0	224.68	Vocational Programs	Supplies	State-EIA	329 115 410 000	001
08/17/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201 223 332 000	000
08/17/23	CAROLINA BIOLOGIC SUPPLY	347.07	Vocational Programs	Supplies	State-EIA	329 115 410 000	001
08/17/23	AMZN Mktp US TO1WN5YR2	6.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008	555
08/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000
08/17/23	SP SCHOOL AIDS - MAV	53.88	Primary Programs	Supplies	General Fund	100 112 410 011	000
08/17/23	AMZN Mktp US TO02A3Q51	1,276.28	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350 312 046	200
08/17/23	IN EAST COAST AP MARKETI	234.56	High School Programs	Supplies	State-EIA	303 114 410 039	000
08/17/23	AMZN Mktp US TO6G23881	38.48	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052	542
08/17/23	AMZN Mktp US TO7UT6HG1	64.16	Primary Programs	Supplies	General Fund	100 112 410 005	000
08/17/23	ANNUVIA	57.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016	910
08/17/23	LAKESHORE LEARNING MATER	696.82	Primary Programs	Supplies	Federal	201 112 410 002	001
08/17/23	PENSKE TRK LSG 617610	271.18	Elementary Programs	Supplies	General Fund	100 113 410 000	258
08/17/23	CHICK-FIL-A #00654	302.48	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018	340
08/17/23	LOWES #00358	91.43	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007	450
08/17/23	WAL-MART #1037	33.79	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009	460
08/17/23	EZCATEREGGS UP GRILL	1,621.55	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012	580
08/17/23	STAPLES DIRECT	385.09	Primary Programs	Supplies	General Fund	100 112 410 013	000
08/17/23	WULBERN KOVAL CO INC	659.80	High School Programs	Supplies	General Fund	100 114 410 044	000
08/17/23	AMZN Mktp US TO06K8B01	56.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745 190 660 018	520
08/17/23	CHICK-FIL-A #01570	286.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190 660 005	499
08/17/23	AMZN Mktp US TQ2RN3F22	470.81	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 013	699
08/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000	000
08/17/23	EZCATEREGGS UP GRILL	1,135.59	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048	370
08/17/23	EZCATEREGGS UP GRILL	461.09	Elementary Programs	Supplies	State-EIA	303 113 410 039	000
08/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000	000
08/17/23	WAL-MART #5279	54.39	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025	000
08/17/23	AMZN Mktp US TO7JM9BU1	432.52	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041	699
08/17/23	PANERA BREAD #204961 O	206.51	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015	585



Date	Vendor/Recipient	Amount	Description		Account Type	Account N	Account Number			
08/17/23	LOWES #02948	177.45	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271	660 009	460		
08/17/23	GIH GLOBALINDUSTRIALEQ	161.20	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271	660 017	450		
08/17/23	DOMINO'S 5654	127.00	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	340		
08/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000		
08/17/23	JETS PIZZA - NORTH CHA	124.23	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	370		
08/17/23	AMZN Mktp US TO3AI45F1	169.58	Curriculum Development	Supplies	General Fund	100 221	410 000	001		
08/17/23	AMZN Mktp US TQ29D2OM2	25.44	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	450		
08/17/23	MARCOS PIZZA -8179	81.65	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	340		
08/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000		
08/17/23	AMZN Mktp US TO7FI5DM0	335.28	High School Programs	Supplies	General Fund	100 114	410 008	195		
08/17/23	IN LAPRAD WARING EMBROID	1,390.71	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 190	660 011	000		
08/17/23	DOMINO'S 5654	67.51	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	450		
08/17/23	EZCATEREGGS UP GRILL	48.46	Elementary Programs	Supplies	State-EIA	303 113	410 039	000		
08/17/23	AMZN Mktp US TQ46O2OX2	456.05	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 046	699		
	FOOD LION #2532	12.13	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	450		
08/17/23	ULINE SHIP SUPPLIES	83.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 017	022		
08/17/23	BJS WHOLESALE #378	36.29	Adult Basic Education Programs	Supplies	General Fund	100 181	410 025	000		
08/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000		
08/17/23	PANERA BREAD #204950 O	39.21	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271	660 002	370		
08/17/23	PUBLIX #1120	467.28	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	340		
08/17/23	IN LOWCOUNTRY REGIONAL E	14.00	Elementary Programs	Supplies	General Fund	100 113	410 000	258		
08/17/23	PAYPAL HOORAYYARDC	204.00	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	450		
08/17/23	PANERA BREAD #204966 O	494.01	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	340		
08/17/23	Amazon.com TQ2JS1FW2	428.59	High School Programs	Supplies	General Fund	100 114	410 044	000		
08/17/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201 223	332 000	000		
08/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000		
08/17/23	AMZN Mktp US TO3I71QW1	8.89	Adult Basic Education Programs	Supplies	General Fund	100 181	410 025	000		
08/17/23	TST EGGS UP GRILL - LADS	1,095.35	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	370		
08/17/23	AMZN Mktp US TO4UC2HR1	260.19	Elementary Programs	Supplies	General Fund	100 113	410 047	000		
08/17/23	AMZN Mktp US TQ6R83FZ2	127.86	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190	660 052	542		
08/17/23	WALMART.COM	83.45	High School Programs	Supplies	State-EIA	303 114	410 039	000		
08/17/23	VENTRIS LEARNING	1,354.50	Elementary Programs	Supplies	Federal	201 113	410 011	001		
08/17/23	JETS PIZZA - NORTH CHA	100.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	370		
08/17/23	STARS AND STRIKES - SUMME	1,047.84	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	340		
08/17/23	AMZN Mktp US TO0ND6B01	491.35	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 010	699		
08/17/23		50.10	Elementary Programs	Supplies	General Fund	100 113	410 006	150		
08/17/23	AMZN Mktp US TQ64J6FI2	391.06	Elementary Programs	Supplies	General Fund	100 113	410 000	258		
	AMZN Mktp US TQ7RO6FI2	526.64	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 017	699		
	Honeybaked Ham Co & Caf?	2,410.60	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	370		
	·	32.09	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	450		
08/17/23	AMZN Mktp US TO7MH92P0	167.08	Primary Programs	Supplies	General Fund	100 112	410 015	000		



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number				
08/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
08/17/23	AMZN Mktp US TO9GO7UH0	252.84	High School Programs	Supplies	General Fund	100 1	114 4	410 008	195
08/17/23	FANCY TRIMMINS EMBROIDERY	154.08	Operation and Maintenance of Plant	Supplies	General Fund	100 2	254 4	410 039	039
08/17/23	J.W. PEPPER	6.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 1	190 6	660 006	595
08/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
08/17/23	Amazon.com TQ5H02F62	171.19	Elementary Programs	Supplies	General Fund	100 1	113 4	410 009	000
08/17/23	AMZN Mktp US TO7XF3240	447.28	Custody and Care of Children	Supplies	Other Special Revenues	819 3	350 4	410 002	699
08/17/23	STAPLS7903055974000001	108.42	Elementary Programs	Supplies	General Fund	100 1	113 4	410 012	000
08/17/23	HARBOR FREIGHT TOOLS3439	59.90	Operation and Maintenance of Plant	Supplies	General Fund	100 2	254 4	410 019	000
08/17/23	ADI-CT	634.45	Operation and Maintenance of Plant	Supplies	General Fund	100 2	254 4	410 019	000
08/17/23	NEWK'S EATERY #1061	2,030.24	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	271 6	660 016	370
08/17/23	AMAZON.COM TQ1K684A2 AMZN	106.98	Primary Programs	Supplies	General Fund	100 1	112 4	410 015	000
08/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
08/17/23	MR SIGN	440.84	Operation and Maintenance of Plant	Supplies	General Fund	100 2	254 4	410 039	039
08/17/23	WAL-MART #5279	38.60	Custody and Care of Children	Supplies	Other Special Revenues	819 3	350 4	410 042	000
08/17/23	AMZN Mktp US TO2TO7501	154.02	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 2	271 4	410 008	909
08/17/23	AMZN Mktp US TQ2A67OB2	138.55	Curriculum Development	Supplies	General Fund	100 2	221 4	410 000	001
08/17/23	LOWES #00358	42.49	Pupil Service Activities	Pupil Activity	School Activity Fund	731 2	271 6	660 004	510
08/17/23	AMZN Mktp US	(38.48)	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 3	350	312 046	200
08/17/23	ABC TROPHIES INC	28.89	Pupil Service Activities	Pupil Activity	School Activity Fund	734 2	271 6	660 007	450
08/17/23	WAL-MART #3367	28.17	Pupil Service Activities	Pupil Activity	School Activity Fund	736 2	271 6	660 009	460
08/17/23	AMAZON.COM TQ68S1CJ2 AMZN	64.19	Primary Programs	Supplies	General Fund	100 1	112 4	410 005	000
08/17/23	THE HOME DEPOT #1120	76.26	Elementary Programs	Repairs and Maintenance	General Fund	100 1	113 3	323 012	000
08/17/23	FANCY TRIMMINS EMBROIDERY	331.70	Elementary Programs	Supplies	General Fund	100 1	113 4	410 000	258
08/17/23	WWW.PLAYGROUNDCOMMUNIC	1,350.00	Primary Programs	Supplies	Other Special Revenues	821 1	112 4	410 002	084
08/17/23	Scholastic, Inc.	131.78	Homebound	Supplies	State-EIA	341 1	147 4	410 015	112
08/17/23	AMZN Mktp US TO5C12KV0	491.35	Custody and Care of Children	Supplies	Other Special Revenues	819 3	350 4	410 047	699
08/17/23	LA HACIENDA	804.75	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719 1	190 6	660 041	000
08/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
08/17/23	SMK SURVEYMONKEY.COM	1,271.16	Parenting/Family Literacy	Instructional Programs Improve	Federal	201 1	188 3	312 000	001
08/17/23	AMZN Mktp US TO4KN3KH0	87.70	Vocational Programs	Supplies	State-EIA	329 1	115 4	410 000	001
08/17/23	USPS PO 4584810485	32.30	Pupil Service Activities	Pupil Activity	School Activity Fund	750 2	271 6	660 044	380
08/17/23	SQ COASTAL COFFEE ROASTE	310.65	Pupil Service Activities	Pupil Activity	School Activity Fund	735 2	271 6	660 008	370
08/17/23	MR SIGN	479.41	Primary Programs	Supplies	General Fund	100 1	112 4	410 046	195
08/17/23	EZCATEREGGS UP GRILL	1,189.58	Pupil Service Activities	Pupil Activity	School Activity Fund	738 2	271 6	660 011	580
08/17/23	WAL-MART #0628	20.33	Pupil Service Activities	Pupil Activity	School Activity Fund	736 2	271 6	660 009	460
08/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3	314 000	000
08/17/23	AMZN Mktp US TO1GB1KN0	491.35	Custody and Care of Children	Supplies	Other Special Revenues	819 3	350 4	410 042	699
08/17/23	LOWES #00358	76.26	Elementary Programs	Repairs and Maintenance	General Fund	100 1	113 3	323 012	000
08/17/23	PUBLIX #1120	44.72	Pupil Service Activities	Pupil Activity	School Activity Fund	734 2	271 6	660 007	170
08/17/23	ODP BUS SOL LLC # 101214	62.66	High School Programs	Supplies	General Fund	100 1	114 4	410 016	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account N	umber	
08/17/23	STAPLES 00108282	177.03	Curriculum Development	Supplies	General Fund	100 221	410 000	114
08/17/23	UPS 29ILHBS0D01	13.00	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
08/17/23	WWW.BESTOFSIGNS.COM	387.25	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	740
08/17/23	AMAZON.COM TO5FV87T0 AMZN	295.65	Curriculum Development	Travel	Federal	207 221	332 000	001
08/17/23	AMZN Mktp US TO0QG5BR1	470.81	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 045	699
08/17/23	JETS PIZZA - NORTH CHA	436.07	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	370
08/17/23	Amazon.com TO8E82QP1	1,056.09	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 046	200
08/17/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/17/23	WALMART.COM	59.71	Elementary Programs	Supplies	General Fund	100 113	410 014	195
08/17/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/17/23	DOMINO'S 5654	645.08	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	370
08/17/23	Amazon.com TO2G12H71	35.00	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	515
08/17/23	STAPLES INC 00209908	(387.54)	Curriculum Development	Supplies	General Fund	100 221	410 000	114
08/17/23	Amazon.com TO44P1960	5.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190	660 009	545
08/17/23	BJS WHOLESALE #378	113.21	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271	660 007	340
08/17/23	AMZN Mktp US TQ4PK0FX2	53.49	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	590
08/17/23	FOOD LION #2852	28.41	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271	660 015	450
08/17/23	UPS 1ZT7U9J10332178622	29.10	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
08/17/23	LOWES #02948	49.09	High School Programs	Repairs and Maintenance	General Fund	100 114	323 016	000
08/18/23	TAYLOR MILES & ASSOCIATES	884.00	High School Programs	Supplies	General Fund	100 114	410 016	195
08/18/23	IN SCREEN EAST, INC.	444.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749 190	660 043	614
08/18/23	WAL-MART #5279	58.00	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
08/18/23	BJS.COM #5490	98.62	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	370
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100 114	410 044	000
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100 114	410 044	000
08/18/23	LOWES #02948	115.37	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	601
	PAYPAL LETTERLAND	195.00	Elementary Programs	Supplies	General Fund	100 113	410 047	000
08/18/23	NAFME	136.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190	410 016	000
08/18/23	Amazon.com TO0Z547T1	146.92	High School Programs	Supplies	General Fund	100 114	410 008	195
08/18/23	FORMS AND SUPPLY	73.94	Primary Programs	Supplies	General Fund	100 112	410 046	195
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100 114	410 044	000
08/18/23	IN J & P OUTFITTERS INC.	1,641.60	Primary Programs	Supplies	General Fund	100 112	410 002	150
08/18/23	JOSTENS INC.	2.05	Adult Basic Education Programs	Supplies	General Fund	100 181	410 025	000
08/18/23	GOLDEN CORRAL 2599	195.96	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	450
08/18/23	DORCHESTER HABITAT FOR HU	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	718
08/18/23	AMZN Mktp US	(46.98)	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	910
08/18/23	NEWK'S EATERY #1061	211.40	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 025	000
08/18/23	STAPLS7613360502000001	119.74	Information Services	Supplies	General Fund	100 263	410 000	000
08/18/23	PUBLIX #1120	101.94	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
08/18/23	WAL-MART #0628	45.87	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271	660 013	340
08/18/23	STEVE WEISS MUSIC INC	2,794.23	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190	410 016	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		2.00.00	
08/18/23	APPLE.COM/BILL	0.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100	114	410 044	000
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100	114	410 044	000
08/18/23	GIMKIT	650.00	High School Programs	Supplies	General Fund	100	114	410 044	000
08/18/23	IN BAND TODAY	5,535.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660 044	000
08/18/23	BJS WHOLESALE #378	256.92	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
08/18/23	LAPREA EDUCATION	199.00	Primary Programs	Supplies	Other Special Revenues	821	112	410 002	084
08/18/23	ROCHESTER 100 INC	362.50	Primary Programs	Supplies	General Fund	100	112	410 017	150
08/18/23	IN SCREEN EAST, INC.	878.26	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410 016	000
08/18/23	AMZN Mktp US TQ0L78CM0	7.00	Elementary Programs	Supplies	General Fund	100	113	410 002	000
08/18/23	HARRISTEETER #355	47.08	Staff Services	Instructional Programs Improve	General Fund	100	264	312 000	264
08/18/23	SCACDACOM-F1E135T1	104.37	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713	190	410 016	000
08/18/23	WAL-MART #0628	44.76	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	340
08/18/23	AMZN MKTP US TQ26O2JH2 AM	20.12	Elementary Programs	Supplies	General Fund	100	113	410 052	195
08/18/23	USC MARKETPLACE	40.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 000	004
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100	114	410 044	000
08/18/23	IN SCREEN EAST, INC.	1,992.98	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410 016	000
08/18/23	JERSEY MIKES 7074	251.63	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
08/18/23	Amazon.com TQ72K1J92	53.49	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/18/23	AT&T PAYMENT	1,558.11	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 046	000
08/18/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819	350	340 046	000
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100	114	410 044	000
08/18/23	ULINE SHIP SUPPLIES	588.86	Elementary Programs	Supplies	State-EIA	326	113	410 000	000
08/18/23	MOE'S # 8102040 MM	654.90	High School Programs	Supplies	State-EIA	303	114	410 039	000
08/18/23	Amazon.com TO45H5W60	190.11	Primary Programs	Supplies	General Fund	100	112	410 046	195
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100	114	410 044	000
08/18/23	PALMETTO - SUMMERVILLE	48.71	High School Programs	Supplies	General Fund	100	114	410 044	000
08/18/23	AMZN Mktp US TO1QW7601	105.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	500
08/18/23	AMZN Mktp US TO82J9K01	12.51	Elementary Programs	Supplies	General Fund	100	113	410 002	000
08/18/23	HARBOR FREIGHT TOOLS3439	381.94	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
08/18/23	WWW.ACDA.ORG	125.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713	190	410 016	000
08/18/23	TREETOP PUBLISHING INC	633.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660 042	570
08/18/23	TARGET 00018291	69.48	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/18/23	SQ ADMIRABLE CLEANING LL	3,652.50	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 017	022
08/18/23	WALMART.COM 8009666546	102.04	Homebound	Supplies	State-EIA	341	147	410 010	112
08/18/23	WAL-MART #5279	139.16	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
08/18/23	JETS PIZZA - NORTH CHA	153.08	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	370
08/18/23	GRAINGER	310.98	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/18/23	The Webstaurant Store Inc	506.72	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100	114	410 044	000
08/18/23	LOWES #02948	125.96	Primary Programs	Supplies	General Fund	100	112	410 046	195



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

Account Type

Account Number

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/18/23	STAPLES 00108282	25.06	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
08/18/23	Amazon.com TQ7YR4JR2	3,062.61	Elementary Programs	Supplies	General Fund	100 113 410 000 258
08/18/23	CHICK-FIL-A #01570	377.92	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
08/18/23	IN PAGEANTRY SOLUTIONS,	1,500.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190 410 016 000
08/18/23	AMAZON.COM TO9KY0IA0 AMZN	255.15	High School Programs	Supplies	General Fund	100 114 410 008 195
08/18/23	BOOM LEARNING INC	40.00	High School Programs	Supplies	General Fund	100 114 410 044 000
08/18/23	Amazon.com TO7OT4YA0	16.59	Primary Programs	Supplies	General Fund	100 112 410 015 000
08/18/23	MOE'S # 8102040 MM	521.70	Health Services	Travel	General Fund	100 213 332 020 000
	WAL-MART #3713	21.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
08/18/23	AMZN Mktp US TO45V3DE1	10.69	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190 660 052 542
08/18/23	Scholastic, Inc.	32.95	Homebound	Supplies	General Fund	100 147 410 002 112
08/18/23	USPS STAMPS ENDICIA	100.00	Elementary Programs	Supplies	General Fund	100 113 410 014 000
08/18/23	AUTOZONE #4878	16.04	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100 255 323 023 000
	SCMEA CHORAL DIVISION	41.50	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190 410 016 000
	AMZN Mktp US TQ3AI1F20	277.94	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 570
08/21/23	AMZN Mktp US TO5U74IM1	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 450
08/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/21/23	GBC Arden Studio	193.03	Primary Programs	Supplies	General Fund	100 112 410 002 150
	AMAZON.COM TQ2RH08E2 AMZN	136.07	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
08/21/23	VECTEEZY PRO	115.56	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/21/23	ROCHESTER 100 INC	640.00	Primary Programs	Supplies	General Fund	100 112 410 048 000
08/21/23	AMZN Mktp US TQ8IR7NJ0	21.39	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
	OFFICE DEPOT #2233	34.65	High School Programs	Supplies	General Fund	100 114 410 044 000
08/21/23	AMZN Mktp US TQ4CK4N51	362.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 532
08/21/23	PIGGLY WIGGLY #299	97.25	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271 660 047 450
08/21/23	AMZN Mktp US TO5X459Z1	17.15	Elementary Programs	Supplies	General Fund	100 113 410 000 258
08/21/23	FANCY TRIMMINS EMBROIDERY	337.05	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271 660 009 340
08/21/23	AMZN Mktp US TQ8ZE03R1	85.59	Primary Programs	Supplies	General Fund	100 112 410 002 150
08/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/21/23	NAFME	206.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733 190 660 006 545
08/21/23	WM SUPERCENTER #628	151.72	Curriculum Development	Supplies	General Fund	100 221 410 000 114
08/21/23	AMZN Mktp US TQ2AR70L0	359.03	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
	AMZN Mktp US TQ8YA40O0	491.35	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 699
08/21/23	LOWES #02948	123.54	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 008 022
08/21/23	AMZN Mktp US TQ0G74A10	42.79	High School Programs	Supplies	General Fund	100 114 410 044 000
08/21/23	ODP BUS SOL LLC # 101214	109.94	High School Programs	Supplies	General Fund	100 114 410 016 000
08/21/23	HARRISTEETER #355	40.35	Psychological Services	Supplies	General Fund	100 214 410 020 000
08/21/23	AMZN Mktp US TQ0Q79FM0	95.84	Primary Programs	Supplies	General Fund	100 112 410 002 150
08/21/23	BJS WHOLESALE #378	147.17	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
08/21/23	AMZN MKTP US TQ0PB5Z21 AM	6.35	Kindergarten Programs	Supplies	General Fund	100 111 410 011 000
08/21/23	AMAZON.COM TQ0T70GG2 AMZN	14.41	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 450



08/21/23 Staples Inc 2,83,91.4 Elementary Programs Supplies State-EIA 326 113 410 000 000 08/21/23 EMEDCO 51.69 Operation and Maintenance of Plant Supplies General Fund 100 125 410 005 000 08/21/23 ELININ SCIENTIFIC INC 1.119.44 Elementary Programs Supplies State-EIA 326 113 410 000 000 08/21/23 AMZN MKIN DUS TORRUOIT1 173.30 56.23 Elementary Programs Repairs and Maintenance General Fund 100 113 323 012 000 08/21/23 AMZN MKIN DUS TORRUOIT1 173.30 Dupil Service Activities Supplies State-EIA 303 113 410 001 000 08/21/23 Staples Inc 2.214.66 Elementary Programs Supplies State-EIA 303 113 410 001 000 08/21/23 Staples Inc 2.214.66 Elementary Programs Supplies State-EIA 303 113 410 001 000	Date	Vendor/Recipient	Amount	Description		Account Type	Account N		
08/21/23 EMEDCO	08/21/23	Staples Inc	2,839.14	Elementary Programs	Supplies	State-EIA	326 113	410 000	000
08/21/23 Staples Inc 2,155.63 Elementary Programs Supplies Other Special Revenues 826 113 410 00	08/21/23	AMZN Mktp US TQ13W6E40	99.64	Primary Programs	Supplies	General Fund	100 112	410 005	000
08/21/23 FLINN SCIENTIFIC INC 1,119.44 Elementary Programs Supplies Other Special Revenues 821 113 410 007 084 08/21/23 Amazon.com TQ7EF03U0 56.23 Elementary Programs Repairs and Maintenance General Fund 100 113 323 012 000 08/21/23 DOLLAR GENERAL #10318 77.47 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 DOLLAR GENERAL #10318 77.47 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 DOLLAR GENERAL #10318 77.47 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 SCHOOL SPEUS SCLICE #101214 98.22 High School Programs Supplies State-EIA 303 113 410 000 000 08/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 <t< td=""><td>08/21/23</td><td>EMEDCO</td><td>51.69</td><td>Operation and Maintenance of Plant</td><td>Supplies</td><td>General Fund</td><td>100 254</td><td>410 019</td><td>000</td></t<>	08/21/23	EMEDCO	51.69	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
08/21/23 Amazon.com TQ7EF03U0 56.23 Elementary Programs Repairs and Maintenance General Fund 100 113 323 012 000 08/21/23 AMZN Mktp US TO8RUDIT 173.30 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 08/21/23 DOLLAR GENERAL #10318 77.47 Elementary Programs Supplies State-EIA 303 113 410 030 00 08/21/23 Staples Inc 2,214.65 Elementary Programs Supplies State-EIA 326 113 410 000 00 08/21/23 SteRVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 00 08/21/23 SCHOOL SPECIALTY ECOMM 104.59 Elementary Programs Supplies Other Special Revenues 899 113 410 000 00 08/21/23 THE GOLF CLUB AT WESCOTT 117.35 Pupil Service Activities Pupil Activity School Activity Fund 770 170 660 013	08/21/23	Staples Inc	2,155.63	Elementary Programs	Supplies	State-EIA	326 113	410 000	000
08/21/23 AMZN Mktp US TOBRU0IT1 173.30 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 016 900 08/21/23 DOLLAR GENERAL #10318 77.47 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 3DP BUS SOL LLC # 101214 98.2 High School Programs Supplies General Fund 100 114 410 000 000 08/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 00 08/21/23 SCHOOL SPECIALTY ECOMM 104.59 Elementary Programs Supplies Other Special Revenues 89 113 410 004 00 08/21/23 THE GOLF CLUB AT WESCOTT 117.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 610 08/21/23 UHI U-HAULSIMPLY ELEGANT 89.15 Instructional Pupil Activity Pupil Activity Activity Fund 735 271	08/21/23	FLINN SCIENTIFIC INC	1,119.44	Elementary Programs	Supplies	Other Special Revenues	821 113	410 007	084
08/21/23 DOLLAR GENERAL #10318 77.47 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 ODP BUS SOL LLC # 101214 98.22 High School Programs Supplies General Fund 100 114 410 000 000 08/21/23 Staples Inc 2,214.65 Elementary Programs Supplies State-EIA 326 113 410 000 000 08/21/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 SCHOOL SPECIALTY ECOMM 104.59 Elementary Programs Supplies Other Special Revenues 899 113 410 045 005 08/21/23 THE GOLF CLUB AT WESCOTT 117.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 008 00 08/21/23 JUBLIX #483 164.91 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 450	08/21/23	Amazon.com TQ7EF03U0	56.23	Elementary Programs	Repairs and Maintenance	General Fund	100 113	323 012	000
08/21/23 ODP BUS SOL LLC # 101214 98.22 High School Programs Supplies General Fund 100 114 410 016 000 08/21/23 Staples Inc 2,214.65 Elementary Programs Supplies State-EIA 326 113 410 000 000 08/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 SCHOOL SPECIALTY ECOMM 104.59 Elementary Programs Supplies Other Special Revenues 89 113 410 45 005 08/21/23 THE GOLF CLUB AT WESCOTT 117.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 610 08/21/23 THE GOLF CLUB AT WESCOTT 189.15 Instructional Pupil Activity Pupil Activity Activity Fund 740 271 660 018 60 08/21/23 THE GOLF CLUB AT WESCOTT 189.15 Instructional Pupil Activity Pupil Activity Activity Fund 735 271 660 018 <	08/21/23	AMZN Mktp US TO8RU0IT1	173.30	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
08/21/23 Staples Inc 2,214.65 Elementary Programs Supplies State-EIA 326 113 410 000 000 08/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 SCHOOL SPECIALTY ECOMM 104.59 Elementary Programs Supplies Other Special Revenues 899 41 410 005 005 08/21/23 THE GOLF CLUB AT WESCOTT 117.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 610 08/21/23 UHI U-HAULSIMPLY ELEGANT 89.15 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 710 190 660 008 000 08/21/23 AMAZON.COM TQ9034NQ1 AMZN 336.62 Elementary Programs Supplies State-EIA 303 113 410 000 08/21/23 AMZN Mktp US TOGBB3RT1 49.16 Primary Programs Supplies G	08/21/23	DOLLAR GENERAL #10318	77.47	Elementary Programs	Supplies	State-EIA	303 113	410 039	000
08/21/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 SCHOOL SPECIALTY ECOMM 104.59 Elementary Programs Supplies Other Special Revenues 899 113 410 045 005 08/21/23 THE GOLF CLUB AT WESCOTT 117.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 610 08/21/23 UHI U-HAULSIMPLY ELEGANT 89.15 Instructional Pupil Activity Pupil Activity Activity Fund 735 271 660 008 000 08/21/23 PUBILIX #483 164.91 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 450 08/21/23 AMAZON.COM TQ9034NQ1 AMZN 336.62 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 AMZN Mktp US TOGOBBSRT1 49.16 Primary Programs Supplies General Fund 100 111 410 0	08/21/23	ODP BUS SOL LLC # 101214	98.22	High School Programs	Supplies	General Fund	100 114	410 016	000
08/21/23 SCHOOL SPECIALTY ECOMM 104.59 Elementary Programs Supplies Other Special Revenues 899 113 410 045 005 08/21/23 THE GOLF CLUB AT WESCOTT 117.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 610 08/21/23 UHI U-HAULSIMPLY ELEGANT 89.15 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 710 190 660 008 450 08/21/23 PUBILX #483 164.91 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 450 08/21/23 AMAZON.COM TQ9034NQ1 AMZN 336.62 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 AMZN Mktp US TO6BB3RT1 49.16 Primary Programs Supplies General Fund 100 111 410 002 084 08/21/23 AMZN Mktp US TQ0021P90 31.78 Pupil Service Activiti	08/21/23	Staples Inc	2,214.65	Elementary Programs	Supplies	State-EIA	326 113	410 000	000
08/21/23 THE GOLF CLUB AT WESCOTT 117.35 Pupil Service Activities Pupil Activity School Activity Fund 740 271 660 013 610 08/21/23 UHI U-HAULSIMPLY ELEGANT 89.15 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 710 190 660 008 000 08/21/23 PUBLIX #483 164.91 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 450 08/21/23 AMAZON.COM TQ9034NQ1 AMZN 336.62 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 AMZN Mktp US TO6BB3RT1 49.16 Primary Programs Supplies Other Special Revenues 821 112 410 009 884 08/21/23 AMZN Mktp US TQ0021P90 31.78 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 506 08/21/23 AMZN Mktp US TQ10H2F01 10.88 Elem	08/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/21/23 UHI U-HAULSIMPLY ELEGANT 89.15 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 710 190 660 008 000 08/21/23 PUBLIX #483 164.91 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 450 08/21/23 AMAZON.COM TQ9034NQ1 AMZN 336.62 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 AMZON.COM TQ9034NQ1 AMZN 49.16 Primary Programs Supplies Other Special Revenues 821 112 410 002 084 08/21/23 AMAZON.COM TQ5173ELO AMZN 56.79 Kindergarten Programs Supplies General Fund 100 111 410 011 000 08/21/23 AMZN Mktp US TQ0021P90 31.78 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 506 08/21/23 AMZN Mktp US TQ10H2F01 10.88 Elementary Programs Supplies General Fund 100 113 <td>08/21/23</td> <td>SCHOOL SPECIALTY ECOMM</td> <td>104.59</td> <td>Elementary Programs</td> <td>Supplies</td> <td>Other Special Revenues</td> <td>899 113</td> <td>410 045</td> <td>005</td>	08/21/23	SCHOOL SPECIALTY ECOMM	104.59	Elementary Programs	Supplies	Other Special Revenues	899 113	410 045	005
08/21/23 PUBLIX #483 164.91 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 008 450 08/21/23 AMAZON.COM TQ9034NQ1 AMZN 336.62 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 AMZN Mktp US TQ6BB3RT1 49.16 Primary Programs Supplies Other Special Revenues 821 112 410 002 084 08/21/23 AMZON.COM TQ5I73EL0 AMZN 56.79 Kindergarten Programs Supplies General Fund 100 111 410 011 000 08/21/23 AMZN Mktp US TQ10H2F01 10.88 Elementary Programs Supplies General Fund 100 113 410 014 195 08/21/23 AMZN Mktp US TQ4Al03E0 54.18 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 AMZN Mktp US TQ4Al03E0 10.69 Instructional Pupil Activity Pupil Activity School Activity Fund 743 271 66	08/21/23	THE GOLF CLUB AT WESCOTT	117.35	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271	660 013	610
08/21/23 AMAZON.COM TQ9034NQ1 AMZN 336.62 Elementary Programs Supplies State-EIA 303 113 410 039 000 08/21/23 AMZN Mktp US TO6BB3RT1 49.16 Primary Programs Supplies Other Special Revenues 821 112 410 002 084 08/21/23 AMZN Mktp US TQ0021P90 31.78 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 506 08/21/23 AMZN Mktp US TQ10H2F01 10.88 Elementary Programs Supplies General Fund 100 113 410 014 195 08/21/23 LITTLE CAESARS 3275-0003 54.18 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 AMZN Mktp US TQ4Al03E0 10.69 Instructional Pupil Activity Pupil Activity School Activity Fund 736 190 660 009 545 08/21/23 SLED BACKGROUND CHECK 25.00 Staff Services	08/21/23	UHI U-HAULSIMPLY ELEGANT	89.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710 190	660 008	000
08/21/23 AMZN Mktp US T06BB3RT1 49.16 Primary Programs Supplies Other Special Revenues 821 112 410 002 084 08/21/23 AMAZON.COM TQ5I73EL0 AMZN 56.79 Kindergarten Programs Supplies General Fund 100 111 410 001 000 08/21/23 AMZN Mktp US TQ0021P90 31.78 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 506 08/21/23 AMZN Mktp US TQ10H2F01 10.88 Elementary Programs Supplies General Fund 100 113 410 014 195 08/21/23 LITTLE CAESARS 3275-0003 54.18 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 AMZN Mktp US TQ4Al03E0 10.69 Instructional Pupil Activity Pupil Activity School Activity Fund 736 190 660 009 545 08/21/23 LA HACIENDA 879.17 Pupil Services Staff Services General Fund 100 264 <td< td=""><td>08/21/23</td><td>PUBLIX #483</td><td>164.91</td><td>Pupil Service Activities</td><td>Pupil Activity</td><td>School Activity Fund</td><td>735 271</td><td>660 008</td><td>450</td></td<>	08/21/23	PUBLIX #483	164.91	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
08/21/23 AMAZON.COM TQ5I73EL0 AMZN 56.79 Kindergarten Programs Supplies General Fund 100 111 410 011 000 08/21/23 AMZN Mktp US TQ0O21P90 31.78 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 506 08/21/23 AMZN Mktp US TQ1OH2F01 10.88 Elementary Programs Supplies General Fund 100 113 410 014 195 08/21/23 LITTLE CAESARS 3275-0003 54.18 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 AMZN Mktp US TQ4Al03E0 10.69 Instructional Pupil Activity Pupil Activity School Activity Fund 736 190 660 009 545 08/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 LA HACIENDA 879.17 Pupil Service Activities Pupil Activity School Activity Fund 750 190	08/21/23	AMAZON.COM TQ9O34NQ1 AMZN	336.62	Elementary Programs	Supplies	State-EIA	303 113	410 039	000
08/21/23 AMZN Mktp US TQ0O21P90 31.78 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 044 506 08/21/23 AMZN Mktp US TQ1OH2FO1 10.88 Elementary Programs Supplies General Fund 100 113 410 014 195 08/21/23 LITTLE CAESARS 3275-0003 54.18 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 AMZN Mktp US TQ4Al03E0 10.69 Instructional Pupil Activity Pupil Activity School Activity Fund 736 190 660 009 545 08/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 LA HACIENDA 879.17 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 DOMINO'S 5654 60.11 Instructional Pupil Activity Pupil Activity School Activity Fund 750	08/21/23	AMZN Mktp US TO6BB3RT1	49.16	Primary Programs	Supplies	Other Special Revenues	821 112	410 002	084
08/21/23 AMZN Mktp US TQ10H2F01 10.88 Elementary Programs Supplies General Fund 100 113 410 014 195 08/21/23 LITTLE CAESARS 3275-0003 54.18 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 AMZN Mktp US TQ4Al03E0 10.69 Instructional Pupil Activity Pupil Activity School Activity Fund 736 190 660 009 545 08/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 LA HACIENDA 879.17 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 DOMINO'S 5654 60.11 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 591 08/21/23 AMZN Mktp US TO9H939W1 262.56 Pupil Service Activities Pupil Activity School Activity Fund 739 <td< td=""><td>08/21/23</td><td>AMAZON.COM TQ5I73EL0 AMZN</td><td>56.79</td><td>Kindergarten Programs</td><td>Supplies</td><td>General Fund</td><td>100 111</td><td>410 011</td><td>000</td></td<>	08/21/23	AMAZON.COM TQ5I73EL0 AMZN	56.79	Kindergarten Programs	Supplies	General Fund	100 111	410 011	000
08/21/23 LITTLE CAESARS 3275-0003 54.18 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 AMZN Mktp US TQ4Al03E0 10.69 Instructional Pupil Activity Pupil Activity School Activity Fund 736 190 660 009 545 08/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 LA HACIENDA 879.17 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 DOMINO'S 5654 60.11 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 591 08/21/23 AMZN Mktp US TO9H939W1 262.56 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 590	08/21/23	AMZN Mktp US TQ0O21P90	31.78	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	506
08/21/23 AMZN Mktp US TQ4Al03E0 10.69 Instructional Pupil Activity Pupil Activity School Activity Fund 736 190 660 009 545 08/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 LA HACIENDA 879.17 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 DOMINO'S 5654 60.11 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 591 08/21/23 AMZN Mktp US TO9H939W1 262.56 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 590	08/21/23	AMZN Mktp US TQ10H2F01	10.88	Elementary Programs	Supplies	General Fund	100 113	410 014	195
08/21/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/21/23 LA HACIENDA 879.17 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 DOMINO'S 5654 60.11 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 591 08/21/23 AMZN Mktp US TO9H939W1 262.56 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 590	08/21/23	LITTLE CAESARS 3275-0003	54.18	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	370
08/21/23 LA HACIENDA 879.17 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 016 370 08/21/23 DOMINO'S 5654 60.11 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 591 08/21/23 AMZN Mktp US TO9H939W1 262.56 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 590	08/21/23	AMZN Mktp US TQ4AI03E0	10.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190	660 009	545
08/21/23 DOMINO'S 5654 60.11 Instructional Pupil Activity Pupil Activity School Activity Fund 750 190 660 044 591 08/21/23 AMZN Mktp US TO9H939W1 262.56 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 590	08/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/21/23 AMZN Mktp US TO9H939W1 262.56 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 590	08/21/23	LA HACIENDA	879.17	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	370
,	08/21/23	DOMINO'S 5654	60.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	591
08/21/23 AM7N Mktn LIS TO7 IX5LL0 456.05 Custody and Care of Children Supplies Other Special Revenues 819, 350, 410,018, 699	08/21/23	AMZN Mktp US TO9H939W1	262.56	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	590
50/21/20 Amile Openial Nevertides 500 500 500 500 500 500 500 500 500 50	08/21/23	AMZN Mktp US TQ7JX5LL0	456.05	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 018	699
08/21/23 DISCOUNTSCH 8006272829 163.84 Parenting/Family Literacy Supplies Federal 201 188 410 000 001	08/21/23	DISCOUNTSCH 8006272829	163.84	Parenting/Family Literacy	Supplies	Federal	201 188	410 000	001
08/21/23 FAMILY DOLLAR #4647 15.45 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000	08/21/23	FAMILY DOLLAR #4647	15.45	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
08/21/23 AMAZON.COM TQ7K41582 AMZN 148.98 High School Programs Supplies State-EIA 303 114 410 039 000	08/21/23	AMAZON.COM TQ7K41582 AMZN	148.98	High School Programs	Supplies	State-EIA	303 114	410 039	000
08/21/23 PIGGLY WIGGLY #299 10.66 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 757 271 660 048 370	08/21/23	PIGGLY WIGGLY #299	10.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	370
08/21/23 ADOBE ACROPRO SUBS 19.99 Kindergarten Programs Repairs and Maintenance General Fund 100 111 323 045 000	08/21/23	ADOBE ACROPRO SUBS	19.99	Kindergarten Programs	Repairs and Maintenance	General Fund	100 111	323 045	000
08/21/23 AMZN Mktp US TQ51B6VY2 63.44 Elementary Programs Supplies General Fund 100 113 410 002 000	08/21/23	AMZN Mktp US TQ51B6VY2	63.44	Elementary Programs	Supplies	General Fund	100 113	410 002	000
08/21/23 WALMART.COM 28.35 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000	08/21/23	WALMART.COM	28.35	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 042	000
08/21/23 Amazon.com TQ4QR05J2 62.58 Primary Programs Supplies General Fund 100 112 410 011 000	08/21/23	Amazon.com TQ4QR05J2	62.58	Primary Programs	Supplies	General Fund	100 112	410 011	000
08/21/23 MOODYS ACE HARDWARE 19.28 Operation and Maintenance of Plant Supplies General Fund 100 254 410 018 022	08/21/23	MOODYS ACE HARDWARE	19.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 018	022
08/21/23 AMZN Mktp US TQ4JF30S2 7.44 Elementary Programs Supplies General Fund 100 113 410 014 195	08/21/23	AMZN Mktp US TQ4JF30S2	7.44	Elementary Programs	Supplies	General Fund	100 113	410 014	195
08/21/23 AMZN Mktp US TO13I0921 42.78 Elementary Programs Supplies General Fund 100 113 410 009 000	08/21/23	AMZN Mktp US TO13I0921	42.78	Elementary Programs	Supplies	General Fund	100 113	410 009	000
08/21/23 WAL-MART #5279 40.36 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 580	08/21/23	WAL-MART #5279	40.36	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271	660 012	580
08/21/23 AMZN Mktp US TQ1169ZJ1 211.40 High School Programs Supplies General Fund 100 114 410 016 000	08/21/23	AMZN Mktp US TQ1169ZJ1	211.40	S S	Supplies	General Fund	100 114	410 016	000
08/21/23 DBC BLICK ART MATERIAL 822.37 Elementary Programs Supplies General Fund 100 113 410 009 000	08/21/23	DBC BLICK ART MATERIAL	822.37	Elementary Programs	Supplies	General Fund	100 113	410 009	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/21/23	BJS WHOLESALE #378	(55.06)	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	370
08/21/23	ZAXBY'S #67001	46.62	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660 009	340
08/21/23	J.W. PEPPER	157.99	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713	190	410 016	000
08/21/23	AMAZON.COM TQ6VH1N90 AMZN	9.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	450
08/21/23	STAPLS7613512263000001	175.15	Kindergarten Programs	Repairs and Maintenance	General Fund	100	111	323 015	000
08/21/23	AUTO PARTS OF ST GEORGE	1,420.10	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
08/21/23	FIVE BELOW 6116	42.80	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
08/21/23	AMZN Mktp US TQ4817MY2	397.03	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	506
08/21/23	FIVE BELOW 6165	345.35	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues		350	445 005	200
08/21/23	AMZN Mktp US TQ8HV8ZI1	51.34	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/21/23	AMZN Mktp US TQ1ZL5HR2	106.56	Primary Programs	Supplies	General Fund	100	112	410 002	150
08/21/23	eBay O 11-10427-96869	653.66	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/21/23	AMZN Mktp US TQ07A4ZQ1	279.34	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660 045	570
08/21/23	WALMART.COM	202.03	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 042	000
08/21/23	Staples Inc	298.53	Elementary Programs	Supplies	State-EIA	326	113	410 000	000
08/21/23	PUBLIX #1120	54.77	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
08/21/23	AUTOBKS Southern Signs In	103.60	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 005	450
08/21/23	AMZN Mktp US TQ7JG5L20	26.89	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	450
08/21/23	Staples Inc	241.26	Elementary Programs	Supplies	General Fund		113	410 052	195
08/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/21/23	AMZN Mktp US TQ37R7BV2	27.70	Primary Programs	Supplies	General Fund	100	112	410 046	195
08/21/23	JERSEY MIKES ONLINE ORDE	55.50	Vocational Programs	Supplies	General Fund	100	115	410 000	115
08/21/23	AMZN Mktp US TQ6IR0EQ0	17.02	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	506
08/21/23	AMZN Mktp US TQ60D3HA2	429.26	Parenting/Family Literacy	Supplies	Federal	201	188	410 000	001
08/21/23	AMZN Mktp US TQ8PM4JY1	25.66	Elementary Programs	Supplies	General Fund	100	113	410 014	195
	IN SCREEN EAST, INC.	1,076.71	Elementary Programs	Supplies	General Fund	100	113		195
	AMZN Mktp US TQ7565FK0	19.23	Primary Programs	Supplies	Other Special Revenues	821	112	410 002	084
08/21/23	AMZN Mktp US TQ0P60V22	15.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	593
08/21/23	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
08/21/23	AMZN Mktp US TQ85E90J2	267.49	Elementary Programs	Supplies	General Fund		113	410 000	258
	COSTCO WHSE#1319	103.76	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 016	865
08/21/23	AMZN Mktp US TO02V4921	118.64	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 012	
08/21/23		602.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular		271	660 048	370
08/21/23	AMZN Mktp US TQ39K2BJ2	32.09	Primary Programs	Supplies	Other Special Revenues	821	112	410 002	084
08/21/23	WALMART.COM	128.95	Curriculum Development	Supplies	General Fund	100	221	410 000	000
08/21/23	SIGHT READING FACTORY	285.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	545
08/21/23	DOLLAR GENERAL #10318	37.77	High School Programs	Supplies	State-EIA		114	410 039	000
08/21/23	ADOBE ADOBE	239.88	Supervision of Special Programs	Technology & Software Supplies	Federal	201	223	445 000	001
08/21/23	WWW.ACDA.ORG	125.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	545
08/21/23	GROUCHO'S DELI SUMMERVILL	61.57	Vocational Programs	Supplies	General Fund	100	115	410 000	115



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/21/23	AMZN Mktp US TQ55S7080	10.69	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
08/21/23	AMZN Mktp US TQ90J1E50	39.57	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/21/23	TVEYES INC	1,800.00	Information Services	Supplies	General Fund	100 263 410 000 000
08/21/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/21/23	WF WAYFAIR3772393681	390.35	Primary Programs	Supplies	General Fund	100 112 410 047 000
08/21/23	AMZN Mktp US TQ0LK4H32	69.55	Elementary Programs	Supplies	General Fund	100 113 410 052 195
08/21/23	TARGET 00018291	36.81	Elementary Programs	Supplies	General Fund	100 113 410 014 195
08/21/23	HARRISTEETER #355	5.05	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 370
08/21/23	AMZN Mktp US TQ4606VC2	32.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 593
08/21/23	AMZN MKTP US TQ5GZ4HM2 AM	187.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/21/23	Staples Inc	357.55	Curriculum Development	Supplies	General Fund	100 221 410 000 000
08/21/23	Staples Inc	3,566.04	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
08/21/23	DUNKIN #356363	15.25	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 370
08/21/23	AMZN Mktp US TQ29210I0	96.07	Primary Programs	Supplies	General Fund	100 112 410 002 150
08/21/23	AMZN Mktp US	(17.11)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
08/21/23	AMZN MKTP US TQ4ZD4N01 AM	43.68	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 450
08/21/23	ACCO Brands Direct	16.05	Kindergarten Programs	Supplies	General Fund	100 111 410 013 000
08/21/23	LAKESHORE LEARNING MATER	563.13	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
08/21/23	JETS PIZZA - NORTH CHA	90.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 910
08/21/23	AMZN Mktp US TQ0UY0562	890.18	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/21/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/21/23	The Webstaurant Store Inc	29.84	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/21/23	J.W. PEPPER	116.63	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190 410 016 000
08/21/23	AMZN Mktp US TQ5977NS0	65.39	Kindergarten Programs	Supplies	General Fund	100 111 410 047 000
08/21/23	AMZN MKTP US TQ4GM8Z71 AM	209.82	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 590
08/21/23	STAPLES 00108282	212.83	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 450
08/21/23	FORMS AND SUPPLY	632.11	Elementary Programs	Repairs and Maintenance	General Fund	100 113 323 015 000
08/21/23	AMZN Mktp US TQ5MC4HB2	18.18	Primary Programs	Supplies	General Fund	100 112 410 002 150
08/21/23	STERICYCLE INC/SHRED-IT	136.01	Psychological Services	Supplies	General Fund	100 214 410 020 000
08/21/23	LOWCOUNTRY LANDSCAPE	60.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/21/23	WM SUPERCENTER #628	14.35	Elementary Programs	Supplies	General Fund	100 113 410 014 195
	AMZN Mktp US TQ7BQ4JT0	26.52	Elementary Programs	Supplies	General Fund	100 113 410 007 000
08/21/23	AMZN MKTP US TQ35L70Y0 AM	169.11	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 450
08/21/23	GREAT WALL KITCHEN	92.45	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 045 000
08/21/23	AMAZON.COM TQ8S48BF2 AMZN	139.09	Vocational Programs	Supplies	Federal	207 115 410 008 006
08/21/23	Staples Inc	2,513.18	Elementary Programs	Supplies	State-EIA	326 113 410 000 000
08/21/23	LAKESHORE LEARNING MATER	326.49	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
08/22/23	THE HOME DEPOT #1120	15.87	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 450
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/22/23	PALMETTO - SUMMERVILLE	48.05	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
08/22/23	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 Number		ımber	
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	AMZN Mktp US TQ41K3H40	400.18	High School Programs	Supplies	General Fund	100	114	410 008	195
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	AMZN Mktp US TQ20L4GF1	27.27	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	508
08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	AMZN Mktp US TQ5CH7PZ1	32.70	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 015	200
08/22/23	AMZN MKTP US TQ00G62K2 AM	100.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 047	699
08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	AMZN Mktp US TQ2MU3PV1	167.88	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660 052	542
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	AMZN Mktp US TQ6TT7202	72.11	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	170
08/22/23	RFS ArbiterSports	2,625.00	Elementary Programs	Supplies	State-EIA	326	113	410 000	000
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	WAL-MART #0628	10.67	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	AMZN Mktp US TQ7U35K42	149.75	Primary Programs	Supplies	General Fund	100	112	410 046	195
08/22/23	AMAZON.COM TQ8HD4AT1 AMZN	5.83	High School Programs	Supplies	General Fund	100	114	410 044	000
08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	CENTER FOR APPLIED LIN	255.00	Adult Basic Education Programs	Supplies	General Fund	100	181	410 025	000
08/22/23	AMZN Mktp US TQ83965H0	100.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 042	699
08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	ALTA LANGUAGE SERVICES	2,231.00	Curriculum Development	Other Professional and Technical	General Fund	100	221	395 000	000
08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	AMZN Mktp US TQ1FM00S1	8.39	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660 052	542
08/22/23	HARBOR FREIGHT TOOLS3439	106.99	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	PECKNEL MUSIC COMPANY	108.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	545
08/22/23	FORMS AND SUPPLY	746.16	Primary Programs	Supplies	General Fund	100	112	410 046	000
08/22/23	AMAZON.COM TQ8AE2MI0 AMZN	364.88	High School Programs	Supplies	General Fund	100	114	410 044	000
08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	AMZN Mktp US TQ1SM7D72	81.40	Elementary Programs	Supplies	General Fund	100	113	410 052	195
08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	WAL-MART #1037	37.17	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/22/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/22/23	PAYPAL ACSANDLIN24	20.00	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
08/22/23	O'REILLY AUTO PARTS 2177	44.79	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	910



0892223 ARVN Mingru ST 7044W9102 58.28 Pupil Service Activities Pupil Activity School Activity Fund 750 261 680 044 516 0892223 ARVN Mingru ST 7044W9101 100.96 Custody and Care of Children Supplies Other Special Revenues 819 300 410 406 689 0892233 VWR INTERNATIONAL INC 114.33 Vocational Programs Supplies State-EIA State-EIA 300 110 100 000 0892232 MINUTEMAN PRESS 2,66.75 Elementary Programs Supplies General Fund 100 240 340 000 000 0892232 MINUTEMAN PRESS 2,66.75 Primary Programs Supplies General Fund 100 240 340 000 000 0892232 ARVN Mingru ST 7045W011 267.47 Elementary Programs Supplies General Fund 100 101 340 340 340 000 000 0892232 ARVN Mingru ST 7045W011 267.47 Elementary Programs Supplies General Fund 100 101 340 340 340 000 000 000 34	Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
0002223 AWZN Mich US TO43X4POT 10.05	08/22/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
0892222 Amazon.com TO4KY95M0 35.83 Custody and Care of Children Instructional Programs Improve Other Special Revenues 819 350 312 011 200 200 2022 200 2002 200 2022 200 200 2022 200 2	08/22/23	AMZN Mktp US TQ24W9DI2	58.28	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	515
March Marc	08/22/23	AMZN Mktp US TQ43X4P01	100.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 045	699
8082323 RINTING ASSOCIATES OF SU 121.00 Staft Services Primary Programs Supplies General Fund 100 264 360 000 000 0002323 MANUTEMAN PRESS 2.059.75 Primary Programs Supplies General Fund 101 264 314 000 000 0002323 MAZIM MRU BUT STORDOUTHUS 267.47 Elementary Programs Repairs and Maintenance General Fund 101 112 410 005 105	08/22/23	Amazon.com TQ4KV95M0	35.83	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 011	200
0822/32 MINUTEMAN PRESS 2,059.75 Primary Programs Supplies General Fund 100 112 410 015 000 082/323 AMZN Mktp US TOSBOQ1BU1 267 47 Elementary Programs Repairs and Maintenance General Fund 100 113 323 011 000 000 082/323 AMZN Mktp US TOSBOQ1BU1 267 47 Elementary Programs Repairs and Maintenance General Fund 100 113 323 011 000 000 082/323 AMZN Mktp US TOST/X2US2 48.16 PupI Service Activities PupI Activity School Activity Fund 750 271 680 041 505 082/323 ENRICE PEEZ SCH-SCGOV 1,00 Staff Service Activities PupI Activity School Activity Fund 742 271 680 041 506 082/323 SERVICE FEEZ SCH-SCGOV 1,00 Staff Service Activities PupI Activity School Activity Fund 742 271 680 041 506 082/323 SERVICE FEEZ SCH-SCGOV 1,00 Staff Service Activities PupI Activity School Activity Fund 740 271 680 041 506 082/323 MALMART COM 152.50 Custody and Care of Children Supplies Other Special Revenues 819 30 610 021 500 692/323 AMZM Mktp US TOSIRROY 152.50 Custody and Care of Children Supplies Other Special Revenues 819 30 410 042 600 692/323 AMZM Mktp US TOSIRROY 1,050 Custody and Care of Children Supplies Other Special Revenues 819 30 410 043 600 692/323 8MZM MKTP US TOSIRGOV 1,050 Custody and Care of Children Supplies Other Special Revenues 719 910 660 047 600 692/323 8MZM MKTP US TOSIRGOV 1,050 016 106	08/23/23	VWR INTERNATIONAL INC	114.33	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
9823/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 9823/23 WALMART COM 105.93 Primary Programs Repairs and Maintenance General Fund 100 112 410 045 195 9823/23 WALMART COM 105.93 Primary Programs Supplies General Fund 100 112 410 045 195 9823/23 MAZN Mittp US TGYIXSUS2 418.16 Pupil Service Activities Pupil Activity School Activity Fund 742 271 669 015 70 9823/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 9823/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 9823/23 WALMART T.OM 152.50 Custody and Care of Children Supplies Other Special Revenues 419 300 410 042 000 9823/23 WALMART COM 152.50 Ustody and Care of Children Supplies State-EIA 303 114 410 039 000 9823/23 WALMART COM 152.50 Ustody and Care of Children Supplies State-EIA 303 114 410 039 000 9823/23 WALMART SCORN 129 High School Programs Technology & Software Supplies State-EIA 303 114 410 039 000 9823/23 WALMART SCORN 129 High School Programs Technology & Software Supplies Federal 221 114 445 038 201 9823/23 SORORE.COM 1,050 00 Instructional Pupil Activity Pupil Activity Chier Special Revenues 719 100 660 100 1	08/23/23	PRINTING ASSOCIATES OF SU	121.00	Staff Services	Printing and Binding	General Fund	100	264	360 000	000
0823/23 AMZN MKP US TOBOQ1BU1 267.47 Elementary Programs Repairs and Maintenance General Fund 100 113 323 0.11 000 0823/23 AMZN MKRP US TOTXZUS2 48.16 Pupil Service Activities Pupil Activity School Activity Fund 750 271 660 045 105 0823/23 DOLLARTREE 78.18 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 045 0823/23 SERVICE FEEZ SCI-SCGOV 1.08 Staff Services Staff Services Staff Services General Fund 100 264 314 000 000 0823/23 SERVICE FEEZ SCI-SCGOV 1.08 Staff Services Staff Services Staff Services General Fund 100 264 314 000 000 0823/23 AMZN MKRP US TOSJRGRV2 29.94 High School Programs Supplies State-EIA 303 114 410 039 0823/23 AMZN MKRP US TOSJRGRV2 29.94 High School Programs Supplies State-EIA 303 114 410 039 0823/23 AMZN MKRP US TOSJRGRV2 29.94 High School Programs Supplies State-EIA 303 314 410 039 0823/23 AMZN MKRP US TOSJRGRV2 29.94 High School Programs Supplies State-EIA 303 314 410 039 0823/23 AMZN MKRP US TOSJRGRV2 29.94 High School Programs Supplies State-EIA 303 314 410 039 0823/23 AMZN MKRP US TOSJRGRV2 29.94 High School Programs Supplies State-EIA 303 314 410 039 0823/23 SMCRE COM 1.050 Instructional Pupil Activity Pupil Activity Pupil Activity Fund Services Staff	08/23/23	MINUTEMAN PRESS	2,059.75	Primary Programs	Supplies	General Fund	100	112	410 015	000
0823/223 MALMART COM 105.03 Primary Programs Supplies General Fund 100 112 410 045 086 0823/23 AUXN Mixtp US TQTIXZUS2 48.16 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 045 506 0823/23 DOLLARTREE 78.18 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 045 506 0823/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 0823/23 MAZN MATH 1359 91-19 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 015 370 0823/23 MAZN MATH US TQSIARREV 294 High Service Activities Pupil Activity School Activity Fund 739 271 660 015 370 0823/23 MAZN Mixtp US TQSIARREV 294 High Service Activities Pupil Activity School Activity Fund 739 271 660 012 590 0823/23 MAZN Mixtp US TQSIARREV 294 High School Programs Supplies Staff-EIA 303 114 410 039 000 0823/23 SMORE.COM 1.00	08/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
0823/23 AMZN Midp US TQTIXZUS2	08/23/23	AMZN Mktp US TQ8DQ1BU1	267.47	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323 011	000
OBLZ3/23 OBLLARTEE 78.18 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 370 OBZ3/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 0	08/23/23	WALMART.COM	105.93	Primary Programs	Supplies	General Fund	100	112	410 045	195
08/23/23 SERVICE FEEZ SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 244 314 000 000 08/23/23 WALMART #1359 91.19 Pupil Service Activities Pupil Activity School Activity Fund 39 257 60 012 59 08/23/23 MAZM Makty US TQ3IR6RV2 29.94 High School Programs Supplies State-EIA 303 114 410 0.09 00 08/23/23 AMZM Mkty US TQ3IR6RV2 29.94 High School Programs Supplies Other Special Revenues 819 350 410 0.042 00 08/23/23 Show CRE COM 1,050.00 Instructional Pupil Activity Pupil Activity Other Special Revenues 719 90 60 0.07 00 08/23/23 Show CRE COM 1,050.00 Instructional Pupil Activity Pupil Activity Other Special Revenues 44 445 0.38 201 08/23/23 Show CAMER COM 1,050.00 Instructional Pupil Activity Activity Fund - Extracurricular 75 271 660 0.52 450	08/23/23	AMZN Mktp US TQ7IX2US2	48.16	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	506
08/23/23 WAL-MART #1359 91.19 Pupil Service Activities Pupil Activity School Activity Fund 739 271 660 012 590 08/23/23 WALMART COM 152.50 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 08/23/23 AMZN Miktp US TG3IRGRV2 29.94 High School Programs Supplies Other Special Revenues 819 350 410 042 000 08/23/23 Spectrum 12.99 High School Programs Technology & Software Supplies Federal 221 114 445 038 201 08/23/23 SLED BACKGROUND CHECK 2.500 Staff Services Staff Services General Fund 100 460 460 000 08/23/23 SLT HECLECTIC CHEF 272.50 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 450 08/23/23 STAPLSF61363888653000001 545.80 Kindergarten Programs Supplies General Fund 100 111 </td <td>08/23/23</td> <td>DOLLARTREE</td> <td>78.18</td> <td>Pupil Service Activities</td> <td>Pupil Activity</td> <td>School Activity Fund</td> <td>742</td> <td>271</td> <td>660 015</td> <td>370</td>	08/23/23	DOLLARTREE	78.18	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	370
08/23/23 WALMART.COM 152.50 Custody and Care of Children Supplies Other Special Revenues 819 30 410 042 000 08/23/23 AMZN Miktp US TOSA/G89Q2 109.96 Custody and Care of Children Supplies Other Special Revenues 819 30 410 039 900 08/23/23 Spectrum 129.99 High School Programs Technology & Software Supplies Federal 221 114 445 038 201 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SCPRISA AND SUPPLY 287.00 Piniary Programs Supplies General Fund 100 112 410 045 96 08/23/23 STAPLS7613638653000001 545.80 Kindergarten Programs Supplies General Fund 100 111 410 047 90	08/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23 AMZN Mktp US TQ3IR6RV2 29.94 High School Programs Supplies State-EIA 303 114 410 039 000 08/23/23 Spectrum 129.99 High School Programs Technology & Software Supplies Other Special Revenues 819 350 410 013 699 08/23/23 SMORE.COM 1,050.00 Instructional Pupil Activity Pupil Activity Other Special Revenues 719 190 660 017 000 08/23/23 SMORE.COM 1,050.00 Instructional Pupil Activity Pupil Activity Other Special Revenues 719 190 660 017 000 08/23/23 SCHOOL DATEDON 270.00 270.	08/23/23	WAL-MART #1359	91.19	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	590
08/23/23 AMZN Miktp US TQ9AQ89Q2 10.96 Custody and Care of Children Supplies Other Special Revenues 819 350 410 03 899 08/23/23 SMORE.COM 1,050.00 Instructional Pupil Activity Pupil Activity Other Special Revenues 719 90 600 17 00 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 00 00 08/23/23 SQ THE ECLECTIC CHEF 272.50 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 778 271 60 26 450 08/23/23 FORMS AND SUPPLY 287.00 Primary Programs Supplies General Fund 100 112 410 046 195 08/23/23 SCHOOL DATTEBOOKS 184.58 Kindegarten Programs Supplies General Fund 100 110 410 047 000 08/23/23 SED BACKGROUND CHECK 25.00 Staff Services Staff Services General	08/23/23	WALMART.COM	152.50	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 042	000
08/23/23 Spectrum 129.99 High School Programs Technology & Software Supplies Federal 221 114 445 03 201 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 00 00 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 00 00 08/23/23 STAPLS7613638653000001 545.80 Kindergarten Programs Supplies General Fund 100 112 410 047 00 08/23/23 STAPLS7613638653000001 545.80 Kindergarten Programs Supplies General Fund 100 113 410 047 00 08/23/23 SCHOOL DATEBOOKS 184.58 Elementary Programs Supplies General Fund 100 113 410 00 101 184 40 00 00 00 00 00 00 00 00 00	08/23/23	AMZN Mktp US TQ3IR6RV2	29.94	High School Programs	Supplies	State-EIA	303	114	410 039	000
08/23/23 SMORE.COM 1,050.00 Instructional Pupil Activity Pupil Activity Other Special Revenues 719 190 660 017 000 00/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 <td>08/23/23</td> <td>AMZN Mktp US TQ9AQ89Q2</td> <td>100.96</td> <td>Custody and Care of Children</td> <td>Supplies</td> <td>Other Special Revenues</td> <td>819</td> <td>350</td> <td>410 013</td> <td>699</td>	08/23/23	AMZN Mktp US TQ9AQ89Q2	100.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	699
08/23/23 SLED BACKGROUND CHECK 2.5.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SQ THE ECLECTIC CHEF 272.50 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 400 00 08/23/23 FORMS AND SUPPLY 287.00 Primary Programs Supplies General Fund 100 111 410 047 00 08/23/23 SCHOOL DATEBOOKS 184.58 Elementary Programs Supplies General Fund 100 111 410 047 00 08/23/23 AMZN MKTP US TOGBBNS9L2 AM 100.96 Custody and Care of Children Supplies Other Special Revenues 819 350 410 000 609 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 BERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 00 <td>08/23/23</td> <td>Spectrum</td> <td>129.99</td> <td>High School Programs</td> <td>Technology & Software Supplies</td> <td>Federal</td> <td>221</td> <td>114</td> <td>445 038</td> <td>201</td>	08/23/23	Spectrum	129.99	High School Programs	Technology & Software Supplies	Federal	221	114	445 038	201
08/23/23 SQ THE ECLECTIC CHEF 272.50 Pupil Service Activities Pupil Activity Activity Fund - Extracurricular 758 271 660 052 450 08/23/23 FORMS AND SUPPLY 287.00 Primary Programs Supplies General Fund 100 112 410 046 195 08/23/23 SCHOOL DATEBOOKS 184.58 Elementary Programs Supplies General Fund 100 113 410 006 150 08/23/23 SCHOOL DATEBOOKS 184.58 Elementary Programs Supplies General Fund 100 113 410 006 150 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 BAH PHOTO 800-666-6989 2,031.93 Vocational Programs Equipment State-EIA 329 115 540 000 019	08/23/23	SMORE.COM	1,050.00	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017	000
08/23/23 FORMS AND SUPPLY 287.00 Primary Programs Supplies General Fund 100 112 410 046 195 08/23/23 STAPLS7613638653000001 545.80 Kindergarten Programs Supplies General Fund 100 111 410 047 000 08/23/23 SCHOOL DATEBOOKS 184.58 Elementary Programs Supplies General Fund 100 111 410 046 195 08/23/23 AMZN MKTP US TG6BN69L2 AM 100.96 Custody and Care of Children Supplies Other Special Revenues 819 350 410 018 699 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SERVICE FEE2 SCL-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 BAB PHOTO 800-606-6969 2,031.93 Vocational Programs Equipment State-EIA 329 115 540 000 000 <tr< td=""><td>08/23/23</td><td>SLED BACKGROUND CHECK</td><td>25.00</td><td>Staff Services</td><td>Staff Services</td><td>General Fund</td><td>100</td><td>264</td><td>314 000</td><td>000</td></tr<>	08/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23 STAPLS7613638653000001 545.80 Kindergarten Programs Supplies General Fund 100 111 410 047 000 08/23/23 SCHOOL DATEBOOKS 184.58 Elementary Programs Supplies General Fund 100 113 410 00 150 08/23/23 AMZN MKTP US TQ6BN69L2 AM 100.96 Custody and Care of Children Supplies Other Special Revenues 819 350 410 018 699 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 HARRISTEETER #355 118.40 Staff Services Instructional Programs Improve General Fund 100 264 312 000 264 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services Ge	08/23/23	SQ THE ECLECTIC CHEF	272.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
08/23/23 SCHOOL DATEBOOKS 184.58 Elementary Programs Supplies General Fund 100 113 410 006 150 08/23/23 AMZN MKTP US TGGBNG9L 2AM 100.96 Custody and Care of Children Supplies Other Special Revenues 819 350 410 018 699 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SERVICE FEE2 SCI-SCGGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 BAH PHOTO 800-606-6969 2,031.93 Vocational Programs Equipment Staff Services General Fund 100 264 312 000 019 08/23/23 HARRISTEETER #355 118.40 Staff Services Instructional Programs Improve General Fund 100 264 312 000 264 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services <td>08/23/23</td> <td>FORMS AND SUPPLY</td> <td>287.00</td> <td>Primary Programs</td> <td>Supplies</td> <td>General Fund</td> <td>100</td> <td>112</td> <td>410 046</td> <td>195</td>	08/23/23	FORMS AND SUPPLY	287.00	Primary Programs	Supplies	General Fund	100	112	410 046	195
08/23/23 AMZN MKTP US TQ6BN69L2 AM 100.96 Custody and Care of Children Supplies Other Special Revenues 819 350 410 018 699 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 B&H PHOTO 800-606-6969 2,031.93 Vocational Programs Equipment Staff Services Staff Services Staff Services Staff Services Staff Services General Fund 100 264 312 000 019 08/23/23 HARRISTEETER #355 118.40 Staff Services Instructional Programs Improve General Fund 100 264 312 000 264 08/23/23 WWW SCHOOLMATE COM 280.00 Elementary Programs Supplies General Fund 100 264 312 000 264 314 000 000 08/23/23 SPUBL 43.00 000 08/23/23 SPUBL 43.00 000 000 08/23/23 General Fund	08/23/23	STAPLS7613638653000001	545.80	Kindergarten Programs	Supplies	General Fund	100	111	410 047	000
08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 B&H PHOTO 800-606-6969 2,031.93 Vocational Programs Equipment State-EIA 329 115 540 000 019 08/23/23 HARRISTEETER #355 118.40 Staff Services Instructional Programs Improve General Fund 100 264 312 000 264 08/23/23 WWW SCHOOLMATE COM 280.00 Elementary Programs Supplies General Fund 100 264 312 000 264 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SP UBALL 43.09 Operation and Maintenance of Plant Supplies General Fund 100 255 410 023 000	08/23/23	SCHOOL DATEBOOKS	184.58	Elementary Programs	Supplies	General Fund	100	113	410 006	150
08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 B&H PHOTO 800-606-6969 2,031.93 Vocational Programs Equipment State-EIA 329 115 540 000 019 08/23/23 HARRISTEETER #355 118.40 Staff Services Instructional Programs Improve General Fund 100 264 312 000 264 08/23/23 WWW SCHOOLMATE COM 280.00 Elementary Programs Supplies General Fund 100 113 410 000 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services General Fund 100 264 314 000 00	08/23/23	AMZN MKTP US TQ6BN69L2 AM	100.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 018	699
08/23/23 B&H PHOTO 800-606-6969 2,031.93 Vocational Programs Equipment State-EIA 329 115 540 000 019 08/23/23 HARRISTEETER #355 118.40 Staff Services Instructional Programs Improve General Fund 100 264 312 000 264 08/23/23 WWW SCHOOLMATE COM 280.00 Elementary Programs Supplies General Fund 100 113 410 048 000 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000	08/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23 HARRISTEETER #355 118.40 Staff Services Instructional Programs Improve General Fund 100 264 312 000 264 08/23/23 WWW SCHOOLMATE COM 280.00 Elementary Programs Supplies General Fund 100 113 410 048 000 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 AMZN Mktp US TQ8073D40 44.05 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 08/23/23 SP UBALL 438.99 Operation and Maintenance of Plant Supplies General Fund 100 254 410 039 039 08/23/23 LEARNING WITHOUT TEARS 527.53 Kindergarten Programs Supplies General Fund 100 111 410 013 000 08/23/23 CAROLINA BIOLOGIC SUPPLY 170.08 High School Programs Supplies General Fund 100 114 410 044 0	08/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23 WWW SCHOOLMATE COM 280.00 Elementary Programs Supplies General Fund 100 113 410 048 000 08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 AMZN Mktp US TQ8O73D40 44.05 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 08/23/23 SP UBALL 438.99 Operation and Maintenance of Plant Supplies General Fund 100 254 410 039 039 08/23/23 LEARNING WITHOUT TEARS 527.53 Kindergarten Programs Supplies General Fund 100 111 410 039 039 08/23/23 CAROLINA BIOLOGIC SUPPLY 170.08 High School Programs Supplies General Fund 100 114 410 044 000 08/23/23 STAPLS7613623254000002 43.97 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015	08/23/23	B&H PHOTO 800-606-6969	2,031.93	Vocational Programs	Equipment	State-EIA	329	115	540 000	019
08/23/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 AMZN Mktp US TQ8O73D40 44.05 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 08/23/23 SP UBALL 438.99 Operation and Maintenance of Plant Supplies General Fund 100 254 410 039 039 08/23/23 LEARNING WITHOUT TEARS 527.53 Kindergarten Programs Supplies General Fund 100 111 410 013 000 08/23/23 CAROLINA BIOLOGIC SUPPLY 170.08 High School Programs Supplies General Fund 100 114 410 044 000 08/23/23 STAPLS7613623254000002 43.97 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 08/23/23 WALMART.COM 57.75 Custody and Care of Children Supplies Other Special Revenues 819 350 410 000 </td <td>08/23/23</td> <td>HARRISTEETER #355</td> <td>118.40</td> <td>Staff Services</td> <td>Instructional Programs Improve</td> <td>General Fund</td> <td>100</td> <td>264</td> <td>312 000</td> <td>264</td>	08/23/23	HARRISTEETER #355	118.40	Staff Services	Instructional Programs Improve	General Fund	100	264	312 000	264
08/23/23 AMZN Mktp US TQ8O73D40 44.05 Student Transportation (State Mandated) Supplies General Fund 100 255 410 023 000 08/23/23 SP UBALL 438.99 Operation and Maintenance of Plant Supplies General Fund 100 254 410 039 039 08/23/23 LEARNING WITHOUT TEARS 527.53 Kindergarten Programs Supplies General Fund 100 111 410 013 000 08/23/23 CAROLINA BIOLOGIC SUPPLY 170.08 High School Programs Supplies General Fund 100 114 410 044 000 08/23/23 STAPLS7613623254000002 43.97 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 08/23/23 WALMART.COM 57.75 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Supplies Food Service 600 256 410 000 000 </td <td>08/23/23</td> <td>WWW SCHOOLMATE COM</td> <td>280.00</td> <td>Elementary Programs</td> <td>Supplies</td> <td>General Fund</td> <td>100</td> <td>113</td> <td>410 048</td> <td>000</td>	08/23/23	WWW SCHOOLMATE COM	280.00	Elementary Programs	Supplies	General Fund	100	113	410 048	000
08/23/23 SP UBALL 438.99 Operation and Maintenance of Plant Supplies General Fund 100 254 410 039 039 08/23/23 LEARNING WITHOUT TEARS 527.53 Kindergarten Programs Supplies General Fund 100 111 410 013 000 08/23/23 CAROLINA BIOLOGIC SUPPLY 170.08 High School Programs Supplies General Fund 100 114 410 044 000 08/23/23 STAPLS7613623254000002 43.97 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 08/23/23 WALMART.COM 57.75 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Supplies General Fund 100 264 314 000 000 08/23/23 USPS PO 4584800483 264.00 Food Services Supplies Food Service 600 256 410 000 000	08/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23 LEARNING WITHOUT TEARS 527.53 Kindergarten Programs Supplies General Fund 100 111 410 013 000 08/23/23 CAROLINA BIOLOGIC SUPPLY 170.08 High School Programs Supplies General Fund 100 114 410 044 000 08/23/23 STAPLS7613623254000002 43.97 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 08/23/23 WALMART.COM 57.75 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 <td>08/23/23</td> <td>AMZN Mktp US TQ8O73D40</td> <td>44.05</td> <td>Student Transportation (State Mandated)</td> <td>Supplies</td> <td>General Fund</td> <td>100</td> <td>255</td> <td>410 023</td> <td>000</td>	08/23/23	AMZN Mktp US TQ8O73D40	44.05	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/23/23 CAROLINA BIOLOGIC SUPPLY 170.08 High School Programs Supplies General Fund 100 114 410 044 000 08/23/23 STAPLS7613623254000002 43.97 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 08/23/23 WALMART.COM 57.75 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 410 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000	08/23/23	SP UBALL	438.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
08/23/23 STAPLS7613623254000002 43.97 Pupil Service Activities Pupil Activity School Activity Fund 742 271 660 015 450 08/23/23 WALMART.COM 57.75 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 410 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000	08/23/23	LEARNING WITHOUT TEARS	527.53	Kindergarten Programs	Supplies	General Fund	100	111	410 013	000
08/23/23 WALMART.COM 57.75 Custody and Care of Children Supplies Other Special Revenues 819 350 410 042 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 USPS PO 4584800483 264.00 Food Services Supplies Food Service 600 256 410 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000	08/23/23	CAROLINA BIOLOGIC SUPPLY	170.08	High School Programs	Supplies	General Fund	100	114	410 044	000
08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000 08/23/23 USPS PO 4584800483 264.00 Food Services Supplies Food Service 600 256 410 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000	08/23/23	STAPLS7613623254000002	43.97	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/23/23 USPS PO 4584800483 264.00 Food Services Supplies Food Service 600 256 410 000 000 08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000	08/23/23	WALMART.COM	57.75	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 042	000
08/23/23 SLED BACKGROUND CHECK 25.00 Staff Services Staff Services General Fund 100 264 314 000 000	08/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	08/23/23	USPS PO 4584800483	264.00	Food Services	Supplies	Food Service	600	256	410 000	000
08/23/23 AMZN Mktp US TQ50A86G0 38.88 Pupil Service Activities Pupil Activity School Activity Fund 733 271 660 006 450	08/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	08/23/23	AMZN Mktp US TQ50A86G0	38.88	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	450



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		2.00.00	
08/23/23	IRON MOUNTAIN	(276.16)	Elementary Programs	Supplies	General Fund	100	113	410 007	190
08/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23	MARCOS PIZZA - 8309	67.53	Student Transportation (State Mandated)	Travel	General Fund	100	255	332 023	000
08/23/23	AMZN Mktp US TQ2G849X2	100.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 011	699
08/23/23	STOCKTRAK.COM	1,350.00	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/23/23	AMZN Mktp US TQ47Q3UV2	175.24	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660 042	450
08/23/23	LAKESHORE LEARNING MATER	4,182.04	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 011	200
08/23/23	KINDERMAT BRANDS	165.98	Kindergarten Programs	Supplies	General Fund	100	111	410 013	000
08/23/23	Amazon.com TQ65U5ID2	14.97	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23	STAPLS7613623254000001	29.84	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/23/23	AMZN Mktp US TQ4LM4IR2	177.32	Elementary Programs	Supplies	General Fund	100	113	410 014	195
08/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23	AMZN Mktp US TQ6D41Q60	14.82	Primary Programs	Supplies	General Fund	100	112	410 046	195
08/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23	AMZN Mktp US TQ5UA1VO1	100.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 041	699
08/23/23	BESTBUYCOM806786943308	87.19	Technology Services	Other Capital Outlay	General Fund	100	266	595 000	000
08/23/23	STAPLS7613601925000001	610.86	Kindergarten Programs	Repairs and Maintenance	General Fund	100	111	323 015	000
08/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23	AMZN Mktp US TQ6OA5VU1	6,097.93	Vocational Programs	Supplies	Federal	207	115	410 016	006
08/23/23	DBC BLICK ART MATERIAL	235.61	Elementary Programs	Supplies	General Fund	100	113	410 042	000
08/23/23	FANCY TRIMMINS EMBROIDERY	65.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410 008	916
08/23/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23	AMZN Mktp US TQ1GM5D40	126.43	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323 015	000
08/23/23	AMZN MKTP US TQ2XG8HY1 AM	126.02	Primary Programs	Supplies	General Fund	100	112	410 013	000
08/23/23	WAL-MART #2928	59.63	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	370
08/23/23	FORMS AND SUPPLY	345.08	Primary Programs	Supplies	General Fund	100	112	410 046	195
08/23/23	AMZN Mktp US TQ1K43BO0	100.96	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 017	699
08/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23	GOPHER FAMILY BRANDS	4,753.94	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 046	200
08/23/23	AMZN MKTP US TQ0J53X31 AM	9.30	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660 052	542
08/23/23	IBAEVENTRENTALS	2,122.78	High School Programs	Supplies	General Fund	100	114	410 008	195
08/23/23	AMZN Mktp US TQ1XM8XP1	139.43	Primary Programs	Supplies	General Fund	100	112	410 047	150
08/23/23	AMZN Mktp US TQ6NS4D60	58.70	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/23/23	AMZN Mktp US TQ4N87BS1	134.81	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 017	699
08/23/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/23/23	THE HOME DEPOT #1120	247.35	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	000
08/23/23	AMZN Mktp US TQ9PN4QX0	58.84	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	450
08/24/23	AMZN Mktp US TQ3Y70KD0	8.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	596
08/24/23	NAMETAGCOUNTRY.COM	35.30	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
08/24/23	AMZN Mktp US TQ6885DC0	34.23	Elementary Programs	Supplies	General Fund	100	113	410 009	190



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		
08/24/23	WAL-MART #5279	10.83	Psychological Services	Supplies	General Fund	100 214	410 020	000
08/24/23	SQ ADMIRABLE CLEANING LL	1,965.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254	322 018	022
08/24/23	AMZN Mktp US T379N5CY2	133.46	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	573
08/24/23	B&H PHOTO 800-606-6969	604.84	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
08/24/23	DEMCO INC	126.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	530
08/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/24/23	Staples Inc	594.23	Elementary Programs	Supplies	State-EIA	326 113	410 000	000
08/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/24/23	AMZN Mktp US TQ4GN9SC1	40.65	High School Programs	Supplies	General Fund	100 114	410 008	195
08/24/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 113	410 011	000
08/24/23	AMZN Mktp US TQ0DJ6DB1	7.38	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
08/24/23	UNITED 0167988013748	337.80	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	890
08/24/23	AMAZON.COM T39PG3O32 AMZN	85.59	Elementary Programs	Supplies	General Fund	100 113	410 052	195
08/24/23	AMZN Mktp US T32KV5O72	39.38	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757 190	660 048	540
08/24/23	AGENT FEE 8900854181093	40.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	890
08/24/23	DOMINO'S 5654	90.78	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	450
08/24/23	AMZN Mktp US TQ9QA9DV1	11.97	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271	660 044	506
08/24/23	FORMS AND SUPPLY	19.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190	660 009	800
08/24/23	AMZN Mktp US TQ7YB7290	212.31	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 011	200
08/24/23	AMZN Mktp US TQ0MF3YX2	9.21	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	450
08/24/23	WM SUPERCENTER #1037	174.45	Trainable Mentally Handicapped	Supplies	General Fund	100 122	410 020	000
08/24/23	ZEBRA MARKETING	1,206.82	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	340
08/24/23	ZEBRA MARKETING	1,206.81	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271	660 018	591
08/24/23	AMZN Mktp US TQ09J79S0	134.81	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 047	699
08/24/23	LOWES #02948	131.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 008	023
08/24/23	AMAZON.COM T38X07OD2 AMZN	93.27	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	450
08/24/23	PALMETTO - SUMMERVILLE	38.50	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
08/24/23	PHC MEDICAL SALES	122.71	Elementary Programs	Supplies	General Fund	100 113	410 012	000
08/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/24/23	PAYPAL BLINDS.COM	117.58	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
08/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/24/23	FLINN SCIENTIFIC INC	1,021.78	High School Programs	Supplies	General Fund	100 114	410 016	150
08/24/23	Scholastic, Inc.	32.95	Homebound	Supplies	General Fund	100 147	410 002	112
08/24/23	MR SIGN	946.95	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	450
08/24/23	WWW.DONORSCHOOSE.ORG	476.61	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271	660 052	425
08/24/23	KRISPY KREME #626	161.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	505
08/24/23	STAPLS7378133990000001	1,601.27	High School Programs	Supplies	Federal	237 114	410 008	001
08/24/23	BERKELEY LOCKSMITH	26.16	Student Transportation (State Mandated)	Supplies	General Fund	100 255	410 023	000
08/24/23	AMAZON.COM TQ7KK6DE0 AMZN	75.80	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271	660 042	450
08/24/23	AMZN MKTP US T310V6OM2 AM	80.23	Homebound	Supplies	General Fund	100 147	410 047	111
08/24/23	AMZN MKTP US T310V6OM2 AM	67.40	Homebound	Supplies	General Fund	100 147	410 047	112



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

Account Type

Account Number

Date	Vendor/Recipient	Amount	Description	Account Type	Account I			
08/24/23	PBC BOOK CLUB GURU	715.91	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740 190		
08/24/23	PBC BOOK CLUB GURU	159.09	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740 190	660 013	530
08/24/23	UNITED 0167988013749	337.80	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	660 044	890
08/24/23	WM SUPERCENTER #628	306.41	Curriculum Development	Supplies	General Fund	100 22	410 000	000
08/24/23	WAL-MART #6174	12.52	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	660 044	450
08/24/23	AMZN Mktp US TQ0DM6SY1	191.79	Primary Programs	Supplies	General Fund	100 112	410 045	195
08/24/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	314 000	000
08/24/23	USPS PO 4584810485	80.55	Elementary Programs	Supplies	General Fund	100 113	3 410 052	195
08/24/23	ABC TROPHIES INC	28.00	High School Programs	Supplies	General Fund	100 114	410 016	195
08/24/23	SP COLLEGE COLLECTION	136.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	555
08/24/23	AMAZON.COM TQ0OD12S0 AMZN	55.32	Pupil Service Activities	Pupil Activity	School Activity Fund	744 27	660 017	450
08/24/23	SP PSS, INC	186.37	High School Programs	Supplies	General Fund	100 114	410 008	195
08/24/23	AMZN Mktp US TQ5XH79W0	24.10	Pupil Service Activities	Pupil Activity	School Activity Fund	739 27	660 012	460
08/24/23	AGENT FEE 8900854181094	40.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	660 044	890
08/24/23	Amazon.com TQ1LD2DA1	89.76	High School Programs	Supplies	General Fund	100 114	410 044	000
08/24/23	SIGHT READING FACTORY	200.93	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190	410 016	000
08/24/23	FSP SCAGPO	65.00	Fiscal Services	Travel	General Fund	100 25	332 000	000
08/24/23	Amazon.com TQ51O9KJ0	588.49	Operation and Maintenance of Plant	Supplies	General Fund	100 25	410 039	039
08/24/23	AT&T PAYMENT	1,822.89	Operation and Maintenance of Plant	Communication	General Fund	100 25	340 048	000
08/24/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819 350	340 048	000
08/24/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	314 000	000
08/24/23	LEARNING WITHOUT TEARS	293.07	Homebound	Supplies	State-EIA	341 14	410 015	111
08/24/23	AMZN Mktp US TQ7XS4DT1	17.87	Elementary Programs	Supplies	General Fund	100 113	3 410 014	195
08/24/23	WALMART.COM	89.28	Homebound	Supplies	General Fund	100 14	410 017	112
08/24/23	WAL-MART #6174	25.41	Pupil Service Activities	Pupil Activity	School Activity Fund	735 27	660 008	450
08/24/23	UNITED 0167988013747	337.80	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	660 044	890
08/24/23	WALMART.COM	16.67	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 042	000
08/24/23	AMZN MKTP US T33375CW2 AM	21.38	Elementary Programs	Supplies	General Fund	100 113	3 410 007	195
08/24/23	AMZN Mktp US TQ6323DS1	296.36	Elementary Programs	Supplies	General Fund	100 113	3 410 052	195
08/24/23	GUITAR CENTER #735	158.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190	660 012	735
08/24/23	WULBERN KOVAL CO INC	166.70	Elementary Programs	Supplies	General Fund	100 113	3 410 011	000
08/24/23	FORMS AND SUPPLY	10.14	Primary Programs	Supplies	General Fund	100 112	410 046	195
08/24/23	SOUTH CAROLINA ASSOCIATON	700.00	Inservice and Staff Training	Travel	Federal	267 224	332 000	911
08/24/23	Amazon.com TQ45Z76M1	1,136.31	Elementary Programs	Supplies	General Fund	100 113	3 410 000	258
08/24/23	AGENT FEE 8900854181092	40.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750 27	660 044	890
08/24/23	AMZN MKTP US T361U6O02 AM	63.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	600
08/25/23	AMAZON.COM TQ52569W1 AMZN	36.36	Elementary Programs	Supplies	General Fund	100 113	3 410 014	195
08/25/23	MCA-CHARLESTON	1,969.98	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 045	200
08/25/23	AMZN Mktp US TQ81L6YY0	64.18	Elementary Programs	Supplies	General Fund	100 113	3 410 004	000
08/25/23	Staples Inc	2,244.92	Elementary Programs	Supplies	State-EIA	326 113	3 410 000	000
08/25/23	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			2.00.00
08/25/23	GIH GLOBALINDUSTRIALEQ	639.60	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660 017	450
08/25/23	SCHOOL OUTFITTERS LLC	1,581.35	Educable Mentally Handicapped	Supplies	General Fund	100	121	410 045	000
08/25/23	SQ THE ECLECTIC CHEF	145.07	Board of Education	Supplies	General Fund	100	231	410 000	000
08/25/23	LAPREA EDUCATION	4,159.00	Elementary Programs	Technology & Software Supplies	Federal	201	113	445 018	000
08/25/23	AMZN Mktp US TQ62H9KR1	42.20	Elementary Programs	Supplies	General Fund	100	113	410 014	195
	AMZN Mktp US T35593ZV2	80.39	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/25/23	BOJANGLES 468	43.22	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/25/23	AMZN Mktp US TQ2SR4YC0	483.60	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
08/25/23	STAPLS7378199585000001	33.71	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/25/23	STAPLS7378199585000001	29.96	Homebound	Supplies	State-EIA	341	147	410 015	112
08/25/23	AMZN Mktp US T36XA53T2	49.09	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 048	200
08/25/23	AMZN Mktp US TQ59I8RX0	36.35	Elementary Programs	Supplies	General Fund	100	113	410 014	195
08/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	AMZN Mktp US TQ7S94YS0	233.24	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	573
08/25/23	Palmetto State School	35.00	Guidance Services	Professional Dues and Fees	General Fund	100	212	640 000	000
08/25/23	SP BOOKS INTERNATION	691.99	Primary Programs	Supplies	General Fund	100	112	410 047	150
08/25/23	SMART INK	119.99	Parenting/Family Literacy	Supplies	Federal	201	188	410 000	001
08/25/23	AMZN Mktp US T32EI3LW2	631.33	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 045	200
08/25/23	PARTY CITY 373	16.90	Information Services	Supplies	General Fund	100	263	410 000	000
08/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	AMZN Mktp US T336W4NF2	8.55	High School Programs	Supplies	Other Special Revenues	899	114	410 044	005
08/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	AMZN Mktp US TQ3IH5UT1	283.42	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
08/25/23	AMZN Mktp US T34C793B2	85.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	596
08/25/23	Scholastic Education	457.04	Library and Media Services	Library Books and Materials	General Fund	100	222	430 052	195
08/25/23	WAL-MART #1037	112.07	Board of Education	Supplies	General Fund	100	231	410 000	000
08/25/23	WM SUPERCENTER #6174	6.97	Primary Programs	Supplies	General Fund	100	112	410 011	150
08/25/23	AMAZON.COM T357E1NT2 AMZN	43.04	Pupil Service Activities	Pupil Activity	School Activity Fund	745	271	660 018	450
08/25/23	SQ KC PHOTOGRAPHY LLC	315.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
08/25/23	AMZN MKTP US TQ4EH7I80 AM	38.51	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/25/23	eBay O 26-10445-33860	81.21	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
08/25/23	LOWES #02948	34.84	Elementary Programs	Supplies	General Fund	100	113	410 014	195
08/25/23	AMZN Mktp US TQ9245RP0	31.28	High School Programs	Supplies	General Fund	100	114	410 008	195
08/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	SP TREND STORE	192.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund	740	190	660 013	420
08/25/23	- ASCA -	129.00	Guidance Services	Professional Dues and Fees	General Fund	100	212	640 000	000
08/25/23	DOLLAR TREE	16.05	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660 005	450
08/25/23	Amazon.com TQ6RC4911	684.80	Inservice and Staff Training	Supplies	Federal	267	224	410 000	001
	WM SUPERCENTER #6174	89.28	Vocational Programs	Supplies	General Fund	100	115	410 044	000
08/25/23	THE SPANISH GROUP LLC	2,574.91	Information Services	Supplies	General Fund	100	263	410 000	000



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number				
08/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	PAYPAL LETTERLAND	195.00	Primary Programs	Supplies	General Fund	100	112	410 047	000
08/25/23	Amazon.com TQ88V3KS1	70.21	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
08/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	SCRIPPS SPELLING BEE	180.00	Elementary Programs	Supplies	General Fund	100	113	410 006	195
08/25/23	ATT CONS PHONE PMT	454.42	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/25/23	ATT CONS PHONE PMT	1,160.15	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/25/23	ATT CONS PHONE PMT	148.65	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 007	000
08/25/23	ATT CONS PHONE PMT	132.54	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 044	000
08/25/23	ATT CONS PHONE PMT	732.20	Operation and Maintenance of Plant	Communication	General Fund		254	340 044	000
08/25/23	ATT CONS PHONE PMT	33.37	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/25/23	ATT CONS PHONE PMT	98.20	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 017	000
08/25/23	ATT CONS PHONE PMT	269.95	Operation and Maintenance of Plant	Communication	General Fund		254		
08/25/23	ATT CONS PHONE PMT	1,341.65	Operation and Maintenance of Plant	Communication	General Fund		254	340 007	000
	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues		350	340 041	000
08/25/23	ATT CONS PHONE PMT	390.70	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 041	000
08/25/23	ATT CONS PHONE PMT	76.72	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/25/23	ATT CONS PHONE PMT	603.10	Operation and Maintenance of Plant	Communication	General Fund		254	340 000	000
08/25/23	ATT CONS PHONE PMT	24.78	Operation and Maintenance of Plant	Communication	General Fund		254	340 000	000
08/25/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues		350	340 018	000
08/25/23	ATT CONS PHONE PMT	136.51	Operation and Maintenance of Plant	Communication	General Fund		254	340 018	000
08/25/23	ATT CONS PHONE PMT	691.20	Operation and Maintenance of Plant	Communication	General Fund		254		000
08/25/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues		350	340 011	000
08/25/23	ATT CONS PHONE PMT	751.02	Operation and Maintenance of Plant	Communication	General Fund		254	340 011	000
08/25/23		49.06	Operation and Maintenance of Plant	Communication	General Fund		254	340 039	000
	ATT CONS PHONE PMT	56.77	Operation and Maintenance of Plant	Communication	General Fund		254	340 000	000
	ATT CONS PHONE PMT	673.10	Operation and Maintenance of Plant	Communication	General Fund		254	340 039	000
08/25/23		2.06	Operation and Maintenance of Plant	Communication	General Fund		254	340 039	000
		330.63	Operation and Maintenance of Plant	Communication	General Fund		254	340 009	000
	ATT CONS PHONE PMT	24.78	Operation and Maintenance of Plant	Communication	General Fund		254	340 009	000
	ATT CONS PHONE PMT	24.78	Operation and Maintenance of Plant	Communication	General Fund		254	340 000	000
	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues		350	340 045	000
	ATT CONS PHONE PMT	113.21	Operation and Maintenance of Plant	Communication	General Fund		254	340 045	000
08/25/23		10.67	Custody and Care of Children	Communication	Other Special Revenues		350	340 002	000
08/25/23	ATT CONS PHONE PMT	858.67	Operation and Maintenance of Plant	Communication	General Fund		254	340 002	000
08/25/23		73.73	Operation and Maintenance of Plant	Communication	General Fund		254	340 019	000
08/25/23		10.67	Custody and Care of Children	Communication	Other Special Revenues		350		
08/25/23		113.21	Operation and Maintenance of Plant	Communication	General Fund		254	340 010	000
	ATT CONS PHONE PMT	225.40	Operation and Maintenance of Plant	Communication	General Fund		254	340 016	
08/25/23		681.99	Operation and Maintenance of Plant	Communication	General Fund		254	340 008	000
08/25/23	ATT CONS PHONE PMT	125.42	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 013	000



Date	Vendor/Recipient	Amount				Account Number			
08/25/23	ATT CONS PHONE PMT	899.66	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 014	000
08/25/23	ATT CONS PHONE PMT	74.24	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 014	000
08/25/23	ATT CONS PHONE PMT	74.32	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/25/23	ATT CONS PHONE PMT	0.75	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 016	000
08/25/23	ATT CONS PHONE PMT	401.37	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 043	000
08/25/23	ATT CONS PHONE PMT	281.05	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 006	000
08/25/23	ATT CONS PHONE PMT	74.32	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 006	000
08/25/23	ATT CONS PHONE PMT	10.67	Custody and Care of Children	Communication	Other Special Revenues		350	340 004	000
08/25/23	ATT CONS PHONE PMT	67.76	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 004	000
08/25/23	ATT CONS PHONE PMT	304.51	Operation and Maintenance of Plant	Communication	General Fund		254	340 008	000
08/25/23	ATT CONS PHONE PMT	99.10	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 005	000
08/25/23	ATT CONS PHONE PMT	49.55	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 005	000
08/25/23	ATT CONS PHONE PMT	49.70	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 050	000
08/25/23	ATT CONS PHONE PMT	85.08	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 050	000
	ATT CONS PHONE PMT	49.70	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 050	000
08/25/23	ATT CONS PHONE PMT	401.41	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/25/23	ATT CONS PHONE PMT	62.74	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 015	000
08/25/23	ATT CONS PHONE PMT	14.53	Custody and Care of Children	Communication	Other Special Revenues	819	350	340 015	000
08/25/23		393.47	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 042	000
08/25/23	ATT CONS PHONE PMT	(44.12)	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	SAMS CLUB #8252	729.97	Pupil Service Activities	Pupil Activity	School Activity Fund	749	271	660 043	690
08/25/23	AMZN Mktp US T321N24G2	517.83	Primary Programs	Supplies	Other Special Revenues	821	112	410 002	084
08/25/23	AMZN Mktp US TQ6XL8WV0	30.79	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	585
08/25/23	AMZN Mktp US TQ23X4KA1	76.12	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	573
08/25/23	BESTBUYCOM806787273801	1,123.47	High School Programs	Supplies	Federal	221	114	410 038	202
08/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	USPS STAMPS ENDICIA	100.00	Elementary Programs	Supplies	General Fund	100	113	410 014	000
08/25/23	MCGRAW-HILL HIGHER ED	99.44	Advanced Placement	Supplies	General Fund	100	143	410 016	000
08/25/23	AMZN Mktp US TQ8PV62D1	65.21	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	573
08/25/23	HARRISTEETER #355	192.37	Pupil Service Activities	Pupil Activity	School Activity Fund	732	271	660 005	450
08/25/23	AMZN Mktp US T37AY8LQ2	204.42	High School Programs	Supplies	General Fund	100	114	410 016	000
08/25/23	AMZN Mktp US T30B50NJ2	59.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	450
08/25/23	Staples Inc	2,712.42	Elementary Programs	Supplies	State-EIA	326	113	410 000	000
08/25/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/25/23	FORMS AND SUPPLY	155.49	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	155
08/25/23	OFFICE DEPOT #1214	406.59	Elementary Programs	Supplies	General Fund	100	113	410 006	195
08/25/23	METAL SUPERMARKETS CHARLE	1,364.12	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/25/23	DMI DELL K-12 REL	353.72	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 025	000
08/25/23	SCRIPPS SPELLING BEE	180.00	Elementary Programs	Supplies	General Fund	100	113	410 012	190
08/25/23	Amazon.com T37S534S2	38.50	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	573



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number				
08/25/23	AMZN Mktp US T37R42NH2	310.29	Elementary Programs	Supplies	General Fund	100 1	13 4°	10 015	000
08/25/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3°	14 000	000
08/25/23	AMZN Mktp US T316T0CE0	534.99	Operation and Maintenance of Plant	Supplies	General Fund	100 2	254 4°	10 039	039
08/25/23	AMZN Mktp US TQ1C50U21	283.42	Pupil Service Activities	Pupil Activity	School Activity Fund	735 2	271 66	60 008	573
08/25/23	USPS STAMPS ENDICIA	100.00	Elementary Programs	Supplies	General Fund	100 1	13 4	10 014	000
08/25/23	FOX MUSIC	2,929.33	Elementary Programs	Supplies	General Fund	100 1	13 4	10 000	258
08/28/23	AMZN Mktp US T36918471	28.74	Primary Programs	Supplies	General Fund	100 1	12 4	10 011	000
08/28/23	AMZN Mktp US T38MO2TS0	32.08	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 3	350 3°	12 046	200
08/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3°	14 000	000
08/28/23	Staples Inc	126.72	Elementary Programs	Supplies	State-EIA	326 1	13 4	10 000	000
08/28/23	PUBLIX #824	50.45	Pupil Service Activities	Pupil Activity	School Activity Fund	743 2	271 66	60 016	830
08/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3°	14 000	000
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3°	14 000	000
08/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3°	14 000	000
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	264 3°	14 000	000
08/28/23	FORMS AND SUPPLY	336.32	Elementary Programs	Supplies	General Fund	100 1	13 4	10 012	000
08/28/23	GLOBAL ELECTRONIC SERV	354.37	Operation and Maintenance of Plant	Supplies	General Fund	100 2	254 4°	10 019	000
08/28/23	WALMART.COM 8009666546	202.80	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 3	350 3°	12 005	200
08/28/23	AMZN Mktp US T37BW1GP0	27.79	High School Programs	Supplies	General Fund	100 1	14 4	10 044	000
08/28/23	DOMINO'S 5642	95.39	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 2	271 4	10 044	900
08/28/23	WAL-MART #6174	36.91	Vocational Programs	Supplies	General Fund	100 1	15 4	10 044	010
08/28/23	AMZN Mktp US T34BW3N80	228.06	Primary Programs	Supplies	General Fund	100 1	12 4	10 013	000
08/28/23	AMZN Mktp US T38FI5O81	34.23	Parenting/Family Literacy	Supplies	Federal	201 1	88 4	10 000	001
08/28/23	AMZN Mktp US TQ8BV4IS1	64.09	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 3	350 3°	12 048	200
08/28/23	Amazon.com T39U963P1	53.19	Pupil Service Activities	Pupil Activity	School Activity Fund	742 2	271 66	60 015	585
08/28/23	SOBY'S LLC	193.00	Board of Education	Travel	General Fund	100 2	231 33	32 000	000
08/28/23	AMZN Mktp US T37XR4NL0	442.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 1	90 66	60 008	555
08/28/23	SHARP ELECTRONICS CORP	128.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 2	271 66	60 047	450
08/28/23	SAMSCLUB.COM	64.63	High School Programs	Supplies	General Fund	100 1	14 4	10 016	195
08/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	264 3°	14 000	000
08/28/23	Amazon.com T36KY90U2	19.25	Pupil Service Activities	Pupil Activity	School Activity Fund	750 2	271 66	60 044	515
08/28/23	AMZN Mktp US T35MK9TB0	180.71	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757 1	90 66	60 048	540
08/28/23	JOANN STORES JOANN.COM	73.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 1	90 66	60 044	600
08/28/23	AMZN Mktp US T322T9ZY0	74.89	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 3	350 3°	12 047	200
08/28/23	STAPLES 00108282	48.48	Custody and Care of Children	Supplies	Other Special Revenues	819 3	350 4°	10 042	000
08/28/23	AMZN Mktp US	(21.38)	Elementary Programs	Repairs and Maintenance	General Fund	100 1	13 32	23 039	000
08/28/23	PBC BOOK CLUB GURU	625.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 1	90 66	60 017	530
08/28/23	SQ NEWINGTON ELEMENTARY	36.00	Pupil Service Activities	Pupil Activity	School Activity Fund	737 2	271 66	60 010	370
08/28/23	AMZN Mktp US T35LH0AQ2	134.76	Primary Programs	Supplies	General Fund	100 1	12 4	10 045	195
08/28/23	AMZN Mktp US T36ET2TY0	564.78	High School Programs	Supplies	Federal			10 038	202
08/28/23	AMZN Mktp US T35KE4EH0	154.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 1	90 66	60 044	597



Date	Vendor/Recipient	Amount	Description A		Account Type	Account Number			
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/28/23	ADOBE ACROPRO SUBS	239.88	Elementary Programs	Supplies	General Fund	100	113	410 012	190
08/28/23	AMZN Mktp US T35VD4MJ2	44.91	Kindergarten Programs	Supplies	General Fund	100	111	410 015	000
08/28/23	VWR INTERNATIONAL INC	294.68	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/28/23	STAPLS7903110068000001	629.70	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	155
08/28/23	WALMART.COM 8009666546	376.55	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 005	200
08/28/23	STICKER MULE	222.56	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
08/28/23	PALMETTO - SUMMERVILLE	144.91	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	440
08/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/28/23	AMZN Mktp US T330N0XJ2	39.54	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410 020	000
08/28/23	JOANN STORES JOANN.COM	15.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
08/28/23	AMAZON.COM T38BE3Z41 AMZN	64.69	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	500
08/28/23	AAFB LLC	1,160.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
08/28/23	STAMPS.COM	21.39	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
08/28/23	AMZN Mktp US T333F2TA2	308.04	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819	350	445 047	200
08/28/23	AMZN Mktp US T333F2TA2	86.79	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 047	200
08/28/23	AMZN Mktp US T35GJ23B1	202.52	Elementary Programs	Supplies	General Fund	100	113	410 014	195
08/28/23	FYF FROMYOUFLOWERS	81.28	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	370
08/28/23	SIGNS ASAP	1,195.10	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	440
08/28/23	TEACHER CREATED MATERIALS	324.71	Elementary Programs	Supplies	Federal	201	113	410 010	001
08/28/23	AMZN Mktp US T33A20H52	105.01	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	450
08/28/23	CNT SUMMERVILLE	165.63	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/28/23	AMZN Mktp US TQ5HZ9WT1	39.59	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	515
08/28/23	THE HOME DEPOT #1120	281.31	Primary Programs	Supplies	General Fund	100	112	410 015	150
08/28/23	AMZN Mktp US T34OB3GL2	132.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738	190	660 011	520
08/28/23	AMZN MKTP US TQ8S48RV1 AM	71.32	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758	190	660 052	542
08/28/23	AMZN Mktp US T31VM6MI2	85.24	Homebound	Supplies	State-EIA	341	147		
08/28/23	CBR NITRO PDF	89.99	Curriculum Development	Supplies	State-EIA	329	221	410 000	019
08/28/23	MAXI AIDS INC	259.40	Visually Handicapped	Supplies	General Fund	100	124	410 020	000
08/28/23		47.32	High School Programs	Supplies	General Fund	100	114	410 008	-
08/28/23	•	154.36	High School Programs	Supplies	General Fund	100	114	410 044	
08/28/23	•	1,251.84	High School Programs	Supplies	General Fund		114	410 008	
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	
08/28/23	STAPLS7613778404000001	139.81	Kindergarten Programs	Supplies	General Fund		111	410 017	
08/28/23	STAPLS7613778404000001	271.37	Primary Programs	Supplies	General Fund	100	112	410 017	
08/28/23	STAPLS7613778404000001	411.18	Elementary Programs	Supplies	General Fund		113	410 017	
08/28/23	B&H PHOTO 800-606-6969	568.05	High School Programs	Supplies	General Fund	100	114	410 016	
08/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/28/23	WALMART.COM 8009666546	27.77	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660 041	450
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/28/23	AMZN Mktp US T396Q1TV2	63.64	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 047	200



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08/28/23	ABC TROPHIES INC	14.45	High School Programs	Supplies	State-EIA	303	114	410 039	000
08/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/28/23	VENTRIS LEARNING	1,881.25	Elementary Programs	Supplies	Federal	201	113	410 010	001
08/28/23	AMZN Mktp US T39OF4GL0	28.65	High School Programs	Supplies	Other Special Revenues	899	114	410 044	005
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/28/23	AMZN Mktp US T36CF6MF2	55.60	Primary Programs	Supplies	General Fund	100	112	410 002	150
08/28/23	PERFORMANCE MEDICAL SUPPL	354.90	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410 020	000
08/28/23	JOANN STORES JOANN.COM	25.59	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
08/28/23	ZAXBY'S #21101	1,123.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555
08/28/23	AMZN Mktp US T39973HT2	127.35	Elementary Programs	Supplies	Federal	201	113	410 048	001
08/28/23	WALMART.COM 8009666546	674.10	High School Programs	Supplies	Federal	221	114	410 038	202
08/28/23	AMZN Mktp US T35ON01S0	26.46	Kindergarten Programs	Supplies	General Fund	100	111	410 011	000
08/28/23	PAYPAL INTUIT ENT PRO	160.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	735
08/28/23	AMZN MKTP US T33EN7PT0 AM	215.48	Primary Programs	Supplies	General Fund	100	112	410 015	150
08/28/23	AMZN Mktp US T36XJ1OT1	114.60	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	AMZN Mktp US TQ82L4IZ1	56.60	High School Programs	Supplies	General Fund	100	114	410 008	195
08/28/23	AMZN Mktp US T38P805G2	15.29	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
08/28/23	AMZN MKTP US T36LI2ZD0 AM	20.32	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	540
08/28/23	AMZN Mktp US TQ2I19RT1	90.46	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	532
08/28/23	AMZN Mktp US T35HC9L01	76.41	Primary Programs	Supplies	General Fund	100	112	410 042	000
08/28/23	WALMART.COM 8009666546	67.29	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660 041	450
08/28/23	AMZN Mktp US T369B0OU1	11.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	530
08/28/23	TRACTOR SUPPLY # 1349	104.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
08/28/23	AMZN Mktp US TQ3JN5RW1	423.68	Elementary Programs	Supplies	Federal	201	113	410 048	001
08/28/23	AMZN Mktp US T39QN3AR2	333.76	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745	190	660 018	420
08/28/23	AMZN Mktp US TQ5W78RR1	668.00	Elementary Programs	Supplies	Federal	201	113	410 010	001
08/28/23	PAYPAL CUSTOMINKRE	899.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
08/28/23	Amazon.com T38YB2EE0	209.57	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	555
08/28/23	AMZN Mktp US T35NL8XD0	115.44	High School Programs	Supplies	Other Special Revenues	899	114	410 044	005
08/28/23	LIBIB.COM	74.25	Parenting/Family Literacy	Technology & Software Supplies	Federal	201	188	445 000	001
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	ALLDAYSHIRTS.COM	1,851.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	597
08/28/23	Spotify USA	11.76	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	450
08/28/23	BJS WHOLESALE #378	326.22	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	630
08/28/23	AMAZON.COM T39VY11E0 AMZN	24.60	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/28/23	AMZN Mktp US T36YA6T42	741.44	Elementary Programs	Supplies	Federal	201	113	410 009	001
08/28/23	AMZN Mktp US T306Z3V92	158.16	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410 020	000
08/28/23	ODP BUS SOL LLC # 101214	242.95	High School Programs	Supplies	General Fund	100	114	410 016	195
08/28/23	FOX MUSIC	488.79	Elementary Programs	Supplies	General Fund	100	113		195
08/28/23	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			
08/28/23	AMZN Mktp US T35EG4N31	18.99	Elementary Programs	Supplies	General Fund	100 113	410 014	195
08/28/23	APPALACHIAN SPRINGS BOTT	55.04	Elementary Programs	Supplies	General Fund	100 113	410 012	190
08/28/23	AMAZON.COM T335F2H72 AMZN	31.92	High School Programs	Supplies	General Fund	100 114	410 016	150
08/28/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/28/23	COSTCO WHSE #0360	251.81	Vocational Programs	Supplies	General Fund	100 115	410 044	010
08/28/23	AMAZON.COM T32UB2G32 AMZN	299.50	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	450
08/28/23	SUNOCO 0909195000	150.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190	410 016	000
08/28/23	STAPLS7613912513000001	181.73	Kindergarten Programs	Supplies	General Fund	100 111	410 017	000
08/28/23	STAPLS7613912513000001	352.76	Primary Programs	Supplies	General Fund	100 112	410 017	000
08/28/23	STAPLS7613912513000001	534.48	Elementary Programs	Supplies	General Fund	100 113		000
08/28/23	HYATT REGENCY GREENVILLE	(182.41)	Board of Education	Travel	General Fund	100 231	332 000	000
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/28/23	AMZN Mktp US T39JK4EU2	173.19	Kindergarten Programs	Supplies	General Fund	100 111		
08/28/23	ECONOLODGE NORTH	84.14	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271		
08/28/23	AMZN Mktp US T30MM9NC1	141.46	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190		530
08/28/23	COCA COLA CONSOLIDATED I	551.80	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271	660 014	210
08/28/23	WALMART.COM 8009666546	32.12	Custody and Care of Children	Supplies	Other Special Revenues	819 350	410 048	000
08/28/23	AMZN Mktp US T38AN3BU2	118.95	Elementary Programs	Supplies	General Fund	100 113		000
08/28/23	ECONOLODGE NORTH	86.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	908
08/28/23	WM SUPERCENTER #3367	27.08	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271	660 009	460
08/28/23	AMAZON.COM AMZN.COM/BILL	(41.99)	High School Programs	Supplies	State-EIA	303 114		000
08/28/23		31.86	Vocational Programs	Supplies	General Fund	100 115		000
08/28/23	AMZN Mktp US T31GZ8ZT0	73.79	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271		
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		000
08/28/23	AMAZON.COM T348M9PH0 AMZN	89.76	High School Programs	Supplies	General Fund	100 114		000
08/28/23	DOMINO'S 7290	225.74	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271		580
08/28/23	STAPLS7613961932000001	164.35	Elementary Programs	Supplies	Federal	201 113		001
08/28/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		000
08/28/23	AMAZON.COM T37F46190 AMZN	362.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190		530
	AMZN Mktp US T319U7XL2	19.26	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271		900
08/28/23	·	236.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747 190		
08/28/23	ECONOLODGE NORTH	86.44	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271		908
08/28/23		189.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254		039
08/28/23	ODP BUS SOL LLC # 101214	134.35	High School Programs	Supplies	General Fund	100 114		195
08/28/23		279.84	High School Programs	Supplies	General Fund	100 114		000
08/28/23	GRAYCO HARDWARE & HOME-S	39.98	Operation and Maintenance of Plant	Supplies	General Fund	100 254		039
08/28/23	AMZN Mktp US T39817OC0	60.97	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271	660 048	450
08/29/23	WALMART.COM	63.07	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271	660 009	490
08/29/23	•	880.96	Library and Media Services	Library Books and Materials	General Fund	100 222		000
08/29/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		000
08/29/23	BJS.COM #5490	54.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/29/23	IPRINT TECHNOLOGIES	528.58	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 004	200
08/29/23	WALMART.COM 8009666546	188.20	Curriculum Development	Supplies	General Fund	100	221	410 000	205
08/29/23	AMAZON.COM T350B30J1 AMZN	368.08	Primary Programs	Supplies	General Fund	100	112	410 018	000
08/29/23	AMAZON.COM T325H5SF2 AMZN	44.10	Homebound	Supplies	State-EIA	341	147	410 048	112
08/29/23	HARRISTEETER #355	256.37	Vocational Programs	Supplies	General Fund	100	115	410 044	000
08/29/23	AMZN Mktp US T357H18V0	1,068.73	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
08/29/23	GUITARCENTER.COM INTERNE	826.95	Elementary Programs	Supplies	General Fund	100	113	410 000	258
08/29/23	AMZN Mktp US T317H6HO0	20.90	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	450
08/29/23	WM SUPERCENTER #5279	87.58	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	580
08/29/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	HYATT REGENCY GREENVILLE	42.40	Board of Education	Travel	General Fund	100	231	332 000	000
08/29/23	IN EXPERT ICE LLC	557.53	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/29/23	ART & FRAME OF SARASOTA	77.61	Vocational Programs	Supplies	State-EIA	329	115	410 000	001
08/29/23	PALMETTO - SUMMERVILLE	103.76	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410 044	900
08/29/23	WALMART.COM	180.86	Trainable Mentally Handicapped	Supplies	General Fund	100	122	410 020	000
08/29/23	SMITHS DELUXE CLEANERS	1,708.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	641
08/29/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	Scholastic, Inc.	96.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
08/29/23	PECKNEL MUSIC COMPANY	125.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410 016	000
08/29/23	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100	113	410 012	190
08/29/23	WAL-MART #0628	63.93	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	650
08/29/23	COMMERCIAL VANS	5,500.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/29/23	AMZN Mktp US T30UN0Q40	208.50	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	506
08/29/23	AMZN Mktp US T36WP50E1	62.11	Elementary Programs	Supplies	General Fund	100	113	410 009	000
08/29/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	OES GLOBAL INC	166.22	Primary Programs	Supplies	General Fund	100	112	410 018	000
08/29/23	WWBW WEB	167.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660 042	580
08/29/23	AMZN Mktp US T33XK5Q82	53.49	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	450
08/29/23	AMZN Mktp US T38V99Q32	32.61	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	450
08/29/23	FORMS AND SUPPLY	783.07	Elementary Programs	Supplies	Federal	201	113	410 046	001
08/29/23	AMZN Mktp US T37QR2QI2	488.20	Elementary Programs	Supplies	General Fund	100	113	410 000	258
08/29/23	AMAZON.COM T39EP76U2 AMZN	19.20	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660 044	540
08/29/23	WAL-MART #1037	50.62	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/29/23	AMZN Mktp US T39MQ21G1	21.73	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
08/29/23	AMZN Mktp US T37VU35P0	14.32	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738	190	660 011	520
08/29/23	BJS WHOLESALE #378	185.30	Primary Programs	Supplies	General Fund	100	112	410 004	000
08/29/23	AMZN Mktp US T37G45S22	850.05	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 039	039
08/29/23	AMZN Mktp US T35BI2VC0	28.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	540
08/29/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	AMZN Mktp US T367K0EO1	69.30	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	570
08/29/23	AMZN Mktp US T32O900R1	28.00	High School Programs	Supplies	General Fund	100	114	410 016	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			. 2.00.00
08/29/23	AMZN Mktp US T35NB4Q12	333.74	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 045	200
08/29/23	BJS WHOLESALE #378	118.46	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	696
08/29/23	AMZN Mktp US T35IP0BF0	98.40	Primary Programs	Supplies	General Fund	100	112	410 002	150
08/29/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	AMERICAN LOCKSETS	2,057.52	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/29/23	IN AAA FENCE COMPANY OF	2,495.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/29/23	MCA-CHARLESTON	530.42	Elementary Programs	Supplies	General Fund	100	113	410 018	000
08/29/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	FORMS AND SUPPLY	220.64	Primary Programs	Supplies	General Fund	100	112	410 042	000
08/29/23	FORMS AND SUPPLY	913.33	Elementary Programs	Supplies	Federal	201	113	410 046	001
08/29/23	HYATT REGENCY GREENVILLE	182.41	Board of Education	Travel	General Fund	100	231	332 000	000
08/29/23	Amazon.com T38RR1HS0	727.62	Kindergarten Programs	Repairs and Maintenance	General Fund	100	111	323 010	000
08/29/23	AMZN Mktp US T362Q7QG2	42.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	800
08/29/23	JOANN STORES JOANN.COM	28.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
08/29/23	B&H PHOTO 800-606-6969	1,185.56	Elementary Programs	Supplies	General Fund	100	113	410 000	258
08/29/23	WM SUPERCENTER #628	4.54	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/29/23	AMZN Mktp US T348O4EQ1	143.28	Primary Programs	Supplies	General Fund	100	112	410 041	195
08/29/23	HYATT REGENCY GREENVILLE	182.41	Board of Education	Travel	General Fund	100	231	332 000	000
08/29/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	IN EAST COAST AP MARKETI	80.25	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	665
08/29/23	AMZN Mktp US T37K60MM0	1,791.18	Primary Programs	Supplies	Federal	201	112	410 002	001
08/29/23	BJS WHOLESALE #378	12.23	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	650
08/29/23	FORMS AND SUPPLY	122.30	Elementary Programs	Supplies	General Fund	100	113	410 012	000
08/29/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	ITHAKA,JSTOR,PORTICO	1,530.00	Library and Media Services	Library Books and Materials	General Fund	100	222	430 016	000
08/29/23	Amazon.com T346I7Q30	21.14	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	501
08/29/23	USPS PO 4584810485	8.70	Elementary Programs	Supplies	General Fund	100	113	410 043	195
08/29/23	KRISPY KREME #626	79.69	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	490
08/29/23	AMZN Mktp US T32MC3H80	8.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	510
08/29/23	FORMS AND SUPPLY	1,831.84	High School Programs	Supplies	General Fund	100	114	410 016	000
08/29/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	AMZN Mktp US T32N16AX1	52.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
08/29/23	4IMPRINT, INC	1,716.29	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
08/29/23	FORMS AND SUPPLY	503.54	Elementary Programs	Supplies	Federal	201	113	410 046	001
08/29/23	WAL-MART #6174	20.84	Vocational Programs	Supplies	General Fund	100	115	410 044	010
08/29/23	AMZN MKTP US T33878642 AM	9.62	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
08/29/23	PPG PAINTS 9314	1,294.35	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
08/29/23	PHC MEDICAL SALES	87.75	Elementary Programs	Supplies	General Fund	100	113	410 012	000
08/29/23	IN EXPERT ICE LLC	353.60	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/29/23	AMZN Mktp US T33MN81D1	246.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund	749	190	660 043	530



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
08/29/23	AMZN Mktp US	(6,097.93)	Vocational Programs	Supplies	Federal	207	115	410 016	006
08/29/23	HYATT REGENCY GREENVILLE	182.41	Board of Education	Travel	General Fund	100	231	332 000	000
08/29/23	AMZN Mktp US T37XC4HA0	66.81	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	450
08/29/23	SCHOOL OUTFITTERS LLC	431.86	Elementary Programs	Supplies	Other Special Revenues	899	113	410 052	005
08/29/23	WULBERN KOVAL CO INC	18.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	800
08/29/23	AMZN Mktp US T399W0800	391.16	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
08/29/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/29/23	Scholastic, Inc.	102.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
08/29/23	SQ COFFEE TREASURES IN A	440.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660 045	370
08/30/23	IN BUILD A BOWTIQUE	1,870.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	001
08/30/23	CtrForCredentialing&Edu	40.00	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312 000	000
08/30/23	SP CRAFTMADEPERSONAL	100.00	Curriculum Development	Supplies	General Fund	100	221	410 000	114
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	001
08/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/30/23	AMZN Mktp US T39C15UB2	95.70	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712	190	660 008	000
08/30/23	VISTAPRINT	162.63	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/30/23	National Pen Co. LLC_US	201.15	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	450
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	001
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	001
08/30/23	AMZN Mktp US T337Y16S0	271.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739	190	660 012	709
08/30/23	AMZN Mktp US T36U80XV1	57.02	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 004	200
08/30/23	LOWES #00358	140.41	Elementary Programs	Supplies	General Fund	100	113	410 009	000
08/30/23	FOOD LION #2247	3.32	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
08/30/23	OTC BRANDS INC	385.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660 042	485
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	001
08/30/23	BJS WHOLESALE #378	235.14	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	370
08/30/23	AMAZON.COM T36M60PZ1 AMZN	187.20	High School Programs	Supplies	General Fund	100	114	410 008	282
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	001
08/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/30/23	USC MARKETPLACE	45.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	044
	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	001
08/30/23	FAMILY DOLLAR #4647	15.45	Student Transportation (State Mandated)	Supplies	General Fund	100	255	410 023	000
08/30/23	AMZN Mktp US T36XO5PS1	338.97	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 004	200
08/30/23	MCA-CHARLESTON	759.90	Elementary Programs	Supplies	General Fund	100	113	410 012	190
08/30/23	VENTRIS LEARNING	526.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	001
08/30/23	AMZN Mktp US T325U9P61	26.73	High School Programs	Supplies	State-EIA	303	114	410 039	000
08/30/23	STEVE WEISS MUSIC INC	537.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410 016	000
08/30/23	PAYPAL CRYSTALGRAP	99.00	Office of Superintendent	Technology & Software Supplies	General Fund	100	232	445 000	000



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			12.00.00
08/30/23	CROWN AWARDS INC	406.18	Kindergarten Programs	Repairs and Maintenance	General Fund	100	111	323 015	000
08/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/30/23	WWW.SCTITLE1.ORG	16.14	Supervision of Special Programs	Travel	Federal	201	223	332 000	001
08/30/23	WWW.SCTITLE1.ORG	433.86	Supervision of Special Programs	Travel	Federal	201	223	332 000	000
08/30/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/30/23	SQ COLORGUARD CHOREOGRAP	833.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710	190	660 008	000
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	000
	AMZN Mktp US T36772260	302.48	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000
08/30/23	AMAZON.COM T31XS02C2 AMZN	197.97	Nonpublic School Services	Instructional Programs Improve	Federal	267	370	312 000	001
08/30/23	AMAZON.COM T31XS02C2 AMZN	10.43	Nonpublic School Services	Instructional Programs Improve	Federal	267	370	312 000	001
08/30/23	LOWES FOODS #270	54.77	Student Transportation (State Mandated)	Travel	General Fund	100	255	332 023	000
08/30/23	LOWES #00358	423.97	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 000	023
08/30/23	AMAZON.COM T302K1SE0 AMZN	57.77	Curriculum Development	Supplies	General Fund	100	221	410 000	205
08/30/23	AMZN MKTP US T34TK1D40 AM	326.22	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	615
08/30/23	SCRIPPS SPELLING BEE	180.00	Elementary Programs	Supplies	General Fund	100	113	410 007	150
08/30/23	USC MARKETPLACE	45.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	044
08/30/23	VENTRIS LEARNING	451.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	590
08/30/23	IN LAPRAD WARING EMBROID	554.67	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	630
08/30/23	SUNOCO 0909195000	10.00	High School Programs	Repairs and Maintenance	General Fund	100	114	323 016	000
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	000
08/30/23	AMZN MKTP US T341M99W2 AM	161.22	Inservice and Staff Training	Supplies	Federal	201	224	410 004	000
08/30/23	ULINE SHIP SUPPLIES	505.15	Elementary Programs	Supplies	State-EIA	326	113	410 000	000
08/30/23	LAKESHORE LEARNING MATER	220.91	Homebound	Supplies	State-EIA	341	147	410 048	112
08/30/23	CHARLOTTEBALLET	120.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735	190	660 008	511
08/30/23	WWW.SCTITLE1.ORG	450.00	Supervision of Special Programs	Travel	Federal	201	223	332 000	000
08/30/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
08/30/23	AMERICAN SOLUTIONS4 BUS	195.17	Primary Programs	Supplies	General Fund	100	112	410 010	150
08/30/23	STAPLS7614046774000001	129.22	Primary Programs	Supplies	General Fund	100	112	410 047	150
08/30/23	IN SCREEN EAST, INC.	441.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	705
08/30/23	SQ ADMIRABLE CLEANING LL	1,440.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322 044	022
08/30/23	ATT BILL PAYMENT	602.50	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 000	000
08/30/23	USC MARKETPLACE	45.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312 000	044
08/30/23	TOUCHDOWN SLINGSHOTS R	2,029.99	Elementary Programs	Supplies	General Fund	100	113	410 012	190
08/30/23	AMAZON.COM T36RL32M2 AMZN	269.94	Elementary Programs	Supplies	General Fund	100	113	410 006	190
08/30/23	AMZN Mktp US T37WW4DP0	211.40	High School Programs	Supplies	General Fund	100	114	410 016	195
08/30/23	AMZN Mktp US T30WW19Q2	175.73	Homebound	Supplies	State-EIA	341	147	410 048	112
08/31/23	EDVOTEK INC	130.19	High School Programs	Supplies	General Fund	100	114	410 044	000
08/31/23	AMZN Mktp US T31FV9WK2	81.86	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 048	000
08/31/23	ACCO Brands Direct	210.69	Primary Programs	Supplies	General Fund	100	112	410 013	000
08/31/23	AMZN Mktp US T357F9RQ2	62.11	High School Programs	Supplies	General Fund	100	114	410 016	000
08/31/23	SP TAC GEAR JUNKIE	35.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	745



Date	Vendor/Recipient	Amount	Description		Account Type	Account N	umber	
08/31/23	AMZN Mktp US T36LC3UC0	26.85	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819 350	445 004	200
08/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	FORMS AND SUPPLY	14.34	Elementary Programs	Supplies	Federal	201 113	410 046	001
08/31/23	AMZN Mktp US T30DC69V0	310.25	Primary Programs	Supplies	Other Special Revenues	821 112	410 002	084
08/31/23	JUNIOR LIBRARY GUILD	2,564.38	Elementary Programs	Supplies	General Fund	100 113	410 012	000
08/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	WULBERN KOVAL CO INC	111.06	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271	660 013	450
08/31/23	AMZN Mktp US T35A31501	107.09	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
08/31/23	AMAZON.COM TL6Z75C52 AMZN	113.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271	410 044	900
08/31/23	LITTLE CAESARS 3275-0001	370.06	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	370
08/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	STAPLS7613772364000001	738.51	Curriculum Development	Supplies	General Fund	100 221	410 000	000
08/31/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	AMZN Mktp US T30VJ7WS0	62.88	Elementary Programs	Supplies	General Fund	100 113	410 000	258
08/31/23	SQ SC/NSPRA	110.00	Board of Education	Professional Dues and Fees	General Fund	100 231	640 000	000
08/31/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	Transfer Express	545.85	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	597
08/31/23	EDVOTEK INC	130.19	High School Programs	Supplies	General Fund	100 114	410 044	000
08/31/23	ADOBE CREATIVE CLOUD	29.99	Information Services	Supplies	General Fund	100 263	410 000	000
08/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	Amazon.com T395265F1	28.71	Elementary Programs	Supplies	State-EIA	303 113	410 039	000
08/31/23	AMZN Mktp US T36FJ65H1	31.89	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
08/31/23	FOLLETT SCHOOL SOLUTIONS	383.40	Library and Media Services	Library Books and Materials	General Fund	100 222	430 014	000
08/31/23	AMZN Mktp US T32AS07C0	11.23	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712 190	660 008	000
08/31/23	LOWES #00907	140.38	Elementary Programs	Supplies	General Fund	100 113	410 000	258
08/31/23	ACCO Brands Direct	3.61	Primary Programs	Supplies	General Fund	100 112	410 013	000
08/31/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	ARKANSAS FLAG AND BANN	455.79	Primary Programs	Supplies	General Fund	100 112	410 015	000
08/31/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	AMZN Mktp US T32TN6RX2	1,565.99	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 047	200
08/31/23	COSSBA EVE REGZZHBBPY	1,190.00	Board of Education	Travel	General Fund	100 231	332 000	000
08/31/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
08/31/23	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				
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	ATHENS PAPER CHARLOTTE	2,770.05	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	728
09/01/23	GENERATIONGENIUS.COM	175.00	Elementary Programs	Supplies	General Fund	100	113	410 009	150
09/01/23	DECKER EQUIP SCHOOL FIX	154.18	Elementary Programs	Supplies	General Fund	100	113	410 014	000
09/01/23	KINGSTON RESORT OWNER LLC	683.28	Supervision of Special Programs	Travel	Federal	201	223	332 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	AMERICAN AIR0012475856947	371.80	Board of Education	Travel	General Fund	100	231	332 000	000
09/01/23	WALMART.COM	28.86	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	FANCY TRIMMINS EMBROIDERY	235.40	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	545
09/01/23	AT&T PAYMENT	3,072.06	Operation and Maintenance of Plant	Communication	General Fund	100	254	340 047	000
09/01/23	AT&T PAYMENT	10.67	Custody and Care of Children	Communication	Other Special Revenues	819	350	340 047	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	BSN SPORTS LLC	265.73	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660 052	751
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund				000
09/01/23	GENERATIONGENIUS.COM	175.00	Adult Basic Education Programs	Supplies	General Fund		181		000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	AMAZON.COM AMZN.COM/BILL	(14.10)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular		271		370
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000



Date	Vendor/Recipient	Amount	Description		Account Type	Accou	ınt Nu	ımber	
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	AMZN Mktp US T32ZO52I1	539.00	Vocational Programs	Supplies	General Fund	100	116	410 009	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	AMERICAN AIR0012475856945	371.80	Board of Education	Travel	General Fund	100	231	332 000	000
09/01/23		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
		1,180.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 044	
	AMZN Mktp US TL81Y9ZN2	157.40	Vocational Programs	Supplies	General Fund	100	116	410 009	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		156.92	High School Programs	Supplies	General Fund	100	114	410 016	000
09/01/23		1,190.00	Board of Education	Travel	General Fund	100	231	332 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	AMERICAN AIR0012475856946	371.80	Board of Education	Travel	General Fund	100	231	332 000	000
		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23		25.00	Staff Services	Staff Services	General Fund	100	264		000
09/01/23		1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	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	
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	APPALACHIAN SPRINGS BOTT	453.85	High School Programs	Supplies	General Fund	100 114	410 016	195
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	THE HOME DEPOT #1120	40.98	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 004	200
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	AMZN Mktp US	(120.87)	Primary Programs	Supplies	General Fund	100 112	410 045	195
09/01/23	KINGSTON RESORT OWNER LLC	683.28	Supervision of Special Programs	Travel	Federal	201 223	332 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	AMZN Mktp US TL41J94L0	226.15	High School Programs	Supplies	General Fund	100 114	410 016	000
09/01/23	KINGSTON RESORT OWNER LLC	683.28	Supervision of Special Programs	Travel	Federal	201 223	332 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	FOLLETT SCHOOL SOLUTIONS	626.22	Elementary Programs	Supplies	General Fund	100 113	410 014	190
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	The Webstaurant Store Inc	455.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	738 190	660 011	555
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		000
09/01/23	AMERICAN AIR0012475853484	297.80	Board of Education	Travel	General Fund	100 231	332 000	000
09/01/23	AMZN Mktp US TL4F78CI0	149.43	Elementary Programs	Supplies	General Fund	100 113	410 000	258
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	HARMONY GRAPHICS	300.00	High School Programs	Supplies	General Fund	100 114	410 016	195
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264		000
09/01/23	STAPLS7613778404000002	2.40	Kindergarten Programs	Supplies	General Fund	100 111	410 017	000
09/01/23	STAPLS7613778404000002	4.65	Primary Programs	Supplies	General Fund	100 112	410 017	000



Date	Vendor/Recipient	Amount	Description		Account Type	Accou	nt Nu	ımber	
09/01/23	STAPLS7613778404000002	7.05	Elementary Programs	Supplies	General Fund	100	113	410 017	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	IN ENVY ATHLETICS, LLC	2,735.18	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	IN US SPECIALTY COATINGS	1,545.14	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 044	271
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	AMZN Mktp US TL1163F10	127.66	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 042	699
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	MCA-CHARLESTON	2,099.85	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	AMZN Mktp US TL0JO64H2	27.80	High School Programs	Supplies	Other Special Revenues	899	114	410 044	005
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	PAYPAL ADVANTAGEVE	1,500.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743	190	660 016	708
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	JOSTENS INC.	30.72	High School Programs	Supplies	General Fund	100	114	410 016	003
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	WALMART.COM	53.37	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	450
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	AMZN Mktp US TL6SZ8FD2	13.75	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 004	200
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	AMZN Mktp US TL5S19OL0	132.67	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/01/23	WOOD'S ACE HARDWARE	9.60	Elementary Programs	Supplies	General Fund	100	113	410 007	000
09/04/23	WALMART.COM 8009666546	(19.24)	Pupil Service Activities	Pupil Activity	School Activity Fund	748	271	660 041	450
09/04/23	KRISPY KREME #626	164.43	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660 048	490



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number			
09/04/23	AMZN Mktp US T305019Q1	27.61	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 35	312 015	200
09/04/23	AMZN Mktp US T36UZ3WU1	49.73	Vocational Programs	Supplies	General Fund	100 11	5 410 044	000
09/04/23	AMZN Mktp US TL3Z34TK0	47.15	Gifted and Talented Academic	Supplies	General Fund	100 14	1 410 000	000
09/04/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
09/04/23	AMZN MKTP US TL4AW9A40 AM	267.40	Inservice and Staff Training	Supplies	Federal	201 22	4 410 004	000
09/04/23	TARGET.COM	488.27	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 35	312 013	200
09/04/23	ODP BUS SOL LLC # 101214	95.29	High School Programs	Supplies	General Fund	100 11	4 410 016	000
09/04/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
09/04/23	AMZN MKTP US TL4QR5JA2 AM	81.30	Elementary Programs	Supplies	General Fund	100 11	3 410 000	258
09/04/23	TARGET.COM	44.93	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 35	312 017	200
09/04/23	STAPLS7903257191000001	1,197.19	High School Programs	Supplies	Federal	221 11	4 410 038	102
09/04/23	THE HOME DEPOT #1103	71.46	Elementary Programs	Supplies	Other Special Revenues	899 11	3 410 015	005
09/04/23	WAL-MART #3713	34.45	Vocational Programs	Supplies	General Fund	100 11	5 410 044	011
09/04/23	SLEEP INN	134.47	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 27	1 395 008	908
09/04/23	SPORTDECALS	196.11	High School Programs	Supplies	General Fund	100 11	4 410 016	195
09/04/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
09/04/23	FSP NAT SCHOOL PUBLIC REL	295.00	Information Services	Supplies	General Fund	100 26	3 410 000	000
09/04/23	WALMART.COM	12.48	High School Programs	Supplies	Federal	221 11	4 410 038	102
09/04/23	AMZN Mktp US TL9443N80	338.10	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 35	312 017	200
09/04/23	CANVA 103896-25981479	119.99	Curriculum Development	Supplies	State-EIA	329 22	1 410 000	019
09/04/23	SPORTDECALS	1,866.42	High School Programs	Supplies	General Fund	100 11	4 410 016	195
09/04/23	ZAXBY'S #21101	1,270.73	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 19	660 008	555
09/04/23	SCRIPPS SPELLING BEE	180.00	Elementary Programs	Supplies	General Fund	100 11	3 410 013	000
09/04/23	TARGET.COM	144.76	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 35	312 017	200
09/04/23	AMZN Mktp US T33HU0RR1	320.87	Primary Programs	Supplies	General Fund	100 11	2 410 046	000
09/04/23	HARRISTEETER #355	42.61	Vocational Programs	Supplies	General Fund	100 11	5 410 044	000
09/04/23	ABDO PUBLISHING INC	2,857.80	Primary Programs	Supplies	General Fund	100 11	2 410 046	000
09/04/23	FREDRICK	188.41	Primary Programs	Supplies	General Fund	100 11	2 410 046	195
09/04/23	SPORTDECALS	741.20	High School Programs	Supplies	General Fund	100 11	4 410 016	195
09/04/23	SUMMERVILLE HARDWARE AN	103.32	Operation and Maintenance of Plant	Supplies	General Fund	100 25	4 410 052	022
09/04/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 26	4 314 000	000
09/04/23	SCHOOL SPECIALTY ECOMM	241.02	Primary Programs	Supplies	General Fund	100 11	2 410 017	150
09/04/23	WAL-MART #1037	47.86	Custody and Care of Children	Supplies	Other Special Revenues	819 35	410 048	000
09/04/23	Amazon.com T39UO57D1	54.56	Homebound	Supplies	State-EIA	341 14		112
09/04/23	WAL-MART #3367	61.69	Pupil Service Activities	Pupil Activity	School Activity Fund	736 27	1 660 009	460
09/04/23	STAPLS7614046774002001	98.24	Elementary Programs	Supplies	General Fund	100 11	3 410 047	000
	AMZN Mktp US TL5RE5AO0	457.18	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 35		200
09/04/23	NAFME	136.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	734 19	660 007	680
09/04/23	AMZN Mktp US T38DM37T1	57.74	Custody and Care of Children	Supplies	Other Special Revenues	819 35		000
09/04/23		2,989.47	Vocational Programs	Equipment	State-EIA	329 11	5 540 000	019
09/04/23	MATHEMATICALLY MINDED,	829.50	Elementary Programs	Supplies	Federal	201 11	3 410 046	001



Date	Vendor/Recipient	Amount	Description	Account Type	Account			
09/04/23	AMZN Mktp US TL8I490C2	160.44	High School Programs	Supplies	Other Special Revenues	899 1	14 410 04	4 005
09/04/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	314 00	0 000
09/04/23	AMZN Mktp US TL8682A52	220.86	Custody and Care of Children	Supplies	Other Special Revenues	819 3	50 410 04	1 699
09/04/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	314 00	0 000
09/04/23	STAPLS7378285768000001	532.91	Elementary Programs	Supplies	General Fund	100 1	13 410 00	4 000
09/04/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	314 00	0 000
09/04/23	AMAZON.COM AMZN.COM/BILL	(470.25)	Curriculum Development	Supplies	General Fund	100 2	21 410 00	ე 113
09/04/23	STORY BLOCKSAUDIO	360.00	Elementary Programs	Supplies	General Fund	100 1	13 410 00	0 258
09/04/23	STAPLS7614307116000001	1,604.84	High School Programs	Supplies	Federal	221 1	14 410 03	8 102
09/04/23	J.W. PEPPER	4.39	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 1	90 410 01	6 000
09/04/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 2	314 00	0 000
09/04/23	STAPLS7378284763000001	194.46	Psychological Services	Supplies	General Fund	100 2	14 410 02	0 000
09/04/23	WALMART.COM	53.07	High School Programs	Supplies	Federal	221 1	14 410 03	8 102
09/04/23	TARGET.COM	102.37	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 3	50 312 01	7 200
09/04/23	ODP BUS SOL LLC # 101214	139.14	High School Programs	Supplies	General Fund	100 1	14 410 01	6 000
09/04/23	KRISPY KREME #626	54.81	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 2	71 660 04	8 490
09/04/23	AMZN Mktp US TL6272T82	411.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 1	90 660 00	8 555
09/04/23	PP TINT FARM	310.97	Operation and Maintenance of Plant	Supplies	General Fund	100 2	54 410 01	9 000
09/04/23	AMZN Mktp US TL0HR1AJ2	12.83	Custody and Care of Children	Supplies	Other Special Revenues	819 3	50 410 04	1 699
09/04/23	AMZN Mktp US TL1QR1TF0	42.76	Homebound	Supplies	State-EIA	341 1	47 410 04	6 111
09/04/23	DISCOUNTSCH 8006272829	242.65	Custody and Care of Children	Supplies	Other Special Revenues	819 3	50 410 01	5 000
09/04/23	WM SUPERCENTER #628	14.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 1	90 660 04	4 600
09/04/23	DOMINO'S 5642	51.76	Pupil Service Activities	Other Professional and Technical	Activity Fund - Extracurricular	700 2	71 395 00	8 908
09/04/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 2	64 314 00	0 000
	PALMETTO - SUMMERVILLE	4.80	Pupil Service Activities	Pupil Activity	School Activity Fund	733 2	71 660 00	
09/04/23	SIGNS ASAP	44.94	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 2	71 660 04	
	AMZN Mktp US TL5AS4J50	233.88	Elementary Programs	Repairs and Maintenance	General Fund		13 323 03	
09/04/23	AMZN Mktp US T37KF59U1	8.55	Primary Programs	Supplies	General Fund		12 410 00	
09/04/23	TARGET.COM	858.34	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 3	50 312 01	7 200
09/04/23	STAPLS7378285283000001	114.53	Custody and Care of Children	Supplies	Other Special Revenues		50 410 01	
09/04/23	AMZN Mktp US TL39F8AH0	18.17	Primary Programs	Supplies	Other Special Revenues		12 410 00	
09/04/23	WAL-MART #0628	107.79	Library and Media Services	Library Books and Materials	General Fund		22 430 00	
09/04/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		64 314 00	
09/04/23	AMAZON.COM TL2Y59JR0 AMZN	31.76	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular		71 660 05	
09/04/23	SWANK MOTION PICTURES IN	584.00	Elementary Programs	Supplies	General Fund		13 410 01	
09/04/23	WM SUPERCENTER #628	41.67	Operation and Maintenance of Plant	Supplies	General Fund			2 022
09/04/23	STAPLS7903257191000002	15.25	High School Programs	Supplies	Federal		14 410 03	
09/04/23	•	651.18	Primary Programs	Supplies	General Fund		12 410 04	
09/04/23		11.75	Pupil Service Activities	Supplies	Activity Fund - Extracurricular		71 410 04	
09/04/23		308.38	Elementary Programs	Supplies	General Fund		13 410 00	
09/04/23	AMZN Mktp US TL31L3042	42.78	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 2	71 660 05	2 500



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
09/04/23	AMZN Mktp US TL0LR7M12	6,097.93	Vocational Programs	Supplies	Federal	207	115	410 016	006
09/04/23	TARGET.COM	60.98	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/04/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/04/23	UHI U-HAULSIMPLY ELEGANT	132.58	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	710	190	660 008	000
09/04/23	EXTENDED STAY #8099	562.89	Attendance and Social Work Services	Instructional Programs Improve	Federal	201	211	312 000	001
09/04/23	LAKESHORE LEARNING MATER	106.89	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 013	200
09/04/23	Amazon.com TL4QO0022	31.77	Primary Programs	Supplies	General Fund	100	112	410 002	150
	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/04/23	TARGET.COM	9.62	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/04/23	AMZN Mktp US TL8YA3L31	100.84	Library and Media Services	Supplies	General Fund	100	222	410 016	000
09/04/23	Amazon.com TL5E65XT0	14.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	530
09/04/23	WAL-MART #0628	100.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	510
09/04/23	LE BLEU ENTERPRISES	63.08	Elementary Programs	Supplies	State-EIA	303	113	410 039	000
09/04/23	AMZN Mktp US TL49K0TJ2	42.50	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410 016	900
09/04/23	AMAZON.COM TL5G04ZN1 AMZN	118.65	High School Programs	Supplies	General Fund	100	114	410 008	195
09/04/23	PRIZE TROPHIES & TREASURE	104.33	Supervision of Special Programs	Supplies	Federal	201	223	410 000	002
09/04/23	AMZN Mktp US T322Q3WM1	18.17	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/04/23	AMZN Mktp US TL8HC6562	166.06	Library and Media Services	Library Books and Materials	General Fund	100	222	430 005	000
09/05/23	FIVE BELOW 6116	81.74	Library and Media Services	Library Books and Materials	General Fund	100	222	430 007	000
09/05/23	Amazon.com TL5FF66O2	1,354.89	Parenting/Family Literacy	Supplies	Federal	201	188	410 010	001
09/05/23	AMZN Mktp US TL5AW58E2	160.49	Kindergarten Programs	Supplies	General Fund	100	111	410 002	000
09/05/23	AMZN Mktp US TL3540QT2	173.82	Elementary Programs	Supplies	General Fund	100	113	410 000	258
09/05/23	AMZN Mktp US TL0OB2570	59.85	High School Programs	Supplies	General Fund	100	114	410 016	000
09/05/23	Amazon.com TL31C3DQ2	25.23	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	501
09/05/23	AMZN Mktp US TL16D6QY2	384.70	Elementary Programs	Technology & Software Supplies	Federal	201	113	445 010	001
09/05/23	FOOD LION #1072	22.77	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	650
09/05/23	AMZN Mktp US TL9PI73Z1	257.71	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 041	699
09/05/23	AMZN Mktp US TL8IE3MS0	64.18	Primary Programs	Supplies	General Fund		112	410 047	000
09/05/23	AMZN Mktp US TL11G7QE2	277.98	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 045	699
09/05/23	AMZN MKTP US TL1SA98F2 AM	103.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660 006	530
09/05/23	MSFT E0800OWCT7	12.67	Technology Services	Technology	General Fund	100	266	345 000	266
09/05/23	MSFT E0800OWCT8	3.21	Technology Services	Technology	General Fund	100	266	345 000	266
09/05/23	AMZN Mktp US TL7C44VI0	32.02	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819	350	445 004	200
09/05/23	AMZN Mktp US TL0IK8530	2,449.87	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	
09/05/23	AMZN Mktp US TL9OB3MX0	9.62	Primary Programs	Supplies	General Fund	100	112	410 002	150
09/05/23	BJS WHOLESALE #378	55.00	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	650
09/05/23	AMZN MKTP US TL4GQ6M70 AM	32.05	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	450
09/05/23	SUMMERVILLE HARDWARE AN	13.90	Elementary Programs	Supplies	General Fund	100	113	410 007	000
09/05/23	Amazon.com TL54P3JZ1	1,369.28	Elementary Programs	Supplies	General Fund		113	410 000	258
09/05/23	AMZN Mktp US TL1328SE2	102.69	Pupil Service Activities	Pupil Activity	School Activity Fund		271	660 008	450
09/05/23	AMZN Mktp US TL1875530	225.13	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 047	699



Date	Vendor/Recipient	Amount	Description		Account Type	Account Number		ımber	
09/05/23	Amazon.com TL19J5JS1	851.97	High School Programs	Supplies	Federal	221	114	410 038	102
09/05/23	AMZN Mktp US TL6TR43Z1	513.40	Elementary Programs	Supplies	Federal	201	113	410 010	001
09/05/23	AMZN Mktp US TL0PS06G2	1,007.69	Library and Media Services	Supplies	General Fund	100	222	410 016	000
09/05/23	AMZN Mktp US TL8XO8A61	920.99	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 045	200
09/05/23	AMZN Mktp US TL3PI83Z1	220.86	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 018	699
09/05/23	AMZN Mktp US TL23D93P1	127.66	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 047	699
09/05/23	AMZN MKTP US TL36A8VN0 AM	98.82	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
09/05/23	AMZN Mktp US TL1IM8MO0	1,203.30	Elementary Programs	Supplies	General Fund	100	113	410 000	258
09/05/23	AMZN Mktp US TL0PC9M90	29.14	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323 012	000
09/05/23	AMZN Mktp US TL0PC9M90	56.67	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660 012	330
09/05/23	AMZN Mktp US TL2QG1M40	90.68	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660 006	340
09/05/23	MSFT E0800OWCF5	135.00	Technology Services	Technology	General Fund	100	266	345 000	266
09/05/23	WAL-MART #5279	11.58	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756	271	660 047	510
09/05/23	AMZN Mktp US TL0VF0JW1	113.94	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/05/23	AMZN Mktp US TL0PL6M30	59.46	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 048	000
09/05/23	LOWES #00655	73.18	Elementary Programs	Supplies	Other Special Revenues	899	113	410 015	005
09/05/23	AMZN Mktp US TL5639N71	300.76	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660 008	501
09/05/23	AMZN Mktp US TL06098P2	25.64	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 019	000
09/05/23	AMZN Mktp US TL4LD0SE2	351.54	Supervision of Special Programs	Supplies	Federal	201	223	410 000	002
09/05/23	AMZN Mktp US TL2P12VU0	55.52	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660 007	450
09/05/23	AMZN Mktp US TL76X4VE0	580.95	Primary Programs	Supplies	Federal	201	112	410 041	001
09/05/23	AMZN Mktp US TL6I72M50	163.23	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 015	200
09/06/23	AMZN Mktp US TL1GP6QU0	277.98	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 047	699
09/06/23	AMZN Mktp US TL55K7XJ1	20.32	Kindergarten Programs	Supplies	General Fund	100	111	410 002	000
09/06/23	AMAZON.COM TL2944G71 AMZN	141.15	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660 047	530
09/06/23	AMZN Mktp US TL8YS7S60	106.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	630
09/06/23	Science National Honor	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	543
09/06/23	SQ FANCY TRIMMINS	42.80	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	450
09/06/23	LOWES #00907	377.70	Elementary Programs	Supplies	General Fund	100	113	410 039	000
09/06/23	WALMART.COM 8009666546	440.44	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/06/23	AMZN Mktp US TL3OE1SD0	21.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736	190	660 009	536
09/06/23	PUBLIX #483	40.58	Gifted and Talented Academic	Supplies	General Fund	100	141	410 000	000
09/06/23	AMZN Mktp US TL05E1SQ0	50.25	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	585
09/06/23	DISCOUNTSCH 8006272829	95.73	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 004	200
09/06/23	CUSTOMINK LLC	418.54	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	615
09/06/23	TARGET.COM	19.25	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/06/23	ULINE SHIP SUPPLIES	112.28	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 017	022
09/06/23	HARRIS TEETER #406	109.40	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017	000
09/06/23	COMPLIANCESIGNS.COM	63.46	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410 025	000
09/06/23	MOTIONARRA MOTION ARR	29.99	Information Services	Supplies	General Fund	100	263	410 000	000



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

Account Type

Account Number

Date	Vendor/Recipient	Amount	Description		Account Type	Account Number			
09/06/23	FOX MUSIC	796.49	Elementary Programs	Supplies	General Fund	100	113	410 000	258
09/06/23	AMZN Mktp US TL25W8UV2	17.94	Elementary Programs	Supplies	General Fund	100	113	410 014	000
09/06/23	IN INNOVATIVE SPIRITWEAR	2,728.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	873
09/06/23	AMZN Mktp US TL1FL81I1	416.97	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 017	699
09/06/23	LOWES #00907	1,457.34	Pupil Service Activities	Pupil Activity	School Activity Fund	740	271	660 013	750
09/06/23	WALMART.COM 8009666546	24.74	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	440
09/06/23	WALMART.COM 8009666546	30.18	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	370
09/06/23	AMZN Mktp US TL8NZ2SM0	169.87	Instructional Pupil Activity	Pupil Activity	Other Special Revenues	719	190	660 017	000
09/06/23	WALMART.COM 8009666546	150.58	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/06/23	TARGET.COM	58.84	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/06/23	HARRISTEETER #355	300.64	Vocational Programs	Supplies	General Fund	100	115	410 044	000
09/06/23	STAPLES 00108282	10.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	600
09/06/23	WOOD'S ACE HARDWARE	32.08	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund	100	255	323 023	000
	TARGET.COM	40.85	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/06/23	AMAZON.COM TL04S11U1 AMZN	46.82	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
09/06/23	AMZN Mktp US TL1W51SY0	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660 015	450
09/06/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/06/23	AMZN Mktp US TL4RT3QW0	419.40	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	712	190	660 008	000
09/06/23	AMZN Mktp US TL9B43I52	68.44	Fiscal Services	Supplies	General Fund	100	252	410 000	000
09/06/23	PECKNEL MUSIC COMPANY	1,410.36	Elementary Programs	Supplies	General Fund	100	113	410 000	258
09/06/23	AMZN Mktp US TL8VM61A1	57.76	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660 016	728
09/06/23	AMAZON.COM TL3DN5XQ1	49.87	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 013	200
09/06/23	AMZN Mktp US TL4NZ27I2	353.05	Elementary Programs	Supplies	General Fund	100	113	410 014	000
09/06/23	AMZN Mktp US TL8YW0X61	13.35	Elementary Programs	Supplies	General Fund	100	113	410 014	000
09/06/23	WWW.ACDA.ORG	125.00	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660 014	450
09/06/23	WM SUPERCENTER #6174	283.41	High School Programs	Supplies	General Fund	100	114	410 044	282
09/06/23	AMZN Mktp US TL1KM3KP2	9.40	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744	190	660 017	630
09/06/23	TARGET.COM	25.13	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/06/23	WM SUPERCENTER #628	31.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745	190	660 018	740
09/06/23	AMAZON.COM TL9X07191 AMZN	39.24	Office of Superintendent	Supplies	General Fund	100	232	410 000	000
	PAYPAL CATHERINEGR	900.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711	190	410 016	000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
	AMZN Mktp US TL3WZ4PG1	39.39	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819	350	445 005	200
	AMZN Mktp US TL40S1XE1	206.93	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 013	200
09/06/23	AMZN Mktp US TL40S1XE1	207.98	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 013	200
09/06/23	SP KILONINERPETS	120.00	Security	Supplies	General Fund	100	258	410 000	202
09/06/23	FOX MUSIC	553.41	Elementary Programs	Supplies	General Fund	100	113	410 000	258
09/06/23	BJS WHOLESALE #378	162.11	Curriculum Development	Supplies	General Fund	100	221	410 000	001
09/06/23	AMZN Mktp US TL56F9P01	161.50	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 005	200
09/06/23	AMZN Mktp US TL33A9XJ1	70.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660 044	511
09/06/23	AMZN Mktp US TL3QX3QF0	233.69	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410 042	699



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number				
09/06/23	AMZN Mktp US TL0NY06Z0	288.88	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 005	200
09/06/23	AMZN Mktp US TL0NC3680	36.80	Homebound	Supplies	General Fund	100	147	410 045	112
09/06/23	AMZN Mktp US TL6BO0UR2	53.46	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660 010	450
09/06/23	WWW.MAKERBOT.COM	4,278.04	Vocational Programs	Supplies	Federal	207	115	410 000	006
09/06/23	TARGET.COM	23.98	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/06/23	TARGET.COM	58.84	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 017	200
09/06/23	JOANN STORES #2328	21.24	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660 004	450
09/06/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314 000	000
09/06/23	AMZN Mktp US TL1W18081	1,066.10	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819	350	312 004	200
09/06/23	AMZN MKTP US TL2HM1QA0 AM	35.96	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 016	532
09/06/23	MODERN.ICON-K9.GEAR	89.38	Security	Supplies	General Fund	100	258	410 000	202
09/06/23	NOBELUS LLC	517.28	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660 014	450
09/06/23	AMZN Mktp US TL22X5UQ2	33.78	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues		350	445 005	200
09/07/23		1.00	Staff Services	Staff Services	General Fund		264	314 000	000
	AMZN Mktp US TL9GC1IJ2	24.60	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular		190	660 047	530
09/07/23	DISCOUNTSCH 8006272829	1,786.84	Pupil Service Activities	Pupil Activity	School Activity Fund	741	271	660 014	450
09/07/23		785.00	Curriculum Development	Instructional Programs Improve	Federal	207	221	312 000	004
09/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		264	314 000	000
09/07/23	AMZN Mktp US TL1BR1BO1	31.97	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular		190	660 045	570
09/07/23	AMAZON.COM TL9C09YY2 AMZN	7.69	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660 004	450
09/07/23	AMZN Mktp US	(74.34)	High School Programs	Supplies	State-EIA		114	410 039	000
	WIESER EDUCATIONAL INC	1,344.00	Learning Disabilities	Supplies	General Fund		127	410 020	000
	IN ENT PRODUCTIONS LLC	150.00	Elementary Programs	Supplies	General Fund		113	410 000	258
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund		264	314 000	000
	BJS.COM #5490	755.68	Operation and Maintenance of Plant	Supplies	General Fund		254	410 019	000
	J.W. PEPPER	77.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular		190	660 044	000
09/07/23		25.00	Staff Services	Staff Services	General Fund		264	314 000	000
09/07/23		50.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular		190	660 052	539
	South Carolina Council	25.00	Curriculum Development	Supplies	General Fund		221		112
	J.W. PEPPER	45.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 008	631
	SCREEN EAST INC.	221.49	Pupil Service Activities	Supplies	Activity Fund - Extracurricular		271	410 016	
	J.W. PEPPER	155.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 008	631
	AMZN Mktp US TL8HX4BR1	25.89	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues		350	312 041	200
	AMZN Mktp US TL6Y497Q0	29.95	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues		350	312 041	200
	PUBLIX #1120	64.81	Pupil Service Activities	Pupil Activity	School Activity Fund		271		772
09/07/23	WM SUPERCENTER #6174	190.25	Instructional Pupil Activity	Pupil Activity	School Activity Fund		190	660 044	591
09/07/23		21.39	Elementary Programs	Supplies	General Fund		113	410 007	000
09/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund		264	314 000	000
	FOLLETT SCHOOL SOLUTIONS	338.52	Vocational Programs	Supplies	General Fund		116	410 014	
09/07/23	AMZN Mktp US TL12H0IO2	478.88	Elementary Programs	Supplies	General Fund		113	410 012	000
09/07/23	VENTRIS LEARNING	903.00	Elementary Programs	Supplies	Federal	201	113	410 005	000



Date	Vendor/Recipient	Amount	Description	Account Type	Account Number			
09/07/23	AMAZON.COM TR8IE7CN2 AMZN	58.64	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271	660 013	450
09/07/23	WAL-MART #3713	44.72	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271	660 045	370
09/07/23	FAMILY DOLLAR #6344	37.45	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 047	200
09/07/23	AMZN Mktp US TL9XV5K60	518.03	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190	660 009	510
09/07/23	SQ HALO TABLES & BOARDS	1,062.34	Curriculum Development	Supplies	General Fund	100 221	410 000	000
09/07/23	AMAZON.COM TL8JQ3WE2 AMZN	83.05	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190	660 044	000
09/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/07/23	WWW.MATHCOUNTS.ORG	240.00	Elementary Programs	Supplies	General Fund	100 113	410 052	195
09/07/23	WM SUPERCENTER #1037	49.49	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 052	022
09/07/23	J.W. PEPPER	27.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	631
09/07/23	Amazon.com TL2557RR2	41.73	Custody and Care of Children	Technology & Software Supplies	Other Special Revenues	819 350	445 005	200
09/07/23	SQ HALO TABLES & BOARDS	689.28	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	545
09/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/07/23	WAL-MART #6174	65.36	High School Programs	Supplies	Other Special Revenues	899 114	410 044	005
09/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/07/23	WAL-MART #1748	203.59	High School Programs	Supplies	General Fund	100 114	410 008	195
09/07/23	Wacom Technology Corporat	3,209.47	Vocational Programs	Supplies	State-EIA	329 115	410 000	001
09/07/23	KRISPY KREME #626	2,250.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	873
09/07/23	HARRISTEETER #355	90.68	Vocational Programs	Supplies	General Fund	100 115	410 044	000
09/07/23	SQ LOWCOUNTRY QUEENS LAW	3,750.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
09/07/23	AMZN Mktp US TL92L9RK2	279.28	Primary Programs	Supplies	General Fund	100 112	410 045	000
09/07/23	AMZN Mktp US TL8GK6841	20.43	Curriculum Development	Supplies	General Fund	100 221	410 000	001
09/07/23	AMZN Mktp US TL8GK6841	17.38	Supervision of Special Programs	Supplies	Federal	201 223	410 000	001
09/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/07/23	FORMS AND SUPPLY	630.97	Elementary Programs	Supplies	Federal	201 113	410 046	001
09/07/23	DEMCO INC	178.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	732 190	660 005	530
09/07/23	AMZN Mktp US	(63.93)	Primary Programs	Supplies	General Fund	100 112	410 045	195
09/07/23	AMAZON.COM TL9MO6WC2 AMZN	638.10	Library and Media Services	Library Books and Materials	General Fund	100 222	430 044	000
09/07/23	LOWES #00358	152.56	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 052	022
09/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/07/23	AMZN Mktp US TL32R4HM1	40.71	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271	660 006	450
09/07/23	J.W. PEPPER	50.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	631
09/07/23	AMZN Mktp US TL5E84MZ1	50.92	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	501
09/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/07/23	STAPLS7614393681000001	328.66	Elementary Programs	Supplies	General Fund	100 113	3 410 014	000
09/07/23	AMZN Mktp US TL03B9780	58.73	High School Programs	Supplies	General Fund	100 114	410 044	000
09/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/07/23	AMZN Mktp US TL2A63US0	84.17	High School Programs	Supplies	General Fund	100 114	410 016	000
09/07/23	WAL-MART #0628	62.29	High School Programs	Supplies	General Fund	100 114	410 044	000
09/07/23	WYNDHAM	402.28	Curriculum Development	Instructional Programs Improve	Federal	201 221	312 000	001
09/07/23	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		
09/07/23	HARRISTEETER #355	63.96	Staff Services	Instructional Programs Improve	General Fund	100 264	312 000	264
09/07/23	IN GOODLIFE COMMUNICATIO	151.52	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190	660 047	540
09/07/23	FORMS AND SUPPLY	1,231.65	Elementary Programs	Supplies	Federal	201 113	410 046	001
09/07/23	IN SLP TOOLKIT	8,580.00	Speech Handicapped	Supplies	Federal	230 126	410 020	000
09/07/23	AMZN Mktp US TL9FQ6591	153.73	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271	660 014	450
09/07/23	CU CLEMSON ONLINE	95.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	573
09/07/23	AMAZON.COM TL81P7UO0 AMZN	28.88	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190	660 045	530
09/07/23	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/07/23	LOWES #00358	87.18	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 008	022
09/07/23	AMZN Mktp US TL99O7581	116.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	590
09/07/23	J.W. PEPPER	335.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190	660 044	000
09/07/23	ATT BILL PAYMENT	688.76	Operation and Maintenance of Plant	Communication	General Fund	100 254	340 000	000
09/07/23	BJS WHOLESALE #378	185.89	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	700
09/07/23	AMZN Mktp US TL65L9VL1	53.49	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 017	200
09/07/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
09/07/23	AMAZON.COM TL2NP4YX2 AMZN	1,497.65	Security	Supplies	General Fund	100 258	410 000	000
09/07/23	BJS.COM #5490	223.95	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
09/07/23	ABC TROPHIES INC	14.45	High School Programs	Supplies	State-EIA	303 114	410 039	000
09/07/23	MOODYS ACE HARDWARE	24.60	Operation and Maintenance of Plant	Supplies	General Fund	100 254	410 019	000
09/07/23	PECKNEL MUSIC COMPANY	111.69	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	758 190	660 052	540
09/07/23	ALLDAYSHIRTS.COM	160.11	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190	660 044	597
09/07/23	AMZN Mktp US TL8J34BS1	900.76	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 005	
09/07/23	FANCY TRIMMINS EMBROIDERY	294.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271	410 016	900
	SQ KATHY'S ENTERPRISES	3,077.07	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	711 190	410 016	000
	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264	314 000	000
	QUIZLET.COM	323.91	High School Programs	Supplies	General Fund	100 114	410 044	000
	EASYKEYSCOM INC	25.54	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271	660 014	450
	AMZN Mktp US TL6002YG0	377.70	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 002	200
		349.70	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271	660 008	370
	J.W. PEPPER	142.98	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190	410 016	
	CLAIM ADJ/ SHOP4TEAMS COM	(39.30)	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271	660 016	
	AMZN Mktp US TL73I4DL1	136.40	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190	660 045	570
	SQ DORCHESTER SHRINE CLU	750.00	Student Transportation (State Mandated)		General Fund	100 255	325 023	000
	WAL-MART #3713	69.89	Parenting/Family Literacy	Supplies	Federal	201 188	410 046	000
	AMAZON.COM TROUK24M2	80.20	High School Programs	Supplies	Federal	221 114	410 038	102
	SC BAR LRE	225.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190	660 016	737
	SQ ADMIRABLE CLEANING LL	1,200.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254	322 052	
	WAL-MART #6174	35.13	Vocational Programs	Supplies	General Fund	100 115	410 044	
	WALMART.COM 8009666546	24.79	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	440
	WALMART.COM 8009666546	40.75	Pupil Service Activities	Pupil Activity	School Activity Fund	737 271	660 010	370
09/08/23	WAL-MART #6174	33.37	High School Programs	Supplies	General Fund	100 114	410 008	282



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Account Type

Account Number

Date	Vendor/Recipient	Amount			Account Type	Account Number		
09/08/23	AMZN Mktp US TL82C0831	115.98	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	757 190	660 048	530
09/08/23	GIMKIT PRO - 1 YEAR	59.88	Instructional Pupil Activity	Pupil Activity	School Activity Fund	744 190	660 017	590
09/08/23	SCRIPPS SPELLING BEE	180.00	Elementary Programs	Supplies	General Fund	100 113	410 047	000
09/08/23	STAPLS7614538428000001	120.38	Primary Programs	Supplies	Federal	201 112	410 015	001
09/08/23	AMZN Mktp US TL3II46S1	74.87	Elementary Programs	Supplies	General Fund	100 113	410 018	000
09/08/23	J.W. PEPPER	32.09	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190	410 016	000
09/08/23	EDVOTEK INC	(130.19)	High School Programs	Supplies	General Fund	100 114	410 044	000
09/08/23	AMZN Mktp US TL3SF0WC0	33.16	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 002	200
09/08/23	Amazon.com TR1B15OU0	220.75	Library and Media Services	Library Books and Materials	General Fund	100 222		000
09/08/23	DATAWORKS EDUCATIONAL	75.00	Gifted and Talented Academic	Supplies	General Fund	100 141	410 000	000
09/08/23	WAL-MART #3713	32.95	Parenting/Family Literacy	Supplies	Federal	201 188	410 046	000
09/08/23	AMZN Mktp US TR08I7FQ2	15.96	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190	660 045	530
09/08/23	AMZN Mktp US TL3SB96A1	85.80	Instruction Beyond Regular School Day	Supplies	Federal	201 175	410 000	002
	PAYPAL SCHEALTHSCI	207.74	Curriculum Development	Instructional Programs Improve	Federal	207 221	312 000	004
09/08/23	WAL-MART #5279	36.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190	660 002	530
09/08/23	HYATT REGENCY GREENVILLE	(182.41)	Board of Education	Travel	General Fund	100 231	332 000	000
09/08/23	CAROWINDS WEB MUSIC FEST	100.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190	660 014	548
09/08/23	SAMS CLUB#8252	1,124.84	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271	660 043	690
09/08/23	FORMS AND SUPPLY	891.65	Elementary Programs	Supplies	Federal	201 113	410 046	001
	LOWES #02948	711.55	Operation and Maintenance of Plant	Supplies	General Fund	100 254		022
09/08/23	IN SPORTS TIMING & SOFTW	875.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271		915
09/08/23	AMZN Mktp US TR0WQ0F20	26.76	Pupil Service Activities	Pupil Activity	School Activity Fund	736 271		770
09/08/23	CALENDLY	0.76	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271		450
09/08/23	AMAZON.COM TR7OU6CV0	44.96	Primary Programs	Supplies	General Fund	100 112	410 048	150
09/08/23	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264		000
09/08/23	AMZN Mktp US TL4HA0YM0	662.77	Primary Programs	Supplies	Federal	201 112	410 018	001
	ETAHAND2MIND	126.25	Primary Programs	Supplies	Federal	201 112		001
09/08/23	CARD INTEGRATORS	784.00	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271		342
09/08/23	AMAZON.COM TR41I9L02	287.04	Pupil Service Activities	Pupil Activity	School Activity Fund	744 271		450
09/08/23	AMZN Mktp US TL0NU3QX1	25.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190	660 008	555
	J.W. PEPPER	39.48	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular	713 190		000
09/08/23	DOMINO'S 5654	93.87	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	756 271		450
	STAPLS7614489860000001	168.53	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271		330
	AMZN Mktp US TR2BD7OF0	61.64	Instructional Pupil Activity	Pupil Activity	School Activity Fund	736 190		510
09/08/23	HARRISTEETER #355	78.41	Vocational Programs	Supplies	General Fund	100 115		000
09/08/23	TOTAL MEETING CONCEPTS	200.00	Inservice and Staff Training	Travel	Federal	267 224		911
09/08/23	AMZN Mktp US TL4X23W70	455.60	High School Programs	Supplies	General Fund	100 114		195
09/08/23	B&H PHOTO 800-606-6969	100.47	Vocational Programs	Supplies	State-EIA	329 115		001
09/08/23	AMZN Mktp US TL75B2WD0	22.03	Primary Programs	Supplies	General Fund	100 112		
09/08/23	COCA COLA CONSOLIDATED I	525.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190		600
09/08/23	AMZN Mktp US TL9JR0I20	23.81	Custody and Care of Children	Instructional Programs Improve	Other Special Revenues	819 350	312 013	200



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09/08/23 SAMS CLUB RENEWAL 119.90 Pupil Service Activities Pupil Activity School Activity Fund 734 271 660 09/08/23 WWW.ACDA.ORG 125.00 Instructional Pupil Activity Pupil Activity Pupil Activity Activity Fund - Extracurricular 712 190 660 09/08/23 WAL-MART #6174 100.07 Parenting/Family Literacy Supplies Federal 201 188 410 09/08/23 J.W. PEPPER 41.70 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 712 190 660 09/08/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 09/08/23 SERVICE FEE2 SCI-SCGOV	0 001 8 000 0 000 8 910 8 282 4 900 7 000
09/08/23 WAL-MART #6174 100.07 Parenting/Family Literacy Supplies Federal 201 188 410 09/08/23 J.W. PEPPER 41.70 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 712 190 660	0 001 8 000 0 000 8 910 8 282 4 900 7 000
09/08/23 J.W. PEPPER 41.70 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 712 190 660 (8 000 0 000 8 910 8 282 4 900 7 000
	0 000 8 910 8 282 4 900 7 000
09/08/23 SERVICE FEE2 SCI-SCGOV 1.00 Staff Services Staff Services General Fund 100 264 314 v	8 910 8 282 4 900 7 000
	8 282 4 900 7 000
09/08/23 AMZN Mktp US TR5IR6LB2 58.82 Pupil Service Activities Supplies Activity Fund - Extracurricular 700 271 410 (4 900 7 000
09/08/23 Amazon.com TR14D1NW2 38.07 High School Programs Supplies General Fund 100 114 410 (7 000
09/08/23 AMZN MKTP US TL8HA5I00 AM 577.74 Pupil Service Activities Supplies Activity Fund - Extracurricular 751 271 410 (
09/08/23 DUNKIN #358842 105.12 Instructional Pupil Activity Pupil Activity Other Special Revenues 719 190 660 (
09/08/23 Amazon.com TL5JJ7YU0 227.74 Library and Media Services Library Books and Materials General Fund 100 222 430 (7 000
09/08/23 AMZN Mktp US TR80P5NK2 424.52 Homebound Supplies General Fund 100 147 410 (5 112
09/08/23 AMZN MKTP US TR55Z0F82 AM 318.31 Pupil Service Activities Pupil Activity School Activity Fund 741 271 660 (4 450
09/08/23 AMZN Mktp US TR5OM3CU0 41.10 Elementary Programs Supplies General Fund 100 113 410 (9 000
09/08/23 AMAZON.COM TR6TF5FN2 11.96 Elementary Programs Supplies General Fund 100 113 410 (2 000
09/08/23 AMZN MKTP US TL9T29YS0 89.76 High School Programs Supplies General Fund 100 114 410 (4 000
09/08/23 FORMS AND SUPPLY 104.65 Library and Media Services Library Books and Materials General Fund 100 222 430 (6 000
09/08/23 AMZN Mktp US (19.68) Curriculum Development Supplies General Fund 100 221 410 (0 001
09/08/23 THE HOME DEPOT #1120 471.32 Operation and Maintenance of Plant Supplies General Fund 100 254 410 (8 022
09/08/23 CHICK-FIL-A #01570 593.01 Inservice and Staff Training Instructional Programs Improve State-EIA 303 224 312 (0 047
09/08/23 PERFECTION LEARNING CORP 2,652.69 Advanced Placement Supplies General Fund 100 143 410 (6 000
09/08/23 WRISTBANDEXPRESSCOM 65.53 Pupil Service Activities Pupil Activity School Activity Fund 743 271 660 (6 640
09/08/23 SQ VERA PAINTING 3,500.00 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 (6 900
09/08/23 HYATT PLACE 113.12 Supervision of Special Programs Travel Federal 201 223 332 (0 001
09/08/23 DELTA AIR 0062171003539 401.40 Curriculum Development Instructional Programs Improve Federal 207 221 312 (0 004
09/08/23 SQ VERA PAINTING 3,000.00 Pupil Service Activities Supplies Activity Fund - Extracurricular 701 271 410 (6 900
09/08/23 AMZN Mktp US TL3S49R40 18.23 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 754 190 660 (5 590
09/08/23 AMZN Mktp US TL7TJ1SC1 65.07 Curriculum Development Supplies General Fund 100 221 410 0	0 000
09/08/23 J.W. PEPPER 428.49 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 753 190 660 (4 000
09/08/23 READYREFRESH/WATERSERV 68.53 Elementary Programs Supplies General Fund 100 113 410 (7 000
09/08/23 NAFME 156.00 Instructional Pupil Activity Pupil Activity Activity Fund - Extracurricular 712 190 660 (8 000
09/08/23 AMAZON.COM TR1HK2L82 361.60 Instructional Pupil Activity Pupil Activity School Activity Fund 735 190 660 (8 555
09/08/23 AMZN Mktp US TR0TP7FU2 91.18 Primary Programs Supplies Federal 201 112 410 (5 001
09/08/23 AMZN Mktp US TR0TP7FU2 15.81 Primary Programs Supplies Federal 201 112 410 (5 000
09/08/23 BOOM LEARNING INC 50.00 Instructional Pupil Activity Pupil Activity School Activity Fund 744 190 660 (7 590
09/08/23 WALMART.COM 86.94 Pupil Service Activities Pupil Activity School Activity Fund 737 271 660 (0 370
09/08/23 AMZN Mktp US TL53I2WE0 69.55 Pupil Service Activities Supplies Activity Fund - Extracurricular 700 271 410 (8 910
09/08/23 AMZN Mktp US TL79V9WU0 27.00 Pupil Service Activities Pupil Activity School Activity Fund 735 271 660 (8 573

Monthly Total

\$600,192.94

ITEMS 2005