



Dorchester School District Two
 District Spending Transparency Report - Procurement Cards
 Statement Date: July 2024

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/11/24	IN ICE AGE ICE SCULPTURE	615.25	Vocational Programs	Supplies	General Fund 100 115 410 044 011
06/11/24	CHEFSTORE 8104	3,909.57	Vocational Programs	Supplies	General Fund 100 115 410 044 012
06/11/24	WALMART.COM 8009256278	195.79	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/11/24	HILTON HOTELS	425.26	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/11/24	ABC TROPHIES INC	42.80	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/11/24	HILTON GARDEN INN	568.23	Curriculum Development	Travel	Federal 207 221 332 000 201
06/11/24	SAMS CLUB #8252	173.92	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/11/24	WM SUPERCENTER #628	320.57	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
06/11/24	S CAROLINA AQUARIUM	1,175.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/11/24	HILTON HOTELS	425.26	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	AMZN Mktp US KQ5BD4HC3	77.02	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/11/24	AMZN Mktp US K077A1GU3	121.19	Elementary Programs	Supplies	General Fund 100 113 410 009 000
06/11/24	MILL & CRATE	42.80	Pupil Service Activities	Other Objects	Activity Fund - Extracurricular 700 271 690 008 900
06/11/24	FOOD LION #2247	24.18	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/11/24	HOODS FLORIST	234.35	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
06/11/24	AMAZON RET 114-965940	(10.91)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 546
06/11/24	AMZN Mktp US	(19.25)	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 532
06/11/24	HILTON HOTELS	425.26	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	AMZN Mktp US 8S4617TS3	26.26	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 630
06/11/24	AMZN Mktp US 7P6001H13	180.83	Instructional Pupil Activity	Other Objects	School Activity Fund 735 190 690 008 602
06/11/24	HILTON HOTELS	425.26	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	HILTON HOTELS	425.26	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	FOLLETT CONTENT SOLUTIONS	1,372.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 575
06/11/24	HILTON GARDEN INN	568.23	Curriculum Development	Travel	Federal 207 221 332 000 201
06/11/24	PUBLIX #824	205.06	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/11/24	AMZN Mktp US 7Q1B57VW3	606.08	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 696
06/11/24	USPS KIOSK 4584819551	10.80	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 490
06/11/24	HILTON HOTELS	457.21	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	AMZN Mktp US	(27.70)	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 532
06/11/24	HILTON HOTELS	457.21	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	IN THE KEENA EDWARDS GRO	3,350.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
06/11/24	HILTON HOTELS	425.26	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	BURGER KING #4415	25.42	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/11/24	AMZN Mktp US AO6EB2UO3	207.34	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 750
06/11/24	FSP SAM'S LIMOUSINE & TRA	906.40	Curriculum Development	Travel	Federal 207 221 332 000 201
06/11/24	HILTON HOTELS	457.21	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712
06/11/24	AMZN Mktp US HQ55G5IR3	22.22	Primary Programs	Supplies	General Fund 100 112 410 018 000
06/11/24	ENTERPRISE RENT-A-CAR	536.11	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 712



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06/11/24	WALGREENS #9738	21.35	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/11/24	AMAZON.COM TZ2ZT2123	100.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
06/11/24	ABC TROPHIES INC	59.92	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/11/24	AMZN Mktp US 6H5IN6H53	963.95	Curriculum Development	Supplies	General Fund 100 221 410 000 112
06/11/24	AMAZON RET 111-605943	410.36	Homebound	Supplies	State-EIA 341 147 410 005 111
06/11/24	AMAZON RET 111-605943	410.36	Homebound	Supplies	State-EIA 341 147 410 005 112
06/11/24	SCACA	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
06/11/24	SCACA	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 906
06/11/24	SCACA	150.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 908
06/11/24	SCACA	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 917
06/11/24	SCACA	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 901
06/11/24	SCACA	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 911
06/11/24	SCACA	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 904
06/11/24	SCACA	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 902
06/11/24	SCACA	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 914
06/11/24	SCACA	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
06/11/24	SCACA	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 921
06/11/24	SCACA	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 907
06/11/24	SCACA	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 909
06/11/24	LOWES #02948	198.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 022
06/11/24	GRAINGER	948.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/11/24	BROOKLYN SOUTH PIZZA	1,127.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/12/24	TRACTOR SUPPLY #2715	72.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
06/12/24	THE HOME DEPOT #1103	359.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
06/12/24	JOSTENS EVENT MANAGEMT	3,570.00	High School Programs	Supplies	General Fund 100 114 410 044 195
06/12/24	PAYPAL EBAY US	96.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 511
06/12/24	AMZN Mktp US PO310LJ3	219.35	Vocational Programs	Supplies	General Fund 100 115 410 044 011
06/12/24	AMAZON MAR 100-115-41	406.29	Vocational Programs	Supplies	General Fund 100 115 410 044 011
06/12/24	AMAZON MAR 100-115-41	547.94	Vocational Programs	Supplies	General Fund 100 115 410 044 010
06/12/24	LOWES #02948	100.19	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 039 000
06/12/24	AMZN Mktp US W20U12KQ3	35.30	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 505
06/12/24	EMBASSY SUITES MYRTLE BE	651.84	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 204
06/12/24	EMBASSY SUITES MYRTLE BE	651.84	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 204
06/12/24	FORMS AND SUPPLY	73.85	Elementary Programs	Supplies	Other Special Revenues 821 113 410 046 086
06/12/24	AMZN Mktp US	(48.00)	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 750
06/12/24	WALMART.COM	237.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 618
06/12/24	AMERAPRODUC	337.04	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
06/12/24	SUMMERVILLE HARDWARE AN	218.87	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 440
06/12/24	AMAZON.COM 2Z1MA02Z3	48.65	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
06/12/24	CARD INTEGRATORS	206.00	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 165
06/12/24	GROUCHO'S DELI OF SUMMERV	111.73	Psychological Services	Supplies	General Fund 100 214 410 020 000



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06/12/24	AMAZON.COM IW0GZ0M33	40.32	Elementary Programs	Supplies	General Fund 100 113 410 042 000
06/12/24	AMZN Mktp US TY95L7UY3	14.87	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 000
06/12/24	BSN SPORTS LLC	293.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 901
06/12/24	AMZN Mktp US J56GR2DH3	28.95	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/12/24	AMZN Mktp US FJ3JT6D13	70.59	Elementary Programs	Supplies	General Fund 100 113 410 015 000
06/12/24	EMBASSY SUITES MYRTLE BE	651.84	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 204
06/12/24	LOWES #02948	179.85	Pupil Service Activities	Pupil Activity	School Activity Fund 741 271 660 014 800
06/12/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/12/24	CHICKEN SALAD CHICK 02	772.81	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
06/12/24	SHIRTSPACE.COM	88.05	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 505
06/12/24	Amazon.com NB1TK29O3	308.08	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/12/24	SCSBA ONLINE	250.00	Board of Education	Travel	General Fund 100 231 332 000 000
06/12/24	WAL-MART #0628	30.68	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/12/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/12/24	AMZN Mktp US 4V4HB8ZW3	8.23	Elementary Programs	Supplies	General Fund 100 113 410 042 000
06/12/24	PLUSH FLUSH, LLC	740.23	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 999
06/12/24	AMZN Mktp US 414T93LF3	251.32	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/12/24	BSN SPORTS LLC	3,434.16	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 901
06/12/24	ROCHESTER 100 INC	1,241.20	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/12/24	AMZN Mktp US 8C20I0KU3	94.09	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/12/24	AMZN Mktp US XZ5CT65F3	7.44	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
06/12/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund 100 113 410 014 195
06/12/24	CHARLESTON WATER SYSTEM	126.67	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
06/12/24	CHARLESTON WATER SYSTEM	1,588.15	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
06/12/24	CHARLESTON WATER SYSTEM	1,588.14	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 043 000
06/12/24	AMZN Mktp US YP7081WZ3	281.79	Elementary Programs	Supplies	Activity Fund 702 113 410 000 000
06/12/24	FANCY TRIMMINS EMBROIDERY	321.00	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
06/12/24	AMAZON.COM R99N38F93	117.69	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 910
06/12/24	AMZN Mktp US EJ7FN8LW3	311.82	Elementary Programs	Supplies	Activity Fund 702 113 410 000 000
06/12/24	AMZN Mktp US BG3WC2CH3	19.56	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
06/12/24	CHARLESTON WATER SYSTEM	97.16	Operation and Maintenance of Plant	Public Utility Services	General Fund 100 254 321 041 000
06/13/24	AMZN Mktp US 1Z2MQ1VV3	66.49	Vocational Programs	Supplies	General Fund 100 115 410 044 012
06/13/24	NATIONAL FFA ORGANIZATIO	72.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
06/13/24	AMZN Mktp US R950D8AD3	70.00	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 000
06/13/24	SP IGLOOPRODUCTSCORP	145.44	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
06/13/24	AMZN Mktp US T608L76N3	100.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 662
06/13/24	AMZN Mktp US 2P8OB20B3	305.27	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/13/24	AMZN Mktp US 2Y8AT8953	78.88	High School Programs	Supplies	Federal 221 114 410 038 100
06/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/24	HOBBY LOBBY #713	111.05	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 000
06/13/24	AMZN Mktp US SX4MV5RN3	465.45	Primary Programs	Supplies	General Fund 100 112 410 013 150



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06/13/24	AMZN Mktp US 2M2XG4AT3	152.29	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 039 000
06/13/24	FORMS AND SUPPLY	83.15	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/13/24	AMZN Mktp US 071J57OC3	64.15	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 630
06/13/24	FOOD LION #2247	68.81	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/13/24	PAW CLEAR POWER AND SOUND	2,200.00	High School Programs	Supplies	General Fund 100 114 410 008 000
06/13/24	AMZN Mktp US 9G3F12WA3	7.48	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/13/24	AMZN Mktp US QU35B32U3	280.10	Elementary Programs	Supplies	General Fund 100 113 410 015 000
06/13/24	AMZN Mktp US WY9G26683	109.20	High School Programs	Supplies	Federal 221 114 410 038 100
06/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/24	AMAZON.COM 7X1QX90M3	26.88	High School Programs	Supplies	Federal 221 114 410 038 100
06/13/24	AMZN Mktp US AD52W3563	48.23	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
06/13/24	AMZN Mktp US 979LO4NN3	94.06	Primary Programs	Supplies	General Fund 100 112 410 046 150
06/13/24	J.W. PEPPER	404.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 595
06/13/24	AMZN Mktp US 2G7ZW2N73	59.03	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
06/13/24	SUMMERVILLE HARDWARE AN	45.95	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440
06/13/24	World's Finest Chocolate	2,848.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 631
06/13/24	AMZN Mktp US Z20736DX3	71.21	High School Programs	Supplies	Federal 221 114 410 038 100
06/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/24	AMZN Mktp US O84T09BS3	60.96	Primary Programs	Supplies	General Fund 100 112 410 046 150
06/13/24	WAL-MART #1359	101.69	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
06/13/24	SOUTHWES 5262525566285	748.97	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
06/13/24	AMZN Mktp US DC7H93TT3	1,107.44	High School Programs	Supplies	Federal 221 114 410 038 100
06/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/24	AMZN Mktp US IO12E9AM3	94.06	Primary Programs	Supplies	General Fund 100 112 410 013 150
06/13/24	STAPLS7906655236000001	27.48	Elementary Programs	Supplies	General Fund 100 113 410 014 195
06/13/24	AMZN Mktp US 3Q9T19B83	919.64	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 000
06/13/24	SQ SIGNS UNLIMITED OF SC	4,182.24	High School Programs	Supplies	General Fund 100 114 410 008 195
06/13/24	GATTIS PRO AUDIO INC	63.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 630
06/13/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/24	ASIAN GRILL	112.13	High School Programs	Supplies	State-EIA 303 114 410 039 000
06/13/24	IN SCREEN EAST, INC.	1,325.09	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
06/13/24	AMZN Mktp US Q56TN5643	38.52	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
06/13/24	AMZN Mktp US T63X04XQ3	26.74	High School Programs	Supplies	Federal 221 114 410 038 100
06/13/24	FORMS AND SUPPLY	132.41	Elementary Programs	Supplies	General Fund 100 113 410 042 000
06/13/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/13/24	TOP GOLF GREENVILLE 58-3	618.16	Pupil Service Activities	Supplies	Other Special Revenues 859 271 410 000 908
06/13/24	AMZN Mktp US YH3RY6NS3	197.94	Elementary Programs	Supplies	Activity Fund 702 113 410 000 000
06/13/24	PUBLIX #483	278.04	Instruction Beyond Regular School Day	Supplies	State-EIA 357 175 410 000 000
06/13/24	STAPLS7633733632000006	31.02	Elementary Programs	Supplies	General Fund 100 113 410 014 195
06/13/24	VZWRLSS APOCC VISB	17,314.35	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/13/24	STAPLS7633733632000005	34.34	Elementary Programs	Supplies	General Fund 100 113 410 014 195



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06/13/24	SOFTDOCS	979.05	Fiscal Services	Repairs and Maintenance	General Fund	100	252	323	000	000
06/13/24	AUTOZONE #4878	160.46	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/13/24	SQ ADMIRABLE CLEANING LL	1,560.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100	254	322	046	022
06/13/24	PUBLIX #1120	61.69	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	052	022
06/13/24	PUBLIX #1120	61.68	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	022
06/14/24	VERNIER SCIENCE EDUCAT	1,743.65	High School Programs	Supplies	Other Special Revenues	821	114	410	044	086
06/14/24	SIMPLY ELEGANT	1,730.06	High School Programs	Supplies	General Fund	100	114	410	044	195
06/14/24	AMZN Mktp US 0C3329RL3	15.95	High School Programs	Supplies	General Fund	100	114	410	044	195
06/14/24	AMAZON MKTPL ZK8I002W3	469.08	Vocational Programs	Supplies	General Fund	100	115	410	044	012
06/14/24	AMAZON MKTPL ZK8I002W3	298.35	Vocational Programs	Supplies	General Fund	100	115	410	044	010
06/14/24	SAMSCLUB.COM	858.14	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	048	698
06/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/14/24	FOUNDATION BLDG 262	46.76	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	009	000
06/14/24	AMAZON MKTPL 812D13L43	86.40	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	170
06/14/24	Scholastic, Inc.	126.50	Homebound	Supplies	State-EIA	341	147	410	013	111
06/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/14/24	USA TRACK & FIELD	494.30	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751	271	332	044	917
06/14/24	AMAZON RET 114-625216	133.14	Primary Programs	Supplies	General Fund	100	112	410	011	195
06/14/24	AMAZON RET 113-025738	124.74	High School Programs	Supplies	Federal	221	114	410	038	100
06/14/24	HOBBY LOBBY #713	(42.36)	Staff Services	Supplies	General Fund	100	264	410	000	000
06/14/24	AMZN Mktp US BM69U09E3	21.04	Pupil Service Activities	Pupil Activity	School Activity Fund	733	271	660	006	450
06/14/24	WAVE - ALLI RENEE ART	1,500.00	Elementary Programs	Supplies	General Fund	100	113	410	014	195
06/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/14/24	COMMUNITY THRIFT STORE	19.23	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
06/14/24	STAPLS7906699028000002	16.04	Parenting/Family Literacy	Supplies	Federal	201	188	410	000	000
06/14/24	TRACTOR SUPPLY #2715	192.58	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	900
06/14/24	PALMETTO - SUMMERVILLE	95.04	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	914
06/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/14/24	SADDLEBACK MOBILE	714.26	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	450
06/14/24	AMZN Mktp US U13NZ80L3	71.67	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
06/14/24	IN BUILD A BOWTIQUE	175.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
06/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/14/24	Scholastic Education	828.38	Parenting/Family Literacy	Supplies	Federal	201	188	410	000	000
06/14/24	WALMART.COM	27.80	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
06/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/14/24	AMZN Mktp US W370J8VF3	78.40	High School Programs	Supplies	Federal	221	114	410	038	100
06/14/24	Amazon.com J185Y7AE3	346.28	Primary Programs	Supplies	General Fund	100	112	410	013	150
06/14/24	Amazon.com HM6CP4S33	52.92	Primary Programs	Supplies	General Fund	100	112	410	042	000
06/14/24	WALGREENS #10257	15.29	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	370
06/14/24	AMZN Mktp US H90YJ0MX3	72.34	Elementary Programs	Supplies	General Fund	100	113	410	043	000



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06/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/14/24	FORMS AND SUPPLY	16.86	Primary Programs	General Fund	100 112 410 042 000
06/14/24	WALMART.COM	45.96	Office of Superintendent	General Fund	100 232 410 000 000
06/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/14/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/14/24	PAYPAL TEMU	1,337.22	High School Programs	General Fund	100 114 410 008 195
06/14/24	LOWES #02948	46.31	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/14/24	Scholastic, Inc.	126.50	Homebound	State-EIA	341 147 410 013 112
06/14/24	JOSTENS EVENT MANAGEMT	1,190.00	High School Programs	General Fund	100 114 331 016 000
06/14/24	TARGET 00018291	261.60	Primary Programs	General Fund	100 112 410 015 000
06/14/24	USA TRACK & FIELD	78.30	Pupil Service Activities	Activity Fund - Extracurricular	751 271 332 044 917
06/14/24	AMZN Mktp US D137K6KU3	169.38	Elementary Programs	General Fund	100 113 410 007 195
06/14/24	CHICK-FIL-A #1882	188.67	Pupil Service Activities	Activity Fund - Extracurricular	760 271 410 000 900
06/14/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/14/24	Amazon.com 6Z0P79R43	34.20	Custody and Care of Children	Other Special Revenues	819 350 410 046 698
06/14/24	AMZN Mktp US 1951L0363	106.14	High School Programs	Federal	221 114 410 038 100
06/14/24	SLED CHECK NON PROFIT	8.00	Staff Services	General Fund	100 264 314 000 000
06/14/24	AMZN Mktp US JG3HX9003	35.98	Primary Programs	General Fund	100 112 410 000 259
06/14/24	AMZN Mktp US I77BZ3AN3	28.27	Pupil Service Activities	Activity Fund - Extracurricular	760 271 410 000 908
06/14/24	CHICK-FIL-A #01570	132.05	Fiscal Services	General Fund	100 252 332 000 000
06/14/24	AMAZON MKTPL YZ32V2DM3	92.85	Elementary Programs	Activity Fund	702 113 410 000 000
06/14/24	STAPLES 00108282	69.76	Instruction Beyond Regular School Day	State-EIA	357 175 410 000 000
06/14/24	SCGOV866-340-7105DMV0081	31.51	Operation and Maintenance of Plant	General Fund	100 254 550 019 000
06/14/24	AMAZON RET 114-792020	8.73	Primary Programs	General Fund	100 112 410 000 259
06/14/24	ATT BILL PAYMENT	428.04	Operation and Maintenance of Plant	General Fund	100 254 340 000 000
06/14/24	AMZN Mktp US NZ0N27FT3	130.31	Primary Programs	General Fund	100 112 410 000 259
06/14/24	AMZN Mktp US 836FL7QE3	405.50	Instruction Beyond Regular School Day	Federal	218 175 410 000 110
06/14/24	PUBLIX #1120	316.15	Instruction Beyond Regular School Day	Federal	218 175 410 000 110
06/14/24	AMZN Mktp US HM67G9FO3	20.64	Pupil Service Activities	Activity Fund - Extracurricular	760 271 410 000 908
06/14/24	ONE ELEVEN CARTS	1,233.63	Operation and Maintenance of Plant	General Fund	100 254 323 005 000
06/14/24	ONE ELEVEN CARTS	6,955.20	Operation and Maintenance of Plant	General Fund	100 254 540 044 000
06/17/24	STAPLS7634418545000001	4,856.20	High School Programs	General Fund	100 114 410 044 195
06/17/24	AMAZON MKTPL YU2112WE3	28.12	High School Programs	Federal	221 114 410 038 100
06/17/24	STAPLS7634081556000001	29.95	Kindergarten Programs	General Fund	100 111 410 011 000
06/17/24	AMAZON MKTPLACE PMTS	(24.21)	Homebound	State-EIA	341 147 410 041 111
06/17/24	AMAZON MAR 113-777529	605.01	High School Programs	Federal	221 114 410 038 100
06/17/24	ADOBE	19.99	Office of Superintendent	General Fund	100 232 445 000 000
06/17/24	FORMS AND SUPPLY	581.03	Primary Programs	General Fund	100 112 410 042 000
06/17/24	EXPEDIA 72854489563805	568.13	Pupil Service Activities	Activity Fund - Extracurricular	751 271 331 044 917
06/17/24	PARTY CITY 373	18.09	Custody and Care of Children	Other Special Revenues	819 350 410 048 698



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06/17/24	SAMS CLUB#8252	171.57	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/17/24	AMAZON MKTPL TX2178EN3	116.43	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
06/17/24	Amazon.com 545564T83	47.04	High School Programs	Supplies	Federal 221 114 410 038 100
06/17/24	HOLIDAY INN EXPRESS	856.80	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
06/17/24	AMAZON MKTPL 4Y9XR62F3	36.74	Homebound	Supplies	State-EIA 341 147 410 013 111
06/17/24	AMAZON MKTPL H83LQ68K3	318.12	Primary Programs	Supplies	General Fund 100 112 410 011 195
06/17/24	AMAZON MAR 113-777529	91.86	High School Programs	Supplies	Federal 221 114 410 038 100
06/17/24	SAMSClub.COM	93.72	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/17/24	EXXON SHARPE SHOPPE #5	79.50	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 807
06/17/24	CHICK-FIL-A #01570	210.46	Inservice and Staff Training	Instructional Programs Improve	General Fund 100 224 312 000 264
06/17/24	WM SUPERCENTER #1359	44.31	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/17/24	OTC BRANDS INC	171.03	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
06/17/24	DOLLAR TREE	86.41	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/17/24	AMZN Mktpl US B95MA2113	414.15	High School Programs	Supplies	Federal 221 114 410 038 100
06/17/24	DELTA AIR 0067109311337	132.98	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 917
06/17/24	AMAZON MKTPL CW26O4J73	93.31	Homebound	Supplies	State-EIA 341 147 410 013 111
06/17/24	AMZN Mktpl US 3A0TO0VB3	320.99	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 011 000
06/17/24	AMAZON MKTPL I99HX6NJ3	740.38	High School Programs	Supplies	Federal 221 114 410 038 100
06/17/24	DOLLARTREE	28.61	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/17/24	Amazon.com KP1FO2WA3	346.28	Primary Programs	Supplies	General Fund 100 112 410 046 150
06/17/24	AMAZON MKTPL 8S7LO4R53	21.38	Homebound	Supplies	State-EIA 341 147 410 013 112
06/17/24	Spotify USA	18.18	Elementary Programs	Supplies	General Fund 100 113 410 012 195
06/17/24	AMAZON MKTPL K53W34KJ3	911.06	High School Programs	Supplies	Federal 221 114 410 038 100
06/17/24	AMERICAN AIR0017016260688	172.97	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 917
06/17/24	AMAZON MKTPL F41XA6543	878.97	High School Programs	Supplies	Federal 221 114 410 038 100
06/17/24	STAPLS7634547478000001	139.09	Primary Programs	Supplies	General Fund 100 112 410 011 000
06/17/24	AMAZON MAR 113-097105	149.74	High School Programs	Supplies	Federal 221 114 410 038 100
06/17/24	AMAZON MKTPL RF9O177B3	177.48	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/17/24	AMZN Mktpl US VW2H839D3	317.79	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440
06/17/24	AMAZON MKTPL KD3VZ3MI3	28.12	High School Programs	Supplies	Federal 221 114 410 038 100
06/17/24	SUMMERVILLE HARDWARE AN	148.11	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 629
06/17/24	THE HOME DEPOT #1120	122.28	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 011 000
06/17/24	EXPEDIA 72854489563805	4.78	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 917
06/17/24	AMAZON MKTPL Z54ZB4B53	238.23	Elementary Programs	Supplies	General Fund 100 113 410 009 000
06/17/24	AMAZON MKTPL AM1716DC3	10.90	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
06/17/24	AMZN Mktpl US B40M85LN3	27.27	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
06/17/24	PAYPAL ENGINEEROOMP	35.00	Elementary Programs	Supplies	Activity Fund 702 113 410 000 000
06/17/24	AMAZON MKTPL L98N99EX3	38.50	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/17/24	HILTON MYRTLE BEACH RESO	1,254.92	Security	Travel	General Fund 100 258 332 000 000
06/17/24	STAPLS7634447535000001	371.73	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
06/17/24	AMAZON MKTPL P10X26AL3	39.59	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
06/17/24	AMAZON MKTPL TX1GR4LX3	77.43	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	908
06/17/24	HILTON MYRTLE BEACH RESO	1,249.92	Security	Travel	General Fund	100	258	332	000	000
06/17/24	STAPLS7634449083000001	235.94	Instruction Beyond Regular School Day	Supplies	Federal	218	175	410	000	110
06/17/24	HILTON MYRTLE BEACH RESO	1,249.92	Security	Travel	General Fund	100	258	332	000	000
06/17/24	DBC BLICK ART MATERIAL	2,554.81	Elementary Programs	Supplies	Activity Fund	702	113	410	000	000
06/17/24	AMAZON MKTPL 0V8GR22I3	207.25	Primary Programs	Supplies	General Fund	100	112	410	000	259
06/17/24	SCHOOL SPECIALTY ECOMM	952.19	Homebound	Supplies	General Fund	100	147	410	015	155
06/17/24	ATT CONS PHONE PMT	8,930.46	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
06/17/24	HILTON MYRTLE BEACH RESO	1,249.92	Security	Travel	General Fund	100	258	332	000	000
06/17/24	ADOBE ADOBE	19.99	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
06/17/24	AMAZON MKTPL A01BI88T3	53.49	Elementary Programs	Supplies	Activity Fund	702	113	410	000	000
06/17/24	AMAZON MKTPL QV2Y47LQ3	5.42	Primary Programs	Supplies	General Fund	100	112	410	000	259
06/17/24	GROUCHO'S DELI SUMMERVILL	53.34	Fiscal Services	Travel	General Fund	100	252	332	000	000
06/17/24	AMAZON RET 111-062754	35.43	Gifted and Talented Academic	Supplies	General Fund	100	141	410	000	000
06/17/24	HILTON MYRTLE BEACH RESO	1,249.92	Security	Travel	General Fund	100	258	332	000	000
06/17/24	BJS.COM #5490	339.42	Primary Programs	Supplies	General Fund	100	112	410	000	259
06/17/24	SP BOXFISH MUSIC INC	180.00	Elementary Programs	Supplies	General Fund	100	113	410	000	258
06/17/24	PAN RAMAJAY PRODUCTIONS	80.00	Elementary Programs	Supplies	General Fund	100	113	410	000	258
06/18/24	VALLEY VET SUPPLY	181.72	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
06/18/24	WALGREENS #6073	32.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	589
06/18/24	EXXON 1365 BOONE HILL ROA	37.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
06/18/24	SEA WATCH RESORT	273.22	Inservice and Staff Training	Travel	State-EIA	303	224	332	006	338
06/18/24	COASTAL WBB CAMPS	235.05	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	904
06/18/24	HARRISTEETER #355	122.39	Gifted and Talented Academic	Supplies	General Fund	100	141	410	000	000
06/18/24	AMAZON.COM 2K2XL97R3	69.79	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
06/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	AMZN Mktp US T35DI6AZ3	93.20	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	460
06/18/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	Amazon.com JL4ZC1413	19.25	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	450
06/18/24	AMZN Mktp US TF55Z00V3	310.34	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	460
06/18/24	USPS PO 4584810485	136.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	490
06/18/24	AMAZON MKTPL 717IL2JI3	1,290.04	High School Programs	Supplies	Federal	221	114	410	038	100
06/18/24	AMERICAN AIR0012151250225	440.95	Inservice and Staff Training	Travel	General Fund	100	224	332	043	000
06/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	SEA WATCH RESORT	266.56	Inservice and Staff Training	Travel	State-EIA	303	224	332	006	338
06/18/24	BSN SPORTS LLC	4,502.96	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700	271	410	008	900
06/18/24	HILTON HOTELS	1,897.50	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular	751	271	331	044	904
06/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	HARBOR FREIGHT TOOLS3439	(17.11)	Elementary Programs	Supplies	General Fund	100	113	410	009	150



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06/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	AMZN Mktp US EJ1K54R33	57.00	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
06/18/24	FORMS AND SUPPLY	22.51	Primary Programs	Supplies	General Fund	100	112	410	042	000
06/18/24	ADOBE ADOBE	239.88	High School Programs	Supplies	General Fund	100	114	410	008	195
06/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	LOWES #00358	32.63	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
06/18/24	SAMSCLUB #8252	274.26	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
06/18/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs	Instructional Programs Improve	Federal	210	112	312	000	000
06/18/24	AMERICAN AIR0012151250226	440.95	Inservice and Staff Training	Travel	General Fund	100	224	332	043	000
06/18/24	SEA WATCH RESORT	266.56	Inservice and Staff Training	Travel	State-EIA	303	224	332	006	338
06/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	SQ KOOL KATZ ITALIAN ICE	247.50	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
06/18/24	DOLLAR TREE	14.72	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
06/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	AMZN Mktp US NI1AH7UM3	145.58	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	460
06/18/24	LOWES #00907	140.61	Pupil Service Activities	Pupil Activity	School Activity Fund	735	271	660	008	370
06/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	AMAZON MKTPL YT5ZO3IO3	98.66	Elementary Programs	Supplies	General Fund	100	113	410	015	000
06/18/24	AMZN Mktp US FC08D69O3	139.11	Elementary Programs	Supplies	General Fund	100	113	410	018	000
06/18/24	SQ SC ASSOCIATION OF SCH	28.00	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	450
06/18/24	AMAZON MKTPL ZH2N55923	192.48	High School Programs	Supplies	Federal	221	114	410	038	100
06/18/24	AMZN Mktp US CU1UY1KC3	87.45	Elementary Programs	Supplies	General Fund	100	113	410	018	000
06/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	SEA WATCH RESORT	273.22	Inservice and Staff Training	Travel	State-EIA	303	224	332	006	338
06/18/24	AMZN Mktp US JL4RU7XG3	94.06	Pupil Service Activities	Pupil Activity	School Activity Fund	744	271	660	017	450
06/18/24	Amazon.com XK1GW6MX3	173.14	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	460
06/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
06/18/24	HOMEGOODS #1099	20.77	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	370
06/18/24	Amazon.com FH4LA2XJ3	48.00	High School Programs	Supplies	Federal	221	114	410	038	100
06/18/24	AMZN Mktp US K91GF5J83	422.43	Elementary Programs	Supplies	General Fund	100	113	410	014	195
06/18/24	IN THE KEENA EDWARDS GRO	3,275.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000
06/18/24	IN THE KEENA EDWARDS GRO	850.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	009	000
06/18/24	MR SIGN	584.22	Primary Programs	Supplies	General Fund	100	112	410	046	195
06/18/24	IN THE KEENA EDWARDS GRO	5,200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	008	000
06/18/24	ETS CPX	133.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
06/19/24	BLOOMERANG DORCHESTER	2,340.00	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	539
06/19/24	PEDROS MEXICAN GRILL	149.74	Pupil Service Activities	Pupil Activity	School Activity Fund	750	271	660	044	370
06/19/24	SQ LESLIE GILREATH/NIGHT	4,000.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752	190	660	044	000
06/19/24	ABC TROPHIES INC	90.99	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753	190	660	044	000
06/19/24	IN SCREEN EAST, INC.	1,754.80	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	745



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06/19/24	VISTAPRINT	237.51	High School Programs	Supplies	General Fund 100 114 410 044 195
06/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	AMAZON RET 112-507859	144.42	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/19/24	WALMART.COM	62.54	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/19/24	AMAZON MKTPL UU9RS2SN3	483.57	High School Programs	Supplies	Federal 221 114 410 038 100
06/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/19/24	AMZN Mktp US 616U35VC3	34.76	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/19/24	GEIGER	562.71	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
06/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	POSITIVE PROMOTIONS	1,220.75	Primary Programs	Supplies	General Fund 100 112 410 002 150
06/19/24	AMAZON MKTPLACEMENT PMTS	(344.47)	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/19/24	FORMS AND SUPPLY	98.94	Elementary Programs	Supplies	General Fund 100 113 410 042 000
06/19/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	THE HOME DEPOT #1103	93.29	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/19/24	FAMULARIS PIZZERIA - O	109.48	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
06/19/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/19/24	AMAZON MKTPL TN3T65I43	85.58	High School Programs	Supplies	Federal 221 114 410 038 100
06/19/24	WM SUPERCENTER #628	43.81	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	JOSTENS INC.	6.16	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/19/24	CHARLESTON COTTON EXCHANG	2,647.76	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
06/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	AMAZON.COM H09FB9S63	28.07	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 460
06/19/24	USPS STAMPS ENDICIA	200.00	Primary Programs	Supplies	General Fund 100 112 410 011 000
06/19/24	HOWIES HOCKEY INC	1,216.47	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
06/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	BJS WHOLESAL #378	258.49	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	Amazon.com 3M48K2623	346.28	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/19/24	AMZN Mktp US 0I28A0603	95.84	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/19/24	SPINX #0353	71.05	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 735
06/19/24	SP MILES AND BISHOP	39.98	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 000
06/19/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
06/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	COABC	25.00	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/19/24	OLIVE GARDEN 0021150	243.67	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
06/19/24	ADOBE ADOBE	239.88	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/19/24	PAYPAL PAYPAL PYNT	192.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/19/24	JOANN STORES #2351	66.40	Pupil Service Activities	School Activity Fund	747 271 660 042 450
06/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/19/24	CYPRESS GARDENS	324.00	Custody and Care of Children	Other Special Revenues	819 350 410 010 698
06/19/24	AMAZON.COM O46BF6PI3	51.15	Pupil Service Activities	School Activity Fund	744 271 660 017 450
06/19/24	EMBASSY SUITES MYRTLE BE	(650.84)	Pupil Service Activities	School Activity Fund	738 271 660 011 450
06/19/24	BTS QUILL	657.89	Elementary Programs	General Fund	100 113 410 013 000
06/19/24	AMAZON MKTPL CC2MG3KZ3	96.29	Primary Programs	General Fund	100 112 410 015 000
06/19/24	ISTE	75.00	Pupil Service Activities	School Activity Fund	735 271 660 008 450
06/19/24	DRI SIGNS	180.59	Elementary Programs	General Fund	100 113 410 043 000
06/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/19/24	WL VUE GED Exam	17.50	Adult Basic Education Programs	State-EIA	356 181 410 025 318
06/19/24	AMAZON MKTPL WQ2J94W53	46.40	High School Programs	Federal	221 114 410 038 100
06/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
06/19/24	WAL-MART #0628	16.02	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
06/19/24	TIL PL CICIS PIZZA 782	689.27	Custody and Care of Children	Other Special Revenues	819 350 410 041 698
06/19/24	FORMS AND SUPPLY	611.32	Elementary Programs	General Fund	100 113 410 042 000
06/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
06/19/24	AIRGAS - SOUTH	998.83	Elementary Programs	General Fund	100 113 410 006 195
06/19/24	AMZN Mktp US QW9686LY3	15.42	Pupil Service Activities	School Activity Fund	740 271 660 013 610
06/19/24	Amazon.com T74RO3PM3	128.38	Pupil Service Activities	School Activity Fund	748 271 660 041 450
06/19/24	WULBERN-KOVAL	833.37	Elementary Programs	Federal	201 113 410 009 000
06/19/24	LOWES #02948	39.02	Pupil Service Activities	School Activity Fund	742 271 660 015 450
06/19/24	JOANN STORES #2351	18.48	Primary Programs	General Fund	100 112 410 000 259
06/19/24	SUMMERVILLE HARDWARE AN	16.24	Primary Programs	General Fund	100 112 410 000 259
06/19/24	Amazon.com W26UW51X3	168.42	Primary Programs	General Fund	100 112 410 000 259
06/19/24	TRACTOR SUPPLY #2715	13.16	Operation and Maintenance of Plant	General Fund	100 254 410 015 022
06/19/24	B&H PHOTO 800-606-6969	3,459.79	Office of Superintendent	General Fund	100 232 445 000 000
06/20/24	CHEESECAKE GREENVILLE	571.32	Instructional Pupil Activity	School Activity Fund	750 190 660 044 591
06/20/24	PALMETTO - SUMMERVILLE	52.71	High School Programs	General Fund	100 114 410 044 195
06/20/24	HILTON ORLANDO SERTIFI	452.25	Inservice and Staff Training	Federal	201 224 332 014 000
06/20/24	SQ THE ECLECTIC CHEF	81.10	Gifted and Talented Academic	General Fund	100 141 410 000 000
06/20/24	STARS AND STRIKES - SUMME	1,206.00	Custody and Care of Children	Other Special Revenues	819 350 410 048 698
06/20/24	HILTON ORLANDO SERTIFI	452.25	Inservice and Staff Training	Federal	201 224 332 014 000
06/20/24	CHARLESTON COUNTY PARK	1,402.92	Custody and Care of Children	Other Special Revenues	819 350 410 018 698
06/20/24	IPRINT TECHNOLOGIES	31.32	Custody and Care of Children	Other Special Revenues	819 350 410 041 000
06/20/24	AMAZON MKTPL HW7MT1HF3	893.34	High School Programs	Federal	221 114 410 038 100
06/20/24	EXXON HH 3	32.00	Pupil Service Activities	School Activity Fund	743 271 660 016 807
06/20/24	WAL-MART #0628	55.92	Custody and Care of Children	Other Special Revenues	819 350 410 018 698
06/20/24	AMAZON MKTPLACE PMTS	(7.48)	Elementary Programs	General Fund	100 113 410 015 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
06/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/24	DECKER EQUIP SCHOOL FIX	427.99	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/20/24	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund 100 112 410 047 150
06/20/24	HARRIS TEETER #368	34.43	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
06/20/24	AMAZON MKTPL 3M2KW3ZO3	16.04	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/20/24	STAMPS.COM	63.78	Primary Programs	Supplies	General Fund 100 112 410 011 000
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
06/20/24	AMAZON MKTPL Q66PU3WM3	328.54	Elementary Programs	Supplies	General Fund 100 113 410 014 195
06/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/24	AMAZON MKTPL IY78S2UM3	17.11	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/20/24	FANCY TRIMMINS EMBROIDERY	955.51	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 490
06/20/24	CHARLESTON COUNTY PARK	124.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/20/24	AMAZON MKTPL RS4R40ZA3	27.76	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
06/20/24	CINEMARK THEATRES 127	811.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/20/24	IN EXPERT ICE LLC	513.73	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
06/20/24	MR SIGN	4,515.86	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/20/24	AMAZON.COM MM87P9KT3	10.75	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
06/20/24	AMAZON MKTPLACE PMTS	(75.07)	Elementary Programs	Supplies	General Fund 100 113 410 015 000
06/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/24	AMZN Mktpl US 5A6VE6Z53	256.44	Elementary Programs	Supplies	General Fund 100 113 410 015 000
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
06/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/24	AIRLINE FVT	606.00	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
06/20/24	THE HOME DEPOT #1120	127.07	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 048 000
06/20/24	Amazon.com EL2PM0GR3	29.83	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 610
06/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/24	AMAZON MKTPL 0N3QF9FF3	53.55	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
06/20/24	Amazon.com 6D5FW7E93	519.42	Elementary Programs	Supplies	General Fund 100 113 410 018 000
06/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/24	Amazon.com 436VD7I03	9.81	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
06/20/24	AMAZON MKTPLACE PMTS	(7.48)	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
06/20/24	DRIGGERS SMALL ENGINES	678.78	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
06/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/20/24	AMAZON MKTPL Y665Z0HQ3	42.36	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/20/24	AMAZON.COM UQ6BG3P33	217.74	High School Programs	Supplies	General Fund	100 114 410 008 000
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
06/20/24	JOSTENS CARROLL 5374	1,977.36	High School Programs	Supplies	General Fund	100 114 410 008 003
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
06/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/24	AMAZON MKTPL SI3C69SM3	49.95	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 610
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
06/20/24	IPRINT TECHNOLOGIES	198.72	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 000
06/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/24	AMAZON MKTPL JU03T95A3	73.28	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
06/20/24	Amazon.com JX5X94G03	36.14	Primary Programs	Supplies	General Fund	100 112 410 015 000
06/20/24	Amazon.com U79YZ6OA3	10.24	Elementary Programs	Supplies	General Fund	100 113 410 043 000
06/20/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/20/24	HILTON ORLANDO CERTIFI	452.25	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
06/20/24	IC INSTACART 1176	56.18	Primary Programs	Supplies	General Fund	100 112 410 000 259
06/20/24	AT&T PAYMENT	1,849.48	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 046 000
06/20/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 046 000
06/20/24	M&M PROMOTIONS, LLC	413.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 845
06/20/24	CHICK-FIL-A #1882	92.93	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 910
06/20/24	SQ ADMIRABLE CLEANING LL	1,620.00	Operation and Maintenance of Plant	Cleaning Services	General Fund	100 254 322 046 022
06/20/24	Amazon.com	(240.74)	Primary Programs	Supplies	General Fund	100 112 410 046 195
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	WOOD'S ACE HARDWARE	13.90	High School Programs	Supplies	General Fund	100 114 410 044 195
06/21/24	VERNIER SCIENCE EDUCAT	756.35	High School Programs	Supplies	Other Special Revenues	821 114 410 044 086
06/21/24	VERNIER SCIENCE EDUCAT	5.49	High School Programs	Supplies	General Fund	100 114 410 044 195
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	Amazon.com M11ZJ5CH3	51.62	High School Programs	Supplies	General Fund	100 114 410 044 195
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	SP LITHIUM RHINO	1,499.00	High School Programs	Supplies	General Fund	100 114 410 044 195
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	JOSTENS EVENT MANAGEMT	75.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/21/24	AQ HOU AMSMNT ON LINE	58.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 589
06/21/24	HILTON MYRTLE BEACH RESO	(303.52)	Inservice and Staff Training	Instructional Programs Improve	State-EIA	329 224 312 000 033



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06/21/24	AMERICAN AIR0012152209521	373.96	Inservice and Staff Training	Travel	State-EIA 303 224 332 047 338
06/21/24	CINEMARK THEATRES 127	699.20	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/21/24	SHERATON MRTLE BCH CONV	17.44	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
06/21/24	AMERICAN AIR0012152209523	373.96	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
06/21/24	HILTON MYRTLE BEACH RESO	53.76	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
06/21/24	WULBERN-KOVAL	0.40	Elementary Programs	Supplies	Federal 201 113 410 009 000
06/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/21/24	AMAZON MKTPL NM66Y5KR3	47.06	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/21/24	AMZN Mktpl US BO82W5GF3	138.15	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
06/21/24	FORMS AND SUPPLY	58.38	Elementary Programs	Supplies	General Fund 100 113 410 042 000
06/21/24	THE ICEHOUSE	95.88	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/21/24	FANCY TRIMMINS EMBROIDERY	178.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/21/24	CINEMARK THEATRES 127	362.25	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/21/24	SHERATON MRTLE BCH CONV	26.16	Inservice and Staff Training	Travel	Federal 201 224 332 013 000
06/21/24	AMZN Mktpl US RG1826D80	268.34	Elementary Programs	Supplies	General Fund 100 113 410 009 195
06/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/21/24	AMAZON MKTPL BHOXE1U03	49.40	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
06/21/24	HARRISTEETER #355	27.92	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/21/24	CHUCK E CHEESE 385	1,362.84	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/21/24	FORMS AND SUPPLY	716.77	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/21/24	DBC BLICK ART MATERIAL	370.14	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
06/21/24	EMBASSY SUITES MYRTLE BE	994.26	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 000
06/21/24	CtrForCredentialing&Edu	40.00	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
06/21/24	CINEMARK THEATRES 127	141.75	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/21/24	ALLIANZ TRAVEL INS	108.44	Inservice and Staff Training	Travel	State-EIA 303 224 332 047 338
06/21/24	EMBASSY SUITES MYRTLE BE	651.84	Inservice and Staff Training	Travel	Federal 201 224 332 004 000
06/21/24	AMZN Mktpl US RG17Q4SU0	1,297.53	Elementary Programs	Supplies	General Fund 100 113 410 009 195
06/21/24	SP YOUR BUSINESS LLC	261.60	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
06/21/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/21/24	EMBASSY SUITES MYRTLE BE	(126.16)	Inservice and Staff Training	Travel	Federal 201 224 332 011 001
06/21/24	EMBASSY SUITES MYRTLE BE	994.26	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 000
06/21/24	EMBASSY SUITES MYRTLE BE	994.26	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 000
06/21/24	HARRIS TEETER #363	51.30	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/21/24	HILTON MYRTLE BEACH RESO	(53.76)	Inservice and Staff Training	Instructional Programs Improve	State-EIA 329 224 312 000 033
06/21/24	CHARLESTON COUNTY PARK	1,218.81	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/21/24	AMERICAN AIR0012152209522	373.96	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
06/21/24	AMAZON MKTPL 5I25Y0K03	31.67	Elementary Programs	Supplies	General Fund 100 113 410 014 195
06/21/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/21/24	AMERICAN AIR0012152209524	373.96	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
06/21/24	CUSTOMLANYARD.NET	106.20	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 265
06/21/24	USPS PO 4514850240	204.00	High School Programs	Supplies	General Fund 100 114 410 016 001



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06/21/24	AMAZON MKTPL RG0LF6B20	38.79	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/21/24	EMBASSY SUITES MYRTLE BE	996.45	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 000
06/21/24	AMAZON MKTPL RG5VB9DX0	31.60	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 000
06/21/24	AMAZON.COM RG13D8QR0	17.08	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/21/24	FAIRFIELD INN & SUITES	145.77	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
06/21/24	FANCY TRIMMINS EMBROIDERY	16.05	Instruction Beyond Regular School Day	Supplies	Federal 218 175 410 000 110
06/21/24	LEE TRANSPORT EQ PARTS	186.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/21/24	AMAZON MKTPL 0039X4EC3	19.23	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
06/21/24	SP BHP SAFETY PRODUC	2,450.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/21/24	PUBLIX #1120	176.71	Technology Services	Supplies	General Fund 100 266 410 028 000
06/24/24	AMAZON MAR 100-114-41	95.12	High School Programs	Supplies	General Fund 100 114 410 044 195
06/24/24	WALGREENS #6073	45.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/24/24	SAN JOSE MEXICAN RESTAURA	162.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
06/24/24	WM SUPERCENTER #628	17.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
06/24/24	AMAZON MKTPL B662X7LB3	882.30	High School Programs	Supplies	General Fund 100 114 410 044 195
06/24/24	WM SUPERCENTER #6174	48.49	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/24/24	AMAZON MAR 114-528426	21.37	Elementary Programs	Supplies	General Fund 100 113 410 014 195
06/24/24	AMZN Mktp US 9U1C688R3	23.73	Homebound	Supplies	State-EIA 341 147 410 041 111
06/24/24	AMAZON MKTPL GL7004X43	364.81	High School Programs	Supplies	General Fund 100 114 410 008 000
06/24/24	CINEMARK THEATRES 127	125.40	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/24/24	WALMART.COM 8009256278	(21.68)	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/24/24	ORIGINAL BENJAMINS CALABA	605.04	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 904
06/24/24	AMAZON MKTPL 446L692Y3	624.36	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/24/24	ADOBE	19.99	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 045 000
06/24/24	AMAZON MKTPL RG80K6HG1	15.50	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/24/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/24/24	AMAZON MKTPL ZI8BO1263	184.00	High School Programs	Supplies	Federal 221 114 410 038 100
06/24/24	BJS WHOLESALE #378	276.72	Psychological Services	Supplies	General Fund 100 214 410 020 000
06/24/24	STAPLS7634946581000002	101.69	High School Programs	Supplies	General Fund 100 114 410 008 000
06/24/24	AMAZON RET 112-327606	14.54	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/24/24	SAMS CLUB #8252	49.86	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/24/24	AMAZON MKTPL RG4ZX5B32	359.92	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/24/24	AMAZON.COM RG0PM3KD0	65.50	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/24/24	ORIGINAL BENJAMINS CALABA	1,420.73	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 904
06/24/24	AMAZON MKTPL RG8465IY0	57.72	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
06/24/24	AMAZON RET 114-838534	21.92	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/24/24	SQ YOUTHLIGHT	106.85	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/24/24	HILTON CONVENTION CTR	(226.13)	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
06/24/24	AMAZON MKTPL RG6DX9S90	489.39	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 000
06/24/24	DEMCO INC	80.08	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 530
06/24/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000



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06/24/24	LA HACIENDA	176.90	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/24/24	DOLLAR TREE	19.89	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/24/24	FORMS AND SUPPLY	42.86	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/24/24	HILTON GREENVILLE	157.07	Curriculum Development	Travel	Federal 207 221 332 000 201
06/24/24	Amazon.com RG1SN5H91	505.50	High School Programs	Supplies	General Fund 100 114 410 008 000
06/24/24	GRAND HYATT NASHVILLE	875.88	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
06/24/24	THE ICEHOUSE	91.93	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/24/24	STAPLS7634976862000001	393.60	High School Programs	Supplies	Federal 221 114 410 038 201
06/24/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/24/24	Staples Inc	60.10	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 460
06/24/24	AMAZON MKTPL RG68H0HF2	35.70	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/24/24	GRAND HYATT NASHVILLE	875.88	Inservice and Staff Training	Travel	Federal 267 224 332 000 001
06/24/24	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund 100 112 410 011 000
06/24/24	ASSOCIATION FOR CAREER	145.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
06/24/24	SPEEDWAY 04564 401 CHURCH	70.00	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 904
06/24/24	SQ KOOL KATZ ITALIAN ICE	237.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/24/24	WAL-MART #1037	5.26	Psychological Services	Supplies	General Fund 100 214 410 020 000
06/24/24	FLIGHT CHARLESTON	747.20	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/24/24	STAPLS7634952918000001	382.41	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
06/24/24	AMAZON MKTPL 2A5TN27P3	31.02	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/24/24	STARS AND STRIKES - SUMME	1,194.61	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
06/24/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/24/24	AMAZON MAR 112-136947	98.05	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
06/24/24	AT&T PAYMENT	2,184.00	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 048 000
06/24/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 048 000
06/24/24	UNIVERSALS AVENTURA HOTEL	1,040.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
06/24/24	TARGET 00014936	(102.50)	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 344
06/24/24	UNIVERSALS AVENTURA HOTEL	1,040.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
06/24/24	STAPLES 00108282	(52.31)	High School Programs	Supplies	General Fund 100 114 410 016 003
06/24/24	UNIVERSALS AVENTURA HOTEL	1,040.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
06/24/24	AMZN Mktp US	(78.15)	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/24/24	THE HOME DEPOT #1120	271.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/24/24	UNIVERSALS AVENTURA HOTEL	1,040.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
06/24/24	AMZN Mktp US 187GF4AK3	78.15	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/24/24	UNIVERSALS AVENTURA HOTEL	1,040.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
06/24/24	STAPLS7634950536000001	152.49	Fiscal Services	Supplies	General Fund 100 252 410 000 000
06/24/24	Amazon.com	(84.21)	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/24/24	UNIVERSALS AVENTURA HOTEL	1,040.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
06/24/24	KENDALL HUNT PUBLISHING	251.45	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/24/24	AMAZON MKTPL ID6PB3IC3	33.92	Primary Programs	Supplies	General Fund 100 112 410 046 195
06/24/24	STAPLS7906829145000001	117.46	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/24/24	FOLLETT CONTENT SOLUTIONS	24.88	Trainable Mentally Handicapped	Supplies	General Fund 100 122 410 046 000
06/24/24	THE HOME DEPOT PRO	1,200.43	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
06/24/24	SUMMERVILLE HARDWARE AN	25.22	Primary Programs	Supplies	General Fund 100 112 410 000 259
06/24/24	AMAZON MKTPL RG95P1BD2	328.41	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
06/24/24	TRACTOR SUPPLY #2715	8.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
06/25/24	AMERICAN SOLUTIONS4 BUS	179.16	High School Programs	Supplies	General Fund 100 114 410 044 195
06/25/24	TRACTOR SUPPLY #2715	62.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
06/25/24	THE UPS STORE 5851	25.34	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/25/24	AMZN Mktp US RG5Z069Y1	55.02	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
06/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/24	COLLEGE PARK TOWING	390.48	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
06/25/24	PAYPAL HOORAYYARDC	204.00	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
06/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/24	WAL-MART #3713	237.59	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
06/25/24	AMAZON MKTPL RC72S3AY0	158.41	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/25/24	AMAZON.COM RG7LH02K2	9.94	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
06/25/24	AMAZON MKTPL RG4FU5K11	27.25	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/25/24	UNIVERSALS AVENTURA HOTEL	1,040.65	High School Programs	Student Transportation	General Fund 100 114 331 016 000
06/25/24	AMZN Mktp US RG1MZ4DH1	154.86	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
06/25/24	GAYLORD INN OPRYLAND F	1,246.91	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
06/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/24	JOANN STORES #2351	18.45	Staff Services	Supplies	General Fund 100 264 410 000 000
06/25/24	AMAZON MKTPL RG7749212	51.30	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/25/24	AMZN Mktp US RC4K23E10	128.37	Elementary Programs	Supplies	General Fund 100 113 410 013 000
06/25/24	DD DOORDASH ECLECTICC	95.97	Psychological Services	Supplies	General Fund 100 214 410 020 000
06/25/24	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 000
06/25/24	GAYLORD INN OPRYLAND F	1,246.91	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
06/25/24	Amazon.com RG93E02N1	84.51	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/25/24	AMZN Mktp US RC1L590D0	48.15	Primary Programs	Supplies	General Fund 100 112 410 042 000
06/25/24	FSP SAM'S LIMOUSINE & TRA	576.80	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/25/24	IN SCREEN EAST, INC.	60.48	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/25/24	GAYLORD INN OPRYLAND F	1,246.91	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
06/25/24	UNIVERSALS AVENTURA HOTEL	1,040.65	High School Programs	Student Transportation	General Fund 100 114 331 016 000
06/25/24	Amazon.com RC66J8EZ0	160.49	Instructional Pupil Activity	Pupil Activity	Other Special Revenues 719 190 660 013 000
06/25/24	IN SCREEN EAST, INC.	46.10	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/25/24	WAL-MART #0628	62.32	Elementary Programs	Supplies	General Fund 100 113 410 014 195
06/25/24	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
06/25/24	FOLLETT SCHOOL SOLUTIONS	132.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 530
06/25/24	SQ KOOL KATZ ITALIAN ICE	236.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/25/24	FORMS AND SUPPLY	21.44	Primary Programs	Supplies	General Fund	100 112 410 042 000
06/25/24	AMZN Mktp US RC45T5A10	20.02	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 900
06/25/24	AMZN Mktp US RG4AN07B2	19.06	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
06/25/24	WM SUPERCENTER #1037	34.34	Staff Services	Supplies	General Fund	100 264 410 000 000
06/25/24	UNIVERSALS AVENTURA HOTEL	1,040.65	High School Programs	Student Transportation	General Fund	100 114 331 016 000
06/25/24	IN SCREEN EAST, INC.	120.95	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 018 698
06/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/25/24	AMAZON.COM RG5MZ7KV2	121.09	Elementary Programs	Supplies	General Fund	100 113 410 015 000
06/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/25/24	GAYLORD INN OPRYLAND F	1,246.91	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
06/25/24	SP FLAGS UNLIMITED	189.49	Elementary Programs	Supplies	General Fund	100 113 410 043 000
06/25/24	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 698
06/25/24	AMAZON MAR 114-528426	42.79	Elementary Programs	Supplies	General Fund	100 113 410 014 195
06/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/25/24	AMAZON.COM RG6MA5222	47.04	Primary Programs	Supplies	General Fund	100 112 410 042 000
06/25/24	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000
06/25/24	AMAZON RET 114-084744	202.40	Inservice and Staff Training	Travel	General Fund	100 224 332 017 000
06/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/25/24	PROCARE SOFTWARE	948.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 048 000
06/25/24	AMAZON MARKETPL STOCK	64.19	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
06/25/24	STARS AND STRIKES - SUMME	172.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 600
06/25/24	IN THE KEENA EDWARDS GRO	6,480.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 007 000
06/25/24	THE WEBSTAIRANT STORE INC	790.80	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
06/26/24	Amazon.com RC1XA1GQ0	11.34	High School Programs	Supplies	General Fund	100 114 410 044 195
06/26/24	AMAZON MKTPL RG61W3W52	124.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 511
06/26/24	HILTON GREENVILLE	314.14	Curriculum Development	Travel	Federal	207 221 332 000 201
06/26/24	AMAZON MKTPL RG6VN8WR1	8.55	Elementary Programs	Supplies	General Fund	100 113 410 007 195
06/26/24	Amazon.com RG5SB59B2	55.38	Inservice and Staff Training	Supplies	State-EIA	303 224 410 000 000
06/26/24	WM SUPERCENTER #628	35.35	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 018 698
06/26/24	DECKER EQUIP SCHOOL FIX	140.65	Elementary Programs	Supplies	General Fund	100 113 410 043 000
06/26/24	HILTON GREENVILLE	314.14	Curriculum Development	Travel	Federal	207 221 332 000 201
06/26/24	Amazon.com RG7LG1UY1	456.35	Elementary Programs	Supplies	General Fund	100 113 410 014 195
06/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/26/24	Amazon.com RG2BB0UO2	138.57	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
06/26/24	AMZN Mktp US RG6T20US1	256.78	Elementary Programs	Supplies	General Fund	100 113 410 014 195
06/26/24	SQ THE ECLECTIC CHEF	63.30	Gifted and Talented Academic	Supplies	General Fund	100 141 410 000 000
06/26/24	CAROLINA OFFICE EQUIPMENT	395.00	Elementary Programs	Supplies	General Fund	100 113 410 013 000
06/26/24	LOWES #00358	136.44	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 440
06/26/24	HILTON GREENVILLE	314.14	Curriculum Development	Travel	Federal	207 221 332 000 201
06/26/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund	100 113 410 039 195



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06/26/24	Amazon.com RC90U4G90	19.98	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/26/24	IN SOUTHERN RECOGNITION,	4,187.16	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/26/24	Amazon.com RG0D109A1	75.24	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/26/24	AMZN Mktp US RG98Y2R12	40.66	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/26/24	HARRISTEETER #355	36.80	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
06/26/24	Amazon.com RG25L2UU2	292.77	Primary Programs	Supplies	General Fund 100 112 410 015 000
06/26/24	HILTON GREENVILLE	314.14	Curriculum Development	Travel	Federal 207 221 332 000 201
06/26/24	FSP COASTAL LIMOUSINE	3,742.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 547
06/26/24	AMAZON MKTPL RG51J7R12	62.89	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 730
06/26/24	WWW.STRAWBRIDGE.NET	150.10	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 290
06/26/24	AMAZON MKTPL RG3VL0I21	97.10	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/26/24	AMZN Mktp US RG4YX69F1	28.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
06/26/24	SP FTD.COM	77.03	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/26/24	Amazon.com RG3IQ2W91	12.70	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/26/24	AMAZON MKTPL RG7BK4UJ2	27.81	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
06/26/24	Amazon.com RC57Y01X0	11.18	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
06/26/24	SAMS CLUB #8252	368.85	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/26/24	AMERICAN SOLUTIONS4 BUS	195.96	Primary Programs	Supplies	General Fund 100 112 410 015 195
06/26/24	FOOD LION #1420	57.03	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/26/24	AMAZON MKTPL RC0AE2PP0	103.51	Elementary Programs	Supplies	General Fund 100 113 410 009 195
06/26/24	CVS/PHARMACY #07537	38.41	Elementary Programs	Supplies	General Fund 100 113 410 043 000
06/26/24	Spotify USA	11.76	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
06/26/24	CROWD CONTROL WAREHOUS	365.00	Primary Programs	Supplies	General Fund 100 112 410 041 195
06/26/24	HILTON GREENVILLE	314.14	Curriculum Development	Travel	Federal 207 221 332 000 201
06/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/26/24	Amazon.com RG2VR59D2	11.18	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/26/24	FORMS AND SUPPLY	532.73	Kindergarten Programs	Supplies	General Fund 100 111 410 042 000
06/26/24	PAYPAL GRANTCHRIST	900.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 604
06/26/24	ATT CONS PHONE PMT	1,312.85	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/26/24	ATT CONS PHONE PMT	162.76	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
06/26/24	ATT CONS PHONE PMT	148.61	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000
06/26/24	ATT CONS PHONE PMT	809.76	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000
06/26/24	ATT CONS PHONE PMT	36.49	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/26/24	ATT CONS PHONE PMT	107.53	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 017 000
06/26/24	ATT CONS PHONE PMT	295.57	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 012 000
06/26/24	ATT CONS PHONE PMT	1,749.50	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
06/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 041 000
06/26/24	ATT CONS PHONE PMT	440.50	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 041 000
06/26/24	ATT CONS PHONE PMT	100.93	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
06/26/24	ATT CONS PHONE PMT	785.63	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/24	ATT CONS PHONE PMT	27.13	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 018 000
06/26/24	ATT CONS PHONE PMT	149.52	Operation and Maintenance of Plant Communication	General Fund	100 254 340 018 000
06/26/24	ATT CONS PHONE PMT	765.95	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
06/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 011 000
06/26/24	ATT CONS PHONE PMT	964.40	Operation and Maintenance of Plant Communication	General Fund	100 254 340 011 000
06/26/24	ATT CONS PHONE PMT	53.71	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
06/26/24	ATT CONS PHONE PMT	63.97	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/24	ATT CONS PHONE PMT	877.78	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
06/26/24	ATT CONS PHONE PMT	2.25	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
06/26/24	ATT CONS PHONE PMT	361.96	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
06/26/24	ATT CONS PHONE PMT	27.13	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
06/26/24	ATT CONS PHONE PMT	27.13	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 045 000
06/26/24	ATT CONS PHONE PMT	124.00	Operation and Maintenance of Plant Communication	General Fund	100 254 340 045 000
06/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 002 000
06/26/24	ATT CONS PHONE PMT	1,081.01	Operation and Maintenance of Plant Communication	General Fund	100 254 340 002 000
06/26/24	ATT CONS PHONE PMT	80.73	Operation and Maintenance of Plant Communication	General Fund	100 254 340 019 000
06/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 010 000
06/26/24	ATT CONS PHONE PMT	124.00	Operation and Maintenance of Plant Communication	General Fund	100 254 340 010 000
06/26/24	ATT CONS PHONE PMT	253.99	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
06/26/24	ATT CONS PHONE PMT	886.55	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
06/26/24	ATT CONS PHONE PMT	137.32	Operation and Maintenance of Plant Communication	General Fund	100 254 340 013 000
06/26/24	ATT CONS PHONE PMT	1,127.12	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
06/26/24	ATT CONS PHONE PMT	81.29	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
06/26/24	ATT CONS PHONE PMT	81.38	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/24	ATT CONS PHONE PMT	0.82	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
06/26/24	ATT CONS PHONE PMT	452.13	Operation and Maintenance of Plant Communication	General Fund	100 254 340 043 000
06/26/24	ATT CONS PHONE PMT	316.70	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
06/26/24	ATT CONS PHONE PMT	81.38	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
06/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 004 000
06/26/24	ATT CONS PHONE PMT	74.23	Operation and Maintenance of Plant Communication	General Fund	100 254 340 004 000
06/26/24	ATT CONS PHONE PMT	335.23	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
06/26/24	ATT CONS PHONE PMT	108.50	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
06/26/24	ATT CONS PHONE PMT	54.26	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
06/26/24	ATT CONS PHONE PMT	54.42	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
06/26/24	ATT CONS PHONE PMT	93.11	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
06/26/24	ATT CONS PHONE PMT	54.42	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
06/26/24	ATT CONS PHONE PMT	2,467.38	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/26/24	ATT CONS PHONE PMT	68.87	Operation and Maintenance of Plant Communication	General Fund	100 254 340 015 000



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06/26/24	ATT CONS PHONE PMT	15.96	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 015 000
06/26/24	ATT CONS PHONE PMT	443.38	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 042 000
06/26/24	ATT CONS PHONE PMT	(48.09)	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/26/24	ATT CONS PHONE PMT	748.13	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
06/26/24	BESTBUYCOM806945319042	2,038.27	Technology Services	Other Capital Outlay	General Fund 100 266 595 000 000
06/26/24	SQ ADMIRABLE CLEANING LL	1,560.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
06/26/24	PUBLIX #1120	129.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 022
06/27/24	USPS PO 4584800483	20.60	High School Programs	Supplies	General Fund 100 114 410 008 000
06/27/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/24	4IMPRINT, INC	34.56	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
06/27/24	CHARLESTON COUNTY PARK	1,174.18	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/27/24	LOWES #02948	53.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 007 000
06/27/24	NORTHWOODS STADIUM B&M	1,050.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/27/24	CHARLESTON COUNTY PARK	135.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/27/24	AMAZON MKTPL RC2MW7O52	72.44	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
06/27/24	BSN SPORTS LLC	299.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
06/27/24	GREENVILLE EMBASSY SUI	382.54	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/27/24	AMAZON.COM RC48914Y1	266.72	Elementary Programs	Supplies	Other Special Revenues 821 113 410 014 081
06/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/24	US AWARDS	104.41	Pupil Service Activities	Other Objects	Activity Fund - Extracurricular 700 271 690 008 900
06/27/24	AMAZON MKTPL RC1RP7QQ0	60.18	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 505
06/27/24	FAMILY DOLLAR	39.32	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
06/27/24	WAL-MART #1359	30.25	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/27/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/24	IN GOODLIFE COMMUNICATIO	585.07	Student Transportation (State Mandated)	Technology & Software Supplies	General Fund 100 255 445 023 000
06/27/24	AMAZON.COM RC5CX3ZZ1	19.25	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
06/27/24	AMAZON RET 113-989218	122.34	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
06/27/24	CHARLESTON COUNTY PARK	1,265.68	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
06/27/24	NEWKS 1061	87.84	Psychological Services	Supplies	General Fund 100 214 410 020 000
06/27/24	AMAZON MKTPL RC42C1NV1	233.96	Elementary Programs	Supplies	Other Special Revenues 821 113 410 014 081
06/27/24	HARRISTEETER #355	101.71	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
06/27/24	STAPLS7635072613000001	60.12	Elementary Programs	Supplies	General Fund 100 113 410 007 195
06/27/24	GREENVILLE EMBASSY SUI	213.91	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/27/24	CHARLESTON COUNTY PARK	1,372.42	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
06/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/24	SUMMIT TRAMPOLINE PARK -	1,939.73	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/27/24	AMAZON MKTPL RC1AW0F21	196.86	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 610
06/27/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/27/24	J.W. PEPPER	82.50	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 712 190 660 008 000
06/27/24	MCALISTER'S 1136	102.39	Psychological Services	Supplies	General Fund 100 214 410 020 000
06/27/24	AMAZON MKTPL RC5YR74L2	117.68	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
06/27/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/27/24	CNAV MARRINGTON LANES	144.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 046 698
06/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/27/24	AMAZON MKTPL RC6J83HA0	56.71	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 000
06/27/24	FORMS AND SUPPLY	50.14	Primary Programs	Supplies	General Fund	100 112 410 042 000
06/27/24	O'REILLY 2177	109.47	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 900
06/27/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/27/24	95 PERCENT GROUP	198.00	Primary Programs	Supplies	General Fund	100 112 410 017 000
06/27/24	NORTHWOODS STADIUM B&M	1,176.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 018 698
06/27/24	aliexpress	1,271.68	High School Programs	Supplies	General Fund	100 114 410 008 195
06/27/24	STAPLS7635154653000002	339.20	Elementary Programs	Supplies	General Fund	100 113 410 015 000
06/27/24	GREENVILLE EMBASSY SUI	382.54	Curriculum Development	Instructional Programs Improve	Federal	207 221 312 000 004
06/27/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
06/27/24	BSN SPORTS LLC	6,674.58	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 908
06/27/24	AMAZON MKTPL RC9237O71	60.36	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
06/27/24	CHEERLEADING.COM	659.40	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	700 271 410 008 906
06/27/24	QUIZZ INC	144.00	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
06/27/24	VISTAPRINT	97.36	High School Programs	Supplies	General Fund	100 114 410 044 195
06/27/24	FORMS AND SUPPLY	50.93	Kindergarten Programs	Supplies	General Fund	100 111 410 042 000
06/27/24	SEGRA	1,023.32	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
06/27/24	SEGRA	2,374.84	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 050 000
06/27/24	SEGRA	46.65	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 011 000
06/27/24	SEGRA	3.81	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
06/27/24	SEGRA	17.74	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 039 000
06/27/24	SEGRA	43.42	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 014 000
06/27/24	SEGRA	63.04	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 046 000
06/27/24	SEGRA	28.72	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 013 000
06/27/24	SEGRA	108.76	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 047 000
06/27/24	SEGRA	43.55	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 007 000
06/27/24	SEGRA	28.51	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 009 000
06/27/24	SEGRA	27.84	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 018 000
06/27/24	SEGRA	2,289.54	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 008 000
06/27/24	SEGRA	0.46	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
06/27/24	SEGRA	38.70	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 048 000
06/27/24	SEGRA	18.56	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 004 000
06/27/24	SEGRA	24.61	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 002 000
06/27/24	SEGRA	68.16	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 016 000
06/27/24	SEGRA	16.21	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 015 000
06/27/24	SEGRA	38.06	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 041 000
06/27/24	SEGRA	45.99	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 043 000



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06/27/24	SEGRA	26.90	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
06/27/24	SEGRA	40.18	Operation and Maintenance of Plant Communication	General Fund	100 254 340 045 000
06/27/24	SEGRA	44.91	Operation and Maintenance of Plant Communication	General Fund	100 254 340 010 000
06/27/24	SEGRA	118.36	Operation and Maintenance of Plant Communication	General Fund	100 254 340 044 000
06/27/24	SEGRA	71.41	Operation and Maintenance of Plant Communication	General Fund	100 254 340 017 000
06/27/24	SEGRA	88.67	Operation and Maintenance of Plant Communication	General Fund	100 254 340 042 000
06/27/24	SEGRA	28.31	Operation and Maintenance of Plant Communication	General Fund	100 254 340 012 000
06/27/24	SEGRA	136.22	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
06/27/24	SEGRA	27.92	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
06/27/24	SEGRA	4.19	Operation and Maintenance of Plant Communication	General Fund	100 254 340 019 000
06/27/24	eBay O 01-11753-02952	64.18	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
06/27/24	FANCY TRIMMINS EMBROIDERY	853.86	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 845
06/27/24	PUBLIX #483	87.88	Elementary Programs Supplies	General Fund	100 113 410 014 195
06/27/24	PUBLIX #483	87.88	Inservice and Staff Training Travel	General Fund	100 224 332 009 000
06/27/24	PUBLIX #483	87.88	Inservice and Staff Training Travel	General Fund	100 224 332 012 000
06/27/24	SHOP4TEAMS COM CHEERETC C	1,113.90	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 450
06/27/24	J.W. PEPPER	93.28	Inservice and Staff Training Instructional Programs Improve	State-EIA	303 224 312 000 010
06/27/24	PUBLIX #483	71.96	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
06/28/24	STAPLES 00108282	40.32	High School Programs Supplies	General Fund	100 114 410 044 195
06/28/24	GREENVILLE EMBASSY SUI	573.81	Curriculum Development Instructional Programs Improve	Federal	207 221 312 000 004
06/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/28/24	PRO TUFF DECALS	3,601.41	High School Programs Supplies	General Fund	100 114 410 044 195
06/28/24	GREENVILLE EMBASSY SUI	573.81	Curriculum Development Instructional Programs Improve	Federal	207 221 312 000 004
06/28/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs Instructional Programs Improve	Federal	210 112 312 000 000
06/28/24	GREENVILLE EMBASSY SUI	765.08	Curriculum Development Instructional Programs Improve	Federal	207 221 312 000 004
06/28/24	LOWES #02948	96.87	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
06/28/24	GREENVILLE EMBASSY SUI	852.24	Curriculum Development Instructional Programs Improve	Federal	207 221 312 000 004
06/28/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs Instructional Programs Improve	Federal	210 112 312 000 000
06/28/24	NW WHITE CHARLESTON	4,399.07	Pupil Service Activities Supplies	Activity Fund - Extracurricular	700 271 410 008 908
06/28/24	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/28/24	PUBLIX #483	122.54	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 046 698
06/28/24	HERALD OFFICE SUPPLY INC	256.46	High School Programs Supplies	General Fund	100 114 410 008 000
06/28/24	GREENVILLE EMBASSY SUI	765.08	Curriculum Development Instructional Programs Improve	Federal	207 221 312 000 004
06/28/24	SCREEN EAST INC.	40.32	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 041 698
06/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/28/24	GREENVILLE EMBASSY SUI	573.81	Curriculum Development Instructional Programs Improve	Federal	207 221 312 000 004
06/28/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs Instructional Programs Improve	Federal	210 112 312 000 000
06/28/24	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
06/28/24	CHUCK E CHEESE 385	1,322.93	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 010 698
06/28/24	GREENVILLE EMBASSY SUI	573.81	Curriculum Development Instructional Programs Improve	Federal	207 221 312 000 004
06/28/24	AMZN Mktp US RC4V94280	16.37	Inservice and Staff Training Supplies	State-EIA	303 224 410 000 000



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06/28/24	STAPLS7635204683000001	235.77	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 048 000
06/28/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs	Instructional Programs Improve	Federal 210 112 312 000 000
06/28/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs	Instructional Programs Improve	Federal 210 112 312 000 000
06/28/24	PALMETTO - SUMMERVILLE	19.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
06/28/24	CAR STICKERS INC.	500.00	High School Programs	Supplies	General Fund 100 114 410 044 195
06/28/24	TIL PL CICIS PIZZA 782	636.62	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
06/28/24	NIAAA FEES	166.40	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
06/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/28/24	AMAZON MKTPL RC0QS63M1	12.82	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
06/28/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs	Instructional Programs Improve	Federal 210 112 312 000 000
06/28/24	GREENVILLE EMBASSY SUI	765.08	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/28/24	CES 18	27.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
06/28/24	NORTHWOODS STADIUM B&M	15.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/28/24	GREENVILLE EMBASSY SUI	765.08	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/28/24	GREENVILLE EMBASSY SUI	573.81	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/28/24	GREENVILLE EMBASSY SUI	573.81	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/28/24	SP TIEWRAPS.COM, INC	754.85	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
06/28/24	AMZN Mktp US	(137.81)	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 610
06/28/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs	Instructional Programs Improve	Federal 210 112 312 000 000
06/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/28/24	SUMMIT TRAMPOLINE PARK -	1,677.69	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
06/28/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/28/24	STAPLES 00108282	113.33	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 000
06/28/24	THE WEBSTAUANT STORE INC	718.95	Elementary Programs	Supplies	General Fund 100 113 410 014 195
06/28/24	GREENVILLE EMBASSY SUI	765.08	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/28/24	AMZN Mktp US RC6AT13A2	89.85	Elementary Programs	Supplies	General Fund 100 113 410 009 195
06/28/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs	Instructional Programs Improve	Federal 210 112 312 000 000
06/28/24	NORTHWOODS STADIUM B&M	1,012.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
06/28/24	GREENVILLE EMBASSY SUI	573.81	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/28/24	GREENVILLE EMBASSY SUI	765.08	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
06/28/24	Wilsonart - Charleston	546.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/28/24	LOWES #02948	12.77	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
06/28/24	AMZN Mktp US	(10.00)	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 610
06/28/24	RENAISSANCE DENVER CC	1,111.20	Primary Programs	Instructional Programs Improve	Federal 210 112 312 000 000
06/28/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
06/28/24	AMAZON MKTPL RC8L89321	31.02	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
06/28/24	NEWKS 1061	85.48	Psychological Services	Supplies	General Fund 100 214 410 020 000
06/28/24	BEE CITY LLC	728.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
06/28/24	BOOKLIST MAGAZINE	184.95	Library and Media Services	Library Books and Materials	General Fund 100 222 430 004 000
06/28/24	DBC BLICK ART MATERIAL	(85.65)	Elementary Programs	Supplies	General Fund 100 113 410 010 000
06/28/24	J.W. PEPPER	323.40	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010



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06/28/24	WAL-MART #0628	270.71	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/28/24	WALMART.COM	202.58	Curriculum Development	Supplies	General Fund 100 221 410 000 000
06/28/24	SUMMERVILLE HARDWARE AN	96.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
06/28/24	BJS.COM #5490	97.67	Elementary Programs	Supplies	General Fund 100 113 410 014 195
06/28/24	BJS.COM #5490	97.67	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
06/28/24	BJS.COM #5490	97.67	Inservice and Staff Training	Travel	General Fund 100 224 332 012 000
06/28/24	MARRIOTT MARQUISHOUSTO	1,018.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
06/28/24	MARRIOTT MARQUISHOUSTO	1,018.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
06/28/24	STAPLS7634128729000001	2,069.27	Primary Programs	Supplies	General Fund 100 112 410 046 195
06/28/24	Amazon.com RC1CU2TN2	191.04	Primary Programs	Supplies	General Fund 100 112 410 046 150
06/28/24	MARRIOTT MARQUISHOUSTO	1,018.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
07/01/24	MONY'S PIZZERIA	74.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
07/01/24	TST HIWAY CANTINA	392.62	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
07/01/24	CHUCK E CHEESE 385	1,322.93	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
07/01/24	INDWEBBING	105.97	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
07/01/24	FORMS AND SUPPLY	516.76	Kindergarten Programs	Supplies	General Fund 100 111 410 042 000
07/01/24	CHARLESTON COUNTY PARK	105.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
07/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/01/24	IMPACT FIRE 1	578.77	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 052 000
07/01/24	Wilsonart - Charleston	205.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/01/24	AWARD PLAQUE	217.50	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/01/24	AMAZON MKTPL RC15Q0UQO	31.02	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/01/24	NANCY S EXOTIC PLANTS	750.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
07/01/24	WILLIAM V MACGILL & CO	325.58	High School Programs	Supplies	General Fund 100 114 410 008 000
07/01/24	BSN SPORTS LLC	6,419.56	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
07/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/01/24	SHERATON	0.02	Supervision of Special Programs	Travel	State 956 223 332 025 243
07/01/24	CHARLESTON COUNTY PARK	105.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
07/01/24	AMAZON MKTPL RC8P996J1	109.51	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 505
07/01/24	EL JALAPENO	89.70	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/01/24	AMAZON MKTPL RC6X41YLO	195.75	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/01/24	FORMS AND SUPPLY	110.10	Kindergarten Programs	Supplies	General Fund 100 111 410 042 000
07/01/24	AMAZON MKTPL RC5SG8052	60.33	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 610
07/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/01/24	PUTTSHACK HOUSTON	121.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
07/01/24	AMAZON MKTPL RC4T75D01	25.66	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/01/24	TST THE PICKLE BAR	428.00	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
07/01/24	WL VUE GED Exam	(17.50)	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
07/01/24	ROYAL LANES	672.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/01/24	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450



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07/01/24	GIH GLOBALINDUSTRIALEQ	344.37	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
07/01/24	FORMS AND SUPPLY	38.90	Kindergarten Programs	Supplies	General Fund 100 111 410 042 000
07/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/01/24	SQ KOOL KATZ ITALIAN ICE	206.25	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/01/24	OMNI HOTELS	568.78	Inservice and Staff Training	Travel	General Fund 100 224 332 008 000
07/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/01/24	AMAZON MKTPL R72776ZW0	16.04	Elementary Programs	Supplies	General Fund 100 113 410 043 000
07/01/24	WL VUE GED Exam	(17.50)	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
07/01/24	OMNI HOTELS	568.78	Security	Travel	General Fund 100 258 332 000 000
07/01/24	OMNI HOTELS	568.78	Security	Travel	General Fund 100 258 332 000 000
07/01/24	THE HOME DEPOT #1103	(77.04)	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
07/01/24	AMAZON.COM R72M89CB0	55.25	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
07/01/24	THE HOME DEPOT #1103	(77.04)	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
07/01/24	THE HOME DEPOT #1120	60.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/01/24	THE HOME DEPOT #1103	(38.52)	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
07/01/24	SUMMERVILLE HARDWARE AN	10.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/01/24	OMNI HOTELS	568.78	Security	Travel	General Fund 100 258 332 000 000
07/01/24	OMNI HOTELS	568.78	Security	Travel	General Fund 100 258 332 000 000
07/01/24	TRACTOR SUPPLY #2715	38.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/01/24	HYATT REGENCY ORLANDO	847.80	High School Programs	Student Transportation	General Fund 100 114 331 016 000
07/01/24	HYATT REGENCY ORLANDO	851.52	High School Programs	Student Transportation	General Fund 100 114 331 016 000
07/01/24	HYATT REGENCY ORLANDO	872.04	High School Programs	Student Transportation	General Fund 100 114 331 016 000
07/02/24	HILTON HOTEL AMERICAS	1,015.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
07/02/24	HILTON HOTEL AMERICAS	1,015.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
07/02/24	HILTON HOTEL AMERICAS	1,015.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
07/02/24	HILTON HOTEL AMERICAS	1,015.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
07/02/24	HILTON HOTEL AMERICAS	1,015.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
07/02/24	HILTON HOTEL AMERICAS	1,015.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
07/02/24	PAYPAL JANETTACHIL	1,640.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/02/24	WL VUE GED Exam	(17.50)	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
07/02/24	GREENVILLE EMBASSY SUI	327.09	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/02/24	FH CHARLESTON PIRATE	684.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
07/02/24	WL VUE GED Exam	(17.50)	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
07/02/24	GREENVILLE EMBASSY SUI	327.09	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/02/24	GREENVILLE EMBASSY SUI	327.09	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/02/24	HILTON HOTEL AMERICAS	1,269.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
07/02/24	HILTON HOTEL AMERICAS	1,269.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
07/02/24	EMBASSY SUITES MYRTLE BE	(17.92)	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/02/24	EMBASSY SUITES MYRTLE BE	(308.00)	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/02/24	GREENVILLE EMBASSY SUI	327.09	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/02/24	GREENVILLE EMBASSY SUI	327.09	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004



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07/02/24	WL VUE GED Exam	(17.50)	Adult Basic Education Programs	Supplies	State-EIA 356 181 410 025 318
07/02/24	HILTON HOTEL AMERICAS	1,269.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
07/02/24	HILTON HOTEL AMERICAS	1,269.45	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 560
07/02/24	EMBASSY SUITES MYRTLE BE	(651.84)	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 000 004
07/02/24	SAMS CLUB RENEWAL	118.80	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/02/24	GUARANTEED SUPPLY COMPANYY	1,462.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/02/24	MARRIOTT MARQUISHOUSTO	1,018.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
07/02/24	USCUTTER	1,219.80	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
07/02/24	MARRIOTT MARQUISHOUSTO	0.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
07/02/24	MARRIOTT MARQUISHOUSTO	0.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
07/02/24	MARRIOTT MARQUISHOUSTO	0.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 709
07/03/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/03/24	THE HOME DEPOT #1103	35.90	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/03/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/03/24	PY Fresh Local Tees	489.88	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
07/03/24	SCACPA	525.00	Fiscal Services	Professional Dues and Fees	General Fund 100 252 640 000 000
07/04/24	PY Fresh Local Tees	(8.72)	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
07/04/24	FAMILY DOLLAR	11.62	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/04/24	READYREFRESH/WATERSERV	21.39	Elementary Programs	Supplies	General Fund 100 113 410 007 000
07/04/24	GAYLORD OPRY RESORT	(5.00)	Inservice and Staff Training	Travel	Federal 201 224 332 011 001
07/04/24	LE BLEU ENTERPRISES	241.37	Elementary Programs	Supplies	General Fund 100 113 410 039 150
07/04/24	GAYLORD OPRY RESORT	(14.00)	Inservice and Staff Training	Travel	Federal 201 224 332 011 001
07/04/24	GAYLORD OPRY RESORT	(5.00)	Inservice and Staff Training	Travel	Federal 201 224 332 011 001
07/04/24	AT&T PAYMENT	3,653.95	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 047 000
07/04/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 047 000
07/04/24	MSFT E0800SR3WC	3.21	Technology Services	Technology	General Fund 100 266 345 000 266
07/04/24	FORMS AND SUPPLY	13.80	Primary Programs	Supplies	General Fund 100 112 410 046 195
07/04/24	SQ KEYLANE FLOORING	4,586.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/04/24	IN PROFORM LANDSCAPES LL	7,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 013 000
07/04/24	MSFT E0800SQU9V	111.00	Technology Services	Technology	General Fund 100 266 345 000 266
07/04/24	SQ ADMIRABLE CLEANING LL	1,800.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 046 022
07/04/24	MSFT E0800SQSHD	12.67	Technology Services	Technology	General Fund 100 266 345 000 266
07/05/24	PAYPAL BEYONDSPEEC	2,227.50	Speech Handicapped	Instructional Services	General Fund 100 126 311 020 000
07/05/24	EDWEEK PRINT	49.00	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
07/05/24	UNIVERSALS AVENTURA HOTEL	1,040.65	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 590
07/05/24	OLD TIME POTTERY 0039	24.82	High School Programs	Supplies	General Fund 100 114 410 044 195
07/08/24	AMAZON MAR 100-114-41	449.40	High School Programs	Supplies	General Fund 100 114 410 044 195
07/08/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund 100 113 410 009 195
07/08/24	aliexpress	(608.78)	High School Programs	Supplies	General Fund 100 114 410 008 195
07/08/24	AMAZON MKTPL R76XQ6U90	180.30	High School Programs	Supplies	Federal 221 114 410 038 100
07/08/24	AMAZON MKTPL RY4Z554W0	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340



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07/08/24	AMAZON MAR 112-609940	909.88	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
07/08/24	HARRISTEETER #355	20.16	Curriculum Development	Supplies	General Fund 100 221 410 000 112
07/08/24	ATT BILL PAYMENT	703.36	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/08/24	ATT BILL PAYMENT	602.50	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/08/24	eBay O 08-11783-66936	77.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/08/24	ADOBE ADOBE	19.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 022
07/08/24	ADOBE ADOBE	19.99	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
07/09/24	Bose Corporation	576.73	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/09/24	ROCHESTER 100 INC	2,030.33	Primary Programs	Supplies	General Fund 100 112 410 045 150
07/09/24	AMAZON MKTPL R78SV1WS2	293.90	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/09/24	WWW.CHALLENGECOINSLTD.CO	425.50	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/09/24	AUTOBKS Southern Signs In	952.20	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/09/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	G.M. SUPPLIES LTD.	129.95	Elementary Programs	Supplies	General Fund 100 113 410 009 195
07/09/24	AMZN Mktp US	(16.37)	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
07/09/24	J.W. PEPPER	40.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
07/09/24	AMERICAN SOLUTIONS4 BUS	286.80	Primary Programs	Supplies	General Fund 100 112 410 013 150
07/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	Amazon.com R76N999X1	191.04	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/09/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	AMAZON MKTPLACE PMTS	(58.84)	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440
07/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	AMAZON.COM RY1OR33K0	4.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
07/09/24	SQ AMERICAN PROMOTIONAL	1,872.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
07/09/24	AMAZON MKTPL R77HT7YT1	44.88	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/09/24	AMZN Mktp US RY0WA6CD2	12.65	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/09/24	ARTSINTEGRATION.COM	69.55	Inservice and Staff Training	Travel	General Fund 100 224 332 015 000
07/09/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	J.W. PEPPER	65.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 739 190 660 012 720
07/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	AMZN Mktp US RY52M7TG0	5.41	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
07/09/24	AMAZON MKTPL RY9QL4J80	5.34	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
07/09/24	AMAZON RET VICTORIA W	236.60	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
07/09/24	Amazon.com R76NW4RL2	42.58	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/09/24	AMAZON MKTPL RY5B92CA2	46.40	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
07/09/24	AMAZON MKTPL RY6CB9CZ2	74.73	Primary Programs	Supplies	General Fund 100 112 410 005 000
07/09/24	SQ AMERICAN PROMOTIONAL	664.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665



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07/09/24	IN PRINTING ASSOCIATES O	77.84	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/09/24	AMAZON MAR 111-516211	64.19	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 018 698
07/09/24	Amazon.com RY0AW2CD2	351.24	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 900
07/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/09/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/09/24	SWANK MOTION PICTURES IN	614.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 585
07/09/24	AMAZON MKTPL RY6O673Z0	36.37	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 340
07/09/24	AMAZON MKTPL R77CU1W12	149.78	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 440
07/09/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/09/24	TONERPRICE.COM	247.40	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 450
07/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/09/24	SQ KOOL KATZ ITALIAN ICE	67.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 041 698
07/09/24	AMZN Mktp US RY8H963D0	98.77	Primary Programs	Supplies	General Fund	100 112 410 045 000
07/09/24	AMAZON MKTPLACE PMTS	(58.84)	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 440
07/09/24	IN PRINTING ASSOCIATES O	38.43	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/09/24	HILTON CONVENTION CTR	(226.13)	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/09/24	AMZN Mktp US R73YD1UJ1	97.34	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/09/24	SQ JAIWAN VIRDEN	250.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 698
07/09/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/09/24	AMZN Mktp US RY70V2TY0	9.88	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
07/09/24	J.W. PEPPER	472.83	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 720
07/09/24	AMAZON MKTPL R78985IH1	124.74	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 340
07/09/24	AMAZON MKTPL RY8OM1CM2	37.44	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 000
07/09/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/09/24	Amazon.com RY7K803B0	286.56	Elementary Programs	Supplies	General Fund	100 113 410 018 000
07/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/09/24	LOC-DOC SECURITY	1,389.86	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 018 000
07/09/24	LOWES #02948	61.67	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 042 000
07/09/24	LOWES #02948	249.36	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/09/24	LOWES #02948	48.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 009 000
07/09/24	SUMMERVILLE COLLISION CE	2,462.30	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 000 000
07/09/24	SCACA	11.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/09/24	BSN SPORTS LLC	310.75	Pupil Service Activities	Pupil Activity	School Activity Fund	741 271 660 014 800
07/09/24	WOOD'S ACE HARDWARE	17.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 015 022
07/09/24	4 SEASONS WINDOW CLEAN	1,050.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 043 202
07/09/24	SQ KEYLANE FLOORING	2,693.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 044 000
07/10/24	AMAZON MKTPL RY28Z1L01	77.01	High School Programs	Supplies	General Fund	100 114 410 044 195
07/10/24	SP SAFE&VAULTSTORE	124.39	High School Programs	Supplies	General Fund	100 114 410 044 195
07/10/24	TRACTOR SUPPLY #2715	4.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
07/10/24	AMAZON MKTPL RY2HP6CA2	37.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 511
07/10/24	AMZN Mktp US RY0GA0040	39.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 511



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/10/24	COLUCCI CUSTOM AWARDS	320.30	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 890
07/10/24	AMAZON MKTPL RY0WV6FS1	33.54	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/10/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	NAVIGATE360 LLC	2,050.93	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 520
07/10/24	AMZN Mktp US RY6TU2ZH1	54.56	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/10/24	AMAZON MKTPL R718J3YB1	89.74	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/10/24	AMZN Mktp US RY9H48CT1	59.85	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 490
07/10/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	SP SCHOOL AIDS - MAV	299.28	Elementary Programs	Supplies	General Fund 100 113 410 011 000
07/10/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	AMAZON MKTPL RY4NG6442	209.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 325
07/10/24	AMZN Mktp US RY30L44K1	93.27	Elementary Programs	Supplies	General Fund 100 113 410 047 000
07/10/24	DOLLAR TREE	16.05	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
07/10/24	HILTON ORLANDO SERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/10/24	DUNKIN #356363	61.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
07/10/24	IN EAST COAST AP MARKETI	1,571.69	High School Programs	Supplies	General Fund 100 114 410 008 195
07/10/24	Staples Inc VT	1,856.92	Primary Programs	Supplies	Federal 201 112 410 048 000
07/10/24	SP FTD.COM	99.49	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 515
07/10/24	Amazon.com RY5T50OS2	39.57	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/10/24	NAPA AUTO 0024483	185.85	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/10/24	SQ FANCY TRIMMINS	821.76	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/10/24	Amazon.com RY2TM9ZB2	196.11	Primary Programs	Supplies	General Fund 100 112 410 011 195
07/10/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	AMZN Mktp US RY33U3FV1	46.60	Elementary Programs	Supplies	General Fund 100 113 410 047 000
07/10/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	HILTON ORLANDO SERTIFI	452.25	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/10/24	SAMSCLUB.COM	553.82	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/10/24	IBAEVENTRENTALS	1,150.43	High School Programs	Supplies	General Fund 100 114 410 008 195
07/10/24	READYREFRESH/WATERSERV	5.87	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 590
07/10/24	AMAZON MKTPL RY0E67GF0	69.53	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
07/10/24	NORTHWOODS STADIUM B&M	1,102.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/10/24	ADVANCE AUTO PARTS 5870	9.16	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
07/10/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	BULK BOOKSTORE	1,471.25	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/10/24	AMAZON MKTPL RY7919NM1	46.60	Primary Programs	Supplies	General Fund 100 112 410 011 195
07/10/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	GIRLS WHO (1 OF 2 PA	1,802.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 642
07/10/24	Spectrum	144.99	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 100
07/10/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	AMAZON MKTPL RY33H3OX2	16.04	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/10/24	AMAZON.COM RY30M1CU1	175.71	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/10/24	HARRISTEETER #355	26.91	Psychological Services	Supplies	General Fund 100 214 410 020 000
07/10/24	HILTON ADVPURCH8002367113	176.51	Pupil Service Activities	Student Transportation	Activity Fund - Extracurricular 751 271 331 044 900
07/10/24	AMZN Mktp US RY86W5C11	117.40	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/10/24	AMZN Mktp US RY0BI3O81	5.98	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/10/24	SQ KC PHOTOGRAPHY LLC	38.99	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
07/10/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/10/24	SHARP ELECTRONICS CORP	128.40	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 047 000
07/10/24	AMAZON MAR 114-830083	12.95	High School Programs	Supplies	General Fund 100 114 410 008 000
07/10/24	AMAZON MKTPL RY4KS8O72	487.54	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/10/24	NORTHWOODS STADIUM B&M	913.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
07/10/24	AMZN Mktp US RY2W104S2	14.96	Elementary Programs	Supplies	General Fund 100 113 410 048 000
07/10/24	Amazon.com RY6346F71	88.69	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 750
07/10/24	LOWES #02948	135.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/10/24	PALMETTO - SUMMERVILLE	13.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
07/10/24	THE HOME DEPOT #1120	293.14	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/10/24	CLIA LABORATORY PROGRAM	248.00	Health Services	Supplies	General Fund 100 213 410 000 000
07/10/24	LOWES #00358	38.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/10/24	LOWES #02948	97.54	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
07/10/24	SUMMERVILLE HARDWARE AN	14.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/10/24	SUMMERVILLE HARDWARE AN	21.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 028 000
07/10/24	GREAT BOOKS FOUNDATION	1,794.10	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
07/10/24	SP YOUR BUSINESS LLC	2,279.10	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
07/10/24	SPINX #358	35.00	Advanced Placement	Travel	General Fund 100 143 332 016 000
07/10/24	AMAZON MKTPL RY0FZ80L0	66.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/10/24	TST THE FLIPSIDE RESTAUR	22.20	Advanced Placement	Travel	General Fund 100 143 332 016 000
07/10/24	CHEERLEADING.COM	359.79	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 450
07/10/24	PROVANTAGE	1,694.88	Technology Services	Technology & Software Supplies	General Fund 100 266 445 000 000
	Monthly Total	<u>\$505,040.98</u>			

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