



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

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

Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/11/24	SCACA	10.55	Pupil Service Activities	Supplies	General Fund 100 271 410 000 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/11/24	FORMS AND SUPPLY	41.39	Elementary Programs	Supplies	General Fund 100 113 410 012 195
07/11/24	WALMART.COM 8009256278	41.37	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	GAYLORD OPRY RESORT	(5.01)	Inservice and Staff Training	Travel	Federal 201 224 332 011 001
07/11/24	SP QUALITY DOOR	121.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
07/11/24	FULL SOURCE, LLC	300.84	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/11/24	BLT SpeedyTire Purchase	104.42	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/11/24	AMZN Mktp US RY75D9TX1	77.02	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/11/24	G.M. SUPPLIES LTD.	771.95	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
07/11/24	WOOD'S ACE HARDWARE	34.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/11/24	PALMETTO - SUMMERVILLE	70.38	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/11/24	SP COBRA.COM	33.07	Elementary Programs	Supplies	General Fund 100 113 410 005 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	MICHAELS #9490	37.42	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
07/11/24	AMZN Mktp US RY4VQ3VA0	60.98	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
07/11/24	AMAZON.COM RY3S75MM0	158.03	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
07/11/24	COMMUNITY BROADCASTERS	305.32	Staff Services	Travel	General Fund 100 264 332 000 000
07/11/24	Amazon.com RY0VL3E61	60.11	High School Programs	Supplies	General Fund 100 114 410 008 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/11/24	AMZN Mktp US RY21M6TH1	46.60	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
07/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/11/24	LOWES #02948	44.47	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
07/11/24	TRACTOR SUPPLY #2715	47.40	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 518
07/11/24	SIGNSONTHECHEAP	581.65	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	DEMCO INC	38.51	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 530
07/11/24	AMZN Mktp US RY3A63B40	142.50	Primary Programs	Supplies	General Fund 100 112 410 010 000
07/11/24	NIAAA	295.00	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
07/11/24	PAYPAL ACSANDLIN24	86.00	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	PUBLIX #483	274.19	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
07/11/24	IN PRINTING ASSOCIATES O	300.00	Staff Services	Printing and Binding	General Fund 100 264 360 000 000
07/11/24	Scholastic, Inc.	3,554.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 520
07/11/24	DECKER EQUIP SCHOOL FIX	140.65	Elementary Programs	Supplies	General Fund 100 113 410 043 000
07/11/24	HOMEDEPOT.COM	266.43	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 460



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07/11/24	AMZN Mktp US RY3OK35W0	93.20	Kindergarten Programs	Supplies	General Fund 100 111 410 010 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	AMAZON MKTPL RY0KX00E2	31.02	Primary Programs	Supplies	General Fund 100 112 410 010 000
07/11/24	AMZN Mktp US RY1669BH0	222.52	Primary Programs	Supplies	General Fund 100 112 410 046 195
07/11/24	NIAAA	565.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/11/24	TST THE FLIPSIDE RESTAUR	39.60	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
07/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/11/24	Amazon.com RY7T95TC1	298.38	Elementary Programs	Supplies	General Fund 100 113 410 039 000
07/11/24	BLINDSGALORE	358.72	Kindergarten Programs	Supplies	General Fund 100 111 410 005 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	AMAZON.COM RY4KA9M10	15.03	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
07/11/24	WWW SCHOOLMATE COM	81.91	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/11/24	AMAZON MKTPL RY3VF5TA2	84.39	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	OMNI HOTELS	1,033.17	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
07/11/24	FORMS AND SUPPLY	49.08	Elementary Programs	Supplies	General Fund 100 113 410 012 195
07/11/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	Amazon.com RY57G2E92	392.22	Elementary Programs	Supplies	General Fund 100 113 410 010 000
07/11/24	TRACTOR SUPPLY #2715	267.46	High School Programs	Supplies	General Fund 100 114 410 016 000
07/11/24	THE HOME DEPOT #1120	17.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/11/24	OMNI HOTELS	1,033.17	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
07/11/24	AMZN Mktp US RY02K9JU2	161.97	Elementary Programs	Supplies	General Fund 100 113 410 039 000
07/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	AMAZON MKTPL RY71S9EY1	94.18	Pupil Service Activities	Pupil Activity	School Activity Fund 734 271 660 007 340
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	FORMS AND SUPPLY	1,011.10	Elementary Programs	Supplies	General Fund 100 113 410 012 190
07/11/24	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/11/24	AMAZON MKTPL RY9TK60L2	63.28	High School Programs	Supplies	General Fund 100 114 410 008 000
07/11/24	IBS OF COASTAL CAROLINA	770.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/11/24	LOWES #02948	1,782.53	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/11/24	AMAZON MKTPL RY1NN0EU1	13.90	High School Programs	Supplies	General Fund 100 114 410 044 195
07/11/24	TMOBILE POSTPAID WEB	107.76	Technology Services	Technology	General Fund 100 266 345 000 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/11/24	AMAZON RET 114-266178	64.19	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
07/11/24	AMAZON MKTPL RY0SV0J11	29.94	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/11/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/11/24	SHERATON	980.96	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001



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07/11/24	AMAZON.COM RY0QX0MNO	5.54	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
07/11/24	AMAZON.COM RY21Y5HH0	59.90	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/11/24	ADVANCE AUTO PARTS 5870	14.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/11/24	AMAZON MKTPL RY9KT9TZ2	42.60	Gifted and Talented Academic	Supplies	General Fund 100 141 410 000 000
07/11/24	TST THE FLIPSIDE RESTAUR	9.84	Advanced Placement	Travel	General Fund 100 143 332 016 000
07/11/24	AMAZON MKTPL RY5BM2JW2	195.08	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 460
07/11/24	AMAZON MAR 112-609940	1,562.62	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
07/11/24	CHARLESTON COUNTY PARK	1,143.68	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
07/11/24	CHARLESTON COUNTY PARK	972.27	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
07/11/24	AMZN Mktp US RY2G26TR2	359.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
07/11/24	AMZN Mktp US RY1350TC1	817.36	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 025 000
07/11/24	ACT CharlestonCoParks	500.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/11/24	FSP CHILDREN'S MUSEUM OF	235.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
07/11/24	NORTHWOODS STADIUM B&M	987.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/11/24	CHARLESTON COUNTY PARK	1,082.69	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/12/24	LOWES #02948	733.84	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/12/24	AMZN Mktp US RY54Z2GU1	646.65	Elementary Programs	Supplies	General Fund 100 113 410 018 000
07/12/24	AMAZON RET 111-792817	6.92	Elementary Programs	Supplies	General Fund 100 113 410 000 258
07/12/24	LOWES #02948	959.75	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/12/24	PAYPAL SCIENCEWIZ	335.58	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
07/12/24	LOWES #02948	30.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/12/24	LOWES #00907	513.46	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/12/24	STAPLS7636062228000001	415.70	High School Programs	Supplies	General Fund 100 114 410 008 000
07/12/24	AMAZON.COM RY5XN51Y2	290.34	Elementary Programs	Supplies	General Fund 100 113 410 047 000
07/12/24	J.W. PEPPER	144.60	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
07/12/24	FORMS AND SUPPLY	165.65	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/12/24	BJS.COM #5490	218.42	Curriculum Development	Supplies	General Fund 100 221 410 000 001
07/12/24	AMAZON MKTPL RY5GW6XJ1	161.55	Primary Programs	Supplies	General Fund 100 112 410 048 000
07/12/24	AMZN Mktp US RY7MJ52M0	85.50	Primary Programs	Supplies	General Fund 100 112 410 005 195
07/12/24	AMAZON.COM RY0A11XT1	8.47	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/12/24	CIRCLE K # 23953	15.00	Advanced Placement	Travel	General Fund 100 143 332 016 000
07/12/24	CAROLINA BIOLOGIC SUPPLY	472.71	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
07/12/24	LOWES #02948	36.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 048 000
07/12/24	PAYPAL INKTECHNOLO	465.45	High School Programs	Supplies	General Fund 100 114 410 008 195
07/12/24	AMAZON MKTPL RY61H61U2	79.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 694
07/12/24	PAYPAL AALRR	189.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
07/12/24	FOLLETT CONTENT SOLUTIONS	2,626.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 749 190 660 043 575
07/12/24	BSN SPORTS LLC	299.45	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 009 908
07/12/24	AMAZON.COM RY50Y6132	588.33	Elementary Programs	Supplies	General Fund 100 113 410 047 000
07/12/24	AMZN Mktp US RY9D73X72	166.05	Autism	Supplies	General Fund 100 161 410 020 000
07/12/24	AIRBNB HMWKTW5HDH	475.17	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003



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07/12/24	COMMUNITY THRIFT STORE	22.30	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/12/24	HOLIDAY INN EXP & SUITES	235.04	Advanced Placement	Travel	General Fund 100 143 332 016 000
07/12/24	AMAZON MAR 112-059146	125.24	Primary Programs	Supplies	General Fund 100 112 410 048 000
07/12/24	HOLIDAY INN EXP & SUITES	235.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
07/12/24	AMZN Mktp US RY49Y0MM2	10.22	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/12/24	AMZN Mktp US RY0T81P11	12.25	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/12/24	USPS STAMPS ENDICIA	300.00	Primary Programs	Supplies	General Fund 100 112 410 011 000
07/12/24	AMAZON.COM RY0V176S0	4,147.50	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
07/12/24	PAYPAL MOLLYLCREEL	1,200.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 510
07/12/24	FORMS AND SUPPLY	19.85	Primary Programs	Supplies	General Fund 100 112 410 046 195
07/12/24	BEYOND PLAY LLC	1,224.74	Autism	Supplies	General Fund 100 161 410 020 000
07/12/24	SQ KEYLANE FLOORING	2,681.60	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
07/12/24	PAYPAL AALRR	189.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
07/12/24	USPS STAMPS ENDICIA	100.00	Primary Programs	Supplies	General Fund 100 112 410 047 150
07/12/24	WAVE - ALLI RENEE ART	4,000.00	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/12/24	THE HOME DEPOT #1120	108.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 011 000
07/12/24	THE HOME DEPOT #1120	21.79	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/12/24	THE HOME DEPOT #1120	47.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 027 000
07/12/24	AMZN Mktp US RY5YM5GA2	56.26	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/12/24	TARGET.COM	85.60	Primary Programs	Supplies	General Fund 100 112 410 046 195
07/12/24	AMAZON MKTPL RY0SA6QE0	42.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 694
07/12/24	AMZN Mktp US RY7GA5QG0	128.38	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
07/12/24	AMAZON MKTPL RY7VH7QQ0	71.02	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 370
07/12/24	AMAZON RET TASHA PRIE	21.16	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
07/12/24	AMAZON MKTPL RY8HW11S1	329.94	Primary Programs	Supplies	General Fund 100 112 410 046 195
07/12/24	AMAZON RET 112-960769	35.56	Primary Programs	Supplies	General Fund 100 112 410 048 150
07/12/24	SQ DYNASTY POLE VAULT SO	900.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 917
07/12/24	QUILL CORPORATION	317.00	Psychological Services	Supplies	General Fund 100 214 410 020 000
07/12/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/12/24	STAPLS7906829145000002	96.11	Elementary Programs	Supplies	Other Special Revenues 821 113 410 046 086
07/12/24	TIL PL CICIS PIZZA 913	820.01	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/12/24	COLDSTONE #2403	394.05	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/12/24	THE CHARLESTON MUSEUM	120.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
07/12/24	AMZN Mktp US RY91Q9Q10	373.43	Elementary Programs	Supplies	General Fund 100 113 410 039 000
07/12/24	STARS AND STRIKES - SUMME	1,197.68	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
07/12/24	AMAZON MKTPL RY1O128F0	128.35	Elementary Programs	Supplies	General Fund 100 113 410 039 150
07/12/24	Amazon.com RY65A42G0	39.12	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/12/24	BUFFALO WILD WINGS- 3396	45.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 589
07/12/24	AMAZON RET CAROLINE M	13.11	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/12/24	AMZN Mktp US RY08V2SX0	94.14	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/12/24	SQ FANCY TRIMMINS	245.03	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900



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07/12/24	VEVOR	1,000.40	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
07/12/24	AMZN Mktp US RY4994V02	36.17	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/12/24	WAL-MART #1037	62.06	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
07/12/24	IN A SHADE ABOVE THE RES	777.80	Fiscal Services	Supplies	General Fund 100 252 410 000 000
07/15/24	AMAZON MKTPL RY6CM2KS2	136.83	High School Programs	Supplies	General Fund 100 114 410 044 195
07/15/24	4IMPRINT, INC	1,370.45	Staff Services	Supplies	General Fund 100 264 410 000 000
07/15/24	PAYPAL ENTPRODUCTI EN	100.00	Primary Programs	Instructional Programs Improve	General Fund 100 112 312 000 259
07/15/24	COURTYARD COLUMBIA DOW	138.48	Office of Superintendent	Travel	General Fund 100 232 332 000 000
07/15/24	AMAZON RET 113-423007	196.11	Primary Programs	Supplies	General Fund 100 112 410 005 195
07/15/24	AMAZON MKTPL RY9139601	13.91	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
07/15/24	WM SUPERCENTER #628	10.68	Elementary Programs	Supplies	General Fund 100 113 410 043 195
07/15/24	WOOD'S ACE HARDWARE	21.35	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/15/24	AMZN Mktp US RY6DE7K70	74.86	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/15/24	GAYLORD OPRY RESORT	767.07	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
07/15/24	MARSHALLS #0322	225.70	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/15/24	4TE ADS SECURITY, L.P.	210.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/15/24	CIRCLE K # 23992	33.70	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/15/24	STAPLS7636279052000001	535.83	High School Programs	Supplies	General Fund 100 114 410 008 000
07/15/24	AMAZON MKTPL RS1IW4FJ0	39.12	Elementary Programs	Supplies	State-EIA 326 113 410 000 000
07/15/24	AMAZON MKTPL RY0LY4722	373.49	Primary Programs	Supplies	General Fund 100 112 410 045 000
07/15/24	4TE ADS SECURITY, L.P.	210.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/15/24	SUMMERVILLE HARDWARE AN	51.33	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/15/24	FORMS AND SUPPLY	549.08	Elementary Programs	Supplies	General Fund 100 113 410 042 000
07/15/24	AMAZON MKTPL RS2B59490	139.70	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/15/24	AMZN Mktp US RY2WY6KW2	15.04	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/15/24	STAPLS7636287222000002	590.76	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/15/24	AMAZON MKTPL RY5BB4IB0	186.28	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
07/15/24	AMAZON MKTPL RY9J64VT1	17.80	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/15/24	AMAZON.COM RS7CM6450	18.29	Library and Media Services	Library Books and Materials	General Fund 100 222 430 011 000
07/15/24	STAPLS7636184027000001	174.01	Primary Programs	Supplies	General Fund 100 112 410 046 150
07/15/24	AMAZON MAR 114-035290	108.39	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
07/15/24	AMAZON MKTPL RY2JP0UR1	70.43	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/15/24	AMAZON MKTPL RY2MJ28D1	30.24	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
07/15/24	AMAZON MKTPL RS5GY2F70	140.16	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/15/24	AMAZON.COM RY3AR0KL1	73.40	Kindergarten Programs	Supplies	General Fund 100 111 410 015 000
07/15/24	WAL-MART #3713	54.93	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/15/24	AMAZON RET 112-587059	29.02	High School Programs	Supplies	General Fund 100 114 410 044 195
07/15/24	AMAZON RET 113-543347	87.67	Primary Programs	Supplies	General Fund 100 112 410 005 195
07/15/24	Amazon.com RY8W29712	21.78	High School Programs	Supplies	General Fund 100 114 410 008 195
07/15/24	GAYLORD OPRY RESORT	767.07	Inservice and Staff Training	Travel	Federal 201 224 332 043 001
07/15/24	AMAZON MKTPL RY4C71K81	852.63	Elementary Programs	Supplies	State-EIA 326 113 410 000 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
07/15/24	ALERT SERVICES INC- RETAI	134.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751	271	410	044	910
07/15/24	COURTYARD BY MARRIOTT	176.28	Inservice and Staff Training	Travel	Federal	267	224	332	000	911
07/15/24	STAPLS763628722200001	36.38	Elementary Programs	Supplies	General Fund	100	113	410	007	195
07/15/24	FORMS AND SUPPLY	28.44	Elementary Programs	Supplies	General Fund	100	113	410	042	000
07/15/24	GAYLORD OPRY RESORT	767.07	Inservice and Staff Training	Travel	Federal	201	224	332	043	001
07/15/24	ADOBE ADOBE	19.99	Office of Superintendent	Technology & Software Supplies	General Fund	100	232	445	000	000
07/15/24	HILTON COLUMBIA CENTER	339.72	Curriculum Development	Instructional Programs Improve	Federal	207	221	312	000	004
07/15/24	PAYPAL AALRR	250.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	003
07/15/24	HOMEGOODS #1099	179.69	Primary Programs	Supplies	General Fund	100	112	410	045	195
07/15/24	QT 1098	29.75	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	593
07/15/24	WAL-MART #6174	41.85	Staff Services	Instructional Programs Improve	General Fund	100	264	312	000	264
07/15/24	STAPLS763627940800001	598.81	Primary Programs	Supplies	General Fund	100	112	410	046	195
07/15/24	GAYLORD OPRY RESORT	767.07	Inservice and Staff Training	Travel	Federal	201	224	332	043	001
07/15/24	AMAZON.COM RY0VW77I2	46.78	Curriculum Development	Supplies	General Fund	100	221	410	000	000
07/15/24	TARGET 00014936	21.80	Primary Programs	Supplies	General Fund	100	112	410	045	195
07/15/24	SPINX #352	68.04	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
07/15/24	USPS PO 4584810485	280.00	High School Programs	Supplies	General Fund	100	114	410	044	195
07/15/24	4IMPRINT, INC	1,476.92	Staff Services	Supplies	General Fund	100	264	410	000	000
07/15/24	AMAZON MAR 114-698580	476.58	High School Programs	Supplies	General Fund	100	114	410	008	000
07/15/24	Amazon.com RY8GR62A0	64.95	Primary Programs	Supplies	General Fund	100	112	410	011	195
07/15/24	AMAZON MKTPL RY6NK3QR2	64.16	Kindergarten Programs	Supplies	General Fund	100	111	410	005	000
07/15/24	AMAZON MKTPL RY6NK3QR2	64.16	Primary Programs	Supplies	General Fund	100	112	410	005	000
07/15/24	GAYLORD OPRY RESORT	767.07	Inservice and Staff Training	Travel	Federal	201	224	332	043	001
07/15/24	ETAHAND2MIND	407.43	Autism	Supplies	General Fund	100	161	410	020	000
07/15/24	AMAZON MKTPL RY5R14BG2	28.51	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	450
07/15/24	ETAHAND2MIND	407.43	Autism	Supplies	General Fund	100	161	410	020	000
07/15/24	LAKESHORE LEARNING MATER	1,456.05	Autism	Supplies	General Fund	100	161	410	020	000
07/15/24	LAKESHORE LEARNING MATER	1,069.28	Autism	Supplies	General Fund	100	161	410	020	000
07/15/24	AMAZON MKTPL RY0BL75C1	48.12	Autism	Supplies	General Fund	100	161	410	020	000
07/15/24	AMAZON MKTPL RY3TB1RM2	296.98	Autism	Supplies	General Fund	100	161	410	020	000
07/15/24	Spotify USA	21.39	Elementary Programs	Supplies	General Fund	100	113	410	012	195
07/15/24	VZWRLSS APOCC VISB	17,145.52	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
07/15/24	STARS AND STRIKES - SUMME	1,197.68	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
07/15/24	SQ KONA ICE OF SUMMERVIL	284.49	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	010	698
07/15/24	WAL-MART #1037	61.15	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
07/15/24	BJS WHOLESALE #378	63.33	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	046	698
07/15/24	ATT CONS PHONE PMT	8,930.46	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
07/15/24	FRANKIES FUN PARK - N CHA	1,440.00	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	010	698
07/15/24	ATT BILL PAYMENT	428.04	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
07/15/24	SQ KOOL KATZ ITALIAN ICE	326.25	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	041	698
07/15/24	AMAZON MKTPL RY9WH3HM2	427.99	Elementary Programs	Supplies	General Fund	100	113	410	039	195



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07/15/24	AMZN Mktp US RY1DF7HB2	26.04	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/15/24	AMZN Mktp US RY2TP92K0	13.35	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 630
07/15/24	AMAZON MKTPL RY4396RG2	552.72	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/15/24	AMZN Mktp US RY1AZ1592	61.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 630
07/15/24	AMAZON MKTPL RY52M2VP1	99.75	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/15/24	AMAZON MKTPL RY1SB2IK1	1.98	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/15/24	AMAZON MKTPL RY35Z1KN1	300.00	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/15/24	AMAZON MKTPL RY35Z1KN1	68.41	Instructional Pupil Activity	Pupil Activity	School Activity Fund 744 190 660 017 630
07/15/24	AMAZON MKTPL RY4GC7742	501.90	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/15/24	IN THE KEENA EDWARDS GRO	6,780.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 005 000
07/15/24	SUMMERVILLE HARDWARE AN	404.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/15/24	IN PROFORM LANDSCAPES LL	7,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000
07/15/24	TRACTOR SUPPLY #2715	12.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 022
07/15/24	STAPLS7636343702000001	1,507.10	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/15/24	SUMMIT TRAMPOLINE PARK -	51.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/15/24	Amazon.com RY7A245P2	37.99	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/15/24	Amazon.com RY01P5712	37.20	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/15/24	AMAZON MKTPL RY7F21K31	12.82	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/15/24	ADA SPORTS	151.80	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/15/24	STAPLS7636239499000002	14.26	Fiscal Services	Supplies	General Fund 100 252 410 000 000
07/15/24	Amazon.com RY8LV6KG1	11.53	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/15/24	STAPLS7636239499000001	169.38	Fiscal Services	Supplies	General Fund 100 252 410 000 000
07/15/24	AMAZON MKTPL RS4JI34N0	326.45	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/15/24	AMAZON MKTPL RY1MG9Q62	172.69	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
07/15/24	AMAZON MKTPL RY5PB77U2	223.67	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/15/24	LITTLE CAESARS 3275-0003	152.39	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/16/24	EXXON 7-ELEVEN 34881	50.51	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
07/16/24	VISTAPRINT	162.62	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/16/24	AMZN Mktp US RS6601AF0	216.13	Instructional Pupil Activity	Pupil Activity	School Activity Fund 731 190 660 004 777
07/16/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	DOLLAR TREE	48.15	Pupil Service Activities	Pupil Activity	School Activity Fund 732 271 660 005 450
07/16/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	WALMART.COM AA	40.58	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
07/16/24	LOWES #00497	846.93	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/16/24	AMAZON MKTPL RS7OB0CT1	32.08	High School Programs	Supplies	General Fund 100 114 410 044 195
07/16/24	AMAZON MKTPL RY1H96WW2	211.80	Primary Programs	Supplies	General Fund 100 112 410 046 195
07/16/24	ALASKA AIR IN FLIGHT	19.50	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
07/16/24	AMAZON MKTPL RS8L43481	6.40	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
07/16/24	LOWES #02948	707.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/16/24	PAW CLEAR POWER AND SOUND	1,800.00	High School Programs	Supplies	General Fund 100 114 410 008 000
07/16/24	LOWES #00497	(341.33)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000



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07/16/24	LOWES #00497	(287.81)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/16/24	AMAZON.COM RS9K92CJ2	20.32	Kindergarten Programs	Supplies	General Fund 100 111 410 015 000
07/16/24	CIRCLE K # 45100	29.00	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
07/16/24	AMAZON MKTPL RS1TG8ES0	42.76	Elementary Programs	Supplies	General Fund 100 113 410 043 195
07/16/24	SP AMSCOPE	2,525.09	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/16/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	ADOBE ADOBE	19.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/16/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	TARGET.COM	36.13	Primary Programs	Supplies	General Fund 100 112 410 046 195
07/16/24	AMAZON MKTPL RS0VY8TU0	51.99	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 360
07/16/24	AMAZON MKTPL RY4ZE4Y41	343.61	High School Programs	Supplies	General Fund 100 114 410 008 195
07/16/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	IN GOODLIFE COMMUNICATIO	1,010.64	Technology Services	Other Capital Outlay	General Fund 100 266 595 000 000
07/16/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	AMAZON MKTPL RS7Z590G0	248.22	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/16/24	AMAZON MKTPL RY2990Y01	31.51	High School Programs	Supplies	General Fund 100 114 410 008 195
07/16/24	IN GOODLIFE COMMUNICATIO	170.30	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/16/24	AMAZON MAR 112-078474	109.55	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
07/16/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	SQ FANCY TRIMMINS	721.18	High School Programs	Supplies	State-EIA 303 114 410 039 000
07/16/24	AMAZON RET 112-487548	190.80	Elementary Programs	Supplies	General Fund 100 113 410 042 000
07/16/24	AMZN Mktp US RS2OA3C41	139.11	Primary Programs	Supplies	General Fund 100 112 410 004 000
07/16/24	IN GOODLIFE COMMUNICATIO	442.85	Technology Services	Other Capital Outlay	General Fund 100 266 595 000 000
07/16/24	VISTAPRINT	20.33	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/16/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	FOOD LION #0283	34.32	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/16/24	SQ FANCY TRIMMINS	453.68	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
07/16/24	MARATHON PETRO130690	43.90	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
07/16/24	AMAZON MKTPL RS14K6EO0	27.85	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/16/24	AMAZON RET 112-324862	10.00	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 450
07/16/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/16/24	SP GWLINENS.COM	19.97	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/16/24	Spectrum	129.99	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 200
07/16/24	AMAZON MKTPL RS08B9CC2	24.38	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 662
07/16/24	THERAPY SHOPPE	632.45	Autism	Supplies	General Fund 100 161 410 020 000
07/16/24	BSN SPORTS LLC	2,712.00	Pupil Service Activities	Supplies	Other Special Revenues 722 271 410 044 271
07/16/24	AMAZON MARKETPLA ABES	426.32	Autism	Supplies	General Fund 100 161 410 020 000
07/16/24	AMAZON MKTPL RS3DI8A00	65.33	Autism	Supplies	General Fund 100 161 410 020 000
07/16/24	RIFTON EQUIPMENT	1,322.52	Autism	Supplies	General Fund 100 161 410 020 000
07/16/24	ESPECIAL NEEDS	2,375.00	Autism	Supplies	General Fund 100 161 410 020 000



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07/16/24	TOUCHMATH	1,750.31	Autism Supplies	General Fund	100 161 410 020 000
07/16/24	ETAHAND2MIND	302.78	Autism Supplies	General Fund	100 161 410 020 000
07/16/24	ESPECIAL NEEDS	366.88	Autism Supplies	General Fund	100 161 410 020 000
07/16/24	ETAHAND2MIND	302.78	Autism Supplies	General Fund	100 161 410 020 000
07/16/24	CHARLESTON WATER SYSTEM	1,060.73	Operation and Maintenance of Plant Public Utility Services	General Fund	100 254 321 043 000
07/16/24	WAL-MART #0628	179.76	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 025 000
07/16/24	CHARLESTON WATER SYSTEM	1,265.99	Operation and Maintenance of Plant Public Utility Services	General Fund	100 254 321 041 000
07/16/24	CHARLESTON WATER SYSTEM	1,265.97	Operation and Maintenance of Plant Public Utility Services	General Fund	100 254 321 043 000
07/16/24	WAL-MART #6174	119.99	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 010 698
07/16/24	CHARLESTON WATER SYSTEM	90.21	Operation and Maintenance of Plant Public Utility Services	General Fund	100 254 321 041 000
07/16/24	WAL-MART #0628	138.15	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 018 698
07/16/24	AMAZON MKTPL RS72H5TV0	54.51	Primary Programs Supplies	General Fund	100 112 410 017 195
07/16/24	SQ ADMIRABLE CLEANING LL	2,750.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 015 022
07/16/24	IN PROFORM LANDSCAPES LL	2,500.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 041 000
07/16/24	IN PROFORM LANDSCAPES LL	2,500.00	Operation and Maintenance of Plant Repairs and Maintenance	General Fund	100 254 323 043 000
07/16/24	WAL-MART #1037	44.68	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 048 698
07/16/24	AMAZON.COM RS3CT8O81	88.08	Office of Superintendent Supplies	General Fund	100 232 410 000 000
07/16/24	SQ KOOL KATZ ITALIAN ICE	220.00	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 041 698
07/16/24	AMAZON MKTPL RY2VX8W82	723.70	Elementary Programs Supplies	General Fund	100 113 410 017 000
07/16/24	AMAZON.COM RY7ZW5R91	218.16	Elementary Programs Supplies	General Fund	100 113 410 017 000
07/17/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	AMAZON.COM RS69J9A12	36.36	Elementary Programs Supplies	General Fund	100 113 410 000 258
07/17/24	WALMART.COM	205.11	Office of Superintendent Supplies	General Fund	100 232 410 000 000
07/17/24	Amazon.com RS0617LY1	588.33	Primary Programs Supplies	General Fund	100 112 410 004 000
07/17/24	AMAZON MKTPL RS5034ZH2	5.34	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 450
07/17/24	AMAZON MKTPL RS13M5PW0	24.39	Elementary Programs Supplies	General Fund	100 113 410 043 195
07/17/24	AMZN Mktp US RS4DQ3EG2	57.00	High School Programs Supplies	General Fund	100 114 410 008 150
07/17/24	SQ FANCY TRIMMINS	5,448.44	Inservice and Staff Training Instructional Programs Improve	State-EIA	303 224 312 000 010
07/17/24	POLOLU CORPORATION	61.35	Vocational Programs Supplies	State-EIA	329 115 410 000 001
07/17/24	THE WEBSTAIRANT STORE INC	4,944.33	Vocational Programs Supplies	State-EIA	329 115 410 000 001
07/17/24	AMAZON.COM RS1G10G20	179.90	Curriculum Development Supplies	General Fund	100 221 410 000 205
07/17/24	PIGGLY WIGGLY #299	20.93	Office of Superintendent Supplies	General Fund	100 232 410 000 000
07/17/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	CAROLINA BIOLOGIC SUPPLY	364.35	Vocational Programs Supplies	State-EIA	329 115 410 000 001
07/17/24	Amazon.com RS6L47FN1	20.13	Primary Programs Repairs and Maintenance	General Fund	100 112 323 045 000
07/17/24	B&H PHOTO 800-606-6969	9,793.71	Vocational Programs Supplies	State-EIA	329 115 410 000 001
07/17/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	JOSTENS RENAISSANCE	40.00	Pupil Service Activities Pupil Activity	School Activity Fund	750 271 660 044 450
07/17/24	AED SUPERSTORE	186.18	Vocational Programs Supplies	State-EIA	329 115 410 000 001



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07/17/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	JOSTENS RENAISSANCE	57.00	Elementary Programs	General Fund	100 113 410 009 000
07/17/24	AMAZON MKTPL RS51R3A32	95.83	Elementary Programs	General Fund	100 113 410 048 000
07/17/24	CHICK-FIL-A #01570	78.85	Staff Services	General Fund	100 264 312 000 264
07/17/24	4IMPRINT, INC	5,817.45	Inservice and Staff Training	State-EIA	303 224 312 000 022
07/17/24	AMAZON MKTPL RS9Y08MU0	706.08	Student Transportation (State Mandated)	General Fund	100 255 410 023 000
07/17/24	SPINX #378	45.77	Inservice and Staff Training	Federal	201 224 332 007 001
07/17/24	RAINFOCADOBEMAX24	1,295.00	Curriculum Development	Federal	207 221 312 016 004
07/17/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	AMZN Mktpl US RS8Z28TZ2	127.98	Elementary Programs	General Fund	100 113 410 013 000
07/17/24	AMAZON MKTPL RS8VD4000	64.65	Curriculum Development	General Fund	100 221 410 000 205
07/17/24	BUC-EE'S #46	36.38	Inservice and Staff Training	Federal	201 224 332 014 000
07/17/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	CAROLINA BIOLOGIC SUPPLY	1,023.67	Vocational Programs	State-EIA	329 115 410 000 001
07/17/24	SOUTH CAROLINA ASSOCIATON	940.00	Inservice and Staff Training	Federal	267 224 312 000 000
07/17/24	AMAZON MKTPL RS83I0ZI2	60.37	Primary Programs	General Fund	100 112 323 045 000
07/17/24	Scholastic Education	8,405.83	High School Programs	Federal	221 114 410 038 201
07/17/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	AMAZON MKTPL RS1JM7T11	38.96	Pupil Service Activities	Activity Fund - Extracurricular	760 271 410 000 908
07/17/24	TOP GOLF GREENVILLE 58-3	618.16	Pupil Service Activities	Other Special Revenues	859 271 410 000 908
07/17/24	FORMS AND SUPPLY	439.24	Primary Programs	General Fund	100 112 410 046 195
07/17/24	Amazon.com RS5DR3O51	290.34	Primary Programs	General Fund	100 112 410 004 000
07/17/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	AMZN Mktpl US	(28.74)	Elementary Programs	General Fund	100 113 410 018 000
07/17/24	DD YEOLFASHIONEDIC	62.36	Pupil Service Activities	School Activity Fund	733 271 660 006 340
07/17/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	AMZN Mktpl US RS6KX2NQ1	276.84	High School Programs	General Fund	100 114 410 008 150
07/17/24	AMAZON MKTPL RS4LO7H90	10.15	Instructional Pupil Activity	School Activity Fund	750 190 660 044 600
07/17/24	Etsy.com - Multiple Shop	208.27	Elementary Programs	General Fund	100 113 410 043 195
07/17/24	SLED BACKGROUND CHECK	25.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	SAMSCLUB.COM	110.69	Office of Superintendent	General Fund	100 232 410 000 000
07/17/24	AMAZON MKTPL RS49Z9LU1	13.72	Pupil Service Activities	School Activity Fund	748 271 660 041 450
07/17/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	AMZN Mktpl US RS2JI93C2	68.58	Primary Programs	General Fund	100 112 410 045 000
07/17/24	COLUMBIA FLAG & SIGN COMP	81.91	Elementary Programs	General Fund	100 113 410 052 195
07/17/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	General Fund	100 264 314 000 000
07/17/24	PAYPAL HOORAYYARDC	124.20	Pupil Service Activities	School Activity Fund	740 271 660 013 450
07/17/24	WAL-MART #1037	19.86	Office of Superintendent	General Fund	100 232 410 000 000
07/17/24	DD FLIPPERSPIZZERIA	294.75	Inservice and Staff Training	Federal	201 224 332 014 000
07/17/24	BUC-EE'S #46	51.65	Inservice and Staff Training	Federal	201 224 332 014 000
07/17/24	Amazon.com RS86V3GH0	129.90	Primary Programs	General Fund	100 112 410 004 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
07/17/24	HILTON ORLANDO VALET	37.28	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
07/17/24	IMPRINT.COM	144.00	Primary Programs	Supplies	General Fund	100	112	410	015	000
07/17/24	TASSEL DEPOT	(225.00)	High School Programs	Supplies	General Fund	100	114	410	016	003
07/17/24	BUC-EE'S #46	53.85	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/17/24	WAWA 5101	65.90	Inservice and Staff Training	Travel	Federal	201	224	332	012	001
07/17/24	PALMETTO - SUMMERVILLE	11.14	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	002	000
07/17/24	HILTON CONVENTION CTR	(226.13)	Inservice and Staff Training	Travel	Federal	267	224	332	000	951
07/17/24	GREATMATS CORPORATION	636.79	Autism	Supplies	General Fund	100	161	410	020	000
07/17/24	LOWES #02948	9.57	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	018	000
07/17/24	AMAZON MKTPL RS1LV7500	28.86	Elementary Programs	Repairs and Maintenance	General Fund	100	113	323	039	000
07/17/24	LEARNING WITHOUT TEARS	3,448.42	Autism	Supplies	General Fund	100	161	410	020	000
07/17/24	IBS OF COASTAL CAROLINA	56.95	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/17/24	LOWES #00358	47.13	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	039	000
07/17/24	PALMETTO - SUMMERVILLE	18.28	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
07/17/24	LEARNING WITHOUT TEARS	3,448.42	Autism	Supplies	General Fund	100	161	410	020	000
07/17/24	PALMETTO - SUMMERVILLE	89.62	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
07/17/24	PAYPAL READITONCEA	1,272.00	Autism	Supplies	General Fund	100	161	410	020	000
07/17/24	AMAZON RETAIL ABES	102.71	Autism	Supplies	General Fund	100	161	410	020	000
07/17/24	LOWES #02948	283.49	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000
07/17/24	LOWES #02948	24.35	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	012	000
07/17/24	STAPLES 00108282	59.91	High School Programs	Supplies	State-EIA	303	114	410	039	000
07/17/24	HARRISTEETER #355	36.04	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/17/24	PALMETTO - SUMMERVILLE	162.74	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
07/17/24	LOWES #00358	33.05	Curriculum Development	Supplies	General Fund	100	221	410	000	113
07/17/24	WALGREENS #9738	25.64	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
07/17/24	HILTON CONVENTION CTR	(226.13)	Inservice and Staff Training	Travel	Federal	267	224	332	000	951
07/17/24	PB LEASING	173.16	Autism	Supplies	General Fund	100	161	410	020	000
07/17/24	DOLLAR GENERAL #10318	78.65	High School Programs	Supplies	State-EIA	303	114	410	039	000
07/17/24	HILTON CONVENTION CTR	(226.13)	Inservice and Staff Training	Travel	Federal	267	224	332	000	951
07/17/24	LOWES #02464	992.78	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	017	000
07/17/24	CUSTOMINK LLC	625.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
07/17/24	AMAZON RET 111-611169	5.94	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730	190	660	002	430
07/17/24	STARS AND STRIKES	372.38	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	025	000
07/17/24	AMAZON MKTPL RS6TE2T02	365.80	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	450
07/17/24	eBay O 08-11828-50335	96.03	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/17/24	AMAZON MKTPL RS16Y6TE1	78.41	Primary Programs	Supplies	General Fund	100	112	410	017	000
07/17/24	eBay O 13-11824-08850	43.71	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
07/18/24	AMAZON MKTPL RS9MO5XU1	170.86	Primary Programs	Supplies	General Fund	100	112	410	004	000
07/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/18/24	VWR INTERNATIONAL INC	276.31	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
07/18/24	SIGNS ASAP	380.92	High School Programs	Supplies	General Fund	100	114	410	044	195



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/18/24	Simplified Office Systems	349.66	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 005 000
07/18/24	AMAZON RET 114-532664	641.85	High School Programs	Supplies	General Fund 100 114 410 008 195
07/18/24	DOUBLETREE HOTELS	571.40	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	PIZZA HUT 014224	190.64	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	BIO COMPANY INC	268.95	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/18/24	HEAD/PENN RACQUET SPTS	996.48	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 916
07/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	Amazon.com RS40Z9GO2	4.02	High School Programs	Supplies	General Fund 100 114 410 044 195
07/18/24	STAPLS7636287222001001	(9.10)	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/18/24	AMAZON MKTPL RS2GT2V62	24.59	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/18/24	AMAZON MKTPL RS7VY7E01	58.84	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	SQ FANCY TRIMMINS	266.43	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
07/18/24	THE WEBSTAUANT STORE INC	1,398.01	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/18/24	CAROLINA FLAG AND BANNER	287.03	High School Programs	Supplies	General Fund 100 114 410 016 000
07/18/24	PAYPAL GPSDATAVIZI GP	4,500.00	High School Programs	Supplies	General Fund 100 114 410 008 150
07/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	AMAZON RET 114-798109	13.89	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
07/18/24	WAL-MART #3713	20.32	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 370
07/18/24	THE WEBSTAUANT STORE INC	1,222.71	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/18/24	IN SCREEN EAST, INC.	484.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 705
07/18/24	GAYLORD PALMS RSRT CC	(239.30)	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
07/18/24	AMZN Mktpl US RS3028E91	300.78	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
07/18/24	LYFT RIDE WED 11PM	21.49	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
07/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	DISNEY MK PARKING	30.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/18/24	PAYPAL STAPLES INC	51.51	High School Programs	Supplies	General Fund 100 114 410 008 195
07/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	IN EVENT TIMING SOLUTION	1,200.00	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 825
07/18/24	Scholastic, Inc.	208.56	Kindergarten Programs	Supplies	General Fund 100 111 410 046 000
07/18/24	AMAZON.COM RS8M77VQ1	121.35	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
07/18/24	PUBLIX #1120	30.44	Elementary Programs	Supplies	General Fund 100 113 410 006 733
07/18/24	Amazon.com RS0OQ0DQ0	392.22	High School Programs	Supplies	General Fund 100 114 410 008 150
07/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	GAYLORD PALMS RSRT CC	(239.30)	Inservice and Staff Training	Travel	State-EIA 303 224 332 047 338
07/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	DISNEY MK PARKING	30.00	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000



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07/18/24	BACKYARD BRAINS	314.99	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/18/24	AMAZON MKTPL RS9VO9DQ0	83.98	High School Programs	Supplies	General Fund 100 114 410 044 195
07/18/24	TRACTOR SUPPLY #2715	181.88	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
07/18/24	DOUBLETREE HOTELS	571.40	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/18/24	STAPLS7636497276000001	154.56	Primary Programs	Supplies	General Fund 100 112 410 004 000
07/18/24	SPEEDWAY 02861	32.33	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
07/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	DRY CLEAN EXPRESS	530.37	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 550
07/18/24	EDVOTEK INC	1,082.25	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/18/24	AMAZON MKTPL RS7502P61	67.30	Elementary Programs	Supplies	General Fund 100 113 410 005 000
07/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	AMAZON RET 114-506970	27.96	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
07/18/24	CHEESECAKE ORLANDO VINE	284.57	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
07/18/24	STAPLS7636287222002001	9.10	Elementary Programs	Supplies	General Fund 100 113 410 007 195
07/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	MINIPCR	283.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/18/24	AMAZON MKTPL RS0Z131O2	74.89	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/18/24	AMAZON.COM RS9C34X71	53.64	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/18/24	ABC TROPHIES INC	1,227.83	Information Services	Supplies	General Fund 100 263 410 000 714
07/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	ABC TROPHIES INC	1,866.24	Information Services	Supplies	General Fund 100 263 410 000 714
07/18/24	AMAZON MKTPL RS3HI6E11	2,923.17	High School Programs	Supplies	Federal 221 114 410 038 201
07/18/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	WALMART.COM	47.43	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/18/24	WWW.BUZZERSYSTEMS.COM	151.95	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/18/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/18/24	AMZN Mktp US RS3JG6SG0	93.20	Elementary Programs	Repairs and Maintenance	General Fund 100 113 323 045 000
07/18/24	PRIZE TROPHIES AND TREASU	18.73	Primary Programs	Supplies	General Fund 100 112 410 013 195
07/18/24	ALASKA AIR IN FLIGHT	11.50	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
07/18/24	LYFT RIDE WED 6PM	22.63	Inservice and Staff Training	Travel	General Fund 100 224 332 009 000
07/18/24	LOWES #02948	509.26	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/18/24	DODSON PEST N CHARLESTON	260.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/18/24	LE BLEU ENTERPRISES	84.02	Elementary Programs	Supplies	General Fund 100 113 410 039 000
07/18/24	THE HOME DEPOT #1120	30.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/18/24	ENABLING DEVICES	2,114.50	Autism	Supplies	General Fund 100 161 410 020 000
07/18/24	AMAZON MARKETPLA ABES	267.43	Autism	Supplies	General Fund 100 161 410 020 000
07/18/24	AMAZON MKTPL RS5M181T2	101.63	Curriculum Development	Supplies	General Fund 100 221 410 000 113
07/18/24	LOWES #02948	54.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/18/24	SAMS CLUB#8252	351.65	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
07/18/24	BERLIN G MYERS LUMBER CO	409.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/18/24	LOC-DOC SECURITY	599.72	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 052 000



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07/18/24	LOWES #02948	32.08	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 017 000
07/18/24	CHARLESTON COUNTY PARK	2,098.95	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/18/24	AMAZON.COM RS3LF75T2	8.72	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 450
07/18/24	CNAV MARRINGTON LANES	158.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
07/18/24	CHARLESTON COUNTY PARK	1,250.43	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
07/18/24	NORTHWOODS STADIUM B&M	1,018.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 698
07/18/24	WAL-MART #1359	51.86	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/18/24	THE CHARLESTON MUSEUM	395.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
07/18/24	WM SUPERCENTER #6174	8.06	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
07/18/24	BEE CITY LLC	900.64	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 698
07/18/24	SUMMERVILLE HARDWARE AN	15.15	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/18/24	HYATT HOTELS	368.84	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/18/24	IN PROFORM LANDSCAPES LL	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/18/24	HYATT HOTELS	368.84	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/18/24	HYATT HOTELS	368.84	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/18/24	SUMMERVILLE HARDWARE AN	636.63	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
07/18/24	SP COURTCLEAN	1,122.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/18/24	SP COURTCLEAN	1,122.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/18/24	SP COURTCLEAN	1,122.66	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/18/24	LOWES #02948	48.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/18/24	AMZN Mktp US RS63816M0	140.00	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/18/24	DUCK DONUTS #97 CHARLEST	221.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/19/24	Amazon.com RS5JP68P2	28.04	Elementary Programs	Supplies	General Fund 100 113 410 009 000
07/19/24	I2G Showday Designs LL	3,011.00	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
07/19/24	GATTIS PRO AUDIO INC	933.17	High School Programs	Supplies	General Fund 100 114 410 016 000
07/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/19/24	PAYPAL TELED0C EXP	632.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/19/24	AMZN Mktp US RS1V036U2	27.78	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/19/24	BJS.COM #5490	456.43	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/19/24	LOWES #02948	123.50	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/19/24	VISTAPRINT	276.05	Elementary Programs	Supplies	General Fund 100 113 410 043 195
07/19/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/19/24	WESTIN BELLEVUE	436.45	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
07/19/24	ALLEGRA	414.46	Primary Programs	Supplies	General Fund 100 112 410 013 150
07/19/24	HOLIDAY INN EXP & SUITES	276.98	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
07/19/24	DOUBLETREE HOTELS	855.16	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/19/24	STAPLS7636540601000001	119.73	Primary Programs	Supplies	General Fund 100 112 410 046 150
07/19/24	AMZN Mktp US RS5PM7Q81	110.16	High School Programs	Supplies	General Fund 100 114 410 008 000
07/19/24	ENTERPRISE RENT-A-CAR	89.82	Attendance and Social Work Services	Instructional Programs Improve	Federal 201 211 312 000 000
07/19/24	DOUBLETREE HOTELS	855.16	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000



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07/19/24	Staples Inc	125.81	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/19/24	AMZN Mktp US RS6XJ1780	249.54	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/19/24	WESTIN BELLEVUE	436.45	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
07/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/19/24	ENTERPRISE RENT-A-CAR	323.82	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
07/19/24	AMAZON MKTPL RS9201W80	31.22	Primary Programs	Supplies	General Fund 100 112 410 046 195
07/19/24	ALTERATIONS SHOP	1,076.50	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 550
07/19/24	HOMEDEPOT.COM	3,402.60	High School Programs	Supplies	General Fund 100 114 410 008 000
07/19/24	AMZN Mktp US RS9FW88X2	40.86	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 603
07/19/24	AMZN Mktp US RS4822SG2	94.28	Elementary Programs	Supplies	General Fund 100 113 410 005 000
07/19/24	SQ FANCY TRIMMINS	1,149.72	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
07/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/19/24	AMAZON MKTPL RS56H1HN1	78.67	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/19/24	THE WEBSTAUARANT STORE INC	1,448.78	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/19/24	DOUBLETREE HOTELS	855.16	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/19/24	STAPLES 00108282	25.10	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/19/24	AMAZON MKTPL RS12W3IY0	56.68	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
07/19/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/19/24	AMZN Mktp US RS0EF6SJ2	262.80	High School Programs	Supplies	General Fund 100 114 410 016 000
07/19/24	BEST BUY 00014282	(21.79)	Information Services	Supplies	General Fund 100 263 410 000 000
07/19/24	ENTERPRISE RENT-A-CAR	323.82	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
07/19/24	STAPLS7636620399000001	59.29	Primary Programs	Supplies	General Fund 100 112 410 005 195
07/19/24	NIAAA	390.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
07/19/24	AMZN Mktp US RS5I33D62	49.26	Elementary Programs	Supplies	General Fund 100 113 410 047 000
07/19/24	AMZN Mktp US RS92C56M2	465.20	High School Programs	Supplies	General Fund 100 114 410 016 000
07/19/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/19/24	IN PRINTING ASSOCIATES O	1,003.39	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/19/24	OTC BRANDS OTC BRANDS	46.74	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
07/19/24	SQ FANCY TRIMMINS	2,779.33	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
07/19/24	SIGNS ASAP	38.52	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/19/24	ULINE SHIP SUPPLIES	388.54	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/19/24	PUBLIX #483	131.82	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/19/24	SIGNS ASAP	32.10	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/19/24	WOOD'S ACE HARDWARE	25.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/19/24	BEST BUY 00014282	84.99	Information Services	Supplies	General Fund 100 263 410 000 000
07/19/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/19/24	WM SUPERCENTER #628	52.26	Elementary Programs	Supplies	General Fund 100 113 410 013 000
07/19/24	WM SUPERCENTER #628	22.68	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/19/24	AUTOBKS Southern Signs In	208.85	Primary Programs	Supplies	General Fund 100 112 410 005 195
07/19/24	STAPLS7636585158000001	192.59	High School Programs	Supplies	General Fund 100 114 410 008 195
07/19/24	LOWES #00358	148.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/19/24	WM SUPERCENTER #1037	40.51	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
07/19/24	LOWES #02948	123.01	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 015 000
07/19/24	THE HOME DEPOT #1120	35.49	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 005 000
07/19/24	LOWES #00358	189.56	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/19/24	Teacher Created Resources	110.24	Autism	Supplies	General Fund 100 161 410 020 000
07/19/24	MEDIC BATTERIES	57.96	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/19/24	WM SUPERCENTER #1037	54.96	Staff Services	Instructional Programs Improve	General Fund 100 264 312 000 264
07/19/24	WRISTBANDBROS.COM	1,468.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
07/19/24	THE HOME DEPOT #1120	271.40	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/19/24	MARMIC FIRE & SAFETY CO I	149.42	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/19/24	PAYPAL LSBARTLESON	262.50	Learning Disabilities	Instructional Services	General Fund 100 127 311 020 000
07/19/24	STAPLES 00108282	11.43	Staff Services	Supplies	General Fund 100 264 410 000 000
07/19/24	THE HOME DEPOT #1120	62.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/19/24	SUMMERVILLE HARDWARE AN	24.60	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/19/24	LOWES #02948	676.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/19/24	Scholastic Education	1,068.10	Autism	Supplies	General Fund 100 161 410 020 000
07/19/24	Staples Inc	45.02	Staff Services	Supplies	General Fund 100 264 410 000 000
07/19/24	CNAV MARRINGTON LANES	160.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
07/19/24	CHUCK E CHEESE 385	1,085.13	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 698
07/19/24	BJS.COM EXP	97.99	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
07/19/24	NORTHWOODS STADIUM B&M	1,081.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 698
07/19/24	AT&T PAYMENT	1,849.48	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 046 000
07/19/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 046 000
07/19/24	AMAZON MKTPL RS55726T2	515.40	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/19/24	IN PROFORM LANDSCAPES LL	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 002 000
07/19/24	NHSSCA	149.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/19/24	IN PROFORM LANDSCAPES LL	2,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 045 000
07/19/24	NHSSCA	100.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/19/24	SUMMIT TRAMPOLINE PARK -	20.71	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/19/24	SUMMIT TRAMPOLINE PARK -	1,639.84	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/19/24	STAPLS7636481425000001	188.31	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/19/24	OPC Dorchester Co Fees	7,876.94	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
07/19/24	NORTHWOODS STADIUM B&M	924.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/19/24	OPC MSC SERVICE FEE 021	271.75	Facilities Acquisition and Construction	Construction Services	School Building 507 253 520 047 300
07/22/24	MUSIC & ARTS 1 C	44.40	Instructional Pupil Activity	Supplies	Activity Fund - Extracurricular 711 190 410 016 000
07/22/24	AMAZON MAR WHAIES PD	416.07	Autism	Supplies	General Fund 100 161 410 020 000
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training	Travel	Federal 201 224 332 007 001
07/22/24	COURTYARD BY MARRIOTT	0.22	Inservice and Staff Training	Travel	Federal 267 224 332 000 911
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal 201 224 332 014 000
07/22/24	AMAZON MKTPL RJ6P76GP0	420.26	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 665
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal 201 224 332 014 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/22/24	AMAZON.COM RJ2QR7J52	717.38	High School Programs	Supplies	General Fund	100 114 410 008 150
07/22/24	BUC-EE'S #47	32.81	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
07/22/24	AMAZON MKTPL RJ0TH71C0	173.84	Elementary Programs	Supplies	General Fund	100 113 410 009 190
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/22/24	BUC-EE'S #46	60.37	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/22/24	AMZN Mktp US RS2YY9SF1	224.69	Elementary Programs	Supplies	General Fund	100 113 410 009 000
07/22/24	HARRIS TEETER #368	37.17	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 340
07/22/24	Staples Inc	90.84	Staff Services	Supplies	General Fund	100 264 410 000 000
07/22/24	HILTON CONVENTION CTR	452.26	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/22/24	KRISPY KREME #626	107.05	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370
07/22/24	AMERICAN RED CROSS	210.45	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
07/22/24	STAPLS7907062623000001	41.59	Primary Programs	Supplies	General Fund	100 112 410 046 150
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/22/24	FORMS AND SUPPLY	1,027.25	Staff Services	Supplies	General Fund	100 264 410 000 000
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
07/22/24	AMAZON MKTPL RJ96U6XX0	80.10	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 450
07/22/24	AMAZON MKTPL RJ78W9XN0	42.79	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	751 271 410 044 910
07/22/24	STAPLS7636497276000003	260.89	Primary Programs	Supplies	General Fund	100 112 410 004 000
07/22/24	DUNKIN #358842	39.22	Elementary Programs	Supplies	General Fund	100 113 410 006 733
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
07/22/24	AMZN Mktp US RS5PS72D2	119.89	High School Programs	Supplies	General Fund	100 114 410 016 000
07/22/24	AMAZON MKTPL RJ9DT6061	83.86	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/22/24	STAPLS7907124686000001	502.37	Primary Programs	Supplies	General Fund	100 112 410 015 000
07/22/24	HILTON CONVENTION CTR	564.10	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/22/24	THE HOME DEPOT #1120	(11.13)	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
07/22/24	Amazon.com RJ67831C0	33.39	Pupil Service Activities	Pupil Activity	School Activity Fund	732 271 660 005 450
07/22/24	THE HOME DEPOT #1120	10.01	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/22/24	HYATT REGENCY ORLANDO	342.64	High School Programs	Student Transportation	General Fund	100 114 331 016 000
07/22/24	AMAZON MKTPL RJ88910Q2	206.96	Primary Programs	Supplies	General Fund	100 112 410 046 195
07/22/24	AMAZON MKTPL RJ3SL3160	9.08	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 450
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/22/24	AMZN Mktp US RJ95S14B0	94.14	Elementary Programs	Supplies	General Fund	100 113 410 047 000
07/22/24	CHICK-FIL-A #01570	264.64	Inservice and Staff Training	Supplies	General Fund	100 224 410 000 264
07/22/24	BROAD STREET PRINTING	101.65	Primary Programs	Supplies	General Fund	100 112 410 004 000
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
07/22/24	FORMS AND SUPPLY	296.10	Elementary Programs	Supplies	General Fund	100 113 410 042 000
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201 224 332 014 000
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training	Travel	Federal	201 224 332 007 001
07/22/24	HILTON CONVENTION CTR	452.26	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/22/24	VWR INTERNATIONAL INC	167.35	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
07/22/24	LOWES #02948	220.59	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
07/22/24	AMAZON MKTPL RJ5RY5090	136.07	Instructional Pupil Activity	Pupil Activity	School Activity Fund	742	190	660	015	580
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
07/22/24	BROAD STREET PRINTING	1,512.71	Primary Programs	Supplies	General Fund	100	112	410	004	000
07/22/24	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund	100	112	410	047	150
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training	Travel	Federal	267	224	332	000	951
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
07/22/24	TRACTOR SUPPLY #2715	18.18	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	518
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
07/22/24	AMAZON MKTPL RS6RI0UX2	347.95	Instructional Pupil Activity	Pupil Activity	School Activity Fund	747	190	660	042	485
07/22/24	HYATT REGENCY ORLANDO	342.64	High School Programs	Student Transportation	General Fund	100	114	331	016	000
07/22/24	BEST WESTERN LEXINGTON I	356.40	Curriculum Development	Instructional Programs Improve	Federal	207	221	312	044	004
07/22/24	HILTON CONVENTION CTR	452.26	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
07/22/24	WALMART.COM 8009256278	161.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
07/22/24	AMAZON MKTPL RJ3SO2XM0	24.40	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	450
07/22/24	ENTERPRISE RENT-A-CAR	567.37	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
07/22/24	AMZN Mktp US RS71X7RR2	235.36	High School Programs	Supplies	General Fund	100	114	410	008	000
07/22/24	AMAZON RET 114-046526	213.00	Supervision of Special Programs	Supplies	Federal	201	223	410	000	001
07/22/24	ENTERPRISE RENT-A-CAR	442.08	Inservice and Staff Training	Travel	Federal	201	224	332	012	001
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
07/22/24	ENTERPRISE RENT-A-CAR	1,492.81	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/22/24	YJ VB CAMP	5,640.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	845
07/22/24	HYATT REGENCY ORLANDO	256.98	High School Programs	Student Transportation	General Fund	100	114	331	016	000
07/22/24	AMZN Mktp US RJ5999LY0	60.97	Elementary Programs	Supplies	General Fund	100	113	410	047	000
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
07/22/24	HERALD OFFICE SUPPLY INC	275.42	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/22/24	AMAZON MKTPL RJ9HP8L31	167.09	Elementary Programs	Supplies	General Fund	100	113	410	009	000
07/22/24	THE HOME DEPOT #1120	83.21	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	005	000
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
07/22/24	PILOT_00633	83.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	845
07/22/24	BUC-EE'S #46	60.36	Inservice and Staff Training	Travel	Federal	201	224	332	014	000
07/22/24	AMAZON MKTPL RJ9AR3PQ0	28.88	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	450
07/22/24	AT HOME STORE 076	181.91	Elementary Programs	Supplies	General Fund	100	113	410	014	195
07/22/24	WM SUPERCENTER #1037	40.33	Pupil Service Activities	Pupil Activity	School Activity Fund	747	271	660	042	340
07/22/24	AMAZON MKTPL RJ7402FJ1	176.45	Kindergarten Programs	Supplies	Other Special Revenues	899	111	410	013	027
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training	Travel	Federal	201	224	332	007	001
07/22/24	VWR INTERNATIONAL INC	52.67	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
07/22/24	HILTON CONVENTION CTR	466.59	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/22/24	CHICK-FIL-A #00825	153.88	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	845
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training	Travel	Federal	201	224	332	014	000



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07/22/24	AMAZON MKTPL RJ2G07PU0	10.56	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training Travel	Federal	201 224 332 014 000
07/22/24	SUNOCO 0124795600	25.00	Elementary Programs Supplies	General Fund	100 113 410 052 195
07/22/24	AMAZON.COM RJ9721LW1	196.11	Elementary Programs Repairs and Maintenance	General Fund	100 113 323 045 000
07/22/24	PUBLIX #1120	36.43	Elementary Programs Supplies	General Fund	100 113 410 006 733
07/22/24	STAPLS7907116268000001	58.74	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 450
07/22/24	BUC-EE'S #46	42.00	Inservice and Staff Training Travel	Federal	201 224 332 007 001
07/22/24	JUST RIBBONS	311.95	Primary Programs Supplies	General Fund	100 112 410 045 150
07/22/24	CIRCLE K 05582	66.55	Pupil Service Activities Pupil Activity	School Activity Fund	743 271 660 016 845
07/22/24	BEST WESTERN LEXINGTON I	491.40	Curriculum Development Instructional Programs Improve	Federal	207 221 312 044 004
07/22/24	AMZN Mktp US RS8PY5KN2	21.72	Elementary Programs Supplies	General Fund	100 113 410 052 195
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training Travel	Federal	201 224 332 014 000
07/22/24	HILTON CONVENTION CTR	111.84	Inservice and Staff Training Travel	Federal	201 224 332 014 000
07/22/24	JOSTENS RENAISSANCE	73.59	Inservice and Staff Training Travel	Federal	201 224 332 014 000
07/22/24	WM SUPERCENTER #5279	142.94	Curriculum Development Supplies	General Fund	100 221 410 000 205
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training Travel	Federal	201 224 332 007 001
07/22/24	ENTERPRISE RENT-A-CAR	434.07	Inservice and Staff Training Travel	Federal	201 224 332 014 000
07/22/24	AMAZON RET 111-139165	263.47	Elementary Programs Supplies	General Fund	100 113 410 009 000
07/22/24	AMZN Mktp US RJ43M4OL0	12.68	Elementary Programs Supplies	General Fund	100 113 410 052 195
07/22/24	SPINX #359	61.01	Inservice and Staff Training Travel	Federal	201 224 332 012 001
07/22/24	AMZN Mktp US RS8GJ0S81	38.57	Pupil Service Activities Pupil Activity	School Activity Fund	732 271 660 005 450
07/22/24	AMAZON MKTPL RJ9N161N0	115.09	Primary Programs Supplies	General Fund	100 112 410 015 000
07/22/24	OTC BRANDS 800-875-8480	133.55	Elementary Programs Supplies	General Fund	100 113 410 043 195
07/22/24	ADOBE ADOBE	19.99	Kindergarten Programs Repairs and Maintenance	General Fund	100 111 323 045 000
07/22/24	HILTON CONVENTION CTR	564.10	Elementary Programs Supplies	General Fund	100 113 410 052 195
07/22/24	TFS FISHERSCI ECOM CHI	1,742.07	Vocational Programs Supplies	State-EIA	329 115 410 000 001
07/22/24	SUNOCO 0278357900	56.57	Inservice and Staff Training Travel	Federal	201 224 332 010 001
07/22/24	SQ ALL THING ACRE	475.00	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 048 698
07/22/24	JOSTENS CARROLL 5374	1,177.00	Pupil Service Activities Supplies	Activity Fund - Extracurricular	700 271 410 008 900
07/22/24	CHUCK E CHEESE 385	1,211.21	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 048 698
07/22/24	THE MAX FAMILY ENTERTAINM	1,378.92	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 046 698
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training Travel	General Fund	100 224 332 044 000
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training Travel	General Fund	100 224 332 044 000
07/22/24	HILTON GARDEN INN	721.03	Inservice and Staff Training Instructional Programs Improve	State-EIA	303 224 312 000 047
07/22/24	HILTON CONVENTION CTR	564.10	Inservice and Staff Training Travel	General Fund	100 224 332 044 000
07/22/24	HILTON CONVENTION CTR	452.26	Inservice and Staff Training Travel	General Fund	100 224 332 044 000
07/22/24	HILTON CONVENTION CTR	564.10	Inservice and Staff Training Travel	General Fund	100 224 332 044 000
07/22/24	GOLF TEAM PRODUCTS	1,590.00	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/22/24	WOOD'S ACE HARDWARE	15.45	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 015 022
07/22/24	JERSEY MIKES ONLINE UC	106.02	Health Services Travel	General Fund	100 213 332 000 000
07/22/24	STAPLS7907087562000001	556.38	Office of Superintendent Supplies	General Fund	100 232 410 000 000



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07/22/24	Swig and Swine 2 FD	243.54	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/22/24	LITTLE CAESARS 3275-0003	152.39	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/22/24	SQ KOOL KATZ ITALIAN ICE	239.25	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 698
07/23/24	QUALITY DOOR	330.21	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
07/23/24	TRACTOR SUPPLY #2715	36.34	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/23/24	SPINX #364	45.54	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
07/23/24	Rebel Athletic	1,766.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 670
07/23/24	AMAZON MKTPL RJ6C90TA1	18.81	Elementary Programs	Supplies	General Fund 100 113 410 043 195
07/23/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/23/24	AMZN Mktpl US RJ58B4ML2	105.84	High School Programs	Supplies	General Fund 100 114 410 008 150
07/23/24	AMAZON MKTPL RJ5DJ2P62	19.30	Primary Programs	Supplies	General Fund 100 112 410 047 000
07/23/24	FORMS AND SUPPLY	43.81	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 046 000
07/23/24	WILLIAM V MACGILL & CO	383.08	Kindergarten Programs	Supplies	General Fund 100 111 410 004 000
07/23/24	Amazon.com RJ08F0HF0	82.80	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 865
07/23/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/23/24	AMZN Mktpl US RJ21V31N1	147.64	Elementary Programs	Supplies	General Fund 100 113 410 015 000
07/23/24	Amazon.com RJ9LQ3H20	333.00	Curriculum Development	Supplies	General Fund 100 221 410 000 113
07/23/24	DISCOUNT TIRE SCC 16	15.00	Vocational Programs	Supplies	General Fund 100 115 410 044 025
07/23/24	AMAZON MKTPL RJ3BM0BQ0	144.33	Elementary Programs	Supplies	General Fund 100 113 410 009 000
07/23/24	WALMART.COM	42.73	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
07/23/24	SQ SOUTH CAROLINA ATHLET	69.30	Pupil Service Activities	Supplies	General Fund 100 271 410 000 000
07/23/24	LOWES #02948	100.92	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/23/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/23/24	LOWES #00358	116.02	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/23/24	AMZN Mktpl US RJ38R8830	29.94	High School Programs	Supplies	General Fund 100 114 410 008 195
07/23/24	AMAZON MKTPL RJ5A84580	85.42	Primary Programs	Supplies	General Fund 100 112 410 045 000
07/23/24	AMAZON MKTPL RJ1NE0PO2	194.08	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 603
07/23/24	SUNOCO 0693629800	50.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 845
07/23/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/23/24	BJS WHOLESale #378	72.17	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
07/23/24	AMAZON MKTPL RJ9CD1BE0	277.31	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/23/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/23/24	LOWES #00497	73.92	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/23/24	KRISPY KREME #626	19.41	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/23/24	AMAZON MKTPL RJ9HF0AL1	12.29	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
07/23/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/23/24	GAYLORD PALMS PARKING	40.85	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
07/23/24	eBay O 17-11843-48005	201.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 047 000
07/23/24	DD/BR #350258 Q35	167.79	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
07/23/24	INTERNATIONAL TRANSACTION	0.26	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/23/24	HARRISTEETER #355	54.43	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 499



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
07/23/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/23/24	SQ FANCY TRIMMINS	94.16	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 265
07/23/24	WM SUPERCENTER #628	132.73	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
07/23/24	B&H PHOTO 800-606-6969	507.18	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
07/23/24	eBay O 16-11844-50306	136.31	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/24	OFFICE DEPOT #2233	192.59	Primary Programs	Supplies	General Fund	100 112 410 015 000
07/23/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/23/24	AMAZON MKTPL RJ2EV41B2	108.02	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
07/23/24	AMAZON RET 114-444717	198.64	High School Programs	Supplies	General Fund	100 114 410 008 150
07/23/24	AMZN Mktpl US RJ3XV98B0	13.90	Inservice and Staff Training	Travel	Federal	201 224 332 042 001
07/23/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/23/24	HILTON ADVPURCH8002367113	(167.99)	Supervision of Special Programs	Travel	Federal	201 223 332 000 000
07/23/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/23/24	AMAZON MKTPL RJ15T3GR2	94.12	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 165
07/23/24	GAYLORD PALMS CVPS ECO	41.10	Inservice and Staff Training	Travel	Federal	201 224 332 048 001
07/23/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/23/24	PUBLIX #483	131.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741 190 660 014 600
07/23/24	SUMMERVILLE FLWER SHOP	102.19	Instructional Pupil Activity	Pupil Activity	School Activity Fund	743 190 660 016 585
07/23/24	TRACTOR SUPPLY #2715	10.69	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
07/23/24	WWW.STICKERYOU.COM	26.03	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
07/23/24	AMAZON MKTPL RJ0UC60B1	70.59	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 165
07/23/24	PAYPAL SCREENCLOUD	243.96	High School Programs	Supplies	General Fund	100 114 410 044 195
07/23/24	WALMART.COM	116.42	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 450
07/23/24	PAYPAL ARBOR SCIEN	200.67	High School Programs	Supplies	General Fund	100 114 410 008 150
07/23/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/23/24	PALMETTO - SUMMERVILLE	29.47	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
07/23/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/23/24	Wilsonart - Charleston	29.58	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
07/23/24	Wilsonart - Charleston	992.32	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 002 000
07/23/24	Wilsonart - Charleston	166.99	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
07/23/24	AMZN Mktpl US RJ8502600	39.59	Primary Programs	Supplies	General Fund	100 112 410 017 195
07/23/24	ADI-CT	307.29	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 047 000
07/23/24	SPRINGHILL SUITES	301.71	Pupil Service Activities	Travel	Activity Fund - Extracurricular	751 271 332 044 900
07/24/24	SUMMERVILLE HARDWARE AN	23.53	Pupil Service Activities	Pupil Activity	School Activity Fund	747 271 660 042 450
07/24/24	AMAZON MKTPL RJ0JM22C2	10.58	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
07/24/24	LOWES #02948	17.03	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 039 000
07/24/24	AMZN Mktpl US RJ9P37D20	70.96	Pupil Service Activities	Pupil Activity	School Activity Fund	748 271 660 041 450
07/24/24	AMZN Mktpl US RJ8984KSO	540.24	High School Programs	Supplies	General Fund	100 114 410 008 150
07/24/24	BLANCHARD MACHINERY	2,062.90	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100 254 323 052 000
07/24/24	SUMMERVILLE HARDWARE AN	69.50	Student Transportation (State Mandated)	Supplies	General Fund	100 255 410 023 000
07/24/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



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07/24/24	AMAZON RET 114-984712	18.50	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/24/24	AMAZON MKTPL RJ6H33DW2	146.23	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/24/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/24/24	PALMETTO - SUMMERVILLE	10.65	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
07/24/24	AMAZON MAR 114-584531	153.82	High School Programs	Supplies	General Fund 100 114 410 008 195
07/24/24	Amazon.com RJ3BD0740	109.40	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/24/24	AMAZON MKTPL RJ1VV4DR0	35.27	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/24/24	AMAZON MKTPL RJ7PK1X11	1,115.52	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/24/24	STAPLES 00108282	268.12	Instructional Pupil Activity	Pupil Activity	School Activity Fund 731 190 660 004 777
07/24/24	AMAZON MKTPL RJ2IE1SS0	85.25	Inservice and Staff Training	Travel	Federal 201 224 332 042 001
07/24/24	DUNKIN #357261	32.83	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/24/24	SCHOOL SPECIALTY ECOMM	132.81	Autism	Supplies	General Fund 100 161 410 020 000
07/24/24	AMAZON MKTPL RJ34Z1S42	224.16	High School Programs	Supplies	General Fund 100 114 410 008 195
07/24/24	PAPA JOHNS #1505	66.39	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 499
07/24/24	AMZN Mktp US RJ1L90VQ1	66.32	High School Programs	Supplies	General Fund 100 114 410 016 000
07/24/24	RADWELL INTERNATIONAL	144.46	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/24/24	AMZN Mktp US RJ09C2VY1	20.12	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/24/24	PAPA JOHNS #3230	75.20	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
07/24/24	LOWES #00497	68.60	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/24/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/24/24	AMAZON MKTPL RJ2NJ6XN1	114.23	Elementary Programs	Supplies	General Fund 100 113 410 047 000
07/24/24	PAPA JOHNS #3230	39.92	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/24/24	GUSTAS OUTDOOR POWER EQU	158.17	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/24/24	SQ FANCY TRIMMINS	10.70	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
07/24/24	CAREERSAFE	2,752.00	Vocational Programs	Textbooks	State-EIA 328 115 420 000 000
07/24/24	RAISING CANES 0655	85.61	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
07/24/24	WM SUPERCENTER #5279	98.68	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
07/24/24	IN SOUTH CAROLINA HIGH S	51.45	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 760 271 660 052 900
07/24/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/24/24	AMAZON.COM RJ4K31DB0	172.14	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 450
07/24/24	AMAZON MKTPL RJ8SW3S00	317.74	Primary Programs	Supplies	General Fund 100 112 410 047 000
07/24/24	AMAZON MKTPL RJ06E2V41	133.68	High School Programs	Supplies	General Fund 100 114 410 008 195
07/24/24	L&W SUPPLY 7236	1,795.16	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 039 000
07/24/24	EDVOTEK INC	263.07	High School Programs	Supplies	General Fund 100 114 410 008 150
07/24/24	SP SHOP579548-2	610.67	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/24/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/24/24	JETS PIZZA - NORTH CHA	254.59	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
07/24/24	JETS PIZZA - NORTH CHA	67.85	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/24/24	IN SCREEN EAST, INC.	1,432.09	Kindergarten Programs	Supplies	General Fund 100 111 410 004 000
07/24/24	RAINFOCADOBEMAX24	1,295.00	Curriculum Development	Instructional Programs Improve	Federal 207 221 312 016 004
07/24/24	AMAZON MAR 111-899232	288.86	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000



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07/24/24	Amazon.com RJ3PP3P51	89.95	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 603
07/24/24	AMAZON MKTPL RJ2W27DA0	45.46	High School Programs	Supplies	General Fund 100 114 410 008 195
07/24/24	WAL-MART #5279	246.17	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
07/24/24	PAPA JOHNS #3230	61.87	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/24/24	Amazon.com RJ4GB3SQ0	112.80	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/24/24	AMZN Mktp US RJ38O5290	423.01	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/24/24	AMAZON MKTPL RJ6K595U1	91.82	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/24/24	AMAZON MKTPL RJ5C81970	45.00	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 340
07/24/24	AMAZON MKTPL RJ52F9511	17.11	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 490
07/24/24	AMAZON MKTPL RJ7YT62S0	326.62	High School Programs	Supplies	General Fund 100 114 410 008 195
07/24/24	LOWES #02948	63.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/24/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/24/24	AMZN Mktp US RJ4XP8G41	55.93	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/24/24	AMAZON MKTPL RJ6B77MY1	128.03	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/24/24	SHERATON	(739.27)	Guidance Services	Instructional Programs Improve	State-EIA 395 212 312 000 001
07/24/24	AMZN Mktp US RJ1A11730	33.33	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 490
07/24/24	STAMPS.COM	21.39	Primary Programs	Supplies	General Fund 100 112 410 011 000
07/24/24	AMZN Mktp US RJ9C04B42	193.28	High School Programs	Supplies	General Fund 100 114 410 008 150
07/24/24	AMAZON MKTPL RJ5AP3SJ0	383.63	Instructional Pupil Activity	Pupil Activity	School Activity Fund 742 190 660 015 580
07/24/24	AMAZON MKTPL RJ4CB29S0	211.40	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/24/24	MOE'S # 312	1,032.30	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
07/24/24	AMZN Mktp US RJ1HE9HI2	22.44	High School Programs	Supplies	General Fund 100 114 410 008 195
07/24/24	SCHOOL SPECIALTY ECOMM	132.81	Autism	Supplies	General Fund 100 161 410 020 000
07/24/24	LOWES #02948	268.48	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 016 000
07/24/24	LOWES #02948	9.61	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 018 000
07/24/24	LOWES #02948	27.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 042 000
07/24/24	DOLLARTREE	42.28	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 593
07/24/24	CUSTOMLANYARD.NET	264.49	Elementary Programs	Supplies	General Fund 100 113 410 000 258
07/24/24	CAROLINA BIOLOGIC SUPPLY	34.03	High School Programs	Supplies	General Fund 100 114 410 008 195
07/24/24	AMAZON MKTPL RJ2LFFVO1	5,187.21	Technology Services	Other Capital Outlay	General Fund 100 266 595 000 000
07/24/24	BSN SPORTS LLC	1,499.40	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 860
07/24/24	AMAZON MKTPL RJ4NO0D30	15.08	High School Programs	Supplies	General Fund 100 114 410 044 195
07/24/24	AMAZON MKTPL RJ1TG9232	14.97	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/24/24	WM SUPERCENTER #628	74.36	Inservice and Staff Training	Instructional Programs Improve	General Fund 100 224 312 000 210
07/24/24	WM SUPERCENTER #6174	19.20	High School Programs	Supplies	General Fund 100 114 410 044 195
07/24/24	AMAZON MAR 752-190-66	64.18	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
07/24/24	EXXON 1365 BOONE HILL ROA	39.21	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular 700 271 339 008 900
07/24/24	SAFEVAULTSTORE	124.39	High School Programs	Supplies	General Fund 100 114 410 044 195
07/24/24	AMAZON MKTPL RJ4U795B1	562.14	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/24/24	AMAZON MKTPL RJ2BC19X0	58.73	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/24/24	AMAZON.COM RJ2F20X71	106.56	Elementary Programs	Supplies	General Fund 100 113 410 017 000



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07/24/24	AMZN Mktp US RJ2BL56Y2	45.71	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/24/24	AMAZON MKTPL RJ23N3Q32	36.02	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/24/24	SQ SOUTH CAROLINA ATHLET	66.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/24/24	Amazon.com RJ2UO78J2	516.00	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/24/24	AMAZON MKTPL RJ0P796F2	203.06	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/24/24	VEVOR	932.13	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
07/24/24	AMZN Mktp US RJ3RU8KA0	1,233.09	Security	Supplies	General Fund 100 258 410 000 200
07/24/24	TWIN PEAKS - GREENVILL	37.61	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 908
07/24/24	SCHOOL SPECIALTY ECOMM	395.27	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/24/24	AMZN Mktp US RJ1XF0D42	671.22	Security	Supplies	General Fund 100 258 410 000 200
07/24/24	AMAZON RET 111-247877	7.10	Health Services	Supplies	General Fund 100 213 410 000 000
07/24/24	SQ WEBIDCARD	3,957.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
07/24/24	SCHOOL SPECIALTY ECOMM	467.60	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/25/24	AMAZON RET 114-716102	48.39	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 910
07/25/24	Jones School Supply Co.,	582.40	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/25/24	GIRLS WHO (2 OF 2 PA	1,802.50	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 650
07/25/24	HOLIDAY INN EXPRESS & SU	269.52	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 900
07/25/24	DUNKIN #357261	15.53	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/25/24	SUMMERVILLE HARDWARE AN	14.97	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/25/24	CHICK-FIL-A #01570	944.55	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210
07/25/24	OSCAR'S PLACE	340.72	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
07/25/24	FORMS AND SUPPLY	30.22	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/25/24	WESTBURY HDWE AND MOBILE	2,499.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/25/24	MINIPCR	283.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/25/24	DOLLAR TREE	40.13	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
07/25/24	WM SUPERCENTER #628	14.52	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/25/24	Amazon.com RJ2DB5891	47.06	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/25/24	LOWES #02948	74.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/25/24	IN SCREEN EAST, INC.	1,024.53	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 898
07/25/24	UBER TRIP	44.38	Inservice and Staff Training	Travel	General Fund 100 224 332 047 000
07/25/24	AMAZON MKTPL RJ7K71722	25.67	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 340
07/25/24	LOWES #02948	(35.92)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/25/24	THE HOME DEPOT #1103	32.67	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/25/24	AMAZON MKTPL RJ9807RR0	63.95	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/25/24	IN PRINTING ASSOCIATES O	417.30	High School Programs	Supplies	General Fund 100 114 410 008 195
07/25/24	AMAZON MKTPL RJ75L4W50	87.65	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/25/24	LOWES #02948	33.88	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
07/25/24	SIGNS ASAP	80.25	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
07/25/24	SUMMERVILLE HARDWARE AN	35.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/25/24	AMAZON MKTPL RJ1T73WO0	14.97	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
07/25/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/25/24	ULINE SHIP SUPPLIES	156.25	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
07/25/24	Simplified Office Systems	157.52	Elementary Programs	Supplies	General Fund 100 113 410 042 000
07/25/24	LOWES #02948	245.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/25/24	AMAZON MKTPL RJ6Q89BK1	793.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/25/24	MARCOS PIZZA - 8309	156.58	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
07/25/24	AMAZON RET 112-825142	1,997.80	High School Programs	Supplies	General Fund 100 114 410 016 000
07/25/24	AMAZON MKTPL RJ6GN9WT0	43.32	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/25/24	CHICK-FIL-A #1882	165.24	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
07/25/24	AMZN Mktp US RJ9QY0D81	60.31	High School Programs	Supplies	General Fund 100 114 410 008 195
07/25/24	AMAZON RET 112-061323	492.95	High School Programs	Supplies	General Fund 100 114 410 016 000
07/25/24	RAINBOW TOWING	125.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 019 000
07/25/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/25/24	BSN SPORTS LLC	4,651.08	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 900
07/25/24	SQ DORCHESTER SHRINE CLU	750.00	Student Transportation (State Mandated)	Rentals	General Fund 100 255 325 023 000
07/25/24	AMAZON MKTPL RJ37P1W22	32.09	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
07/25/24	VERNIER SCIENCE EDUCAT	1,302.79	High School Programs	Supplies	General Fund 100 114 410 008 195
07/25/24	WM SUPERCENTER #1037	156.96	High School Programs	Supplies	General Fund 100 114 410 044 195
07/25/24	AMAZON MKTPL RJ5FP6YC2	73.82	High School Programs	Supplies	General Fund 100 114 410 008 195
07/25/24	STEVE WEISS MUSIC INC	856.20	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
07/25/24	Amazon.com RJ91969T2	13.66	Elementary Programs	Supplies	General Fund 100 113 410 043 195
07/25/24	AT&T PAYMENT	2,184.00	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 048 000
07/25/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 048 000
07/25/24	CAROLINA BIOLOGIC SUPPLY	1,296.84	High School Programs	Supplies	General Fund 100 114 410 008 195
07/25/24	SWEETWATER SOUND	62.05	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
07/25/24	AMZN Mktp US RJ4NC98C1	59.90	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
07/25/24	AMAZON MKTPL RJ5YN6YT2	39.43	High School Programs	Supplies	General Fund 100 114 410 044 195
07/25/24	AMZN Mktp US RJ1QX9W70	20.12	High School Programs	Supplies	General Fund 100 114 410 044 195
07/25/24	THE HOME DEPOT #1120	42.95	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
07/25/24	SCHOOL SPECIALTY ECOMM	212.49	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
07/25/24	HAMPTON INN AND SUITES	169.50	Pupil Service Activities	Travel	Activity Fund - Extracurricular 751 271 332 044 900
07/25/24	Hilton Global Fnd/TMAF	2.00	Inservice and Staff Training	Travel	General Fund 100 224 332 044 000
07/25/24	WOOD'S ACE HARDWARE	40.50	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
07/25/24	SOUTH CAROLINA ASSOCIATIO	275.00	Curriculum Development	Instructional Programs Improve	General Fund 100 221 312 000 000
07/25/24	AMAZON RET 114-475373	5,294.97	Security	Supplies	General Fund 100 258 410 000 200
07/25/24	AMAZON MAR 111-571132	330.48	Health Services	Supplies	General Fund 100 213 410 000 000
07/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	AMZN Mktp US RV8K16LX2	28.49	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	SCHOOL SPECIALTY ECOMM	192.49	Autism	Supplies	General Fund 100 161 410 020 000
07/26/24	CAROLINA BIOLOGIC SUPPLY	3,426.30	High School Programs	Supplies	General Fund 100 114 410 008 195
07/26/24	MOE'S # 312	825.84	Inservice and Staff Training	Supplies	General Fund 100 224 410 000 210



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07/26/24	GAYLORD PALMS RSRT CC	130.54	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
07/26/24	FAMILY DOLLAR	13.79	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/26/24	AMAZON MKTPL RJ4LB22C1	162.64	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 603
07/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	AMAZON MKTPL RV8Q65O52	36.37	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/26/24	AMZN Mktp US RJ8O362O1	32.13	High School Programs	Supplies	General Fund 100 114 410 016 000
07/26/24	AMZN Mktp US	(12.65)	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	AMZN Mktp US RJ0DE12H1	231.60	High School Programs	Supplies	General Fund 100 114 410 008 195
07/26/24	GREENVILLE EMBASSY SUI	539.88	Pupil Service Activities	Travel	General Fund 100 271 332 000 000
07/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	SCHOOL SPECIALTY ECOMM	192.49	Autism	Supplies	General Fund 100 161 410 020 000
07/26/24	STAMPS.COM	21.39	Elementary Programs	Supplies	General Fund 100 113 410 039 000
07/26/24	SQ FANCY TRIMMINS	77.04	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
07/26/24	GAYLORD PALMS RSRT CC	130.54	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
07/26/24	4IMPRINT, INC	1,753.36	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/26/24	Spotify USA	12.83	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
07/26/24	AMAZON.COM RV2SQ3F1O	43.66	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 000
07/26/24	CHEF WORKS INC	302.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund 743 190 660 016 620
07/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	AMAZON MKTPL R4JCV7UB1	63.83	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/26/24	AMAZON MKTPL RJ24142R1	77.86	High School Programs	Supplies	General Fund 100 114 410 008 195
07/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	ABC TROPHIES INC	74.85	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
07/26/24	76 - SUMMERVILLE MART LLC	20.00	Student Transportation (State Mandated)	Student Transportation	General Fund 100 255 331 023 000
07/26/24	Amazon.com RJ0QY1K91	15.39	Kindergarten Programs	Supplies	Other Special Revenues 899 111 410 013 027
07/26/24	GAYLORD PALMS RSRT CC	253.09	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
07/26/24	AMAZON MKTPL RV5845CI2	72.76	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/26/24	AMAZON MKTPL RV6Q22O40	266.13	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/26/24	AMAZON MAR 114-206348	593.70	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/26/24	CAROLINA BIOLOGIC SUPPLY	1,672.36	High School Programs	Supplies	General Fund 100 114 410 016 000
07/26/24	VERNIER SCIENCE EDUCAT	718.59	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/26/24	HOMEDPOT.COM	486.11	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 460
07/26/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/26/24	WAL-MART #1037	256.27	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/26/24	AMAZON MKTPL RV5WY3LF0	147.65	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
07/26/24	WAL-MART #0628	72.70	Primary Programs	Supplies	General Fund 100 112 410 013 195
07/26/24	GAYLORD PALMS RSRT CC	130.54	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
07/26/24	AMAZON MKTPL RJ4R33S71	128.36	Primary Programs	Supplies	General Fund 100 112 410 045 195



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07/26/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/26/24	AMAZON MKTPL RV9ET3OA2	372.73	Primary Programs	Supplies	General Fund	100 112 410 015 000
07/26/24	AMZN Mktp US RV8R68FV2	39.58	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 511
07/26/24	CHARLESTON COTTON EXCHANG	54.50	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 370
07/26/24	TOWER TIRE	315.33	Vocational Programs	Supplies	General Fund	100 115 410 044 025
07/26/24	MARRIOTT ORLANDO WORLD	778.52	Inservice and Staff Training	Travel	Federal	201 224 332 046 000
07/26/24	SIGNS ASAP	144.45	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 450
07/26/24	VISTAPRINT	130.48	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 370
07/26/24	CUSTOMLANYARD.NET	238.00	High School Programs	Supplies	General Fund	100 114 410 044 195
07/26/24	CIRCLE K # 20788	42.58	Inservice and Staff Training	Travel	Federal	201 224 332 010 001
07/26/24	TRACTOR SUPPLY #2715	5.36	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 503
07/26/24	Amazon.com	(242.65)	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 597
07/26/24	DOLLAR TREE	84.80	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 000
07/26/24	WAL-MART #1037	156.96	High School Programs	Supplies	General Fund	100 114 410 044 195
07/26/24	ENTERPRISE RENT-A-CAR	627.45	Inservice and Staff Training	Travel	Federal	201 224 332 010 001
07/26/24	THE BLOSSOM SHOP	81.51	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
07/26/24	J.W. PEPPER	17.30	Elementary Programs	Supplies	General Fund	100 113 410 000 258
07/26/24	DOLLARTREE	8.18	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 000
07/26/24	VISTAPRINT	(22.46)	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 370
07/26/24	IN THE GRAPHIC COW CO.	3,710.11	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 370
07/26/24	AMAZON MAR 112-355348	10.69	Primary Programs	Supplies	General Fund	100 112 410 046 195
07/26/24	ATT CONS PHONE PMT	1,312.85	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
07/26/24	ATT CONS PHONE PMT	162.76	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 007 000
07/26/24	ATT CONS PHONE PMT	148.61	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 044 000
07/26/24	ATT CONS PHONE PMT	809.76	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 044 000
07/26/24	ATT CONS PHONE PMT	36.49	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
07/26/24	ATT CONS PHONE PMT	107.53	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 017 000
07/26/24	ATT CONS PHONE PMT	295.57	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 012 000
07/26/24	ATT CONS PHONE PMT	1,749.50	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 007 000
07/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 041 000
07/26/24	ATT CONS PHONE PMT	440.50	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 041 000
07/26/24	ATT CONS PHONE PMT	100.93	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
07/26/24	ATT CONS PHONE PMT	785.63	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
07/26/24	ATT CONS PHONE PMT	27.13	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
07/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 018 000
07/26/24	ATT CONS PHONE PMT	149.52	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 018 000
07/26/24	ATT CONS PHONE PMT	765.95	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 016 000
07/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children	Communication	Other Special Revenues	819 350 340 011 000
07/26/24	ATT CONS PHONE PMT	964.40	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 011 000
07/26/24	ATT CONS PHONE PMT	53.71	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 039 000
07/26/24	ATT CONS PHONE PMT	72.21	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000



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07/26/24	ATT CONS PHONE PMT	877.78	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
07/26/24	ATT CONS PHONE PMT	2.25	Operation and Maintenance of Plant Communication	General Fund	100 254 340 039 000
07/26/24	ATT CONS PHONE PMT	361.96	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
07/26/24	ATT CONS PHONE PMT	27.13	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
07/26/24	ATT CONS PHONE PMT	27.13	Operation and Maintenance of Plant Communication	General Fund	100 254 340 009 000
07/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 045 000
07/26/24	ATT CONS PHONE PMT	124.00	Operation and Maintenance of Plant Communication	General Fund	100 254 340 045 000
07/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 002 000
07/26/24	ATT CONS PHONE PMT	1,081.01	Operation and Maintenance of Plant Communication	General Fund	100 254 340 002 000
07/26/24	ATT CONS PHONE PMT	80.73	Operation and Maintenance of Plant Communication	General Fund	100 254 340 019 000
07/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 010 000
07/26/24	ATT CONS PHONE PMT	124.00	Operation and Maintenance of Plant Communication	General Fund	100 254 340 010 000
07/26/24	ATT CONS PHONE PMT	253.99	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
07/26/24	ATT CONS PHONE PMT	886.55	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
07/26/24	ATT CONS PHONE PMT	137.32	Operation and Maintenance of Plant Communication	General Fund	100 254 340 013 000
07/26/24	ATT CONS PHONE PMT	1,127.12	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
07/26/24	ATT CONS PHONE PMT	81.29	Operation and Maintenance of Plant Communication	General Fund	100 254 340 014 000
07/26/24	ATT CONS PHONE PMT	81.38	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
07/26/24	ATT CONS PHONE PMT	0.82	Operation and Maintenance of Plant Communication	General Fund	100 254 340 016 000
07/26/24	ATT CONS PHONE PMT	452.13	Operation and Maintenance of Plant Communication	General Fund	100 254 340 043 000
07/26/24	ATT CONS PHONE PMT	316.70	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
07/26/24	ATT CONS PHONE PMT	81.38	Operation and Maintenance of Plant Communication	General Fund	100 254 340 006 000
07/26/24	ATT CONS PHONE PMT	11.63	Custody and Care of Children Communication	Other Special Revenues	819 350 340 004 000
07/26/24	ATT CONS PHONE PMT	74.23	Operation and Maintenance of Plant Communication	General Fund	100 254 340 004 000
07/26/24	ATT CONS PHONE PMT	335.23	Operation and Maintenance of Plant Communication	General Fund	100 254 340 008 000
07/26/24	ATT CONS PHONE PMT	108.50	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
07/26/24	ATT CONS PHONE PMT	54.26	Operation and Maintenance of Plant Communication	General Fund	100 254 340 005 000
07/26/24	ATT CONS PHONE PMT	54.42	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
07/26/24	ATT CONS PHONE PMT	93.11	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
07/26/24	ATT CONS PHONE PMT	54.42	Operation and Maintenance of Plant Communication	General Fund	100 254 340 050 000
07/26/24	ATT CONS PHONE PMT	2,466.68	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
07/26/24	ATT CONS PHONE PMT	68.87	Operation and Maintenance of Plant Communication	General Fund	100 254 340 015 000
07/26/24	ATT CONS PHONE PMT	15.96	Custody and Care of Children Communication	Other Special Revenues	819 350 340 015 000
07/26/24	ATT CONS PHONE PMT	443.38	Operation and Maintenance of Plant Communication	General Fund	100 254 340 042 000
07/26/24	ATT CONS PHONE PMT	(48.09)	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
07/26/24	ATT CONS PHONE PMT	748.39	Operation and Maintenance of Plant Communication	General Fund	100 254 340 000 000
07/26/24	BUC-EE'S #47	34.38	Inservice and Staff Training Travel	Federal	201 224 332 010 001
07/26/24	MCA-CHARLESTON	2,486.34	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 017 000
07/26/24	AMAZON MKTPL RV62Y2Z42	35.30	Primary Programs Supplies	General Fund	100 112 410 017 000
07/26/24	GRAINGER	180.71	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/26/24	PALMETTO - SUMMERVILLE	75.80	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000



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07/26/24	CAPITOL MATERIALS COASTAL	2,316.72	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
07/26/24	SQ ADMIRABLE CLEANING LL	2,250.00	Operation and Maintenance of Plant Cleaning Services	General Fund	100 254 322 014 022
07/26/24	CROWNE PLAZA GREENVILLE	471.56	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/26/24	HYATT REGENCY GREENVILLE	567.63	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/26/24	NIAAA FEES	78.00	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/26/24	HYATT REGENCY GREENVILLE	592.86	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/26/24	HYATT HOTELS	50.00	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/26/24	CROWNE PLAZA GREENVILLE	471.56	Pupil Service Activities Supplies	Activity Fund - Extracurricular	701 271 410 016 900
07/26/24	LOWES #02948	15.94	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
07/26/24	QUALIFIEDHARDWARECOM	541.42	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 008 000
07/26/24	NAPA AUTO 0024483	84.38	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 019 000
07/26/24	AMAZON MKTPL RV9072FD0	246.09	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 015 000
07/26/24	SUMMERVILLE HARDWARE AN	5.34	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 005 000
07/26/24	SUMMERVILLE HARDWARE AN	6.88	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 018 000
07/26/24	METAL SUPERMARKETS CHARLE	125.11	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 000
07/26/24	SUMMERVILLE HARDWARE AN	3.20	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 000
07/26/24	FEDEX79939359	16.19	Fiscal Services Supplies	General Fund	100 252 410 000 000
07/26/24	LOWES #02948	126.66	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 043 000
07/26/24	PIGGLY WIGGLY #299	69.74	Operation and Maintenance of Plant Supplies	General Fund	100 254 410 009 022
07/26/24	AMAZON MKTPL RV2BK14D0	28.60	Elementary Programs Supplies	General Fund	100 113 410 017 000
07/29/24	ENTERPRISE RENT-A-CAR	(16.05)	Elementary Programs Supplies	General Fund	100 113 410 052 195
07/29/24	SLED BACKGROUND CHECK	25.00	Staff Services Staff Services	General Fund	100 264 314 000 000
07/29/24	STAPLS7637242147000001	777.59	Primary Programs Supplies	General Fund	100 112 410 047 195
07/29/24	AMAZON MKTPL RV4KV1PY0	120.87	Pupil Service Activities Pupil Activity	School Activity Fund	739 271 660 012 535
07/29/24	GOLDEN CORRAL 2599	289.36	Pupil Service Activities Pupil Activity	School Activity Fund	750 271 660 044 450
07/29/24	STAPLS7637136530000001	617.18	Kindergarten Programs Supplies	General Fund	100 111 410 046 000
07/29/24	STAPLS7637136530000001	617.18	Primary Programs Supplies	General Fund	100 112 410 046 000
07/29/24	STAPLS7637136530000001	617.16	Elementary Programs Supplies	General Fund	100 113 410 046 000
07/29/24	AMZN Mktp US RV78Z6ES2	8.55	Student Transportation (State Mandated) Supplies	General Fund	100 255 410 023 000
07/29/24	CHICK-FIL-A #01570	629.70	Inservice and Staff Training Supplies	General Fund	100 224 410 000 210
07/29/24	FAIRFIELD INN & SUITES	0.02	Inservice and Staff Training Travel	Federal	201 224 332 048 001
07/29/24	EXXON 1365 BOONE HILL ROA	83.04	Pupil Service Activities Other Transportation Services	Activity Fund - Extracurricular	700 271 339 008 900
07/29/24	IPRINT TECHNOLOGIES	164.78	Custody and Care of Children Supplies	Other Special Revenues	819 350 410 046 000
07/29/24	FAIRFIELD INN & SUITES	0.02	Inservice and Staff Training Travel	Federal	201 224 332 048 001
07/29/24	Staples Inc	1,069.84	Pupil Service Activities Pupil Activity	School Activity Fund	739 271 660 012 450
07/29/24	THE HOME DEPOT #1120	57.70	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 450
07/29/24	AMAZON.COM RV9VF6T82	64.95	Elementary Programs Repairs and Maintenance	General Fund	100 113 323 045 000
07/29/24	FAMILY DOLLAR	8.18	Pupil Service Activities Pupil Activity	School Activity Fund	742 271 660 015 650
07/29/24	AMAZON RET 114-266178	(64.19)	Pupil Service Activities Supplies	Activity Fund - Extracurricular	751 271 410 044 910
07/29/24	AMZN Mktp US RJ09F5W01	70.59	Pupil Service Activities Pupil Activity	School Activity Fund	745 271 660 018 450
07/29/24	WAL-MART #1748	42.27	Pupil Service Activities Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 370



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07/29/24	WAL-MART #3367	149.15	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
07/29/24	CHICK-FIL-A #01570	339.26	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
07/29/24	AMAZON MKTPL RV7IO6XB2	8.91	Inservice and Staff Training	Travel	Federal 201 224 332 042 002
07/29/24	AMAZON MKTPL RJ6YV2WW1	46.25	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/29/24	STAPLS7906463204000001	200.95	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/29/24	AMAZON MARK RV1FF4NM1	472.85	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/29/24	AMAZON MKTPL RV32A9LO1	239.45	Primary Programs	Supplies	General Fund 100 112 410 013 195
07/29/24	AMAZON MKTPL RV9IL7T01	537.19	High School Programs	Supplies	General Fund 100 114 410 008 195
07/29/24	Amazon.com RV3XB6J22	804.65	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/29/24	ZAXBY'S #67001	30.81	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 505
07/29/24	WM SUPERCENTER #1037	338.51	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 680
07/29/24	CHICKEN SALAD CHICK 00	163.50	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 370
07/29/24	AMAZON MKTPL RV5E90ZP1	21.07	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 535
07/29/24	COSTCO WHSE #0360	87.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/29/24	DOLLAR GENERAL #17211	6.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/29/24	AMAZON MKTPL RV9PM33N0	59.82	High School Programs	Supplies	General Fund 100 114 410 016 000
07/29/24	COSTCO WHSE #0360	193.07	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
07/29/24	AMAZON MKTPL RV1LF6N51	34.22	Primary Programs	Supplies	General Fund 100 112 410 005 150
07/29/24	GAS AND SUPPLY CAROLINAS	212.55	Pupil Service Activities	Pupil Activity	School Activity Fund 740 271 660 013 490
07/29/24	AMAZON MKTPL RV8LL4GQ0	83.07	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/29/24	AMAZON MKTPLACE PMTS	(81.32)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 603
07/29/24	Amazon.com RV8218PU2	125.88	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 490
07/29/24	AMAZON MKTPL RV3LL2GC2	215.38	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/29/24	WAL-MART #1748	89.21	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 522
07/29/24	STAMPS.COM	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
07/29/24	CAROLINA BIOLOGIC SUPPLY	2,370.36	High School Programs	Supplies	General Fund 100 114 410 008 195
07/29/24	FLINN SCIENTIFIC INC	363.03	High School Programs	Supplies	General Fund 100 114 410 016 000
07/29/24	AMAZON MKTPL RV5HG0Z81	66.00	Primary Programs	Supplies	General Fund 100 112 410 045 195
07/29/24	WM SUPERCENTER #1748	91.28	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
07/29/24	AMAZON MKTPL RV63D5MI0	50.82	Elementary Programs	Supplies	General Fund 100 113 410 039 000
07/29/24	AMAZON MKTPL RV4LU9NX1	24.40	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
07/29/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/29/24	AMAZON MKTPL RV2BS4OZ1	133.68	Elementary Programs	Supplies	General Fund 100 113 410 039 000
07/29/24	FAIRFIELD INN & SUITES	0.02	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
07/29/24	AMAZON MKTPL RV3CX7300	288.86	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
07/29/24	NATIONAL FFA ORGANIZATIO	711.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 591
07/29/24	FOX MUSIC	545.00	Inservice and Staff Training	Supplies	State-EIA 303 224 410 000 010
07/29/24	AMAZON MKTPL RV1U33381	73.76	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/29/24	AMAZON MKTPL RV7N59E70	471.99	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/29/24	Amazon.com RV4DI0380	126.32	High School Programs	Supplies	General Fund 100 114 410 008 195
07/29/24	FAIRFIELD INN & SUITES	283.36	Inservice and Staff Training	Instructional Programs Improve	Federal 267 224 312 000 000



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07/29/24	FAIRFIELD INN & SUITES	0.02	Inservice and Staff Training	Travel	Federal 201 224 332 048 001
07/29/24	JOANN STORES #2351	56.02	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/29/24	SEGRA	634.84	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/29/24	SEGRA	2,371.16	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 050 000
07/29/24	SEGRA	19.25	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 011 000
07/29/24	SEGRA	2.82	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/29/24	SEGRA	8.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 039 000
07/29/24	SEGRA	11.60	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 014 000
07/29/24	SEGRA	11.56	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 046 000
07/29/24	SEGRA	5.95	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 013 000
07/29/24	SEGRA	20.96	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 047 000
07/29/24	SEGRA	11.20	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 007 000
07/29/24	SEGRA	19.09	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 009 000
07/29/24	SEGRA	8.73	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 018 000
07/29/24	SEGRA	2,241.42	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 008 000
07/29/24	SEGRA	1.61	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/29/24	SEGRA	8.37	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 048 000
07/29/24	SEGRA	5.31	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 004 000
07/29/24	SEGRA	6.05	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 002 000
07/29/24	SEGRA	33.13	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 016 000
07/29/24	SEGRA	10.50	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 015 000
07/29/24	SEGRA	15.88	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 041 000
07/29/24	SEGRA	17.37	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 043 000
07/29/24	SEGRA	4.35	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 005 000
07/29/24	SEGRA	7.92	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 045 000
07/29/24	SEGRA	19.18	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 010 000
07/29/24	SEGRA	45.35	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 044 000
07/29/24	SEGRA	17.23	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 017 000
07/29/24	SEGRA	18.48	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 042 000
07/29/24	SEGRA	4.35	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 012 000
07/29/24	SEGRA	113.88	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 000 000
07/29/24	SEGRA	11.04	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 006 000
07/29/24	SEGRA	5.29	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 019 000
07/29/24	HYATT REGENCY GREENVILLE	832.08	Pupil Service Activities	Travel	Activity Fund - Extracurricular 700 271 332 008 900
07/29/24	BROAD STREET PRINTING	529.65	Primary Programs	Supplies	General Fund 100 112 410 041 195
07/29/24	AMAZON MKTPL RV8TE1N81	2,455.40	Security	Supplies	General Fund 100 258 410 008 000
07/29/24	THE HOME DEPOT #1120	47.94	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
07/29/24	Amazon.com RV6NC6532	72.60	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/29/24	WM SUPERCENTER #1037	222.06	Trust & Agency Activities	Supplies	Activity Fund - Extracurricular 799 273 410 000 106
07/29/24	AMAZON MKTPL RV0HG0XK0	1,276.09	Security	Supplies	General Fund 100 258 410 044 000
07/29/24	AMAZON MKTPL RV0HG0XK0	1,179.31	Security	Supplies	General Fund 100 258 410 016 000



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07/29/24	Amazon.com RV9NK8522	166.55	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/29/24	AMAZON MKTPL RV06U2EO2	55.62	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/29/24	AMAZON MKTPL RV2LO4XN0	1,229.64	Security	Supplies	General Fund 100 258 410 044 000
07/29/24	AMAZON MKTPL RV2LO4XN0	1,135.06	Security	Supplies	General Fund 100 258 410 016 000
07/29/24	SUMMERVILLE HARDWARE AN	246.09	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
07/29/24	HYATT HOTELS	50.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/29/24	GAS AND SUPPLY CAROLINAS	63.06	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/29/24	STAPLS7906520257000001	1,199.45	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/29/24	Amazon.com RV6RW4NB1	66.28	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/29/24	Amazon.com RJ1J49RN1	21.21	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/29/24	AMAZON RET 113-032124	213.99	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
07/29/24	STAPLS7906520257000002	11.61	Elementary Programs	Supplies	General Fund 100 113 410 014 195
07/29/24	BROAD STREET PRINTING	2,616.15	Primary Programs	Supplies	General Fund 100 112 410 017 000
07/29/24	AMAZON MKTPL RV7MR3120	302.67	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
07/29/24	AMZN Mktp US RV9E31T32	72.56	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
07/29/24	AMAZON MKTPL RV0CF8LR1	27.81	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
07/29/24	LOWES #02948	15.39	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 046 000
07/29/24	PALMETTO - SUMMERVILLE	25.67	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/29/24	CAROLINA OFFICE EQUIPMENT	395.00	Primary Programs	Supplies	General Fund 100 112 410 017 150
07/29/24	QUALIFIEDHARDWARECOM	(541.42)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
07/29/24	LOWES #02948	57.05	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 044 000
07/29/24	SUMMIT ECS INC	4,000.00	Facilities Acquisition and Construction	Improvements Other Than Bldgs	School Building 523 253 530 016 000
07/29/24	AMAZON MKTPL RV0IU7ZV1	801.54	Elementary Programs	Supplies	General Fund 100 113 410 017 000
07/29/24	FORMS AND SUPPLY	271.66	Kindergarten Programs	Supplies	General Fund 100 111 410 017 000
07/29/24	BROAD STREET PRINTING	133.75	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
07/29/24	AMAZON MKTPL RV11X0H42	26.74	Fiscal Services	Supplies	General Fund 100 252 410 000 000
07/30/24	SQ RENTAL MASTERS INC	991.20	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
07/30/24	AMAZON RETA RV7OU06G0	45.49	Primary Programs	Supplies	General Fund 100 112 410 015 000
07/30/24	AMAZON MKTPL RV4F36G61	16.40	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/30/24	LIGHTHOUSE PRINTING	254.40	Primary Programs	Supplies	General Fund 100 112 410 046 195
07/30/24	Rebel Athletic	121.17	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 873
07/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/24	AMAZON MKTPL RV3AG8B60	10.69	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 450
07/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/24	ABC TROPHIES INC	4,851.21	Information Services	Supplies	General Fund 100 263 410 000 714
07/30/24	SQ JOE'S SCUBA	25.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
07/30/24	WAL-MART #1037	5.41	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 450
07/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/30/24	PAYPAL JANETTACHIL	1,640.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 503
07/30/24	Amazon.com RV5KQ6BV0	19.62	Elementary Programs	Supplies	General Fund 100 113 410 043 195



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07/30/24	AMAZON.COM RV7KG2B00	134.43	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 450
07/30/24	EXXON 1365 BOONE HILL ROA	44.83	Pupil Service Activities	Other Transportation Services	Activity Fund - Extracurricular	700 271 339 008 900
07/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/30/24	AMAZON MKTPL RV90581G1	61.68	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
07/30/24	PUBLIX #1120	132.50	Technology Services	Supplies	General Fund	100 266 410 028 000
07/30/24	AMAZON MKTPL RV3L021Y1	64.92	Primary Programs	Supplies	General Fund	100 112 410 015 000
07/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/30/24	AMAZON MKTPL RV6WS17R2	87.27	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
07/30/24	AMAZON MKTPL RV15Y57H2	671.95	High School Programs	Supplies	General Fund	100 114 410 016 000
07/30/24	AMZN Mktp US RV2DX37L2	384.87	Primary Programs	Supplies	General Fund	100 112 410 013 195
07/30/24	AMAZON.COM RV04V9041	166.43	Primary Programs	Supplies	General Fund	100 112 410 010 000
07/30/24	JROTC.COM	144.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750 190 660 044 745
07/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/30/24	AMZN Mktp US RV7DP4820	6.60	Elementary Programs	Supplies	Federal	201 113 410 004 001
07/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/30/24	J.W. PEPPER	250.00	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	753 190 660 044 000
07/30/24	USPS PO 4584810485	70.60	High School Programs	Supplies	General Fund	100 114 410 044 195
07/30/24	AMAZON.COM RV6QX9BU0	80.28	High School Programs	Supplies	General Fund	100 114 410 008 195
07/30/24	Amazon.com RV7660PU1	40.98	Elementary Programs	Supplies	General Fund	100 113 410 043 195
07/30/24	IN SCREEN EAST, INC.	1,334.83	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757 271 660 048 370
07/30/24	AMAZON MKTPL RV4LT7US2	37.44	Primary Programs	Supplies	General Fund	100 112 410 046 195
07/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/30/24	AMAZON RETA RV0H11IW2	392.22	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 460
07/30/24	ROCHESTER 100 INC	1,008.48	Elementary Programs	Supplies	Federal	201 113 410 004 001
07/30/24	STICKER MULE	20.33	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 450
07/30/24	AMAZON MKTPL RV4DC9GU1	39.23	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
07/30/24	SC STATE	475.00	Staff Services	Travel	General Fund	100 264 332 000 000
07/30/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/30/24	OLLIES BARGAIN OUTLET 123	168.59	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 000
07/30/24	AMZN Mktp US RV4VF3GO1	32.58	Elementary Programs	Supplies	General Fund	100 113 410 052 195
07/30/24	FORMS AND SUPPLY	47.38	Primary Programs	Supplies	General Fund	100 112 410 042 000
07/30/24	AMZN Mktp US RV2X612I2	49.10	High School Programs	Supplies	General Fund	100 114 410 044 195
07/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/30/24	SQ FANCY TRIMMINS	727.60	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303 224 312 000 000
07/30/24	AMAZON.COM RV9YJ17K2	244.35	Elementary Programs	Supplies	Federal	201 113 410 004 001
07/30/24	AMAZON RETA RV7LX4GB1	85.55	Primary Programs	Supplies	General Fund	100 112 410 048 000
07/30/24	ULTIMATEDRILLBOOK.COM	3,666.80	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	752 190 660 044 000
07/30/24	DOMINO'S 5654	133.66	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 522
07/30/24	LOWES #02948	16.03	Elementary Programs	Supplies	General Fund	100 113 410 043 195
07/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
07/30/24	AMZN Mktp US RV7ZB0HI0	151.95	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 460



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07/30/24	AMAZON MKTPL RV0I261V1	48.11	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	370
07/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/30/24	AMAZON MKTPL RV2VQ2DW2	238.36	Primary Programs	Supplies	General Fund	100	112	410	046	195
07/30/24	ABC TROPHIES INC	1,149.50	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	550
07/30/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/30/24	PUBLIX #1120	411.31	Pupil Service Activities	Pupil Activity	School Activity Fund	730	271	660	002	370
07/30/24	Amazon.com RV8FL1KM2	14.18	Pupil Service Activities	Pupil Activity	School Activity Fund	737	271	660	010	450
07/30/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/30/24	WAL-MART #1037	145.82	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	010	000
07/30/24	AMZN Mktp US	(21.72)	Elementary Programs	Supplies	General Fund	100	113	410	052	195
07/30/24	AMAZON MKTPL RV08B2H40	17.10	High School Programs	Supplies	General Fund	100	114	410	044	195
07/30/24	J.W. PEPPER	117.99	Elementary Programs	Supplies	General Fund	100	113	410	000	258
07/30/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/30/24	OVERSTOCK	126.24	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	000
07/30/24	IN SCREEN EAST, INC.	1,651.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	360
07/30/24	AMAZON MARK RV6PA3PX1	27.81	High School Programs	Supplies	General Fund	100	114	410	044	195
07/30/24	SANDY'S CLEANERS TROLLEY	545.37	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	745
07/30/24	NATIONAL CAREER DEVELOPME	145.00	Adult Basic Education Programs	Supplies	General Fund	100	181	410	025	000
07/30/24	Social Thinking	1,206.94	Learning Disabilities	Supplies	General Fund	100	127	410	020	000
07/30/24	RESTAURANT SUPPLY	3,878.75	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
07/30/24	LOWES #00358	111.09	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	004	000
07/30/24	AMZN Mktp US	(140.00)	Office of Superintendent	Supplies	General Fund	100	232	410	000	000
07/30/24	AMERICAN AI 0012155063655	(479.20)	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	001
07/30/24	GRAINGER	163.72	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	025	000
07/30/24	AMERICAN AI 0012147555317	(82.74)	Guidance Services	Instructional Programs Improve	State-EIA	395	212	312	000	001
07/30/24	SQ FANCY TRIMMINS	642.00	Pupil Service Activities	Pupil Activity	School Activity Fund	736	271	660	009	340
07/30/24	BTS MIRACLE RECREATION EQ	130.51	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	041	000
07/30/24	AMAZON MKTPL RV9VM6BY0	81.30	Elementary Programs	Supplies	General Fund	100	113	410	014	195
07/30/24	IBS OF COASTAL CAROLINA	152.09	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	046	000
07/30/24	LOWES #02948	26.86	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	000
07/31/24	Empire Screen Printing	1,433.38	Primary Programs	Supplies	General Fund	100	112	410	002	150
07/31/24	BJS WHOLESALE #378	201.96	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	370
07/31/24	SHOP579548-2	17.90	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
07/31/24	WAL-MART #0628	206.81	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	011	000
07/31/24	SPINX #366	33.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
07/31/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/31/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
07/31/24	AMAZON RETA RV2934511	22.47	Primary Programs	Supplies	General Fund	100	112	410	042	000
07/31/24	AMAZON MKTPL RV25M3D00	51.15	High School Programs	Supplies	General Fund	100	114	410	008	195
07/31/24	AMAZON MKTPL RV8ZJ5SX0	187.36	Primary Programs	Supplies	General Fund	100	112	410	048	150
07/31/24	AMAZON MKTPL RV2179SQ0	209.61	Elementary Programs	Supplies	General Fund	100	113	410	043	195



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07/31/24	AMAZON MKTPL RV5MH8X21	21.39	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 340
07/31/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	CAROLINA TESOL	560.00	Inservice and Staff Training	Instructional Programs Improve	Federal 264 224 312 000 005
07/31/24	AMAZON MKTPL RV5KL2XQ1	149.27	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
07/31/24	WAL-MART #6174	68.96	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
07/31/24	COSTCO WHSE #0360	227.51	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/31/24	IN SOUTH CAROLINA HIGH S	601.97	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 750
07/31/24	AMAZON.COM RV80N3DO0	808.68	Kindergarten Programs	Repairs and Maintenance	General Fund 100 111 323 010 000
07/31/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	GOROUT	2,210.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 908
07/31/24	Amazon.com RV61A0SQ0	21.24	Primary Programs	Supplies	General Fund 100 112 410 048 000
07/31/24	STICKER MULE	20.33	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
07/31/24	WAL-MART #6174	36.55	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
07/31/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	Spectrum	144.99	High School Programs	Technology & Software Supplies	Federal 221 114 445 038 100
07/31/24	WAL-MART #3713	48.74	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
07/31/24	AMAZON MKTPL RV5D94WZ2	85.60	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 603
07/31/24	AMAZON MKTPL RV8W05D30	106.99	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
07/31/24	LOWES #02948	21.38	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 601
07/31/24	AMAZON MKTPL RV6A45SS0	10.37	Elementary Programs	Supplies	General Fund 100 113 410 043 195
07/31/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	AMAZON MKTPL RV0IT6MC1	414.81	High School Programs	Supplies	General Fund 100 114 410 008 195
07/31/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	AMAZON MKTPL RV9A50D80	278.32	Elementary Programs	Supplies	General Fund 100 113 410 052 195
07/31/24	AMAZON MKTPL RV9Y726U0	93.20	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 460
07/31/24	AMAZON MKTPL RV7D24W92	72.18	Instructional Pupil Activity	Pupil Activity	School Activity Fund 730 190 660 002 430
07/31/24	IN SCREEN EAST, INC.	697.64	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
07/31/24	WALMART.COM	52.09	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
07/31/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	DOLLARTREE	160.50	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 011 000
07/31/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	IN SCREEN EAST, INC.	905.22	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 340
07/31/24	AMAZON.COM RV9MW27V0	66.13	Primary Programs	Supplies	General Fund 100 112 410 046 000
07/31/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	BSN SPORTS LLC	438.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 700 271 410 008 900
07/31/24	CHICK-FIL-A #01570	2,450.33	Student Transportation (State Mandated)	Travel	General Fund 100 255 332 023 000
07/31/24	BJS.COM #5490	12.21	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 340



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/31/24	AMAZON MKTPL RV6R55M71	57.53	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/31/24	SQ FANCY TRIMMINS	316.72	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/31/24	BJS WHOLESAL #378	307.19	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
07/31/24	AMAZON MKTPL RV8M68521	25.45	Primary Programs	Supplies	General Fund 100 112 410 046 150
07/31/24	PUBLIX #1120	47.74	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 370
07/31/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
07/31/24	AMAZON MKTPL RV3GI9W92	12.83	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
07/31/24	AMAZON.COM RV4MT3SE0	282.62	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/31/24	BJS WHOLESAL #378	296.36	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
07/31/24	SAM TELL & SON INC	2,430.64	Food Services	Supplies	Food Service 600 256 410 047 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 007 000
07/31/24	SAM TELL & SON INC	1,102.30	Food Services	Supplies	Food Service 600 256 410 052 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 044 000
07/31/24	SAM TELL & SON INC	1,736.30	Food Services	Supplies	Food Service 600 256 410 041 000
07/31/24	ATTAINMENT COMPANY, INC A	2,784.60	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
07/31/24	LOWES #02948	26.73	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 017 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 012 000
07/31/24	SAM TELL & SON INC	1,752.52	Food Services	Supplies	Food Service 600 256 410 013 000
07/31/24	SCHOOL SPECIALTY ECOMM	309.75	Primary Programs	Supplies	General Fund 100 112 410 017 195
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 046 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 018 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 016 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 009 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 045 000
07/31/24	SUMMERVILLE HARDWARE AN	10.69	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 002 000
07/31/24	WALMART.COM 8009256278	51.35	Technology Services	Supplies	General Fund 100 266 410 028 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 005 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 008 000
07/31/24	SUMMERVILLE HARDWARE AN	15.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 014 000
07/31/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service 600 256 410 042 000
07/31/24	THE HOME DEPOT #1120	32.24	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
07/31/24	SHERWIN WILLIAMS 702528	144.42	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/31/24	BSN SPORTS LLC	2,970.72	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
07/31/24	IN LOWCOUNTRY REGIONAL E	35.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
07/31/24	WALMART.COM	271.84	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/31/24	CREW PRO	(83.01)	Student Transportation (State Mandated)	Technology	General Fund 100 255 345 023 000
07/31/24	BSN SPORTS LLC	7,395.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 043 900
07/31/24	WOOD'S ACE HARDWARE	34.23	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/31/24	IN CMC MECHANICAL LLC	3,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 014 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
07/31/24	LOWES #02948	20.20	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/31/24	AMZN Mktp US RV6JG1WK2	85.46	High School Programs	Supplies	General Fund 100 114 410 016 000
07/31/24	TURF TANK	16,050.00	Vocational Programs	Equipment	State-EIA 329 115 540 016 019
07/31/24	CAROLINA BIOLOGIC SUPPLY	2,050.68	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/31/24	WCI CAROLINA WASTE	3,489.15	Operation and Maintenance of Plant	Other Property Services	General Fund 100 254 329 000 000
07/31/24	AMAZON MARK RV2HX9700	205.41	Elementary Programs	Supplies	General Fund 100 113 410 009 190
07/31/24	WALMART.COM	24.43	Curriculum Development	Supplies	General Fund 100 221 410 000 000
07/31/24	CREW PRO	(83.83)	Student Transportation (State Mandated)	Technology	General Fund 100 255 345 023 000
07/31/24	BSN SPORTS LLC	7,395.90	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 009 900
07/31/24	SAMS CLUB#8252	461.64	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
07/31/24	LOWES #02948	35.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
07/31/24	SQ MNC CONSTRUCTION	1,500.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 010 000
07/31/24	SQ MNC CONSTRUCTION	5,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 008 000
07/31/24	THE HOME DEPOT #1120	459.98	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
07/31/24	THE HOME DEPOT #1120	38.13	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/31/24	THE WEBSTAUANT STORE INC	4,380.58	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
07/31/24	LOWES #02948	53.41	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 002 000
07/31/24	THE HOME DEPOT #1120	47.36	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
07/31/24	LOWES #02948	20.29	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 004 000
07/31/24	AMZN Mktp US RV5599YU2	28.92	High School Programs	Supplies	General Fund 100 114 410 008 195
07/31/24	PALMETTO - SUMMERVILLE	75.17	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 009 000
08/01/24	STAPLS7637442993000001	564.22	Curriculum Development	Supplies	General Fund 100 221 410 000 112
08/01/24	LOWES #02948	14.94	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 450
08/01/24	AMAZON MKTPL RV0OR5QK1	47.12	Primary Programs	Supplies	General Fund 100 112 410 048 000
08/01/24	OTC BRANDS 800-875-8480	104.10	Instructional Pupil Activity	Pupil Activity	School Activity Fund 747 190 660 042 485
08/01/24	AMAZON MKTPL RV46T1UM0	123.93	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
08/01/24	WAL-MART #6174	127.91	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 017 000
08/01/24	BJS WHOLESale #378	199.72	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 370
08/01/24	PUBLIX #1120	95.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
08/01/24	PUBLIX #824	12.09	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 340
08/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/01/24	THE HOME DEPOT #1120	73.51	High School Programs	Supplies	General Fund 100 114 410 044 195
08/01/24	BJS WHOLESale #378	204.81	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
08/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/01/24	AMAZON MKTPL RV3E468F1	6.04	High School Programs	Supplies	General Fund 100 114 410 016 000
08/01/24	AMAZON MKTPL RF6GY9472	509.06	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 001
08/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/01/24	AMAZON MKTPL RV81G0U20	171.19	High School Programs	Supplies	General Fund 100 114 410 008 195
08/01/24	JROTC.COM	148.26	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
08/01/24	PROJECT LEAD THE WAY, INC	1,696.50	High School Programs	Supplies	General Fund 100 114 410 008 150



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08/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/01/24	AMAZON MKTPL RV9MR76Q1	224.68	High School Programs	Supplies	General Fund	100 114 410 008 195
08/01/24	PAYPAL DRAY32	1,400.00	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 340
08/01/24	JOSTENS CARROLL 5374	1,200.54	High School Programs	Supplies	General Fund	100 114 410 044 003
08/01/24	JOSTENS CARROLL 5374	42.80	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 515
08/01/24	PARTY CITY 373	142.87	Elementary Programs	Supplies	General Fund	100 113 410 043 195
08/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/01/24	DD/BR #350258 Q35	47.25	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 025 000
08/01/24	GROUCHO'S DELI SUMMERVILL	221.48	High School Programs	Supplies	State-EIA	303 114 410 039 000
08/01/24	WAL-MART #0628	63.68	Pupil Service Activities	Pupil Activity	School Activity Fund	745 271 660 018 340
08/01/24	JROTC.COM	97.50	Instructional Pupil Activity	Pupil Activity	School Activity Fund	735 190 660 008 641
08/01/24	AMAZON.COM RV5TH8RX0	205.20	High School Programs	Supplies	General Fund	100 114 410 008 150
08/01/24	AMAZON MKTPL RF9TR6F32	30.42	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
08/01/24	CIRCLE K # 23992	16.05	Elementary Programs	Supplies	General Fund	100 113 410 043 195
08/01/24	PUBLIX #1120	31.77	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 480
08/01/24	STARS AND STRIKES - SUMME	515.57	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 025 000
08/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/01/24	AMAZON MKTPL RV7NH0IS0	47.87	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
08/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/01/24	HARRISTEETER #355	122.70	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370
08/01/24	JETS PIZZA - NORTH CHA	95.57	Pupil Service Activities	Pupil Activity	School Activity Fund	742 271 660 015 370
08/01/24	WALMART.COM	80.40	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 370
08/01/24	JP COOKE COMPANY	419.76	High School Programs	Supplies	General Fund	100 114 410 008 195
08/01/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/01/24	AMZN Mktp US RV38F1KS0	44.10	Pupil Service Activities	Pupil Activity	School Activity Fund	730 271 660 002 450
08/01/24	HARRISTEETER #355	74.04	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 004 000
08/01/24	IPRINT TECHNOLOGIES	1,426.39	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 010 000
08/01/24	AMZN Mktp US RF6GQ9F12	131.60	Primary Programs	Supplies	General Fund	100 112 410 048 000
08/01/24	PUBLIX #1120	267.29	Curriculum Development	Supplies	General Fund	100 221 410 000 112
08/01/24	AMAZON MKTPL RV3V77RP0	891.88	High School Programs	Supplies	General Fund	100 114 410 008 195
08/01/24	BESTBUYCOM806948610820	32.09	Elementary Programs	Supplies	General Fund	100 113 410 052 195
08/01/24	PUBLIX #483	130.67	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 017 000
08/01/24	PUBLIX #1120	108.15	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 002 000
08/01/24	BJS WHOLESAL #378	402.68	Pupil Service Activities	Pupil Activity	School Activity Fund	750 271 660 044 370
08/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/01/24	SQ DONOVAN'S CUSTOM FRAM	297.46	Pupil Service Activities	Pupil Activity	School Activity Fund	740 271 660 013 450
08/01/24	WAL-MART #1037	53.37	Office of Superintendent	Supplies	General Fund	100 232 410 000 000
08/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/01/24	Amazon.com RF1S52432	1,306.31	Parenting/Family Literacy	Supplies	Federal	201 188 410 000 001
08/01/24	PUBLIX #483	68.11	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 011 000



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08/01/24	AMAZON.COM RV1W46DB1	43.95	High School Programs	Supplies	General Fund	100	114	410	008	195
08/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/24	STAPLS7637242147000002	28.88	Primary Programs	Supplies	General Fund	100	112	410	047	195
08/01/24	STICKER MULE	20.33	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450
08/01/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/24	WALMART.COM	176.60	Curriculum Development	Supplies	General Fund	100	221	410	000	000
08/01/24	AMAZON MKTPL RV23Y36J1	18.18	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	450
08/01/24	CHEWY.COM	90.97	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	503
08/01/24	THE WEBSTAUANT STORE INC	2,506.97	High School Programs	Supplies	General Fund	100	114	410	008	195
08/01/24	AMAZON MKTPL RV1VE0QY1	996.25	Primary Programs	Supplies	General Fund	100	112	410	048	000
08/01/24	AMZN Mktp US RV3QK9IT0	207.33	Primary Programs	Supplies	General Fund	100	112	410	047	195
08/01/24	AMZN Mktp US RF7BC4LI2	13.31	High School Programs	Supplies	General Fund	100	114	410	016	000
08/01/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/01/24	PARTY CITY 373	61.69	Primary Programs	Supplies	General Fund	100	112	410	013	195
08/01/24	SAM TELL & SON INC	876.26	Food Services	Supplies	Food Service	600	256	410	015	000
08/01/24	SAM TELL & SON INC	909.66	Food Services	Supplies	Food Service	600	256	410	048	000
08/01/24	FS TechSmith	227.99	Technology Services	Technology & Software Supplies	General Fund	100	266	445	028	000
08/01/24	SAM TELL & SON INC	1,976.11	Food Services	Supplies	Food Service	600	256	410	010	000
08/01/24	ARBOR SCIENTIFIC	312.58	High School Programs	Supplies	General Fund	100	114	410	016	000
08/01/24	SAM TELL & SON INC	1,099.85	Food Services	Supplies	Food Service	600	256	410	004	000
08/01/24	AMAZON MKTPL RV7SX9BV1	78.75	Elementary Programs	Supplies	General Fund	100	113	410	017	000
08/01/24	IN CMC MECHANICAL LLC	7,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	014	000
08/01/24	LOWES #02948	340.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
08/01/24	SAM TELL & SON INC	876.26	Technology Services	Supplies	General Fund	100	266	410	000	000
08/01/24	LOWES #02948	10.68	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/01/24	AMAZON MKTPL RV1OJ8I00	240.80	Elementary Programs	Supplies	General Fund	100	113	410	000	258
08/01/24	STAPLS7637464504000001	237.91	Elementary Programs	Supplies	Federal	201	113	410	004	001
08/01/24	DECKER EQUIP SCHOOL FIX	1,903.87	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/01/24	Store	125.21	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	013	000
08/01/24	AMAZON MKTPL RV1Q46KC0	28.88	Primary Programs	Supplies	General Fund	100	112	410	013	195
08/01/24	CAROLINA BIOLOGIC SUPPLY	46.73	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
08/01/24	SUMMERVILLE HARDWARE AN	24.08	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	043	000
08/01/24	AMAZON MKTPL RF9IM6LH2	52.25	Primary Programs	Supplies	General Fund	100	112	410	013	195
08/01/24	AMAZON MKTPL RV08T56M1	34.99	Elementary Programs	Supplies	General Fund	100	113	410	000	258
08/01/24	AMAZON.COM RV2WH0R30	24.28	Primary Programs	Supplies	General Fund	100	112	410	013	195
08/01/24	PALMETTO - SUMMERVILLE	63.98	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
08/01/24	IN ENVIRONMENTAL MARKETI	4,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	000	000
08/01/24	BJS WHOLESAL E #378	67.54	Elementary Programs	Supplies	General Fund	100	113	410	000	258
08/01/24	PUBLIX #824	63.11	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754	271	660	045	370
08/01/24	WAL-MART #5279	132.39	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	047	000
08/01/24	AMAZON MKTPL RV3770IH0	98.27	Elementary Programs	Supplies	General Fund	100	113	410	009	000



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08/01/24	PUBLIX #483	143.12	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
08/01/24	LOWES #02948	104.11	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/01/24	IN EXPERT ICE LLC	330.88	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/01/24	DOMINO'S 5654	125.26	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 047 000
08/01/24	AMAZON MKTPL RF7B74OI2	189.90	Elementary Programs	Supplies	General Fund 100 113 410 009 000
08/01/24	LITTLE CAESARS 3275-0003	106.68	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 000
08/01/24	AMAZON MARK RV6RS9RD0	10.69	Primary Programs	Supplies	General Fund 100 112 410 046 195
08/01/24	AMZN Mktp US RV8HJ2HP1	288.89	Elementary Programs	Supplies	General Fund 100 113 410 009 000
08/01/24	FOOD LION #2532	18.16	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 041 000
08/01/24	IN EXPERT ICE LLC	124.08	Student Transportation (State Mandated)	Repairs and Maintenance	General Fund 100 255 323 023 000
08/01/24	AMAZON RETA RF0X67OG2	30.45	Primary Programs	Supplies	General Fund 100 112 410 046 000
08/01/24	ASSN ORDER	350.00	Fiscal Services	Other Objects	General Fund 100 252 690 000 000
08/02/24	AT&T PAYMENT	3,645.63	Operation and Maintenance of Plant	Communication	General Fund 100 254 340 047 000
08/02/24	AT&T PAYMENT	11.63	Custody and Care of Children	Communication	Other Special Revenues 819 350 340 047 000
08/02/24	AMAZON MKTPL RV4UY8K31	119.94	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
08/02/24	Amazon.com RF5U284H0	139.08	Elementary Programs	Supplies	General Fund 100 113 410 011 000
08/02/24	CHICK-FIL-A #01570	311.47	Instructional Pupil Activity	Pupil Activity	School Activity Fund 732 190 660 005 499
08/02/24	WAL-MART #5279	112.83	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
08/02/24	LOWES #00907	0.08	Primary Programs	Supplies	General Fund 100 112 410 013 195
08/02/24	INFINITE CREATIONS	874.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
08/02/24	SAMS CLUB#8252	80.33	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
08/02/24	GIRLS WHO (2 OF 2 PA	2,060.00	High School Programs	Supplies	General Fund 100 114 410 044 195
08/02/24	WAL-MART #5279	45.34	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 002 000
08/02/24	STAPLS7637478953000001	901.89	Primary Programs	Supplies	General Fund 100 112 410 047 195
08/02/24	AMAZON MKTPL RV9SU1YH0	38.46	Primary Programs	Supplies	General Fund 100 112 410 005 150
08/02/24	DRI UPRINTING	103.67	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
08/02/24	CHICK-FIL-A #1882	306.73	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 340
08/02/24	SQ FANCY TRIMMINS	77.04	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
08/02/24	AMZN Mktp US RF03S4352	15.98	High School Programs	Supplies	General Fund 100 114 410 016 000
08/02/24	CHICK-FIL-A #1882	50.14	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 370
08/02/24	WAL-MART #0628	100.02	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 010
08/02/24	ALTERATIONS BY EIKO&YOKO	240.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 745
08/02/24	CHICK-FIL-A #01570	43.09	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 005 000
08/02/24	AMZN Mktp US RF2TC8OT0	18.18	High School Programs	Supplies	General Fund 100 114 410 008 195
08/02/24	AMAZON MKTPL RF5IW0JP2	27.38	Elementary Programs	Supplies	Federal 201 113 410 004 001
08/02/24	OLIVE GARDEN 0021150	641.03	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
08/02/24	AMZN Mktp US RV68097G1	32.69	High School Programs	Supplies	General Fund 100 114 410 016 000
08/02/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/02/24	WAL-MART #5279	131.32	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
08/02/24	WRISTBANDBROS.COM	136.00	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 545
08/02/24	CHICK-FIL-A #01570	215.63	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 340



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08/02/24	LOWES #00907	4.26	Primary Programs	Supplies	General Fund 100 112 410 013 195
08/02/24	SPINX #366	227.92	Instructional Pupil Activity	Pupil Activity	School Activity Fund 735 190 660 008 640
08/02/24	AMAZON RETA RV34Y07G1	311.36	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/02/24	STAPLS7637585495000001	46.83	Elementary Programs	Supplies	General Fund 100 113 410 005 000
08/02/24	HERCULES YEARBOOK I	650.77	Pupil Service Activities	Pupil Activity	School Activity Fund 748 271 660 041 610
08/02/24	AMZN Mktp US	(216.13)	Instructional Pupil Activity	Pupil Activity	School Activity Fund 731 190 660 004 777
08/02/24	DONUTMAKES	180.94	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 340
08/02/24	WALMART.COM 8009256278	154.78	Curriculum Development	Supplies	General Fund 100 221 410 000 112
08/02/24	RAISING CANES 0655 MOB	85.29	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 046 000
08/02/24	STAPLS7637594091000002	487.94	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/02/24	EZCATEREGGS UP GRILL	985.23	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 370
08/02/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/02/24	WINTHROP UNIV MKTPLACE	214.85	High School Programs	Supplies	General Fund 100 114 410 016 000
08/02/24	DOLLAR GENERAL #10318	17.66	Pupil Service Activities	Pupil Activity	School Activity Fund 744 271 660 017 450
08/02/24	THE BREAKERS RESORT	97.65	Technology Services	Travel	General Fund 100 266 332 028 000
08/02/24	THE BREAKERS RESORT	97.65	Technology Services	Travel	General Fund 100 266 332 028 000
08/02/24	BJS MEMBERSHIP	59.40	Psychological Services	Supplies	General Fund 100 214 410 020 000
08/02/24	WAL-MART #0628	118.70	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 450
08/02/24	THE BREAKERS RESORT	97.65	Technology Services	Travel	General Fund 100 266 332 028 000
08/02/24	AMAZON MKTPL RV0YP4YL0	269.40	Inservice and Staff Training	Travel	General Fund 100 224 332 017 000
08/02/24	AWL PEARSON EDUCATION	873.63	Speech Handicapped	Supplies	General Fund 100 126 410 020 000
08/02/24	JIMS TOWING & TRANSPORT	200.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 044 000
08/02/24	THE BREAKERS RESORT	97.65	Technology Services	Travel	General Fund 100 266 332 028 000
08/02/24	CHARLESTON T-SHIRT FACTOR	534.10	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
08/02/24	LOWES #02948	58.82	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
08/02/24	BSN SPORTS LLC	2,169.41	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
08/02/24	BSN SPORTS LLC	3,323.52	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
08/02/24	SQ ADMIRABLE CLEANING LL	480.00	Operation and Maintenance of Plant	Cleaning Services	General Fund 100 254 322 045 022
08/02/24	ERACTOLL 53KDBF	16.40	Inservice and Staff Training	Travel	Federal 201 224 332 010 001
08/02/24	BJS WHOLESale #378	24.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
08/02/24	Amazon.com RF5590NJ2	70.61	Elementary Programs	Supplies	General Fund 100 113 410 000 258
08/02/24	BJS WHOLESale #378	361.47	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 757 271 660 048 370
08/02/24	SQ FANCY TRIMMINS	1,358.90	Primary Programs	Supplies	General Fund 100 112 410 045 195
08/02/24	AMZN Mktp US RF2U213M2	23.22	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
08/02/24	AMAZON MKTPL RF0YH5NZ2	26.74	Security	Supplies	General Fund 100 258 410 000 000
08/02/24	MOE'S # 989	65.11	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 015 000
08/02/24	TST BELLACINO'S - SUMMER	54.18	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 010 000
08/02/24	JETS PIZZA - NORTH CHA	45.76	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
08/02/24	AMZN Mktp US RF6O49CW0	44.99	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
08/02/24	TEACHERSPAYTEACHERS.COM	(191.52)	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 045 000
08/02/24	WALMART.COM 8009256278	52.86	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450



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08/02/24	GROUCHO'S DELI OF SUMMERV	110.00	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 048 000
08/02/24	MOE'S # 989	53.88	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
08/02/24	ADI-CT	118.03	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
08/02/24	CHICK-FIL-A #1882	117.23	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 018 000
08/02/24	JETS PIZZA - NORTH CHA	146.78	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 580
08/02/24	STAPLS7637490929000002	160.31	Primary Programs	Supplies	General Fund 100 112 410 048 000
08/02/24	LOWES #02948	142.31	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/02/24	AMAZON.COM RF7SJ1392	168.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
08/02/24	CAROLINA BIOLOGIC SUPPLY	778.59	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/02/24	BJS.COM #5490	84.54	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 755 271 660 046 450
08/02/24	WAL-MART #0628	71.30	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/02/24	eBay O 11-11888-05762	853.86	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/02/24	LA HACIENDA	331.03	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
08/05/24	AMAZON MKTPL RF51Z9G72	24.74	High School Programs	Supplies	General Fund 100 114 410 016 000
08/05/24	AMAZON MKTPL RF3E63AX2	21.13	High School Programs	Supplies	General Fund 100 114 410 044 195
08/05/24	AMAZON MKTPL RF1LX65M0	1,139.97	High School Programs	Supplies	General Fund 100 114 410 016 000
08/05/24	AMAZON.COM RF7SA55M2	79.47	High School Programs	Supplies	General Fund 100 114 410 044 195
08/05/24	AMAZON MKTPL RF47J7GT0	235.61	High School Programs	Supplies	General Fund 100 114 410 016 000
08/05/24	SWEETWATER SOUND	671.61	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
08/05/24	FS Inspiration	109.00	Technology Services	Technology & Software Supplies	General Fund 100 266 445 028 000
08/05/24	COSTCO WHSE #0360	149.67	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
08/05/24	SCHOOL SPECIALTY ECOMM	54.16	Autism	Supplies	General Fund 100 161 410 020 000
08/05/24	WM SUPERCENTER #6174	26.62	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
08/05/24	CHEFSTORE 8104	289.05	Pupil Service Activities	Pupil Activity	School Activity Fund 750 271 660 044 587
08/05/24	Amazon.com RF9N75TJ1	79.47	High School Programs	Supplies	General Fund 100 114 410 044 195
08/05/24	AMZN Mktp US RF5GD91W2	298.00	Vocational Programs	Supplies	General Fund 100 115 410 044 020
08/05/24	AMAZON MKTPL RF4PT0NU0	14.16	High School Programs	Supplies	General Fund 100 114 410 016 000
08/05/24	Amazon.com RF2642MM0	27.48	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 752 190 660 044 000
08/05/24	SUMMERVILLE HARDWARE AN	18.80	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
08/05/24	FLINN SCIENTIFIC INC	230.50	High School Programs	Supplies	General Fund 100 114 410 016 000
08/05/24	AMAZON MKTPL RF0WX1P32	103.31	High School Programs	Supplies	General Fund 100 114 410 016 000
08/05/24	AMAZON MKTPL RF53L5A91	43.84	Instructional Pupil Activity	Pupil Activity	School Activity Fund 750 190 660 044 543
08/05/24	NFHSLearn.COM	60.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 701 271 410 016 900
08/05/24	THE HOME DEPOT #1120	8.65	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 000
08/05/24	THE WEBSTAUANT STORE INC	1,956.32	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 008 022
08/05/24	SQ KEYLANE FLOORING	4,463.20	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 043 000
08/05/24	SQ KEYLANE FLOORING	2,346.40	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 007 000
08/05/24	STAPLS7636239499001001	(27.82)	Fiscal Services	Supplies	General Fund 100 252 410 000 000
08/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	THE HOME DEPOT #1120	798.20	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/05/24	WM SUPERCENTER #6174	50.46	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450



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08/05/24	AMAZON MKTPL RF9EC64T1	24.49	Primary Programs	Supplies	General Fund 100 112 410 046 150
08/05/24	AMAZON MKTPL RF7JK5AI1	144.43	Primary Programs	Supplies	General Fund 100 112 410 046 000
08/05/24	AMAZON MKTPL RF7Y54AV1	6.41	Kindergarten Programs	Supplies	General Fund 100 111 410 011 000
08/05/24	AMAZON MKTPL RF8364HG2	18.18	Pupil Service Activities	Pupil Activity	School Activity Fund 737 271 660 010 450
08/05/24	AMAZON MKTPLACE PMTS	(74.89)	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 440
08/05/24	AMZN Mktp US RF35H9FJ1	143.38	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/24	WAL-MART #6174	26.59	High School Programs	Supplies	State-EIA 303 114 410 039 000
08/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	Amazon.com RF7085T11	43.74	Primary Programs	Supplies	General Fund 100 112 410 042 000
08/05/24	THE HOME DEPOT #1120	171.57	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 012 000
08/05/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	AMAZON MKTPL RF2SO4592	251.20	Elementary Programs	Supplies	General Fund 100 113 410 000 258
08/05/24	MICHAELS STORES 9813	20.63	Pupil Service Activities	Pupil Activity	School Activity Fund 730 271 660 002 460
08/05/24	AMAZON MKTPL RF6EL9GK2	299.58	Primary Programs	Supplies	General Fund 100 112 410 013 195
08/05/24	MR SIGN	1,348.20	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 048 000
08/05/24	STAPLS7637594091000001	13.90	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/05/24	THE HOME DEPOT #1120	344.88	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/24	AMAZON MKTPL RF8N291Z2	206.96	Primary Programs	Supplies	General Fund 100 112 410 047 195
08/05/24	AMAZON MKTPLACE PMTS	(81.32)	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 756 271 660 047 603
08/05/24	EZCATEREGGS UP GRILL	821.70	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
08/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	ZAXBY'S #67001	6.86	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
08/05/24	PUBLIX #1120	44.30	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 370
08/05/24	ADOBE ADOBE	239.88	Pupil Service Activities	Pupil Activity	School Activity Fund 735 271 660 008 450
08/05/24	STAPLS7637594091002001	320.49	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/05/24	MSFT E0800T3YG3	12.67	Technology Services	Technology	General Fund 100 266 345 000 266
08/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	LOWES #02948	115.90	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
08/05/24	WAL-MART #5279	97.40	Adult Basic Education Programs	Supplies	General Fund 100 181 410 025 000
08/05/24	AMAZON.COM RF5A59BU2	43.38	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/24	AMAZON MKTPL RF7132X82	120.22	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/05/24	AMAZON MKTPL RF6WY20K1	81.28	Primary Programs	Supplies	General Fund 100 112 410 047 150
08/05/24	WAL-MART #6174	51.00	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 450
08/05/24	Amazon.com RF5ZU2540	65.89	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
08/05/24	AMAZON RETA RF9S18GL0	105.87	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 916
08/05/24	LOWES #02948	12.71	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 440
08/05/24	AMZN Mktp US RF1820NV0	95.23	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 570
08/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	WAL-MART #1037	99.21	Pupil Service Activities	Pupil Activity	School Activity Fund 731 271 660 004 680
08/05/24	WAL-MART #6174	69.21	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 004 000
08/05/24	PANERA BREAD #204966 O	296.21	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690



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 District Spending Transparency Report - Procurement Cards
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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/05/24	DOOR SYSTEMS OF CHARLESTO	391.23	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund 100 254 323 041 000
08/05/24	EZCATEREGGS UP GRILL	633.74	Instructional Pupil Activity	Pupil Activity	School Activity Fund 741 190 660 014 600
08/05/24	WAL-MART #5279	36.18	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 480
08/05/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	STAPLS763764938600001	156.42	High School Programs	Supplies	General Fund 100 114 410 008 000
08/05/24	AMAZON MKTPL RF8WH9502	9.99	Elementary Programs	Supplies	General Fund 100 113 410 002 000
08/05/24	IC INSTACART	97.28	Elementary Programs	Supplies	General Fund 100 113 410 000 258
08/05/24	Amazon.com RF7DU9VLO	411.24	Primary Programs	Supplies	General Fund 100 112 410 042 000
08/05/24	PUBLIX #824	85.01	Pupil Service Activities	Pupil Activity	School Activity Fund 749 271 660 043 690
08/05/24	FLINN SCIENTIFIC INC	782.20	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/24	LOWES #02948	(37.28)	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 043 000
08/05/24	AMAZON MKTPL RF8PX2Q12	290.66	Elementary Programs	Supplies	State-EIA 303 113 410 039 000
08/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	RSRELECTRNX EXP	77.00	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/24	Amazon.com RF2C05PL1	19.23	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
08/05/24	EZCATEREGGS UP GRILL	1,521.11	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
08/05/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	MSFT E0800T3ZA6	3.21	Technology Services	Technology	General Fund 100 266 345 000 266
08/05/24	AGAPE CHRISTIAN BOOK STO	82.42	Primary Programs	Supplies	General Fund 100 112 410 013 195
08/05/24	AMAZON MKTPL RF2VP0BM2	52.25	Pupil Service Activities	Pupil Activity	School Activity Fund 747 271 660 042 450
08/05/24	IN PRINTING ASSOCIATES O	1,979.77	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/05/24	CHICK-FIL-A #1882	358.61	Pupil Service Activities	Pupil Activity	School Activity Fund 745 271 660 018 340
08/05/24	BJS WHOLESALE #378	76.03	Information Services	Supplies	General Fund 100 263 410 000 000
08/05/24	AMAZON MKTPL RV8S64RR1	10.69	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 370
08/05/24	AMZN Mktp US RF7C67GF2	6.89	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/24	STAPLS7637927099000001	146.35	Kindergarten Programs	Supplies	General Fund 100 111 410 015 000
08/05/24	Amazon.com RF7L53GN0	2,888.85	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/05/24	MSFT E0800T3WGWZ	111.00	Technology Services	Technology	General Fund 100 266 345 000 266
08/05/24	AMAZON MKTPL RF8GB1GU0	125.57	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 760 271 410 000 908
08/05/24	HOBBY LOBBY #713	11.78	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/05/24	AMAZON MKTPL RF2Y340R1	315.44	High School Programs	Supplies	General Fund 100 114 410 008 195
08/05/24	AMZN Mktp US RF03723X0	22.35	Elementary Programs	Supplies	General Fund 100 113 410 000 258
08/05/24	AMZN Mktp US RV5YF1WX1	60.31	Primary Programs	Supplies	General Fund 100 112 410 042 000
08/05/24	DBC BLICK ART MATERIAL	90.96	Primary Programs	Supplies	General Fund 100 112 410 010 000
08/05/24	HARDEES 1500817	467.02	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 758 271 660 052 450
08/05/24	WAL-MART #3713	27.19	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular 754 271 660 045 450
08/05/24	WAL-MART #1037	67.86	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 042 000
08/05/24	SIGNS ASAP	111.28	Primary Programs	Supplies	General Fund 100 112 410 011 000
08/05/24	AMAZON.COM RF70W1550	68.99	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number
08/05/24	EZCATEREGGS UP GRILL	1,219.58	Pupil Service Activities	Pupil Activity	School Activity Fund	738 271 660 011 580
08/05/24	LA HACIENDA	278.27	Security	Travel	General Fund	100 258 332 000 000
08/05/24	AMAZON MKTPL RF62P8T40	34.22	Primary Programs	Supplies	General Fund	100 112 410 046 195
08/05/24	LA HACIENDA	999.00	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 370
08/05/24	Amazon.com RF2VI9HG2	19.71	Primary Programs	Supplies	General Fund	100 112 410 042 000
08/05/24	STAPLS7637651226000001	138.24	Elementary Programs	Supplies	General Fund	100 113 410 014 195
08/05/24	AMAZON MKTPL RF2UD40N1	254.65	Elementary Programs	Supplies	Federal	201 113 410 004 001
08/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/24	DUNKIN #358842	95.88	Pupil Service Activities	Pupil Activity	School Activity Fund	739 271 660 012 480
08/05/24	AMAZON MKTPL RF8DQ9050	38.51	Instructional Pupil Activity	Pupil Activity	School Activity Fund	730 190 660 002 420
08/05/24	FOOD LION #2852	133.94	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756 190 660 047 420
08/05/24	Amazon.com RF9703E21	35.09	Elementary Programs	Supplies	General Fund	100 113 410 000 258
08/05/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/24	THE HOME DEPOT #1120	5.89	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/05/24	WAL-MART #0628	14.17	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690
08/05/24	DBC BLICK ART MATERIAL	518.09	High School Programs	Supplies	General Fund	100 114 410 008 195
08/05/24	AMAZON MKTPL RF39Y7Z91	25.66	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	754 271 660 045 440
08/05/24	AMAZON MARK RF6U12NQ1	435.60	High School Programs	Supplies	General Fund	100 114 410 008 195
08/05/24	CHICK-FIL-A #01570	101.34	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 042 000
08/05/24	BESTBUYCOM806948610820	(32.09)	Elementary Programs	Supplies	General Fund	100 113 410 052 195
08/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/24	WAL-MART #3713	24.15	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755 271 660 046 450
08/05/24	BROAD STREET PRINTING	1,188.77	Elementary Programs	Supplies	General Fund	100 113 410 048 000
08/05/24	AMAZON MKTPL RF3MK1HW0	27.81	High School Programs	Supplies	General Fund	100 114 410 008 195
08/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/05/24	EZCATEREGGS UP GRILL	624.08	High School Programs	Supplies	State-EIA	303 114 410 039 000
08/05/24	AMAZON MKTPL RF19A0M30	199.41	Primary Programs	Supplies	General Fund	100 112 410 011 000
08/05/24	AMAZON RETA RF4NJ9AA1	45.34	High School Programs	Supplies	General Fund	100 114 410 008 195
08/05/24	ATT BILL PAYMENT	726.25	Operation and Maintenance of Plant	Communication	General Fund	100 254 340 000 000
08/05/24	Amazon.com RF3DO75R0	20.36	Elementary Programs	Supplies	General Fund	100 113 410 002 000
08/05/24	AMAZON MKTPL RF3H97GE0	144.21	Elementary Programs	Supplies	General Fund	100 113 410 043 195
08/05/24	WALMART.COM 8009256278	204.07	Homebound	Supplies	State-EIA	341 147 410 015 112
08/05/24	BROAD STREET PRINTING	1,380.30	Elementary Programs	Supplies	General Fund	100 113 410 048 000
08/05/24	ROCHESTER 100 INC	1,939.38	Primary Programs	Supplies	General Fund	100 112 410 047 195
08/05/24	Amazon.com RF6NG7XK2	14.98	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 570
08/05/24	BJS WHOLESAL #378	39.99	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
08/05/24	Amazon.com RF2ED4XR0	69.24	High School Programs	Supplies	General Fund	100 114 410 008 195
08/05/24	AMAZON MKTPL RF1SD2AJ1	227.02	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 430
08/05/24	PUBLIX #824	69.07	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 873
08/05/24	MARCOS PIZZA - 8309	394.34	Pupil Service Activities	Pupil Activity	School Activity Fund	735 271 660 008 370



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Date	Vendor/Recipient	Amount	Description		Account Type	Account Number				
08/05/24	AMAZON MKTPL RF32C15Y2	131.27	Instructional Pupil Activity	Pupil Activity	School Activity Fund	745	190	660	018	420
08/05/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/05/24	EZCATERHONEY BAKED HA	575.62	Elementary Programs	Supplies	State-EIA	303	113	410	039	000
08/05/24	AMAZON MKTPL RF1U53PN1	196.66	High School Programs	Supplies	General Fund	100	114	410	008	195
08/05/24	AMAZON MKTPLACE PMTS	(74.89)	Pupil Service Activities	Pupil Activity	School Activity Fund	739	271	660	012	440
08/05/24	AMAZON.COM RF1EL7HM0	40.51	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660	045	570
08/05/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/05/24	AMAZON MKTPL RF8AF4GJ0	170.07	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760	271	410	000	908
08/05/24	AMAZON MKTPL RF8CO4V10	17.06	Primary Programs	Supplies	General Fund	100	112	410	011	000
08/05/24	ATT BILL PAYMENT	602.50	Operation and Maintenance of Plant	Communication	General Fund	100	254	340	000	000
08/05/24	SAMSClub.COM	115.26	Primary Programs	Supplies	General Fund	100	112	410	015	000
08/05/24	AMAZON MKTPL RF6A965K0	63.27	Elementary Programs	Supplies	General Fund	100	113	410	002	000
08/05/24	WAL-MART #1037	37.13	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	757	271	660	048	370
08/05/24	CHICK-FIL-A #1882	2,630.06	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	370
08/05/24	AMAZON MKTPL RF8VY0V40	602.11	High School Programs	Supplies	General Fund	100	114	410	008	195
08/05/24	AMAZON MKTPL RF0RR80Q0	690.06	High School Programs	Supplies	General Fund	100	114	410	008	195
08/05/24	STAPLS7637708087000001	236.37	Curriculum Development	Supplies	General Fund	100	221	410	000	000
08/05/24	BOJANGLES 958	268.65	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	755	271	660	046	450
08/05/24	AMAZON MKTPL RF8AE2L71	18.51	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754	190	660	045	570
08/05/24	WAL-MART #0628	92.62	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	045	000
08/05/24	LITTLE CAESARS 3275-0003	211.25	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	873
08/06/24	SQ MNC CONSTRUCTION	1,200.00	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	004	000
08/06/24	LOC-DOC SECURITY	1,315.28	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	047	000
08/06/24	TOOLSTOGROW	64.99	Orthopedically Handicapped	Supplies	General Fund	100	123	410	020	000
08/06/24	LOWES #02948	218.11	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/06/24	SCHOOLOUTLET	1,087.70	Primary Programs	Supplies	General Fund	100	112	410	017	000
08/06/24	CU CTR FOR CAREER&PROF D	200.00	Staff Services	Travel	General Fund	100	264	332	000	000
08/06/24	LOWES #00358	113.46	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/06/24	LRP PUBLICATIONS	236.80	Inservice and Staff Training	Travel	General Fund	100	224	332	017	000
08/06/24	AMAZON MKTPL RF7699XP1	350.14	Instructional Pupil Activity	Pupil Activity	School Activity Fund	750	190	660	044	600
08/06/24	ADOBE ADOBE	19.99	Pupil Service Activities	Pupil Activity	School Activity Fund	743	271	660	016	490
08/06/24	USPS PO 4584800483	146.00	Food Services	Supplies	Food Service	600	256	410	000	000
08/06/24	LOWES #02948	177.61	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
08/06/24	B&H PHOTO 800-606-6969	938.34	Technology Services	Supplies	General Fund	100	266	410	000	000
08/06/24	WOOD'S ACE HARDWARE	11.09	Primary Programs	Supplies	General Fund	100	112	410	046	150
08/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/06/24	DORCHESTER EAGLE RECORD L	249.58	Adult Basic Education Programs	Instructional Services	General Fund	100	181	311	025	000
08/06/24	MUSIC THEATRE INTL	1,625.00	Instructional Pupil Activity	Pupil Activity	School Activity Fund	733	190	660	006	509
08/06/24	VEXROBOTICS	1,277.58	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
08/06/24	ADVANCE AUTO PARTS 5870	173.19	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	008	000
08/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000



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08/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/06/24	JETS PIZZA - NORTH CHA	101.15	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 580
08/06/24	AMAZON MKTPL RF9X93QP0	342.15	Elementary Programs	Supplies	General Fund	100 113 410 011 000
08/06/24	CANVA I04234-61092310	40.00	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 018 000
08/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/06/24	AMZN Mktp US RF8UC5B71	58.52	Custody and Care of Children	Supplies	Other Special Revenues	819 350 410 047 699
08/06/24	AMERICAN LOCKSETS	750.20	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/06/24	AMZN Mktp US RF5OP2871	27.26	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	760 271 410 000 908
08/06/24	AMAZON RETA RF1YP7SO0	36.78	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 430
08/06/24	SCREEN EAST INC.	210.47	Adult Basic Education Programs	Supplies	General Fund	100 181 410 025 000
08/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/06/24	AMAZON.COM RF5SE0DF2	35.18	Elementary Programs	Supplies	General Fund	100 113 410 011 000
08/06/24	DOMINO'S 5654	116.24	Pupil Service Activities	Pupil Activity	School Activity Fund	733 271 660 006 340
08/06/24	AMAZON MKTPL RF2NO66R0	31.12	Kindergarten Programs	Supplies	General Fund	100 111 410 048 000
08/06/24	LOWES #02948	75.33	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 014 000
08/06/24	VEXROBOTICS	522.34	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/06/24	LOWES #00358	226.70	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 019 000
08/06/24	SAMGLENNBOOKS	600.00	Supervision of Special Programs	Supplies	Federal	201 223 410 000 001
08/06/24	AMAZON MKTPL RF0D14XT1	153.11	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	754 190 660 045 570
08/06/24	Amazon.com RF2FA8BH1	68.34	Primary Programs	Supplies	General Fund	100 112 410 015 000
08/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/06/24	PAYPAL E NOTEBOOKS	612.50	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/06/24	AMZN Mktp US RF9Y82S90	435.96	Pupil Service Activities	Pupil Activity	School Activity Fund	743 271 660 016 490
08/06/24	BROOKLYN SOUTH PIZZA	239.40	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758 271 660 052 450
08/06/24	FORMS AND SUPPLY	417.98	Primary Programs	Supplies	General Fund	100 112 410 042 000
08/06/24	JETS PIZZA - NORTH CHA	82.35	Pupil Service Activities	Pupil Activity	School Activity Fund	749 271 660 043 690
08/06/24	USPS STAMPS ENDICIA	250.00	Elementary Programs	Supplies	General Fund	100 113 410 014 195
08/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/06/24	DUNKIN #356363	95.88	Elementary Programs	Supplies	General Fund	100 113 410 000 258
08/06/24	AMAZON.COM RF71W9QE0	27.24	Instructional Pupil Activity	Pupil Activity	School Activity Fund	739 190 660 012 420
08/06/24	AMZN Mktp US RF9D59531	25.21	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748 190 660 041 560
08/06/24	DOMINO'S 5642	59.27	Pupil Service Activities	Pupil Activity	School Activity Fund	734 271 660 007 340
08/06/24	LOWES #02948	96.28	Operation and Maintenance of Plant	Supplies	General Fund	100 254 410 043 000
08/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/06/24	ROCHESTER 100 INC	1,086.05	Primary Programs	Supplies	General Fund	100 112 410 048 000
08/06/24	VEXROBOTICS	1,118.78	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100 264 314 000 000
08/06/24	VEXROBOTICS	1,226.12	Vocational Programs	Supplies	State-EIA	329 115 410 000 001
08/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100 264 314 000 000



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08/06/24	AMAZON MKTPL RF68U85F1	8.92	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 758 190 660 052 540
08/06/24	IN SCREEN EAST, INC.	883.39	Elementary Programs	Supplies	General Fund 100 113 410 007 195
08/06/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/06/24	ADI-CT	448.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/24	WM SUPERCENTER #5279	121.72	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/06/24	VEXROBOTICS	124.21	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/06/24	PARKS AUTO PARTS 04	40.64	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/06/24	FORMS AND SUPPLY	32.96	Primary Programs	Supplies	General Fund 100 112 410 046 000
08/06/24	VEXROBOTICS	495.68	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/06/24	AMAZON MKTPL RF5W90HV1	40.44	Instructional Pupil Activity	Pupil Activity	School Activity Fund 733 190 660 006 575
08/06/24	THE CONCRETE PROTECTOR AN	744.71	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 010 000
08/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/06/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/06/24	FIRST FOR INSPIRATION & R	58.74	Primary Programs	Supplies	General Fund 100 112 410 011 195
08/06/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/06/24	AMZN Mktpl US RF9T17MZ1	11.43	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 047 699
08/06/24	Amazon.com RF45L35K1	30.22	Elementary Programs	Supplies	General Fund 100 113 410 039 000
08/06/24	WM SUPERCENTER #628	153.38	Student Transportation (State Mandated)	Supplies	General Fund 100 255 410 023 000
08/07/24	Amazon.com RF0LP82O0	18.56	High School Programs	Supplies	General Fund 100 114 410 044 000
08/07/24	LOWES #02948	228.96	High School Programs	Supplies	General Fund 100 114 410 016 000
08/07/24	95 PERCENT GROUP	1,140.70	Primary Programs	Supplies	Federal 201 112 410 048 001
08/07/24	MOE'S # 312	1,379.73	Guidance Services	Supplies	State-EIA 395 212 410 000 001
08/07/24	AMAZON.COM RM5MS0CA2	363.55	High School Programs	Supplies	General Fund 100 114 410 044 195
08/07/24	HAWTHORNE EDUCATIONAL SER	247.50	Learning Disabilities	Supplies	General Fund 100 127 410 020 000
08/07/24	Amazon.com RF4E19K00	171.19	High School Programs	Supplies	General Fund 100 114 410 044 195
08/07/24	SCHOOL SPECIALTY ECOMM	54.16	Autism	Supplies	General Fund 100 161 410 020 000
08/07/24	ADOBE ADOBE	19.99	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 000 000
08/07/24	MARCOS PIZZA 8179	44.33	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
08/07/24	AMAZON MKTPL RF91D47D0	121.71	Office of Superintendent	Supplies	General Fund 100 232 410 000 000
08/07/24	Amazon.com RF0H33K90	71.60	High School Programs	Supplies	General Fund 100 114 410 008 000
08/07/24	ROBOTICS EDUCATION & COMP	1,666.90	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/07/24	LOWES FOODS #270	33.79	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/07/24	SPARK FUN ELECTRONICS INC	165.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/07/24	AMZN Mktpl US RF33T0UZ2	21.11	Elementary Programs	Supplies	General Fund 100 113 410 045 000
08/07/24	AMAZON MKTPL RF8XF7YM2	341.21	Pupil Service Activities	Supplies	Activity Fund - Extracurricular 751 271 410 044 900
08/07/24	AMAZON MKTPL RF05S2SE1	227.38	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 756 190 660 047 530
08/07/24	AMZN Mktpl US RF9163661	44.62	Primary Programs	Supplies	General Fund 100 112 410 042 195
08/07/24	WISCONSIN CENTER FOR EDU	738.00	Curriculum Development	Supplies	General Fund 100 221 410 000 205
08/07/24	AMAZON MKTPL RF78L16D1	53.25	Pupil Service Activities	Pupil Activity	School Activity Fund 733 271 660 006 450
08/07/24	AMZN Mktpl US	(8.40)	Elementary Programs	Supplies	General Fund 100 113 410 013 000



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Date	Vendor/Recipient	Amount	Description	Account Type	Account Number
08/07/24	AMZN Mktp US RF4JR37J2	43.30	Parenting/Family Literacy	Supplies	Federal 201 188 410 000 001
08/07/24	CHICK-FIL-A #01570	516.89	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 340
08/07/24	TARGET 00018291	13.83	Pupil Service Activities	Pupil Activity	School Activity Fund 742 271 660 015 450
08/07/24	AMAZON MKTPL RF6914I82	179.78	High School Programs	Supplies	General Fund 100 114 410 008 195
08/07/24	LOWES #02948	42.78	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 013 000
08/07/24	MOE'S # 312	555.00	Health Services	Travel	General Fund 100 213 332 000 000
08/07/24	CAROLINA BIOLOGIC SUPPLY	92.87	High School Programs	Supplies	General Fund 100 114 410 008 150
08/07/24	HOMEDEPOT.COM	181.35	Elementary Programs	Supplies	General Fund 100 113 410 052 195
08/07/24	THE HOME DEPOT #1120	145.91	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 019 000
08/07/24	VEXROBOTICS	1,194.62	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/07/24	AMZN Mktp US RM3TD4CG2	425.86	Primary Programs	Supplies	General Fund 100 112 410 010 000
08/07/24	AMZN Mktp US RF84M6611	51.16	Primary Programs	Supplies	General Fund 100 112 410 042 195
08/07/24	MARCOS PIZZA - 8497	170.81	Pupil Service Activities	Pupil Activity	School Activity Fund 736 271 660 009 340
08/07/24	AMAZON.COM RF34B22J0	59.49	Instructional Pupil Activity	Pupil Activity	School Activity Fund 745 190 660 018 420
08/07/24	AMAZON MKTPL RF9PW6K21	52.55	Instructional Pupil Activity	Pupil Activity	School Activity Fund 734 190 660 007 520
08/07/24	AMZN Mktp US RF72N4S51	133.17	Instructional Pupil Activity	Pupil Activity	School Activity Fund 748 190 660 041 560
08/07/24	LOWES #00358	22.82	Operation and Maintenance of Plant	Supplies	General Fund 100 254 410 025 000
08/07/24	AMZN Mktp US RF5N95YE2	16.33	Primary Programs	Supplies	General Fund 100 112 410 048 150
08/07/24	THE WEBSTAUANT STORE INC	200.07	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/07/24	STAMPS.COM USPOSTAGE	100.00	Pupil Service Activities	Pupil Activity	School Activity Fund 739 271 660 012 450
08/08/24	AMZN Mktp US RM02J2LF2	49.44	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
08/08/24	ODP BUS SOL LLC # 106876	12.35	High School Programs	Supplies	General Fund 100 114 410 016 000
08/08/24	ODP BUS SOL LLC # 101214	651.56	High School Programs	Supplies	General Fund 100 114 410 016 000
08/08/24	AMZN Mktp US RM8Z08362	52.98	Custody and Care of Children	Supplies	Other Special Revenues 819 350 410 045 000
08/08/24	ODP BUS SOL LLC # 105910	9.38	High School Programs	Supplies	General Fund 100 114 410 016 000
08/08/24	SQ IATDP (INT'L ASSN FOR	437.33	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
08/08/24	AMAZON MKTPL RM29D84G2	57.12	Primary Programs	Supplies	General Fund 100 112 410 048 000
08/08/24	AMAZON RETA RF7BI7WHO	7.49	Primary Programs	Repairs and Maintenance	General Fund 100 112 323 048 000
08/08/24	AMAZON MKTPL RF9EH5981	76.03	Pupil Service Activities	Pupil Activity	School Activity Fund 743 271 660 016 490
08/08/24	DBC BLICK ART MATERIAL	488.05	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular 754 190 660 045 570
08/08/24	AMZN Mktp US RF1EK89S1	14.12	Primary Programs	Supplies	General Fund 100 112 410 042 195
08/08/24	SAMGLENNBOOKS	(38.00)	Supervision of Special Programs	Supplies	Federal 201 223 410 000 001
08/08/24	CAROLINA BIOLOGIC SUPPLY	276.80	High School Programs	Supplies	General Fund 100 114 410 008 195
08/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/08/24	WULBERN-KOVAL	708.93	Primary Programs	Supplies	General Fund 100 112 410 010 150
08/08/24	AMZN Mktp US RM2PQ5N82	26.48	Primary Programs	Supplies	General Fund 100 112 410 015 000
08/08/24	ROBOTICS EDUCATION & COMP	1,254.00	Vocational Programs	Supplies	State-EIA 329 115 410 000 001
08/08/24	AMAZON MKTPL RF0XR9RV0	7.28	Elementary Programs	Supplies	General Fund 100 113 410 002 000
08/08/24	TOTAL MEETING CONCEPTS	225.00	Inservice and Staff Training	Instructional Programs Improve	State-EIA 303 224 312 000 003
08/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund 100 264 314 000 000
08/08/24	PUBLIX #483	297.61	Pupil Service Activities	Pupil Activity	School Activity Fund 738 271 660 011 370



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08/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/08/24	AMAZON.COM RF3QE3IC1	171.29	High School Programs	Supplies	General Fund	100	114	410	008	195
08/08/24	LOWES #00358	127.70	Operation and Maintenance of Plant	Supplies	General Fund	100	254	410	019	000
08/08/24	AMAZON MKTPL RM3HO3FM2	74.82	Primary Programs	Supplies	General Fund	100	112	410	048	000
08/08/24	AMAZON MKTPL RM80O74Y2	21.39	Primary Programs	Repairs and Maintenance	General Fund	100	112	323	048	000
08/08/24	FORMS AND SUPPLY	43.81	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	755	190	660	046	530
08/08/24	AMAZON RETA RF4UJ69Z1	273.48	Supervision of Special Programs	Supplies	Federal	201	223	410	000	001
08/08/24	STAPLS7636497276002001	(26.66)	Primary Programs	Supplies	General Fund	100	112	410	004	000
08/08/24	AMZN Mktpl US RF0FQ8YT0	144.49	High School Programs	Supplies	General Fund	100	114	410	008	000
08/08/24	AMAZON MKTPL RF2FW59P1	14.97	Primary Programs	Supplies	General Fund	100	112	410	042	195
08/08/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/08/24	BJS WHOLESale #378	103.55	Primary Programs	Supplies	General Fund	100	112	410	015	000
08/08/24	CAROLINA BIOLOGIC SUPPLY	432.70	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
08/08/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/08/24	AMAZON MKTPL RM9F134E2	346.77	High School Programs	Supplies	General Fund	100	114	410	008	195
08/08/24	AMAZON.COM RM9B38CG0	29.06	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	560
08/08/24	PERFECTION LEARNING CORPO	868.84	Curriculum Development	Supplies	General Fund	100	221	410	000	114
08/08/24	AMZN Mktpl US RM3T18LD2	134.50	High School Programs	Supplies	General Fund	100	114	410	008	195
08/08/24	AMAZON RETA RM1YW7JN2	25.66	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	004	000
08/08/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/08/24	CAROLINA BIOLOGIC SUPPLY	76.11	High School Programs	Supplies	General Fund	100	114	410	008	150
08/08/24	STAPLS7637991951000001	57.39	Elementary Programs	Supplies	General Fund	100	113	410	007	195
08/09/24	AMAZON MKTPL RM29L6OL1	19.75	High School Programs	Supplies	General Fund	100	114	410	016	000
08/09/24	VENTRIS LEARNING	90.00	Primary Programs	Supplies	General Fund	100	112	410	047	195
08/09/24	STAPLS7638041123000001	543.32	Primary Programs	Supplies	General Fund	100	112	410	017	195
08/09/24	AMAZON MKTPL RM6410C71	16.18	High School Programs	Supplies	General Fund	100	114	410	016	000
08/09/24	AMAZON MARK RF9JP4Y51	136.44	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	530
08/09/24	STAPLS7638044852000001	1,172.19	Primary Programs	Supplies	General Fund	100	112	410	017	195
08/09/24	AMAZON MKTPL RM70Y74K1	35.26	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	420
08/09/24	AMAZON.COM RM0U491C2	36.41	Instructional Pupil Activity	Pupil Activity	Activity Fund - Extracurricular	756	190	660	047	420
08/09/24	NOBELUS LLC	290.94	Library and Media Services	Library Books and Materials	General Fund	100	222	430	047	195
08/09/24	ODP BUS SOL LLC # 101214	38.17	High School Programs	Supplies	General Fund	100	114	410	016	000
08/09/24	BSN SPORTS LLC	980.60	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
08/09/24	SQ FANCY TRIMMINS	167.99	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
08/09/24	BSN SPORTS LLC	878.59	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
08/09/24	IN SCREEN EAST, INC.	256.16	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
08/09/24	SQ FANCY TRIMMINS	1,273.30	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
08/09/24	BSN SPORTS LLC	3,000.00	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
08/09/24	AMAZON MKTPL RM3PL0411	44.88	Pupil Service Activities	Supplies	Activity Fund - Extracurricular	701	271	410	016	900
08/09/24	SOLUTION TREE INC	2,166.68	Elementary Programs	Supplies	General Fund	100	113	410	014	195



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08/09/24	SQ FANCY TRIMMINS	398.04	Instructional Pupil Activity	Pupil Activity	School Activity Fund	741	190	660	014	600
08/09/24	AMAZON MKTPL RM1J67L10	153.53	Elementary Programs	Supplies	General Fund	100	113	410	045	000
08/09/24	THE BREAKERS RESORT	160.12	Inservice and Staff Training	Instructional Programs Improve	State-EIA	303	224	312	000	003
08/09/24	CARD INTEGRATORS	120.65	Primary Programs	Supplies	General Fund	100	112	410	013	195
08/09/24	THE CITADEL	3,648.75	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	000
08/09/24	AMAZON MKTPL RM7LR7AN2	25.32	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	665
08/09/24	AMAZON MKTPL RM4ZQ9OT1	119.82	High School Programs	Supplies	General Fund	100	114	410	008	195
08/09/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/09/24	AMAZON MKTPL RM0SE64C1	578.96	High School Programs	Supplies	General Fund	100	114	410	008	195
08/09/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/09/24	AMAZON MKTPL RM2PZ1441	370.43	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	047	699
08/09/24	THE WEBSTRAURANT STORE INC	3,481.78	Vocational Programs	Supplies	State-EIA	329	115	410	000	001
08/09/24	AMAZON.COM RM3E11052	60.16	Instructional Pupil Activity	Pupil Activity	School Activity Fund	748	190	660	041	560
08/09/24	STAPLS7637927099000002	13.90	Primary Programs	Supplies	General Fund	100	112	410	015	000
08/09/24	WM SUPERCENTER #6174	96.86	Pupil Service Activities	Pupil Activity	School Activity Fund	738	271	660	011	450
08/09/24	Amazon.com RM5TP94D1	298.20	Elementary Programs	Supplies	General Fund	100	113	410	052	195
08/09/24	THE CITADEL	3,648.75	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	000
08/09/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/09/24	AMAZON MARK RM4JJ1T32	1,309.60	Elementary Programs	Supplies	General Fund	100	113	410	052	195
08/09/24	AMAZON MKTPL RM6G901Z2	683.07	High School Programs	Supplies	General Fund	100	114	410	008	195
08/09/24	AMAZON.COM RM1RF7LR0	42.61	High School Programs	Supplies	General Fund	100	114	410	008	195
08/09/24	PUBLIX #1120	18.78	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	340
08/09/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/09/24	SQ MNC CONSTRUCTION	1,000.00	Operation and Maintenance of Plant	Repairs and Maintenance	General Fund	100	254	323	016	000
08/09/24	WM SUPERCENTER #1037	39.92	Pupil Service Activities	Pupil Activity	School Activity Fund	731	271	660	004	450
08/09/24	IN COASTAL COFFEE ROASTE	326.34	Pupil Service Activities	Pupil Activity	Activity Fund - Extracurricular	758	271	660	052	450
08/09/24	PIGGLY WIGGLY #299	14.73	Pupil Service Activities	Pupil Activity	School Activity Fund	734	271	660	007	340
08/09/24	THE CITADEL	521.25	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	000
08/09/24	SLED BACKGROUND CHECK	25.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/09/24	Amazon.com RM1RN3LF0	19.56	High School Programs	Supplies	General Fund	100	114	410	008	195
08/09/24	SERVICE FEE2 SCI-SCGOV	1.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/09/24	AMAZON.COM RM76D34A1	32.96	Primary Programs	Supplies	General Fund	100	112	410	048	150
08/09/24	AMAZON MKTPL RM0EA80E2	237.98	High School Programs	Supplies	General Fund	100	114	410	008	195
08/09/24	THE CITADEL	2,606.25	Inservice and Staff Training	Instructional Programs Improve	Federal	267	224	312	000	000
08/09/24	THE HOME DEPOT #1120	303.88	Elementary Programs	Supplies	General Fund	100	113	410	052	195
08/09/24	SLED CHECK NON PROFIT	8.00	Staff Services	Staff Services	General Fund	100	264	314	000	000
08/09/24	DBC BLICK ART MATERIAL	2,019.97	High School Programs	Supplies	General Fund	100	114	410	008	195
08/09/24	SQ FANCY TRIMMINS	479.36	Elementary Programs	Supplies	General Fund	100	113	410	043	195
08/09/24	AMAZON.COM RM63A3421	13.08	Primary Programs	Supplies	General Fund	100	112	410	048	150
08/09/24	AMAZON MKTPL RM8PF2AG2	58.84	Custody and Care of Children	Supplies	Other Special Revenues	819	350	410	047	699
08/09/24	FOOD LION #2532	6.40	Pupil Service Activities	Pupil Activity	School Activity Fund	742	271	660	015	450



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	Monthly Total	<u>\$848,238.28</u>			
# ITEMS	1260				